

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
15121		366 Solutions Pty Ltd	\$6,072.00
089828	29/05/2025	Invoice INV-0846 - Intranet Project Design/Implement	\$6,072.00
11812		Aatrox Communications Pty Ltd	\$1,824.47
089387	8/05/2025	Invoice 370094 - Phone Charges - February 2025	\$612.90
089387	8/05/2025	Invoice 372256 - Phone Charges - March 2025	\$613.38
089808	29/05/2025	Invoice 373977 - Phone Charges - April 2025	\$598.19
11769		Adapt-A-Lift Group Pty Ltd	\$1,467.40
089210	1/05/2025	Invoice 1569981 - P4209 - 6 monthly Service	\$820.05
089210	1/05/2025	Invoice 1569963 - P8842 - 2000 Hours Service Charge	\$647.35
12223		Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)	\$1,848.22
089226	1/05/2025	Invoice C76_202501632 - Airport Carpark - Transaction Fee April	\$838.20
089812	29/05/2025	Invoice C76_202502302 - Airport - Card Processing Fees Apr/May25	\$1,010.02
12341		Aerodrome Management Services Pty Ltd (AMS)	\$3,300.00
089816	29/05/2025	Invoice AMSINV-251660 - Kta Airport - PCN-PCR Conversion	\$3,300.00
11943		AFGRI Equipment Australia Pty Ltd	\$3,988.94
089341	1/05/2025	Invoice 2953594 - P8038 - Step	\$246.53
089537	15/05/2025	Invoice 2958708 - P8005 - Gasket & Water Pump	\$1,460.46
089537	15/05/2025	Invoice 2958712 - P8039 - Cutting edge, bolt, washer, nut	\$1,181.70
089537	15/05/2025	Invoice 2937424 - P8038 - Sensor Wiring Harness	\$1,100.25
10098		Aflex Technology (NZ) Ltd	\$23,640.10
089530	15/05/2025	Invoice 00013441 - KLP - Custom Large Pool Inflatable	\$23,640.10
12370		Airport Lighting Specialists Pty Ltd	\$3,494.70
089236	1/05/2025	Invoice IN27256 - Airport - White & Yellow Windsocks	\$2,428.80
089396	8/05/2025	Invoice IN27297 - Airport - Series Isolating Transformers	\$1,065.90
11990		Airport Security Pty Ltd	\$720.00
089345	1/05/2025	Invoice 20811 - ASIC - T.Cherry	\$240.00
089345	1/05/2025	Invoice 29069 - ASIC - C.Coutinho	\$240.00
089672	21/05/2025	Invoice 20973 - Red ASIC (KTA) for Gary Randall	\$240.00
12847		All Flags Signs & Banners	\$1,585.10
089242	1/05/2025	Invoice INV-4913 - Council Chambers - Flags	\$778.80
089242	1/05/2025	Invoice 97016 - Council Chambers Flags, Freight	\$806.30
11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$13,062.50
089385	8/05/2025	Invoice 300127 - Airport - Qtly Inspection & Maint Feb25	\$13,062.50
10096		Amol Virkar	\$345.06
089800	29/05/2025	Invoice REIMB - Reimb - Manager Utilities - Gas	\$202.92

089800	29/05/2025	Invoice REIMB - Reimb - Utilities, WaterCorp 28/01/25 to 27/03/25	\$142.14
10239		Amol Virkar (Mortgage Account)	\$400.00
089491	8/05/2025	Invoice 202505073 - Payroll Deduction	\$200.00
089746	22/05/2025	Invoice 202505212 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$8,837.38
089241	1/05/2025	Invoice 117799 - April 25 Wk2 - Rates Debt Recovery	\$1,765.50
089542	15/05/2025	Invoice 118048 - Rates Debt Collection - April 2025	\$5,354.88
089542	15/05/2025	Invoice 117885 - Rates - Debt Recovery, April25	\$1,717.00
15154		Amy Turnstall	\$350.00
089684	21/05/2025	Invoice SSS - SSS - CCTV Reimb - A38803	\$350.00
10031		Angela McDonald	\$800.52
089799	29/05/2025	Invoice STAFF REIMB - Reimb Utilities per Manager Contract	\$800.52
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$54,606.75
089509	14/05/2025	Invoice INV-0157 - 20% FenacIng 2025 - Stallholder Contract	\$21,842.70
089509	14/05/2025	Invoice INV-0158 - 30% FenacIng 2025 - Stallholder Contract	\$32,764.05
13152		Anouska Angove	\$155.00
089543	15/05/2025	Invoice STAFF REIMB - Reimb Les Mills - April 25	\$155.00
15174		Anthony Black	\$411.00
089829	29/05/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88605 (Black)	\$411.00
14003		Anthony Simpson	\$3,148.17
089767	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
14996		APS Physio (tff Jump Health Trust t/as)	\$3,900.00
089401	8/05/2025	Invoice INV-1194 - MSHS - FY2425 Q3 - Jump Health	\$3,900.00
14316		Aptella Pty Ltd	\$4,664.00
089525	14/05/2025	Invoice PSI-433865 - Hiper-VR/GRX3 OAF Add Tilt	\$3,630.00
089821	29/05/2025	Invoice PSI-436091 - Tech Svces - Survey Equipment	\$1,034.00
14521		Aquatic Maintenance Pty Ltd t/as National Spare Parts	\$1,367.30
089259	1/05/2025	Invoice INV-11852 - KLP - Plantroom Parts	\$1,367.30
11740		Arrow Tyre Distributors	\$15,382.40
089333	1/05/2025	Invoice 4390 - P9434 & P9401 - New tyres	\$616.00
089333	1/05/2025	Invoice 4391 - P7022 - New tyres	\$932.80
089333	1/05/2025	Invoice 4392 - P8040 - New tyres	\$1,045.00
089333	1/05/2025	Invoice 4419 - P8018 - New Tyre, Strip and Fit	\$413.60
089333	1/05/2025	Invoice 4420 - P8846 - New Tyre, Strip & Fit, Call Out	\$3,168.00
089333	1/05/2025	Invoice 4444 - P9416 - Replace Tyre	\$385.00
089333	1/05/2025	Invoice 4441 - P8034 - New Tyres	\$2,706.00
089386	8/05/2025	Invoice 4497 - P9422 - New Tyres	\$1,628.00
089386	8/05/2025	Invoice 4496 - P8836 - New Tyres	\$522.50
089386	8/05/2025	Invoice 4498 - P8836 - New Truck Tyre	\$522.50
089669	21/05/2025	Invoice 4599 - P9431/P8840 - Rectify Loose Wheels	\$2,766.50
089806	29/05/2025	Invoice 4669 - P9431/P8820 - New Tyre	\$676.50

14846		ASK Waste Management Pty Ltd	\$37,664.00
089544	15/05/2025	Invoice INV-0251 - Waste Strategy	\$15,548.50
089824	29/05/2025	Invoice INV-0264 - Waste & Resource Recovery strategy	\$22,115.50
10027		AST Management	\$2,307.80
089375	8/05/2025	Invoice DNAC25-79 - 3 Day Delegate Registration x2	\$2,307.80
14972		ATI-Mirage (ATI-Mirage Training & Business Solutions Pty Ltd	\$1,134.00
089400	8/05/2025	Invoice INV-9691 - ATI-Mirage CoPilot for M365 11/04/2025	\$1,134.00
11972		Atom Supply	\$5,627.95
089342	1/05/2025	Invoice KT534666 - Stores - Uniforms	\$394.90
089342	1/05/2025	Invoice KT582468 - Stores - Uniforms	\$119.22
089342	1/05/2025	Invoice KT583011 - Stock - Outdoor Uniform Shirts	\$215.86
089342	1/05/2025	Invoice KT582789 - Stores - Uniforms, Cargo Pants	\$287.27
089342	1/05/2025	Invoice KT583058 - Stores - S/steel Scourers Stocks	\$106.92
089342	1/05/2025	Invoice KT583033 - Stock - Star Pickets & Caps	\$286.44
089785	28/05/2025	Invoice KT586120 - Stores - Spray bottles	\$39.27
089785	28/05/2025	Invoice KT585318 - Stock - Fuel Can x5	\$119.19
089785	28/05/2025	Invoice KT585302 - Stock - Fuel Cans	\$119.19
089785	28/05/2025	Invoice KT584783 - Stores - Supplies	\$443.20
089785	28/05/2025	Invoice KT585030 - Pants Cargo Bisley 92R	\$154.77
089785	28/05/2025	Invoice KT585968 - Stores - Uniforms	\$35.75
089785	28/05/2025	Invoice KT585880 - Safety Equipment for Handyman	\$1,041.28
089785	28/05/2025	Invoice KT586281 - Fuel Tag - Diesel	\$73.15
089785	28/05/2025	Invoice KT585577 - Tape Cloth Gaffer Black 48mm X 25m	\$153.67
089368	7/05/2025	Invoice KT580362 - Airport - Ladder	\$805.62
089368	7/05/2025	Invoice KT583795 - Stores - supplies	\$590.28
089368	7/05/2025	Invoice KT583672 - Stores - Supplies	\$241.03
089785	28/05/2025	Invoice KT585026 - Stores - Cable ties	\$67.07
089785	28/05/2025	Invoice KT584219 - Stock - S Hooks	\$26.71
089785	28/05/2025	Invoice KT584387 - Stock - Weed Killer	\$307.16
12295		Auslec (L & H Group t/as)	\$950.92
089228	1/05/2025	Invoice 3274339 - P&G - Wood Multi Tool Blade	\$90.72
089814	29/05/2025	Invoice 3427902 - Pit SQ HDPE Plas L710XW710xD660mm	\$860.20
10693		Ausolar Pty Ltd	\$380,564.18
089312	1/05/2025	Invoice INV13790 - Nickol Footpath - Rectify 3 faulty light	\$4,780.62
089312	1/05/2025	Invoice INV13788 - Bulgarra Oval - Assist BC Lock & Key	\$1,725.64
089312	1/05/2025	Invoice INV13793 - Bulgarra Footpath - Jan Solar light repa	\$20,166.30
089312	1/05/2025	Invoice INV13801 - Bulgarra Oval - Lighting Audit	\$3,774.93
089312	1/05/2025	Invoice INV13800 - Baynton West Oval - Lighting Audit	\$1,695.93
089312	1/05/2025	Invoice INV13797 - Pegs Creek Pav - Lighting Audit	\$1,398.93
089805	29/05/2025	Invoice INV13919 - The Qtr - Annual Solar Maintenance	\$9,075.00
089805	29/05/2025	Invoice INV13918 - Bulgarra Oval - Resolve Lighting Issues	\$2,366.10
089805	29/05/2025	Invoice INV13922 - 45 Clarkson- Solar Investigate & Rectify	\$5,286.24
089805	29/05/2025	Invoice INV13924 - 7 Windgrass- Solar Investigate & Rectify	\$5,126.74
089805	29/05/2025	Invoice INV13921 - 22 Gecko - Solar Investigate & Rectify	\$5,126.74
089805	29/05/2025	Invoice INV13920 - 3 Teesdale- Solar Investigate & Rectify	\$5,217.49
089805	29/05/2025	Invoice INV13930 - 7 Teesdale- Solar Investigate & Rectify	\$6,159.64
089805	29/05/2025	Invoice INV13914 - Quarter - Replace 5x Emergency Lights	\$1,814.97

089805	29/05/2025	Invoice INV13923 - 14 Schooner- Solar Investigate & Rectify	\$4,762.91
089805	29/05/2025	Invoice INV13928 - 47 Clarkson- Solar Investigate & Rectify	\$4,895.74
089805	29/05/2025	Invoice INV13925 - 51 Clarkson- Solar Investigate & Rectify	\$4,895.74
089805	29/05/2025	Invoice INV13929 - 11A Teesdale - Solar Investigate & Recti	\$4,144.99
089805	29/05/2025	Invoice INV13926 - 41 Clarkson- Solar Investigate & Rectify	\$5,195.42
089805	29/05/2025	Invoice INV13927 - 39 clarkson- Solar Investigate & Rectify	\$6,889.49
089666	21/05/2025	Invoice INV13808 - REAP - Repair Auto Door	\$2,980.58
089666	21/05/2025	Invoice INV13913 - The Qtr - 6mthly Emerg Exit Light PM	\$2,376.00
089666	21/05/2025	Invoice INV13912 - 39 Clarkson-Rectify faulty lights & fans	\$1,492.01
089666	21/05/2025	Invoice INV13911 - Wick Bistro - Rectify combi oven fault	\$2,985.77
089805	29/05/2025	Invoice INV13916 - WRP - Repair Carpark Lights	\$968.00
089805	29/05/2025	Invoice INV13915 - Wickham/Pt Samson BBQ - Drip Trays	\$2,101.17
089666	21/05/2025	Invoice INV13904 - Depot - Replace Damaged GPO	\$1,139.05
089666	21/05/2025	Invoice INV13902 - Saylor Park - BBQ Repair	\$1,357.91
089666	21/05/2025	Invoice INV13903 - Kta SES - Electrical Repairs	\$1,405.86
089666	21/05/2025	Invoice INV13905 - FBCC - Electrical Repairs	\$717.75
089666	21/05/2025	Invoice INV13906 - WCH - Various Electrical Repairs	\$947.33
089666	21/05/2025	Invoice INV13856 - PBFC - Rectify faulty fluoro light in hal	\$1,216.00
089666	21/05/2025	Invoice INV13898 - Baynton Footpath Lights - Repairs	\$1,856.80
089666	21/05/2025	Invoice INV13910 - REAP - Rectify faulty lights in Theatre	\$4,729.69
089666	21/05/2025	Invoice INV13900 - Quarter - Repair Auto Door	\$2,221.93
089666	21/05/2025	Invoice INV13897 - TYS - Resolve Power Issues	\$1,446.52
089666	21/05/2025	Invoice INV13899 - Wickham Amenities - Light Repairs	\$2,970.35
089666	21/05/2025	Invoice INV13901 - WAC Splashpad - Repair Electrics	\$1,769.96
089666	21/05/2025	Invoice INV13893 - Tambrey Pav - Rectify flickering F/P Lig	\$983.40
089666	21/05/2025	Invoice INV13891 - 3 Teesdale - Various Electrical Repairs	\$1,715.42
089666	21/05/2025	Invoice INV13892 - 7 Teesdale - Rectify tripping shed light	\$2,007.50
089666	21/05/2025	Invoice INV13894 - FBCC - Assist A/C Install	\$1,223.94
089666	21/05/2025	Invoice INV13895 - KLP - Resolve Pump Fault - Call Out	\$1,906.08
089666	21/05/2025	Invoice INV13896 - Airport - Repair Camera GPO	\$2,178.97
089534	15/05/2025	Invoice INV13875 - Annex - Replace 3x Lights	\$513.74
089534	15/05/2025	Invoice INV13832 - Pegs Creek ERS Upgrade - Magflow Meter	\$11,746.87
089666	21/05/2025	Invoice INV13889 - WCH Ceiling Works- Dis/Re-Connect Lights	\$1,018.44
089666	21/05/2025	Invoice INV13890 - KLP Oval - Remove Redundant Control Box	\$1,032.59
089666	21/05/2025	Invoice INV13908 - 33 Clarkson - Isolate Power	\$154.00
089666	21/05/2025	Invoice INV13907 - Airport - Replace Damaged Pit Lid	\$532.68
089534	15/05/2025	Invoice INV13886 - 7 Teesdale - Restore Power to Shed	\$19,195.50
089534	15/05/2025	Invoice INV13862 - Various Sites - Rectify Modem Issues	\$151.25
089534	15/05/2025	Invoice INV13863 - Depot - Repair Auto Gate	\$148.50
089534	15/05/2025	Invoice INV13864 - Depot - Reset Auto Gate Card Reader	\$231.00
089534	15/05/2025	Invoice INV13866 - Depot Gardener Shed - Replace Light	\$648.36
089534	15/05/2025	Invoice INV13873 - WCH - Dishwasher Repairs	\$847.00
089534	15/05/2025	Invoice INV13865 - Depot Workshop Wash Pad - Replace GPO	\$419.88
089534	15/05/2025	Invoice INV13869 - 11b Withnell - Replace Faulty Shed Light	\$649.51
089534	15/05/2025	Invoice INV13871 - Dodd Park - Replace Faulty Lights	\$624.27
089534	15/05/2025	Invoice INV13878 - WRP Bistro Toilet - Replace Sensor/Light	\$532.80
089534	15/05/2025	Invoice INV13879 - 34 Richardson Way - Replace Fan	\$485.03
089534	15/05/2025	Invoice INV13880 - Windy Ridge - Callout Lights not Working	\$792.00
089534	15/05/2025	Invoice INV13888 - 45 Clarkson Way - Replace Outdoor Fans	\$1,267.75
089534	15/05/2025	Invoice INV13833 - Rambla - Rectify sewer pump not working	\$742.50
089534	15/05/2025	Invoice INV13877 - DCH Hallway - Install Downlight	\$659.12
089534	15/05/2025	Invoice INV13826 - Dampier Lions Park- Repair Shelter Light	\$657.53
089534	15/05/2025	Invoice INV13828 - Airport Chiller - Various Works	\$521.09

089534	15/05/2025	Invoice INV13831 - WCH - Inspect Library Door	\$222.75
089534	15/05/2025	Invoice INV13867 - Depot - Release Auto Gate	\$74.25
089534	15/05/2025	Invoice INV13870 - Quarter - Repair Modem Fault	\$623.30
089534	15/05/2025	Invoice INV13883 - 33 Clarkson - Solar Rectification	\$154.00
089534	15/05/2025	Invoice INV13882 - 11B Teesdale - Solar Rectification	\$231.00
089534	15/05/2025	Invoice INV13884 - 35 Clarkson -Rectify exhaust fan & light	\$1,013.16
089534	15/05/2025	Invoice INV13885 - WRP - Investigate Fault on UV System	\$1,392.18
089534	15/05/2025	Invoice INV13874 - RAC Plant Room - Install GPO	\$623.32
089534	15/05/2025	Invoice INV13820 - WWTP - Sewage Pump Service	\$3,118.50
089534	15/05/2025	Invoice INV13887 - Airport - Cable Locating	\$4,882.98
089534	15/05/2025	Invoice INV13822 - Hearson's Cove - BBQ Repairs	\$472.58
089534	15/05/2025	Invoice INV13836 - KLP Creche - Install Fan	\$3,432.83
089534	15/05/2025	Invoice INV13859 - Windy Ridge Oval - Check Exposed Cables	\$74.25
089534	15/05/2025	Invoice INV13835 - Pump Stations - Investigate Faults	\$1,694.00
089534	15/05/2025	Invoice INV13817 - 7 Mile - Water Pump Fail Protection	\$10,412.03
089534	15/05/2025	Invoice INV13876 - Pt Samson Park - Locate Services	\$800.25
089534	15/05/2025	Invoice INV13872 - Wickham South - Replace Service Pit Lid	\$519.72
089534	15/05/2025	Invoice INV13868 - Baynton West Tank - Rectify Indicator	\$693.00
089534	15/05/2025	Invoice INV13860 - Baynton West Oval - Investigate Lights	\$148.50
089534	15/05/2025	Invoice INV13829 - Dampier Foreshore - BBQ Repairs	\$621.08
089534	15/05/2025	Invoice INV13827 - TYS - Repair Lighting Fault	\$589.41
089534	15/05/2025	Invoice INV13818 - KLP Plantroom - Replace Blown Light	\$772.74
089534	15/05/2025	Invoice INV13815 - WTS - Rectify Boom Gate	\$2,192.12
089534	15/05/2025	Invoice INV13837 - Nickol Skate Park - Replace Lights	\$2,102.57
089534	15/05/2025	Invoice INV13834 - KCC - Rectify VSD Fault	\$1,133.00
089312	1/05/2025	Invoice INV13792 - Nickol West Oval - ERS Upgrade	\$21,010.00
089312	1/05/2025	Invoice INV13762 - Bulgarra Pump - ERS Upgrade	\$7,425.00
089312	1/05/2025	Invoice INV13784 - WCH - Install GPO for Mobile GP Clinic	\$11,493.99
089381	8/05/2025	Invoice INV13803 - Admin Chiller Upgrade - Electrical Works	\$35,981.00
089381	8/05/2025	Invoice INV13783 - Admin - Install GPO and data in CEO offi	\$1,191.01
089534	15/05/2025	Invoice INV13830 - Hampton Oval - Reset Lights	\$148.50
089312	1/05/2025	Invoice INV13812 - Point Samson Toilets - Electrical Works	\$1,181.47
089312	1/05/2025	Invoice INV13811 - 51 Clarkson - Replace Old Fans	\$1,587.31
089312	1/05/2025	Invoice INV13810 - WRP Bistro - Resolve Various Faults	\$2,196.02
089312	1/05/2025	Invoice INV13809 - WRP Bistro - Replace Damaged Light/GPO	\$1,032.35
089312	1/05/2025	Invoice INV13814 - Tambrey Park - BBQ Repairs	\$1,294.03
089312	1/05/2025	Invoice INV13760 - Cattrall Park - ERS Upgrade	\$34,141.77
089312	1/05/2025	Invoice INV13774 - REAP-3 Phase cable testing and batteries	\$688.89
089312	1/05/2025	Invoice INV13775 - REAP - Replace cables to 3 Phase leads	\$2,533.84
089312	1/05/2025	Invoice INV13807 - Cattrall Park - Rpr Main Footpath Lights	\$148.50
089312	1/05/2025	Invoice INV13806 - TYS - Repair BBall Court Lights	\$77.00
089312	1/05/2025	Invoice INV13805 - Install float valve at Pegs Tank	\$1,007.20
089312	1/05/2025	Invoice INV13813 - 15 Teesdale - Replace Old Fans	\$1,204.50
089312	1/05/2025	Invoice INV13798 - Windy Ridge Oval - Lighting Audit	\$2,586.93
089312	1/05/2025	Invoice INV13802 - Admin Annexe - Electrical for new desks	\$16,385.67
089312	1/05/2025	Invoice INV13799 - Roeb HS Oval - Lighting Audit	\$2,586.93
089312	1/05/2025	Invoice INV13796 - KLP - Lighting Audit	\$1,101.93
089312	1/05/2025	Invoice INV13795 - Tambrey Oval - Lighting Audit	\$1,398.93
089312	1/05/2025	Invoice INV13794 - Nickol West Park - Lighting Audit	\$1,398.93
12679		Aussie Broadband	\$2,392.80
000807	7/05/2025	Invoice 47993391 - Broadband Services to 17/05/2025	\$2,392.80

12308		Australia Post	\$3,232.81
089393	8/05/2025	Invoice 1013929311 - Postage Charges - March 2025	\$2,876.13
089656	19/05/2025	Invoice 1013981277 - Postage Charges - April 2025	\$356.68
14682		Australian Institute of Management Education and Training	\$975.00
089822	29/05/2025	Invoice 255353 - Time Management - Organising Yourself	\$975.00
12364		Australian Taxation Office	\$329.29
089395	8/05/2025	Invoice TAX DEBT - ATO GIC late payment - March 2025	\$329.29
11772		Automotive Data Services (Red Book)	\$1,395.00
089807	29/05/2025	Invoice CI_437476 - Red Book Subscription	\$1,395.00
10093		Avdata Australia	\$1,901.74
089277	1/05/2025	Invoice STATEMENT 190 - Airport - Monthly Data Reporting, Mar 25	\$1,901.74
11784		Aviair Pty Ltd	\$43,547.90
089670	21/05/2025	Invoice M0001266 - Sponsorship - April 2025	\$43,547.90
13354		Axios Consulting Services Pty Ltd	\$5,603.84
089398	8/05/2025	Invoice INV-0179 - Consulting Services - 19/3/24 to 31/8/24	\$4,083.20
089818	29/05/2025	Invoice INV-0174 - EAM Implementation Works to 29/11	\$253.44
089818	29/05/2025	Invoice INV-1068 - EAM Support - 25-29/11/24	\$1,267.20
13666		Axon Public Safety Australia Pty Ltd	\$3,891.80
089819	29/05/2025	Invoice INAU003348 - Rangers - Body Worn Cameras	\$3,891.80
14374		AXYN Solutions Trust	\$6,736.00
089659	19/05/2025	Invoice 4013A - Visa Sponsorship/Nomination Fees	\$6,736.00
11851		BAI Communications Pty Ltd	\$262.44
089809	29/05/2025	Invoice 97021911 - 6JJ Power Recovery (603400) to 03/02/25	\$262.44
12512		Bardfield Engineering	\$52,800.00
089540	15/05/2025	Invoice 00049392 - P&G - Portable Soccer Goals	\$52,800.00
12237		BC Lock & Key	\$1,458.73
089227	1/05/2025	Invoice INV-19735 - 39 Clarkson - lock	\$76.90
089227	1/05/2025	Invoice INV-19747 - 11b Withnell Way - Unlock Window & ReKey	\$98.73
089227	1/05/2025	Invoice INV-19736 - BMaint - Supply ADI Slimline Bolt/Cyl	\$187.29
089227	1/05/2025	Invoice INV-19755 - BM - Cut Spare Keys	\$37.40
089227	1/05/2025	Invoice INV-19566 - Nicol West Park - Repair/Replc Locks	\$269.05
089539	15/05/2025	Invoice INV-19770 - 39 Clarkson Way - Replace Carport Lock	\$78.22
089676	21/05/2025	Invoice INV-19787 - Hearsons Cove BBQ - Supply Lock	\$211.90
089813	29/05/2025	Invoice INV-19811 - 2 Cook Cl - Supply Lock/Key	\$78.22
089813	29/05/2025	Invoice INV-19812 - Wickham Squash Meter Box Lock	\$89.68
089813	29/05/2025	Invoice INV-19816 - WRH - Replace cylinder lock	\$331.34
14214		BCP Contractors Pty Ltd	\$351,870.35
089218	1/05/2025	Invoice CON000045 - Hillview/Balmoral Upgrade - Claim #8	\$351,870.35
10108		Beacon Equipment	\$20,202.05
089278	1/05/2025	Invoice 80253 #21 - Stores - Various filters	\$714.80

089377	8/05/2025	Invoice 80280 #1 - P2111 - Boom Repairs	\$2,309.50
089772	28/05/2025	Invoice 80924 #26 - P9457 - New Tandem Axle Trailer	\$17,177.75
15118		Ben Wishart	\$309.00
089272	1/05/2025	Invoice SSS - SSS - CCTV Reimb - A88403	\$309.00
10121		Big Hart Inc	\$12,664.85
089531	15/05/2025	Invoice INV-0985 - Large Community Grant Scheme	\$12,664.85
12613		Blades and Shades Karratha Pty Ltd	\$5,481.80
089541	15/05/2025	Invoice 2675 - 22A Frinderstein - Garden Works 30/04	\$330.00
089541	15/05/2025	Invoice 0002668 - 39 Marniyarra - Yard Tidy	\$330.00
089541	15/05/2025	Invoice 2673 - 18A Richardson - Garden/lawn Works	\$330.00
089541	15/05/2025	Invoice 00002656 - 6 Shakespeare - Yard maintenance	\$2,035.00
089541	15/05/2025	Invoice 00002655 - 18 Warrior - April Yard Maintenance	\$1,705.00
089679	21/05/2025	Invoice 00002694 - 11A Withnell Way - Retic Repairs	\$421.80
089679	21/05/2025	Invoice 00002681 - 11A Withnell Way - Yard maintenance	\$330.00
11212		Bladon WA Pty Ltd	\$6,276.60
089535	15/05/2025	Invoice BWA161730 - Stock - Uniform Polos	\$1,394.80
089535	15/05/2025	Invoice BWA161729 - Stock - Ladies Uniform Polos	\$4,881.80
13099		Blank Walls International Pty Ltd	\$5,443.90
089244	1/05/2025	Invoice INV-0726 - Youth Shed Mural - Final Payment	\$5,443.90
15114		Blue Seas Resort (t/f The Perry Family Trust t/as)	\$9,100.00
089827	29/05/2025	Invoice 25043076555 - Forum - Staff Hotel	\$1,950.00
089827	29/05/2025	Invoice 25041176466 - Staff Accommodation - 12 to 16/05/25	\$7,150.00
12132		BOC Limited	\$1,167.35
089389	8/05/2025	Invoice 4038839716 - Stock - Gas Cylinder Usage - Mar 2025	\$314.04
089389	8/05/2025	Invoice 4039001704 - Mosquito Mgt Items - 23/04	\$45.50
089538	15/05/2025	Invoice 4039127580 - Mosquito Management - CO2 x2	\$74.56
089538	15/05/2025	Invoice 4039089727 - BOC - 29/03/25 to 27/04/25	\$310.71
089810	29/05/2025	Invoice 4039176306 - Cigweld Mig Gun	\$110.00
089810	29/05/2025	Invoice 4039176314 - Mosquito Management - CO2 x3	\$111.84
089810	29/05/2025	Invoice 4039167887 - WAC - Wall/Trolley Cylinder Frame C Size	\$200.70
10100		Bond Administrator	\$1,736.00
089506	9/05/2025	Invoice BONDS - Bonds - 26/02/25 & 10/04/25	\$744.00
089506	9/05/2025	Invoice BONDS - Bond Top Up - 24/04/25	\$992.00
10615		Bookeasy Australia Pty Ltd	\$1,954.93
089201	1/05/2025	Invoice 00003472 - Booking Fees March 2025	\$385.00
089649	19/05/2025	Invoice 00004170 - KTVC - Booking Fee - April 2025	\$1,569.93
12880		Boral Construction Materials Group Ltd	\$9,405.28
089681	21/05/2025	Invoice WQ18869407 - Ops Stock - 200T of Class A Road Base	\$9,405.28
10505		Boya Equipment Pty Ltd	\$1,952.72
089379	8/05/2025	Invoice 44606 - Stock - Various Parts	\$1,412.49
089379	8/05/2025	Invoice 44616 - Stock - Various Filters	\$343.75
089803	29/05/2025	Invoice 45115 - Stock - Various Consumables	\$196.48

11741		BP Australia Pty Ltd	\$5,568.18
089536	15/05/2025	Invoice 13769292 - Fleet Fuel - April 2025	\$5,568.18
12576		BPA Consultants Pty Ltd	\$24,106.50
089239	1/05/2025	Invoice 5705 - Johns Creek Boat Harbour Ft Design	\$4,950.00
089678	21/05/2025	Invoice 5772 - KRMO - Multipurpose Courts design	\$11,484.00
089789	28/05/2025	Invoice 5693 - Bathgate Rd - Tambrey Dr Upgrade Design	\$7,672.50
10611		Braille Sign Supplies Pty Ltd	\$804.87
089304	1/05/2025	Invoice IN-14585 - KLP CAPEX - Braille Signs	\$804.87
14006		Brenton Johannsen	\$3,148.17
089768	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
10388		Brida Pty Ltd	\$90,890.33
089533	15/05/2025	Invoice ECK759 - Eastern Corridor - Litter, Sanit & Waste	\$71,149.97
089802	29/05/2025	Invoice BGM1032 - Cleaverville Weed Management	\$19,740.36
15106		Brodie Newman	\$407.12
089270	1/05/2025	Invoice SSS REIMB - SSS CCTV Reimb - A53590 (Newman)	\$407.12
10123		Brooks Hire Service Pty Ltd	\$4,874.12
089532	15/05/2025	Invoice 296385 - Ops - Water Cart Hire to 22/04/25	\$4,874.12
11981		Bunzl Brands And Operations Pty Ltd	\$646.57
089589	15/05/2025	Invoice 3806736 - Uniforms - Cargo Pants Stocks	\$646.57
12300		Bunzl Ltd	\$69.43
089815	29/05/2025	Invoice Y714229 - Broom Handle Contractor Aluminium	\$69.43
14980		Business Momentum (tf The Canning FT t/as)	\$42,688.64
089825	29/05/2025	Invoice 60 - City of Karratha Early Years Strategy	\$3,000.64
089825	29/05/2025	Invoice 56 - Early Years Strategy - March/April 25	\$39,688.00
14780		C Signs	\$5,255.57
089603	15/05/2025	Invoice 2165 - REAF25 Signs and Flags	\$4,830.03
089823	29/05/2025	Invoice 2282 - REAF 25 - Various Posters	\$425.54
13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$1,500.00
089598	15/05/2025	Invoice 026 - Youth Week 2025 - Performance 11/04	\$1,500.00
12179		CBRE (GWSLA) Pty Ltd	\$542,202.28
089350	1/05/2025	Invoice 41LFM0044916P - Airport - Call Out x3, AC Unplugged	\$1,116.81
089350	1/05/2025	Invoice 41LFM0044910P - Annex - AC Repairs	\$4,873.18
089350	1/05/2025	Invoice 41LFM0045320P - Airport - ARO AC's Maint/Svcs x4 4splits serviced	\$281.60
089350	1/05/2025	Invoice 41LFM0040060P - KLP - Replacement Parts for BMS Services	\$14,548.73
089390	8/05/2025	Invoice 41LFM0045489P - Wickham Amenities - April AC Service	\$211.20
089390	8/05/2025	Invoice 41LFM0045481P - Wickham Squash - April AC Service	\$633.60
089811	29/05/2025	Invoice 41LFM0046577P - TYS - Rectify leaking copper pipe	\$1,535.61
089811	29/05/2025	Invoice 41LFM0046537P - The Qtr - Mar 25 BMS servicing	\$2,436.19
089811	29/05/2025	Invoice 41LFM0036915P - Airport - Nov 24 supply & install belts	\$1,663.99
089811	29/05/2025	Invoice 41LFM0046534P - The Qtr - April 25 Qtrly A/C Service	\$2,798.40

089811	29/05/2025	Invoice 41LFM0046574P - KLP - April 25 Qtrly A/C Service	\$2,358.40
089811	29/05/2025	Invoice 41LFM0046220P - 31/6 Shakespeare - AC Repairs	\$2,957.92
089811	29/05/2025	Invoice 41LFM0046347P - 18b Richardson Way - Rectify A/C	\$2,034.04
089811	29/05/2025	Invoice 41LFM0046588P - Windy Ridge - Rectify oval lighting	\$628.21
089811	29/05/2025	Invoice 41LFM0046587P - DCH - Rectify exhaust fan alarm	\$628.21
089811	29/05/2025	Invoice 41LFM0046597P - REAP - Mar 25 Rectify mismatch fault	\$418.80
089811	29/05/2025	Invoice 41LFM0046592P - Dalgety House - April 25 Qtrly A/C servi	\$422.40
089811	29/05/2025	Invoice 41LFM0046590P - TYS - April 25 Qtrly A/C service	\$528.00
089811	29/05/2025	Invoice 41LFM0046585P - REAP - Rectify FCU 1	\$985.51
089811	29/05/2025	Invoice 41LFM0046586P - The Qtr - Apr 24 6mthly chilled water te	\$671.54
089811	29/05/2025	Invoice 41LFM0046532P - 47 Scholl - Rectify A/C units left side	\$5,232.14
089811	29/05/2025	Invoice 41LFM0046221P - KLP/DCH - Relocate/Reconfig. JACE	\$1,797.00
089811	29/05/2025	Invoice 41LFM0046263P - REAP - Replace AHU Filters	\$6,282.30
089811	29/05/2025	Invoice 41LFM0046599P - 46 Roe St - April 25 Qtrly A/C service	\$352.00
089811	29/05/2025	Invoice 41LFM0046600P - 47 Scholl - April 25 Qtrly A/C Service	\$352.00
089811	29/05/2025	Invoice 41LFM0046601P - MWELC - April 25 Qtrly A/C Service	\$281.60
089811	29/05/2025	Invoice 41LFM0046593P - KTVC - April 25 Qtrly A/C Service	\$422.40
089811	29/05/2025	Invoice 41LFM0046268P - REAP - Repair Faulty Control Unit	\$1,256.41
089811	29/05/2025	Invoice 41LFM0046272P - Kta Airport - 6mthly Water Service	\$671.54
089811	29/05/2025	Invoice 41LFM0046270P - KLP - 6mthly Water Service	\$671.54
089811	29/05/2025	Invoice 41LFM0046273P - REAP - 6mthly Water Testing	\$671.54
089811	29/05/2025	Invoice 41LFM0046266P - Millars ELC - Replace AC	\$6,100.96
089811	29/05/2025	Invoice 41LFM0046344P - WRP - Repair Controller	\$3,333.72
089674	21/05/2025	Invoice 41LFM0045145P - FBCC - Replace AC Cassette Units	\$11,740.21
089811	29/05/2025	Invoice 41LFM0046269P - Quarter - Rectify Chiller Fault	\$2,368.84
089811	29/05/2025	Invoice 41LFM0046267P - KLP - Safety Risk Report for Mould	\$1,675.21
089811	29/05/2025	Invoice 41LFM0046274P - Main Admin - 6mthly Water Service	\$671.54
089811	29/05/2025	Invoice 41LFM0046264P - Millars ELC - Repair AC	\$6,100.96
089811	29/05/2025	Invoice 41LFM0046265P - KLP - Tenancy Offices Mould Assessment	\$7,635.10
089590	15/05/2025	Invoice 41LFM0045445P - 14a Boyd Cl - Rectify A/C in Fault	\$890.51
089590	15/05/2025	Invoice 41LFM0045440P - DCH ELC - Rectify AC Fault	\$1,523.97
089590	15/05/2025	Invoice 41LFM0045523P - REAP Shelf - Repair Water Leak	\$523.50
089590	15/05/2025	Invoice 41LFM0045604P - 14 Schooner St - Repair Leaking AC's	\$407.17
089674	21/05/2025	Invoice 41LFM0045047P - KLP - Mould Report	\$6,556.04
089674	21/05/2025	Invoice 41LFM0041562P - The Qtr-Rectify damage caused by roof lk	\$6,325.42
089590	15/05/2025	Invoice 41LFM0045387P - REAP - Rectify TEF1 fan mismatch alarm	\$2,350.56
089590	15/05/2025	Invoice 41LFM0036644P - DCH - BMS planned Maint Sep-Nov	\$3,022.00
089590	15/05/2025	Invoice 41LFM0041441P - 53 Andover - 2Yrly Chem Clean PM	\$412.50
089590	15/05/2025	Invoice 41LFM0042229P - Airport - BMS planned Maint Dec-Feb	\$4,324.93
089590	15/05/2025	Invoice 41LFM0045487P - PBFC - Rectify Medical Centre AC	\$279.20
089590	15/05/2025	Invoice 41LFM0045484P - 16 Winyama - Chem Clean Bedroom AC	\$558.40
089590	15/05/2025	Invoice 41LFM0045391P - Airport - Cyclone mode test & activation	\$1,675.21
089590	15/05/2025	Invoice 41LFM0045392P - 7 Mile Waste - Apr 25 Qrtly Air Con Serv	\$1,408.00
089590	15/05/2025	Invoice 41LFM0045393P - REAP - Apr 25 Mthly AC Service	\$1,372.80
089590	15/05/2025	Invoice 41LFM0045389P - REAP - Chiller deep clean	\$1,942.99
089590	15/05/2025	Invoice 41LFM0045390P - Rambla Bar-Rectify AC1 & AC2 temp issues	\$1,687.51
089590	15/05/2025	Invoice 41LFM0036699P - TYS - Rectify A/C not working	\$279.20
089390	8/05/2025	Invoice 41LFM0040124P - MWELC - Jan 25 Qrtly Air Con Service	\$1,031.80
089390	8/05/2025	Invoice 41LFM0045488P - TYS - AC Temp. Adjustments	\$209.40
089390	8/05/2025	Invoice 41LFM0045386P - Airport - Quarterly A/C Service	\$3,445.20
089390	8/05/2025	Invoice 41LFM0045048P - KLP - Supply BMS Consumables	\$6,250.02
089390	8/05/2025	Invoice 41LFM0045442P - Kta Admin - Test Customer Service AC	\$977.21
089390	8/05/2025	Invoice 41LFM0044574P - 24/25 CAPEX - Admin Supp. Chiller	\$329,280.60

089390	8/05/2025	Invoice 41LFM0044356P - WRP - AC5 Replacement	\$30,087.68
089390	8/05/2025	Invoice 41LFM0045596P - 361 Mulga Way - AC Chem Cleans	\$1,323.11
089390	8/05/2025	Invoice 41LFM0045558P - Admin Annex - Resolve AC Leak	\$1,580.61
089390	8/05/2025	Invoice 41LFM0045550P - Airport - A/C Service	\$2,710.39
089390	8/05/2025	Invoice 41LFM0045446P - WCH - A/C Service	\$739.20
089390	8/05/2025	Invoice 41LFM0045443P - WRP Bistro - A/C Service	\$950.40
089390	8/05/2025	Invoice 41LFM0045486P - WRP - AC Quarterly Maintenance	\$316.80
089390	8/05/2025	Invoice 41LFM0045485P - Pegs Pavilion - Rectify AC in Fault	\$418.80
089390	8/05/2025	Invoice 41LFM0044061P - Depot HVAC Refurb - Claim 3	\$25,824.10
089390	8/05/2025	Invoice 41LFM0045483P - REAP - Investigate Leaking AC Vent	\$558.40
089390	8/05/2025	Invoice 41LFM0045053P - 15 Teesdale - A/C Chem Clean	\$577.50
089390	8/05/2025	Invoice 41LFM0045049P - Millars ELC - AC Maintenance	\$1,031.80
13795		Ceit Wilson	\$248.25
089251	1/05/2025	Invoice REIMB - Reimb - Utilities as per Empl Contr	\$248.25
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
089494	8/05/2025	Invoice 202505074 - Payroll Deduction	\$600.00
089749	22/05/2025	Invoice 202505214 - Payroll Deduction	\$600.00
13860		Chef For You (Brita Brundin t/as)	\$2,750.00
089820	29/05/2025	Invoice INV-0649 - TYBO 2024/25 Grant - 50% Final Payment	\$2,750.00
10053		Chemsearch Australia (NCH Australia Pty Limited)	\$2,174.98
089376	8/05/2025	Invoice 163364 - Drum Super Chemzyme 1V Plus	\$2,174.98
10170		Chubb Fire & Security Pty Ltd	\$12,522.90
089287	1/05/2025	Invoice 1277603 - Fleet - Service Tags x 20	\$33.00
089661	21/05/2025	Invoice 1277484 - Kta Airport - Rectify Pump Issues	\$774.72
089661	21/05/2025	Invoice 1180961 - 2 Sholl St Kiosk - Test Fire Equip.	\$15.57
089661	21/05/2025	Invoice 1314045 - Main Admin - Rectify Issues	\$458.41
089661	21/05/2025	Invoice 1261441 - DCH - Fire Equip. Maintenance	\$4,524.35
089661	21/05/2025	Invoice 5084715 032025F - Fire System Testing - March 2025	\$1,660.01
089661	21/05/2025	Invoice 5084715 042025F - Fire System Testing - April 2025	\$1,684.06
089661	21/05/2025	Invoice 1321170 - WRP Bistro - Install Smoke Detector	\$394.36
089661	21/05/2025	Invoice 1266441 - BELC - 6mthly Fire Ext Service	\$227.95
089661	21/05/2025	Invoice 1301220 - REAP - Isolate Failed VESDAs	\$193.07
089801	29/05/2025	Invoice 1317761 - Depot - 6 monthly Fire Ext Service	\$1,701.02
089801	29/05/2025	Invoice 1317665 - 7 Mile - 6 monthly Fire Ext Service	\$856.38
12383		Civica Pty Ltd	\$3,549.70
089397	8/05/2025	Invoice C/LA040967 - Archive Module OPAC page	\$2,818.20
089817	29/05/2025	Invoice M/LA0030409 - Library System SMS Transactions Q3	\$731.50
15067		Civil Engineering Assignments (ttf Todd Family Trust t/as)	\$552.92
089826	29/05/2025	Invoice INV-0131 - Nielsen PI - Road Design Project Claim 1	\$552.92
14422		Claws for Change (Kerry Joanne Veitch t/as)	\$2,750.00
089258	1/05/2025	Invoice INV-0693 - TYBO 2024/2025 Grant - Full payment	\$2,750.00
11170		Cleanaway Co Pty Ltd	\$361.52
000810	13/05/2025	Invoice 19396253 - REAP Waste Removal - April 2025	\$74.60
000821	21/05/2025	Invoice 19393472 - KLP - Clear Bins - Apr 2025	\$286.92

11565		Cleanaway Pty Ltd	\$151,849.67
000796	1/05/2025	Invoice 21844812 - Waste Collection - March 2025	\$134,641.69
000803	7/05/2025	Invoice 19385562 - KLP - Empty Skip Bins Mar 25	\$286.92
000811	13/05/2025	Invoice 19394845 - Depot - Recycling/Green Waste - Apr 2025	\$315.60
000811	13/05/2025	Invoice 21844813 - Waste Collection - March 2025	\$14,967.69
000811	13/05/2025	Invoice 19388375 - Airport/Workshop - Waste Clearance Apr25	\$1,342.80
000811	13/05/2025	Invoice 19394755 - WTS - Recycling Service, April 2025	\$294.97
10601		Cleverpatch Pty Ltd	\$3,372.32
089302	1/05/2025	Invoice 576392 - WRP - Kids Program Supplies	\$2,274.78
089804	29/05/2025	Invoice 580302 - Library Program Materials	\$1,097.54
13641		CMS Events (ttf R&S Campbell FT)	\$16,500.00
089524	14/05/2025	Invoice CMS02419 - Karijini Experience 2025 Sponsorship cos	\$16,500.00
10391		Coates Hire Operations	\$1,558.51
089296	1/05/2025	Invoice 23999757 - Plant Hire - Water Trailer to 11/04/25	\$1,558.51
10401		Coca-Cola Amatil (Holdings) Ltd	\$2,532.55
089577	15/05/2025	Invoice 236625042 - REAP - Kiosk Restock	\$2,532.55
15127		Colby Capstick	\$468.00
089683	21/05/2025	Invoice REFUND - Refund - Canx Membership	\$468.00
12320		Command IT Services	\$13,338.51
089394	8/05/2025	Invoice CIT-16814 - IT - APC Hardware	\$11,221.01
089591	15/05/2025	Invoice CIT-17182 - KTVC - Camera maintenance	\$1,925.00
089591	15/05/2025	Invoice CIT-17223 - Security Monitoring, May25 - Main Admin	\$38.50
089591	15/05/2025	Invoice CIT-17228 - Security Monitoring, May25 - FBCC	\$38.50
089591	15/05/2025	Invoice CIT-17229 - Security Monitoring, May25 - TYS	\$38.50
089591	15/05/2025	Invoice CIT-17225 - Security Monitoring, May25 - WRP	\$38.50
089591	15/05/2025	Invoice CIT-17230 - Security Monitoring, May25 - PBFC	\$38.50
14016		Commercial Aquatics Australia (WA) Pty Ltd	\$8,283.00
089564	15/05/2025	Invoice 34097 - KLP - Ammonia Solution x7	\$209.00
089564	15/05/2025	Invoice 34096 - KLP - Lane Rope Storage Reels	\$8,074.00
12111		Comtec Data Pty Ltd	\$26,948.11
089211	1/05/2025	Invoice 6432 - Pegs Pavilion - CCTV Inspect/Service	\$2,629.00
089211	1/05/2025	Invoice INV-4332 - KRMO CCTV - Annual Maintenance	\$1,980.00
089211	1/05/2025	Invoice 6433 - KRMO - CCTV Maintenance	\$1,980.00
089211	1/05/2025	Invoice 6431 - RAC CCTV - Annual Maintenance	\$3,415.50
089211	1/05/2025	Invoice 6428 - Airport - Repair PA System	\$819.50
089211	1/05/2025	Invoice 6454 - Quarter - Resolve Fire Door Issues	\$957.88
089851	29/05/2025	Invoice 6384 - Weighbridge - Network Cabling Repairs	\$1,489.48
089851	29/05/2025	Invoice 6484 - Transfer station - Network Cabling	\$487.30
089851	29/05/2025	Invoice 6543 - Airport - Rectify PA system	\$561.00
089851	29/05/2025	Invoice 6452 - KYS - CCTV Switch Install	\$264.00
089851	29/05/2025	Invoice 6532 - REAP-Repair of CAT6A port in studio room	\$488.43
089559	15/05/2025	Invoice 6482 - WRP - Rectify Gallagher System	\$594.00
089559	15/05/2025	Invoice 6480 - WTS - CCTV Maintenance	\$2,772.00
089559	15/05/2025	Invoice 6479 - 7 Mile - CCTV Maintenance	\$3,366.00

089559	15/05/2025	Invoice 6481 - FBCC - CCTV Maintenance	\$2,464.00
089673	21/05/2025	Invoice 6248 - WRC - Rectify door lock issues	\$1,602.02
089851	29/05/2025	Invoice 6214 - Airport - Investigate Access Control	\$1,078.00
10127		Connect Paediatric Therapy Services Pty Ltd	\$1,121.45
089378	8/05/2025	Invoice INV-0917A - TYBO 24/25 - Final Payment	\$1,121.45
15032		Containit Pty Ltd (T/as Containit Solutions)	\$32,016.60
089266	1/05/2025	Invoice 65782 - Airport Operations Workshop Stillages	\$32,016.60
15027		Coopers HD Mechanical Pty Ltd	\$8,096.00
089222	1/05/2025	Invoice INV-00018 - P9423 - Scheduled Service	\$528.00
089222	1/05/2025	Invoice INV-00017 - P9420 - Scheduled Service	\$528.00
089222	1/05/2025	Invoice INV-00019 - P7021 - Scheduled Service	\$1,056.00
089222	1/05/2025	Invoice INV-0015 - P9401 - Scheduled Service	\$704.00
089222	1/05/2025	Invoice INV-00024 - P8828 - Isuzu Truck Service	\$1,408.00
089222	1/05/2025	Invoice INV-00025 - P8823 - End Tipper Wheel Bearings	\$704.00
089222	1/05/2025	Invoice INV-00023 - P7515 - Deere Mower Repairs	\$1,056.00
089222	1/05/2025	Invoice INV-00022 - P8023 - Cat Skid Steer Repairs	\$1,056.00
089222	1/05/2025	Invoice INV-0021 - P8038 - Grader Repairs	\$1,056.00
14940		Corporate Training Services Pty Ltd	\$3,190.00
089265	1/05/2025	Invoice 00002121 - Training - Construction Contracts x2	\$3,190.00
10957		Corps Earthmoving Pty Ltd	\$232,251.33
089651	19/05/2025	Invoice 405891 - King Bay Culvert Install - PC06	\$88,679.43
089776	28/05/2025	Invoice 302536 - KRMO - Maitland Sand	\$267.30
089776	28/05/2025	Invoice 406181 - Coolawanyah De Witt Intersection Upgrade	\$143,304.60
10296		Courtney Bomford	\$1,520.00
089834	29/05/2025	Invoice STAFF REIMB - Reimb Training for Studio Pilates	\$1,520.00
14671		Coventry Group Ltd t/as Konnect Karratha	\$85.58
089566	15/05/2025	Invoice KAA-IN10725651 - Stock - Hex Head Bolts	\$11.62
089566	15/05/2025	Invoice KAA-IN10843620 - P7515 - Flat Head Socket Screws	\$26.30
089566	15/05/2025	Invoice KAA-IN10843734 - P8832 - Eye Nut x2	\$3.74
089796	28/05/2025	Invoice KAA-IN10894757 - P8832 - Eye Nut DIN582 Zinc 8mm/0.14	\$3.74
089796	28/05/2025	Invoice KAA-IN10899193 - P9458 - Hex Head Bolt & threaded rod	\$30.59
089796	28/05/2025	Invoice KAA-IN10935316 - P8654 - Threaded Rod G316/A4 DIN975 M8x1	\$9.59
14977		Creative Spaces (ttf Clarke Family Trust t/as)	\$17,362.40
089220	1/05/2025	Invoice 2453 - Pt Samson Entry Statement - Claim	\$17,362.40
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$2,449.70
089547	15/05/2025	Invoice 190206/01 - KLP - Sodium Bicarbonate Stock	\$2,449.70
10144		Cummins South Pacific Pty Ltd	\$1,684.85
089280	1/05/2025	Invoice 1582655 - Stores - Filters (Various)	\$645.02
089546	15/05/2025	Invoice 1590251 - P8037 - Oil Pressure Sensor	\$321.11
089546	15/05/2025	Invoice 1585244 - P8853 - Valve Cover, Freight	\$148.35
089546	15/05/2025	Invoice 1596919 - P8037 - Pressure Sensor/Wiring	\$570.37
12365		Daimler Trucks Perth	\$331.50

089234	1/05/2025	Invoice XA980072985:02 - P8839 - Wheel hub parts	\$211.23
089563	15/05/2025	Invoice XA980072275:01 - P8839 - Wheel Hub Oil Seals	\$120.27
11501		Daiva Gillam	\$5,171.42
089764	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$5,171.42
12193		Damel Cleaning Services	\$414,950.54
089352	1/05/2025	Invoice 20717 - Grandstand Cleaning For KBA Basketball	\$672.03
089352	1/05/2025	Invoice 20716 - KLP - Extra cleaner KBA basketball	\$1,402.05
089352	1/05/2025	Invoice 20723 - KLP Cafe - recurring 6 weekly clean W15	\$191.70
089352	1/05/2025	Invoice 20724 - KLP - Mould Removal	\$928.47
089391	8/05/2025	Invoice 20752 - KTVc - High Pressure clean	\$264.36
089391	8/05/2025	Invoice 20705 - Litter Picking/Sanitation Svcs - Mar25	\$38,603.84
089391	8/05/2025	Invoice 20706 - Mar 25 - Premium location cleaning serv	\$166,599.58
089560	15/05/2025	Invoice 20875 - Various Sites - Premium Cleaning Apr 25	\$166,599.58
089560	15/05/2025	Invoice 20876 - Airport Cleaning - Sunday Flights Apr 25	\$566.45
089675	21/05/2025	Invoice 20874 - Karratha Sanitation Services - April 25	\$38,603.84
089852	29/05/2025	Invoice 20894 - KTA Carper Clean - Qantas floor	\$419.16
089852	29/05/2025	Invoice 20902 - Refresh Clean Outdoor Kiosk - 13.05.2025	\$99.48
11558		Dampier Community Association	\$116.00
089845	29/05/2025	Invoice 00002623 - 06/05 - Early Years Strategy Room Hire	\$116.00
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$952,896.95
089340	1/05/2025	Invoice 32607 - Wick Amenities - Service taps	\$146.52
089340	1/05/2025	Invoice 32608 - DCH - Rectify water coming through walls	\$510.17
089340	1/05/2025	Invoice 32606 - WRP - Investigate Flow Fault Plantroom	\$2,177.18
089340	1/05/2025	Invoice 32605 - WRP - Backwash Tank Level Indicator	\$1,212.71
089340	1/05/2025	Invoice 32610 - WAC - Repair broken Shunt Valve	\$214.50
089340	1/05/2025	Invoice 32603 - FBCC - Rectify toilet issues	\$2,256.41
089849	29/05/2025	Invoice 32966 - PBFC - Resolve Toilet Blockage	\$143.00
089849	29/05/2025	Invoice 32968 - Bulgarra Playspace - Repair Leak	\$1,729.90
089849	29/05/2025	Invoice 32913 - Kta Airport - Install New Hose Tap	\$177.66
089849	29/05/2025	Invoice 32914 - Roeb BBall Courts - Toilet Repairs	\$275.29
089849	29/05/2025	Invoice 32946 - 6 McRae Ct - Rectify Leak	\$315.89
089849	29/05/2025	Invoice 32965 - 2/6 Shakespeare - Plumbing Repairs	\$286.00
089849	29/05/2025	Invoice 32969 - 51 Clarkson Way - Replace HWS Valve	\$244.39
089849	29/05/2025	Invoice 32497 - KCC - Install cage water meter	\$3,492.50
089849	29/05/2025	Invoice 32915 - PHI Hangar 1 - Rectify Water Meter Leak	\$810.17
089849	29/05/2025	Invoice 32962 - RAC - Playground Tap Install	\$6,523.00
089849	29/05/2025	Invoice 32977 - WWTP - Replace backflow valve	\$1,775.68
089849	29/05/2025	Invoice 32971 - KRMO Pavilion - TMV Audit/Service	\$286.00
089849	29/05/2025	Invoice 32893 - Pt Samson - Replace 20mm RPZD	\$1,221.00
089654	19/05/2025	Invoice 32892 - Annual Backflow Testing	\$3,267.00
089654	19/05/2025	Invoice 32732 - KGC - Replace 150mm Main Pressure Pipe	\$5,604.50
089654	19/05/2025	Invoice 32959 - RAC - Unblock kitchen sink	\$143.00
089654	19/05/2025	Invoice 32957 - Airport - Replace 15mm RPZD Bin store ta	\$1,131.90
089654	19/05/2025	Invoice 32954 - Airport - Rectify blocked urinal male	\$354.38
089654	19/05/2025	Invoice 32912 - 14a Boyd Cl - Replace HWU	\$5,252.50
089654	19/05/2025	Invoice 32909 - DCH - Replace Toilet Inlet Valve	\$267.77
089654	19/05/2025	Invoice 32886 - Windy Ridge - Rectify issues in Male toi	\$649.34
089654	19/05/2025	Invoice 32910 - WRP - Rectify Kitchen Drainage Issue	\$214.50
089654	19/05/2025	Invoice 32916 - WRP Bistro - Unblock Pilot on Deep Fryer	\$572.00

089654	19/05/2025	Invoice 56666.1 - Airport WWTP - Deposit Capital works	\$575,388.00
089654	19/05/2025	Invoice 32906 - 13B Boyd - Staff Housing Screens DPG	\$164.76
089557	15/05/2025	Invoice 55822.3 - Airport - Stage 5 Mains Upgrade	\$272,822.00
089557	15/05/2025	Invoice 32870 - WCH - Replace Leaking Tap	\$521.74
089654	19/05/2025	Invoice 32890 - 35 Clarkson - leak test & rectify	\$3,345.21
089654	19/05/2025	Invoice 32905 - 12B Mayo - Staff Housing Screens DPG	\$165.53
089654	19/05/2025	Invoice 32896 - Airport - Fire Tank & Water tank repairs	\$150.72
089654	19/05/2025	Invoice 32911 - Pegs Pavilion - Various Plumbing Repairs	\$815.68
089557	15/05/2025	Invoice 32656 - WCH - Jan 25 Water filter replacement	\$1,590.67
089557	15/05/2025	Invoice 32754 - 8 Knight Pl - Repair Toilet Leak	\$196.27
089557	15/05/2025	Invoice 32813 - WCH - Unblock storm water drain	\$286.00
089557	15/05/2025	Invoice 32827 - KLP Clubroom - Replace Leaking Tap	\$802.73
089557	15/05/2025	Invoice 32861 - TYS - Rectify Blocked Pump	\$214.50
089557	15/05/2025	Invoice 32835 - Tambrey Oval Toilets - Replace Seat	\$5,049.00
089388	8/05/2025	Invoice 32795 - KLP - Rectify Water Fountain Leak	\$250.53
089388	8/05/2025	Invoice 32792 - KRMO - Tighten Basin Mixers	\$143.00
089388	8/05/2025	Invoice 32809 - Shark Cage Bch - Rectify running toilet	\$272.38
089557	15/05/2025	Invoice 32880 - KLP - Inspect Thermostat Valves	\$3,146.00
089557	15/05/2025	Invoice 32831 - Various Sites - Water Softener Service	\$2,553.93
089557	15/05/2025	Invoice 32806 - REAP - Rectify Floor trap in staff kitch	\$143.00
089340	1/05/2025	Invoice 32661 - 39 Clarkson - Various plumbing issues	\$6,839.44
089388	8/05/2025	Invoice 32794 - TYS - Repair Water Fountain	\$154.52
089388	8/05/2025	Invoice 32805 - Roeb Oval - Float Stop Valve on tank	\$1,383.93
089388	8/05/2025	Invoice 32755 - TYS - Identified GPO in Fault	\$143.00
089388	8/05/2025	Invoice 32797 - Aspen Hangar - Clear Blocked Toilet	\$143.00
089388	8/05/2025	Invoice 32814 - 7 Mile - Install 3 new pumps	\$3,894.00
089340	1/05/2025	Invoice 32727 - KLP - Unblock Water Fountain	\$214.50
089340	1/05/2025	Invoice 32728 - Airport - Rectify Toilet Flush Button	\$214.50
089340	1/05/2025	Invoice 32729 - PBFC - Investigate Hot Water Issues	\$143.00
089340	1/05/2025	Invoice 32726 - Airport - Rectify Leaking Toilet	\$154.19
089340	1/05/2025	Invoice 32731 - Dampier Pavilion - Replace Leaking Taps	\$926.75
089340	1/05/2025	Invoice 32739 - WWTP - Replace Length of Water Main	\$13,179.73
089340	1/05/2025	Invoice 32733 - Apex Park - Rectify Backflow Device	\$1,540.00
089340	1/05/2025	Invoice 32688 - DCH - Rectify leaking ladies toilet	\$558.06
089340	1/05/2025	Invoice 32740 - WRP - Replace Damaged Basin/Cabinet	\$1,248.94
089340	1/05/2025	Invoice 32695 - Pegs Pavilion - Repair Urinal Leak	\$275.55
089340	1/05/2025	Invoice 32730 - Pt Samson Toilets - Fix Leak	\$609.37
089340	1/05/2025	Invoice 32725 - WRP Bistro - Restore Water Supply	\$572.00
089340	1/05/2025	Invoice 32635 - KLP - Water Softener Service	\$1,607.38
089340	1/05/2025	Invoice 32691 - Pt Samson Foresh - Rectify water fountai	\$673.75
089340	1/05/2025	Invoice 32667 - 18A Richardson - Rectify leaking shower	\$347.07
089340	1/05/2025	Invoice 32668 - 11A Withnell Wy - Plumbing Repairs	\$381.17
089340	1/05/2025	Invoice 32657 - Wick Bistro - Rectify urinal issues	\$2,469.60
089340	1/05/2025	Invoice 32692 - WRP - Rectify male toilet not flushing	\$143.00
089340	1/05/2025	Invoice 32604 - 7 Mile - Repair gas and bore pipes	\$493.08
089340	1/05/2025	Invoice 32602 - KLP - Install time flow shower	\$2,519.00
089340	1/05/2025	Invoice 32609 - Airport - Replace valve Woodside meter	\$1,048.21
089340	1/05/2025	Invoice 32636 - RCC/PCYC - Unblock AC Drain	\$262.89
089340	1/05/2025	Invoice 32682 - NW Coastal Hwy - Replace RPZD Seal kit	\$1,034.00
089340	1/05/2025	Invoice 32687 - TYS - Qtrly inspect to macerator pump	\$446.81

10169		Daniel Scott	\$12,996.80
089286	1/05/2025	Invoice MILEAGE - Council Allowances - March/April 2025	\$327.88

089762	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$12,668.92
10736		Data#3 Limited	\$4,935.28
089382	8/05/2025	Invoice SIN000281314 - Additional Adobe Licenses	\$4,935.28
12331		Daysafe Training & Assessing	\$890.00
089854	29/05/2025	Invoice INV-16593 - Training - Work Safely at Heights	\$890.00
15125		Dekimo Choden	\$1,600.27
089403	8/05/2025	Invoice 15125 - Refund Payment Made in Error	\$1,600.27
10526		Dell Australia Pty Limited	\$6,677.18
089664	21/05/2025	Invoice 2412339390 - IT - Dell Latitude 7350 XCTO	\$2,338.60
089837	29/05/2025	Invoice 2412351039 - IT - Dell Monitors	\$4,338.58
11442		Department of Primary Industries and Regional Development	\$119.93
000827	27/05/2025	Invoice QIR434387 - Quarantine Inspection, Import Certificat	\$119.93
10931		Department Of Transport	\$29.60
000800	7/05/2025	Invoice 1UBA645 - Vehicle Transfer Fee - P9458 - 1UBA645	\$20.50
000808	13/05/2025	Invoice 8070278 - License Plate Checks - April 2025	\$9.10
10581		Department of Water and Environmental Regulation	\$731.60
089300	1/05/2025	Invoice TF048724 - Controlled Waste: Tracking Form - Tyres	\$44.00
089380	8/05/2025	Invoice L7921/2003/4 - Wickham Transfer Station Annual Fee	\$687.60
10867		Designa Sabar Pty Ltd	\$10,082.67
089224	1/05/2025	Invoice 40884 - Remote Management of Car Parks	\$3,704.35
089224	1/05/2025	Invoice 40912 - Airport - Monthly Fee (Catch Up Inv)	\$2,339.72
089839	29/05/2025	Invoice 41066 - Remote Management of Car Parks	\$3,704.35
089839	29/05/2025	Invoice 41090 - Fees - Contract Parker	\$334.25
11989		Double R Equipment Repairs	\$268.51
089344	1/05/2025	Invoice K629021 - P8838 - Seals & Hub Seals	\$268.51
10309		E & MJ Rosher Pty Ltd	\$185.61
089662	21/05/2025	Invoice 1492750 - Fuel Filter	\$185.61
10182		Edge Digital Technology Pty Ltd	\$984.50
089289	1/05/2025	Invoice 6/096399 - REAP - Projector service charge	\$492.25
089548	15/05/2025	Invoice 6/096630 - REAP Cinema - Apr 25 Projector Service	\$492.25
11023		Electric Images Australia	\$250.00
089383	8/05/2025	Invoice 222 - 50% payment - TYBO Grant Funding 2023/24	\$250.00
11637		Elgas Ltd	\$391.44
000804	7/05/2025	Invoice 1674329493 - Hearsons Cove BBQs - Replace Gas Bottles	\$260.96
000828	27/05/2025	Invoice 1674367255 - Gas Bottles - Hearson's Cove BBQs	\$130.48
14651		Elite Office Furniture	\$10,997.00
089399	8/05/2025	Invoice 109958 - KLP Desk Doll Out - Cupboards/Drawers	\$10,997.00
11028		ELKA Projects And Maintenance	\$13,200.00

089315	1/05/2025	Invoice INV-0535 - P&G Retic Repairs - Certified Locator	\$5,192.00
089384	8/05/2025	Invoice INV-0534 - Footpath Solar Lights - Service Locating	\$5,368.00
089553	15/05/2025	Invoice INV-0530 - KRMO - Vacuum Excavate 2 x Footings	\$704.00
089841	29/05/2025	Invoice INV-0537 - KLP/Roeb Ov/KRMO valve box excavation	\$1,936.00
15108		Emily Hayward	\$1,756.41
089223	1/05/2025	Invoice STAFF REIMB - Reimb Fuel costs for relocation	\$1,756.41
11596		Enn Saral (Mortgage Account)	\$1,720.00
089495	8/05/2025	Invoice 202505075 - Payroll Deduction	\$860.00
089750	22/05/2025	Invoice 202505215 - Payroll Deduction	\$860.00
15132		Erika Wilkinson	\$35.00
089404	8/05/2025	Invoice 15132 - Refund Valentine's Dinner Disco	\$35.00
11116		Esel Pty Ltd T/a MWAVE	\$260.50
089842	29/05/2025	Invoice IN02915318 - Wireless Keyboards & Mouse Combos x 5	\$260.50
14425		Ettrick Audio Visual (Grant Ettrick t/as)	\$792.00
089565	15/05/2025	Invoice 79465 - REAP - Tech Parts/Equip	\$792.00
12231		Eurofins ARL Pty Ltd	\$3,658.60
089354	1/05/2025	Invoice AU14-935246 - WWTP - Liquid Samples, Mar25	\$118.80
089354	1/05/2025	Invoice AU14-936005 - Ground Water Liquid Samples - Mar25	\$2,145.00
089392	8/05/2025	Invoice AU14-930219 - Compost Quality Testing - Solid Samples	\$990.00
089561	15/05/2025	Invoice AU14-939741 - 7 Mile - Audit Landfill Samples, Apr 25	\$286.00
089561	15/05/2025	Invoice AU14-941962 - WWTP - Samples, April 2025	\$118.80
14485		European Educationall Group Pty Ltd	\$1,296.90
089857	29/05/2025	Invoice 38356 - IPC - Various Toys	\$1,296.90
12493		Evolt 360 (Evolt IOH Pty Ltd t/as)	\$2,626.80
089214	1/05/2025	Invoice INV130153 - KLP - Evolt Insights Subscription 12Mths	\$2,626.80
15062		Executive Media Pty Ltd	\$1,250.00
089402	8/05/2025	Invoice 165541 - Cossack Ads	\$1,250.00
14733		Ez-Plant Hire Pty Ltd	\$13,068.00
089567	15/05/2025	Invoice 9460 - Ops - Water Cart Hire to 02/05/25	\$7,078.50
089567	15/05/2025	Invoice 9441 - Ops - Water Cart Hire to 05/05/25	\$5,989.50
10109		Fines Enforcement Registry (Dept of AG)	\$774.00
089505	9/05/2025	Invoice FERS APR25 - FERS Lodgment - April 2025	\$774.00
14813		Fluidra Group Australia Pty Ltd	\$108.90
089263	1/05/2025	Invoice 257052433 - Pool Tester - Power Lead & Freight	\$108.90
15093		Fortescue	\$3,620.58
089268	1/05/2025	Invoice RATES REFUND - Refund A92176 - Tenement death	\$3,620.58
10325		Foxtel For Business	\$390.00
000820	21/05/2025	Invoice 477386234 - KLP - Monthly Subscription May 25	\$235.00
000820	21/05/2025	Invoice 477341186 - WRP - Monthly Subscription May 25	\$155.00

15056		Fremantle Biennale	\$38,214.00
089570	15/05/2025	Invoice INV-0151 - REAF 2025 - First Lights	\$38,214.00
10036		Funtastic Ltd T/a Madman Entertainment	\$617.17
089274	1/05/2025	Invoice IN1156282 - REAP Cinema - Flow	\$283.98
089405	8/05/2025	Invoice IN1157524 - REAP Movies - Flow	\$113.19
089831	29/05/2025	Invoice IN1162733 - REAP Movies - The Penguin Lesson	\$220.00
10690		G Bishops Transport Services Pty Ltd	\$13,456.64
089307	1/05/2025	Invoice B299457 - Freight Charges to 14/04	\$117.50
089416	8/05/2025	Invoice B300638 - Freight to 24/04/25	\$117.50
089551	15/05/2025	Invoice B301036 - Freight - 16, 23/04/25	\$280.01
089551	15/05/2025	Invoice B300024/CRB300024 - Freight Charges - to 17/04	\$8,509.86
089665	21/05/2025	Invoice B301370 - Freight to 30/04/25	\$1,191.35
089665	21/05/2025	Invoice B302246 - Freight to 05/05/25	\$116.09
089665	21/05/2025	Invoice B302470 - Freight to 07/05/25	\$978.53
089838	29/05/2025	Invoice B302882 - Freight - to 09/05/25	\$754.90
089838	29/05/2025	Invoice B303558 - Freight to 14/05/25	\$60.77
089838	29/05/2025	Invoice B304004 - Freight to 16/05/25	\$1,330.13
10019		Galaxy 42 Pty Ltd t/as Atturra Business Applications	\$9,384.38
089273	1/05/2025	Invoice INV0033507 - Core Enterprise Suite -Ad-Hoc Consulting	\$1,684.38
089830	29/05/2025	Invoice INV0035752 - ERP Core Enterprise Suite - April25	\$7,700.00
10850		Garrards Pty Ltd	\$210.38
089552	15/05/2025	Invoice PEI-1068303 - Mozzie Mgmnt - 10ltr Vectobac 12AS	\$210.38
11626		GCM Enviro Pty Ltd	\$4,428.69
089425	8/05/2025	Invoice 00020186 - Stock - Various Filters	\$1,183.45
089846	29/05/2025	Invoice 00020249 - Stores - various filters	\$3,245.24
15142		Georgia Blankenburgs	\$710.25
089571	15/05/2025	Invoice REIMB - Workshop Travel Reimb. - Flights	\$395.88
089863	29/05/2025	Invoice 15142 - Training - Travel Reimbursements	\$314.37
10357		GHD Design Pty Ltd	\$2,792.90
089648	19/05/2025	Invoice 154-000455 - RSMP - Technical Support - Claim 1	\$2,792.90
11773		GHD Pty Ltd	\$16,624.85
089521	14/05/2025	Invoice 112-0238632 - Updated Floor Model for Dampier	\$5,071.00
089848	29/05/2025	Invoice 112-0235730 - Wittenoom Rd - Asbestos Services	\$11,553.85
10737		Gillian Furlong	\$3,148.17
089763	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
15054		Globe Construction Group & Civil Contractors Pty Ltd	\$33,638.00
089568	15/05/2025	Invoice 4859 - WCH - Install Concrete Slab	\$33,638.00
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$4,118.98
089680	21/05/2025	Invoice 64539 - The Base - Charter Bus Hire Mar25	\$1,536.48
089855	29/05/2025	Invoice 64958 - Youth Week 2025 Buses - 11/04/25	\$1,098.19
089855	29/05/2025	Invoice 64952 - Youth Week 2025 - Bus	\$384.12

089855	29/05/2025	Invoice 63146 - Base Friday Night Bus Service	\$1,100.19
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$1,821.17
089318	1/05/2025	Invoice 5470199502 - P4243 - Fuel Filter, P8853 - Oil Filter	\$130.63
089318	1/05/2025	Invoice 5470197913 - Air Filter Inner, Air Filter Outer	\$491.15
089318	1/05/2025	Invoice 5470197995 - Stock - Air Filters	\$298.65
089318	1/05/2025	Invoice 5470198479 - Stock - Air Filters	\$194.70
089554	15/05/2025	Invoice 5470201091 - Stock - Various Filters	\$105.33
089667	21/05/2025	Invoice 5470202414 - Fuel Filter	\$62.70
089843	29/05/2025	Invoice 5470203984 - Stores - Filters	\$40.26
089843	29/05/2025	Invoice 5470204042 - Stores - Air Filters	\$497.75
10137		Grace Information & Records Management	\$7,370.19
089407	8/05/2025	Invoice RP01651878 - March 25 - Offsite Records Storage	\$1,268.88
089407	8/05/2025	Invoice I601651701 - March 25 - Scanning Services	\$1,334.43
089833	29/05/2025	Invoice I601663757 - April 2025 - Grace Scanning Services	\$940.83
089833	29/05/2025	Invoice RP01663927 - Grace Offsite Records Storage - April 25 Includes Missed	\$3,826.05
13460		Grant's Hill Gold Pty Ltd	\$1,492.34
089682	21/05/2025	Invoice RATES REFUND - Tenement surrendered o 17/12/2024	\$1,492.34
11165		Grateful Remnants (The Golden Lampstand)	\$45.00
089423	8/05/2025	Invoice GR2425148 - SCP Community Feedback - Table Hire	\$45.00
14723		Greenfield Technical Services	\$30,356.70
089858	29/05/2025	Invoice INV-4565 - Photographic Survey City Roads	\$3,537.60
089858	29/05/2025	Invoice INV-4514 - Photographic Survey City Roads	\$26,819.10
15020		Gregory Pryor	\$750.00
089860	29/05/2025	Invoice 15020 - CAA 2025 - Judges Per Diem	\$750.00
10369		GX Outdoors Pty Ltd	\$9,350.00
089835	29/05/2025	Invoice 120234 - Pt Samson Park Furniture	\$9,350.00
11833		Gym Care (Goldpin Corporation)	\$1,056.18
089428	8/05/2025	Invoice 12547 - KLP - Replacement Treadmill Screen	\$204.82
089556	15/05/2025	Invoice 12552 - Replacement Gym Equipment Upholstery	\$851.36
10398		Handy Hands Quality Garden Maintenance	\$32,727.50
089200	1/05/2025	Invoice G00005559 - Mar 25 - Ground Maint Eastern areas	\$16,108.75
089549	15/05/2025	Invoice R00003539 - P&G - 6x Hardwood Stakes/Bamboo	\$212.00
089663	21/05/2025	Invoice R00003554 - TYS - School Holiday Program Supplies	\$298.00
089836	29/05/2025	Invoice G00005605 - Grounds Maintenance - East - April 25	\$16,108.75
11798		Harrison, Elissa (t/as Red Earth Soaps)	\$199.50
089671	21/05/2025	Invoice 1060 - KTVC - Individual Soaps	\$199.50
12322		Hart Sport Australia Pty Ltd	\$1,697.80
089231	1/05/2025	Invoice 10233697A - RAC - Toys for Program	\$17.80
089436	8/05/2025	Invoice 10258726A - Official Basketball Backboard	\$730.00
089436	8/05/2025	Invoice 10258726 - Official Basketball Backboard	\$473.50
089677	21/05/2025	Invoice 10250480A - KLP Programs - Hart Sports Order	\$476.50

11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$3,896.75
089209	1/05/2025	Invoice 1989482 - Multiple USB Charger Port	\$260.00
089209	1/05/2025	Invoice 987938 - New DVD Player for Amenities Building	\$165.00
089209	1/05/2025	Invoice 988939 - REAP Tech - Mount x2	\$98.00
089209	1/05/2025	Invoice 986859 - Local History Discoverability Grant	\$2,995.00
089668	21/05/2025	Invoice 1993984 - iPad Case and Five Screen Covers	\$378.75
12319		Hathaways Lubricants	\$6,952.75
089230	1/05/2025	Invoice 00017051 - P4243 - Oil Filter	\$13.25
089230	1/05/2025	Invoice 17054 - P7513 - Donaldson Fuel Filter	\$15.16
089230	1/05/2025	Invoice 00017052 - Stock - Various Consumables	\$1,345.27
089230	1/05/2025	Invoice 00017024 - Stores - Various Vehicle Parts	\$1,561.69
089230	1/05/2025	Invoice 00017053 - Stock - Various Consumables	\$721.45
089435	8/05/2025	Invoice 17072 - Stores - Oil Filters	\$20.30
089435	8/05/2025	Invoice 00017062 - Stock - Agrifarm 20L x3	\$586.65
089853	29/05/2025	Invoice 00017142 - Stores - Various Filters	\$2,664.08
089853	29/05/2025	Invoice 00017151 - Fuel Filters	\$24.90
14229		Headway Psychology	\$260.00
089254	1/05/2025	Invoice 42746 - Employee Psychologist Appointment	\$260.00
10118		Heatley Sales Pty Ltd	\$969.47
089406	8/05/2025	Invoice K365483 - Stock - Oil Filters & Spark Plugs	\$117.37
089406	8/05/2025	Invoice K365484 - Stock - Various Items	\$367.68
089545	15/05/2025	Invoice K365545 - Stock - Air Filters	\$63.65
089685	21/05/2025	Invoice K365561 - Stock - Fuel Filter & Spark Plugs	\$98.67
089685	21/05/2025	Invoice K365574 - Stores - Ryco HD Air Filter	\$34.28
089832	29/05/2025	Invoice K365608 - Stock - Various Items	\$287.82
10402		Heavy Automatics Pty Ltd	\$3,632.13
089550	15/05/2025	Invoice WSI011029 - P8840 - Wiring Harness Parts	\$3,632.13
10893		Helen Gloggnier t/as Beachside Glass	\$245.65
089311	1/05/2025	Invoice 106 - KTVC Sales - Feb/Mar 2025	\$245.65
11146		Helloworld Travel Karratha	\$28,031.00
089206	1/05/2025	Invoice I000013355 - Flights - Newick/Shephard/Calitz 16-23/04/2025	\$3,117.00
089206	1/05/2025	Invoice I000013356 - Flights - Buczynski 16-23/04/25	\$860.00
089206	1/05/2025	Invoice I000013353 - Flights - Chester 16-23/04/2025	\$1,149.00
089363	7/05/2025	Invoice I000013381 - Staff Flights - 05/05/25	\$1,205.00
089363	7/05/2025	Invoice I000013396 - Flights D. PiresDaSilva, June25	\$1,075.00
089516	14/05/2025	Invoice I000013359 - Flights - Challis, 17-24/04/2025	\$1,595.00
089779	28/05/2025	Invoice I000013442 - Flight chge-D PiresdaSilva 22/05 - 20/05	\$565.00
089516	14/05/2025	Invoice I000013426 - CAA25 - Judges - Accom, flights, car	\$13,165.00
089516	14/05/2025	Invoice I000013422 - T Button - Flights 19/06 - 23/06	\$778.00
089652	19/05/2025	Invoice I000013437 - Flights - K Edmeades 15/07 - 17/07	\$1,345.00
089652	19/05/2025	Invoice I000013432 - Flight - K Hunter 26/05 - 29/05	\$1,175.00
089652	19/05/2025	Invoice I000013433 - Flights - J Elphick 20/07 - 06/08	\$1,120.00
089779	28/05/2025	Invoice I000013456 - Bree Johnson - Accommodation 25/05-29/05	\$882.00
10909		Hera Engineering Pty Ltd	\$2,200.00
089840	29/05/2025	Invoice INV05608 - New Murujuga Bridge - Stage 2/3	\$2,200.00

11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$6,266.63
089334	1/05/2025	Invoice 102055910 - Stores - supplies	\$1,101.68
089334	1/05/2025	Invoice 10307267 - TYS - Yard Pong equipment	\$461.76
089334	1/05/2025	Invoice 103037268 - TYS - Yard Pong equipment	\$127.04
089334	1/05/2025	Invoice 101022117 - Events Shed Storage	\$347.44
089426	8/05/2025	Invoice 102057093 - KLP - Hardware Items	\$396.35
089426	8/05/2025	Invoice 101027708 - BM - Various Consumables	\$64.33
089847	29/05/2025	Invoice 103040661 - BM Supplies	\$132.98
089847	29/05/2025	Invoice 10304040721 - BM supplies	\$47.23
089847	29/05/2025	Invoice 103040959 - BM - Various Consumables	\$37.45
089847	29/05/2025	Invoice 103041053 - Pop Up Waste 40x70mm	\$35.50
089847	29/05/2025	Invoice 103041046 - BM Supplies	\$18.05
089847	29/05/2025	Invoice 102060507 - BM supplies	\$20.71
089847	29/05/2025	Invoice 101029397 - BM - Various Consumables	\$24.11
089847	29/05/2025	Invoice 102059630 - BM - Various Consumables	\$23.70
089847	29/05/2025	Invoice 103040189 - BM - Various Consumables	\$16.00
089847	29/05/2025	Invoice 102059763 - KLP - Flooring Tape for Event	\$244.37
089847	29/05/2025	Invoice 102060481 - Cyclone spreader top soil	\$60.92
089847	29/05/2025	Invoice 102057892 - Ops - Metal Jerry Cans	\$219.98
089847	29/05/2025	Invoice 101029527 - BM Supplies	\$68.64
089847	29/05/2025	Invoice 102059910 - BM supplies	\$13.45
089847	29/05/2025	Invoice 101029505 - BM Supplies	\$49.74
089847	29/05/2025	Invoice 103040481 - BM Supplies	\$5.70
089847	29/05/2025	Invoice 103040378 - BM supplies	\$5.54
089847	29/05/2025	Invoice 102059788 - BM - 2 x Ladders	\$673.55
089697	21/05/2025	Invoice 101029028 - BM Supplies	\$69.27
089697	21/05/2025	Invoice 101029134 - BM supplies	\$185.59
089697	21/05/2025	Invoice 101029135 - BM Supplies	\$33.11
089697	21/05/2025	Invoice 101029059 - BM supplies	\$35.44
089847	29/05/2025	Invoice 101029525 - BM supplies	\$52.77
089847	29/05/2025	Invoice 101029526 - BM Supplies	\$38.00
089697	21/05/2025	Invoice 101028894 - BM - Various Consumables	\$74.27
089697	21/05/2025	Invoice 103039666 - BM Supplies	\$14.12
089697	21/05/2025	Invoice 102058721 - BM - Various Consumables	\$28.62
089697	21/05/2025	Invoice 101028856 - BM - Various Consumables	\$95.17
089697	21/05/2025	Invoice 103039609 - BM supplies	\$98.88
089697	21/05/2025	Invoice 103039660 - BM Supplies	\$200.54
089555	15/05/2025	Invoice 102058290 - BM Supplies	\$97.46
089555	15/05/2025	Invoice 102058319 - BM Supplies	\$90.33
089697	21/05/2025	Invoice 103039635 - BM - Various Consumables	\$37.64
089697	21/05/2025	Invoice 103039640 - BM Supplies	\$37.28
089697	21/05/2025	Invoice 101028969 - BM Supplies	\$50.96
089697	21/05/2025	Invoice 101028984 - BM Supplies	\$34.01
089555	15/05/2025	Invoice 103038981 - KLP - Storage cupboard creche laundry	\$181.95
089555	15/05/2025	Invoice 102056702 - BMaint - Jockey Wheel	\$107.97
089555	15/05/2025	Invoice 103039001 - BM - Various Consumables	\$35.65
089555	15/05/2025	Invoice 102058051 - BM - Insect Screen	\$24.52
089555	15/05/2025	Invoice 103039054 - BM - Various Consumables	\$61.31
089555	15/05/2025	Invoice 103039196 - BM - Various Consumables	\$94.58
089426	8/05/2025	Invoice 103038278 - BM - Spanner	\$9.80
089426	8/05/2025	Invoice 102057154 - BM - Silicone	\$23.33
089555	15/05/2025	Invoice 102057891 - P&G - Various Consumables	\$152.59
089555	15/05/2025	Invoice 101028395 - BM - Various Consumables	\$40.45

089555	15/05/2025	Invoice 103038941 - BM - Various Consumables	\$33.39
089555	15/05/2025	Invoice 101028402 - BM - Various Consumables	\$31.41

11901		Horizon Power	\$359,216.46
000797	1/05/2025	Invoice 218244 4 - Peace Park - Elect to 17/04/2025	\$115.84
000797	1/05/2025	Invoice 275628 0 - Smith/Delambre Park- Elec to 16/04	\$115.84
000797	1/05/2025	Invoice 187434 1 - Roeb Oval - Electricity to 15/04	\$1,288.01
000797	1/05/2025	Invoice 363382 0 - Tambrey Park - Electricity to 14/04	\$162.67
000797	1/05/2025	Invoice 197584 8 - Centenary Park Roeb - Elect to 11/04	\$116.46
000797	1/05/2025	Invoice 217352 4 - Crawford Rd Park - Usage to 11/04	\$248.27
000829	27/05/2025	Invoice 264113 6 - Dodd Court Park - to 21/05	\$162.99
000829	27/05/2025	Invoice 424805 9 - Irrigation Pump Stn - Elect to 20/05	\$2,090.97
000829	27/05/2025	Invoice 202735 4 - Irrigation Pump Balmoral Rd Electo 22/05	\$621.78
000829	27/05/2025	Invoice 539528 0 - 22A Frinderstein - Elect to 20/05	\$152.89
000829	27/05/2025	Invoice 563409 4 - 47 Clarkson - Electricity to 19/05	\$276.77
000829	27/05/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 16/05	\$468.45
000829	27/05/2025	Invoice 571456 9 - 2/18 Warriar St - Elect to 16/05	\$443.44
000829	27/05/2025	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 12/05	\$127.88
000829	27/05/2025	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 22/05	\$523.63
000829	27/05/2025	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 09/05/25	\$150.27
000829	27/05/2025	Invoice 388526 4 - Nickol West Park - Elect to 09/05/25	\$515.96
000829	27/05/2025	Invoice 262396 8 - Catrall Park - Elect to 09/05	\$254.70
000829	27/05/2025	Invoice 293974 3 - Waters Park - Elec to 20/05	\$165.30
000829	27/05/2025	Invoice 571459 6 - 4/18 Warriar St - Elect to 16/05	\$98.20
000829	27/05/2025	Invoice 571460 3 - 5/18 Warriar St - Elect to 16/05	\$70.09
000829	27/05/2025	Invoice 229404 7 - Kta SES - Elect to 09/05	\$782.51
000829	27/05/2025	Invoice 413976 5 - Sharpe Ave Irrigation - Elect to 12/05	\$121.27
000829	27/05/2025	Invoice 389588 7 - KLP - Electricity April 25	\$37,104.78
000829	27/05/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/05	\$149.65
000829	27/05/2025	Invoice 213558 5 - Ops Centre - Elect to 09/05	\$3,941.46
000829	27/05/2025	Invoice 249086 0 - 1C Effluent Sch - Elect to 09/05/25	\$117.24
000829	27/05/2025	Invoice 565432 0 - 969 Shakespeare St - Elec to 13/05	\$67.94
000829	27/05/2025	Invoice 447469 7 - 11a Withnell Way - Electricity to 13/05	\$110.31
000829	27/05/2025	Invoice 423462 5 - 18A Richardson Way - to 13/05	\$265.02
000829	27/05/2025	Invoice 543998 3 - 16 Cormorant - Elec to 29/04 -M. Bunting	\$1,333.17
000829	27/05/2025	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 09/05/25	\$1,594.96
000829	27/05/2025	Invoice 571794 0 - U1/583 Warriar St - Elect to 09/05	\$228.65
000829	27/05/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/05	\$5,799.92
000829	27/05/2025	Invoice 376927 4 - PBFC - Elect to 09/05	\$7,755.62
000829	27/05/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/05	\$2,607.28
000829	27/05/2025	Invoice 259092 1 - Gumala AC - Elect to 09/05/25	\$335.53
000829	27/05/2025	Invoice 361555 5 - GC/Bowling Green - Elect to 09/05	\$5,733.21
000829	27/05/2025	Invoice 561833 4 - KRMO - Elect to 09/05/25	\$1,589.78
000822	21/05/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/05	\$6,111.91
000822	21/05/2025	Invoice 361571 5 - Indoor Cricket - Electricity to 12/05	\$284.84
000822	21/05/2025	Invoice 361540 3 - Bowls Club Path Light - Elec to 12/05	\$136.05
000822	21/05/2025	Invoice 145317 1 - Kta Admin Office - Elect to 09/05	\$11,182.18
000822	21/05/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/05	\$3,079.15
000822	21/05/2025	Invoice 505082 9 - KTVc - Elect to 09/05/25	\$1,383.16
000812	13/05/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/05	\$1,178.86
000812	13/05/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/04	\$223.58
000822	21/05/2025	Invoice 255568 4 - Webb Park - Elec Chgs to 05/05/25	\$1,015.91
000822	21/05/2025	Invoice 102105 8 - TYS - Electricity to 09/05	\$3,652.38

000822	21/05/2025	Invoice 506749 2 - 22 Sharpe Ave - Elect to 12/05/25	\$124.74
000822	21/05/2025	Invoice 113147 5 - Waste Office - Elect to 09/05	\$2,768.76
000812	13/05/2025	Invoice 266945 5 - Tournay Court - Elect to 05/05/25	\$125.99
000812	13/05/2025	Invoice 436656 3 - NW Tank/Pump - Elect to 06/05/25	\$366.61
000812	13/05/2025	Invoice 510655 6 - Walgu Park - Elect to 06/05/25	\$365.99
000812	13/05/2025	Invoice 368292 8 - Nickol Skate Park - Elect to 29/04/25	\$125.32
000812	13/05/2025	Invoice 427001 4 - Falcon Pde Park - Elect to 30/04	\$1,001.02
000812	13/05/2025	Invoice 394291 5 - Nickol Park - Electricity to 30/04	\$125.32
000812	13/05/2025	Invoice 255568 4 - Webb Park - Elec Chgs to 17/03/25	\$326.18
000812	13/05/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 01/05	\$830.34
000812	13/05/2025	Invoice 434502 4 - REAP - Electricity - April 25	\$44,449.89
000812	13/05/2025	Invoice 128292 6 - APR25 - Decorative Street Lighting - Apr25	\$689.70
000812	13/05/2025	Invoice 226634 5 - Streetlights - April 2025	\$86,629.76
000812	13/05/2025	Invoice 236502 3 - Airport - Electricity to 30/04	\$104,856.28
000797	1/05/2025	Invoice 175167 9 - Andover Way Park - Elect to 11/04	\$290.42
000797	1/05/2025	Invoice 213558 5 - Ops Centre - Elect to 09/04	\$5,561.99
000805	7/05/2025	Invoice 428273 3 - Tambrey Pavilion - Elec to 16/04	\$3,494.70
000805	7/05/2025	Invoice 171410 3 MAR/APR - 3065 Lathwell Cl - Elect to 24/04	\$122.09
000805	7/05/2025	Invoice 374488 0 - 7 Windgrass - Elect to 14/04 (Hurley)	\$840.66
000805	7/05/2025	Invoice 575071 5 - 17/6 Shakespeare - Electricity to 30/04	\$63.97
12262		Host Corporation Pty Ltd t/a Host Direct	\$171.60
089702	21/05/2025	Invoice I398112 - REAP - Table Number Stand	\$171.60
10885		House Of Nappies	\$515.09
089688	21/05/2025	Invoice H153854 - KLP - Swim Nappies Stock	\$515.09
15126		Hua Performing Arts (Yu-Ting Huang t/as)	\$500.00
089862	29/05/2025	Invoice 250501 - REAF 25 - Friday Performance	\$500.00
11327		Hunt Architects	\$13,200.00
089844	29/05/2025	Invoice 25-04-2016 - KRMO Design - 3x Multi-Purpose Courts	\$13,200.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$3,075.00
089199	1/05/2025	Invoice INV-2973 - Catering OCM March 2025	\$615.00
089199	1/05/2025	Invoice INV-2974 - Cr Workshop Catering 7-Apr-25	\$615.00
089199	1/05/2025	Invoice INV-2957 - OCM Catering - 17/03/25	\$615.00
089646	19/05/2025	Invoice INV-3011 - Catering OCM April 2025	\$615.00
089646	19/05/2025	Invoice INV-3010 - Public Briefing April 2025 - Catering	\$615.00
14861		IDS Consultants Pty Ltd (The IDS Unit Trust t/as)	\$1,584.00
089859	29/05/2025	Invoice 8194 - CDC - KRMO Stadium Seating Plats	\$1,584.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$369.60
089562	15/05/2025	Invoice KARRAT-687620 - Tender Advertising - RFT 39	\$184.80
089562	15/05/2025	Invoice KARRAT-686464 - Public Tender Advertising - RFT0000031	\$184.80
12962		Impact Digi Pty Ltd	\$3,297.06
089439	8/05/2025	Invoice 2417 - PDF Summarisation of CIM	\$3,297.06
10047		Independent Fuel Solutions Pty Ltd	\$63,836.36
089510	14/05/2025	Invoice INV-30231 - Stock - Bulk Diesel - 7 Mile/Depot	\$25,807.16
089770	28/05/2025	Invoice INV-30501 - Stock - Bulk Diesel - Various Sites	\$38,029.20

15033		Inform Communicate Motivate International (Australia) P/L	\$9,900.00
089861	29/05/2025	Invoice ICMI-P39116B - Final - Hannah Moloney - Ready Set Grow	\$9,900.00
10366		ING Safety Solutions	\$420.00
089295	1/05/2025	Invoice 092 - 7 Mile - Repair ripped shade sail	\$420.00
14198		Insight Enterprises Australia Pty Ltd	\$2,109.92
089253	1/05/2025	Invoice 100505861 - Feb 25 - MS Fabric Azure Subscription	\$498.28
089445	8/05/2025	Invoice 100500151 - MS Fabric Azure Subscription - Jan 25	\$552.94
089792	28/05/2025	Invoice 100510308 - Azure Plan Consump & Microsoft 365 F3	\$1,058.70
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$295.38
089247	1/05/2025	Invoice ICL00743 - KTVC Sales - Integrity Coaches - Mar 25	\$121.98
089856	29/05/2025	Invoice ICL00775 - KTVC Sales - Integrity Coaches - Apr 25	\$173.40
10332		Inter. Ass. for Public Participation Aus	\$1,390.00
089294	1/05/2025	Invoice I1275531 - Course - Data Management for Engagement	\$695.00
089294	1/05/2025	Invoice I1275509 - Course - Data Management for Engagement	\$695.00
10965		Isubscribe Pty Ltd	\$680.99
089419	8/05/2025	Invoice INV-48350 - Wick, Damp, Roeb Library Magazines	\$680.99
12044		Ixom Operations Pty Ltd (Orica)	\$4,124.23
089348	1/05/2025	Invoice 6945944 - 70Kg & 920Kg Chlorine Gas	\$838.79
089431	8/05/2025	Invoice 6949972 - 70Kg Chlorine Gas	\$1,212.20
089431	8/05/2025	Invoice 6949973 - 70Kg Chlorine Gas	\$1,212.20
089850	29/05/2025	Invoice 6958817 - Chlorine Gas Cylinder Rental - April 25	\$861.04
11973		J Blackwood & Son Pty Limited	\$5,672.64
089343	1/05/2025	Invoice SI10863164 - BM supplies	\$651.20
089343	1/05/2025	Invoice SI10875107 - Stock - Air Wick Aerosol x7	\$24.64
089343	1/05/2025	Invoice SI10857092 - Dampier Hub - Water Pump	\$339.68
089343	1/05/2025	Invoice SI10913438 - Stock - Face Shields	\$411.84
089429	8/05/2025	Invoice SI10964795 - Stock - Safety Glasses w/ Smoke Lens	\$85.54
089429	8/05/2025	Invoice SI10983866 - Employee Safety Boots	\$197.00
089882	29/05/2025	Invoice SI11132968 - 9kg Fire Extinguisher and Bracket	\$143.99
089882	29/05/2025	Invoice SI11155652 - Stores - supplies	\$580.38
089882	29/05/2025	Invoice SI11102087 - Employee Work Boots	\$197.00
089882	29/05/2025	Invoice SI11092762 - Employee Work Boots	\$196.90
089882	29/05/2025	Invoice SI11107723 - Fuel Tag - Unleaded	\$2.82
089882	29/05/2025	Invoice SI11106419 - Apron PVC Black Large - WWTP	\$34.32
089882	29/05/2025	Invoice SI11155939 - Sign Oxidizing Agent	\$12.33
089882	29/05/2025	Invoice SI11135971 - 9kg Fire Extinguisher Bracket	\$4.40
089558	15/05/2025	Invoice SI11031969 - Employee Work Boots - T.Scolari	\$170.12
089882	29/05/2025	Invoice SI11091995 - Employee Work Boots	\$197.00
089882	29/05/2025	Invoice SI11093658 - Employee Work Boots	\$197.00
089882	29/05/2025	Invoice SI11078800 - Fire Extinguisher signage	\$18.87
089882	29/05/2025	Invoice SI11078825 - Work Boots Ryan Gerald	\$197.00
089882	29/05/2025	Invoice SI11030274 - Stores - Stock Items (Various)	\$274.56
089558	15/05/2025	Invoice SI11007983 - Stock - Bluetip II Screwbolts	\$250.20
089558	15/05/2025	Invoice SI11019943 - Hygen Frame Mop	\$210.62
089558	15/05/2025	Invoice SI11027587 - Stock - Insect Repellent	\$260.30

089558	15/05/2025	Invoice SI11029925 - Stores - Stock Items (Various)	\$620.93
089558	15/05/2025	Invoice SI11040777 - Employee Work Boots	\$197.00
089558	15/05/2025	Invoice SI11052638 - Employee Work Boots	\$197.00
15155		Jacob Gaspar	\$399.00
089710	21/05/2025	Invoice 15155 - SSS - CCTV Reimb - A27537	\$399.00
11136		James Bennett Pty Limited	\$470.18
089693	21/05/2025	Invoice 4839789 - Library - New Resources	\$329.59
089693	21/05/2025	Invoice 4843823 - Local Book Stock for Libraries	\$32.16
089693	21/05/2025	Invoice 4844726 - Libraries - New Resources	\$33.56
089693	21/05/2025	Invoice 4845264 - Libraries - Local Book Stock	\$22.40
089693	21/05/2025	Invoice 4846061 - Books for Special Events	\$17.49
089876	29/05/2025	Invoice 4846406 - Books for Special Events	\$34.98
15055		James Optronics Pty Ltd (T/as L.M.G. Scientific Services)	\$231.00
089569	15/05/2025	Invoice 00006696 - Mosquito Management	\$231.00
15025		Jay Matthew Griffiths (T/as JAAY)	\$3,500.00
089448	8/05/2025	Invoice 006 - Youth Week 2025 - Entertainment	\$3,500.00
15104		Jazmine Marree Elphick	\$628.74
089269	1/05/2025	Invoice STAFF REIMB - Training - Tafe Block Expense Reimb.	\$628.74
11358		JDSI Consulting Engineers	\$15,950.00
089780	28/05/2025	Invoice 18-14952 - RFT 22-17/17 Murujuga - Engineers	\$15,950.00
14267		Jerom Hurley	\$4,030.26
089708	21/05/2025	Invoice STAFF REIMB - Reimb - MBA MKTG5003 Synergising Market	\$4,030.26
15149		Jessica McGilvray	\$500.00
089572	15/05/2025	Invoice SSS REIMB - SSS - CCTV Reimb - A29050	\$500.00
11823		Jignesh Patel	\$802.89
089881	29/05/2025	Invoice 11823 - Rates Refund - Account in Credit at Sale	\$802.89
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
089492	8/05/2025	Invoice 202505072 - Payroll Deduction	\$400.00
089747	22/05/2025	Invoice 202505213 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$11,168.30
089217	1/05/2025	Invoice INV-0555 - P964 - Lengthen draw bar	\$2,266.00
089790	28/05/2025	Invoice INV-0581 - Bulgarra Oval - Throwing Circles x 3	\$5,162.30
089790	28/05/2025	Invoice INV-0590 - Workshop - Large Yellow Bin Repairs	\$3,740.00
10110		Joanne Waterstrom Muller	\$3,148.17
089761	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
13679		Jodie Swaffer	\$3,148.17
089766	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
15153		John & Debra Potten	\$801.50
089529	14/05/2025	Invoice RATES REFUND - Overpayment due to Pension Govt Rebate	\$801.50

10913		Jolly Good Auto Electrics	\$13,404.27
089313	1/05/2025	Invoice 00164272 - P2084 - UHF Aerial	\$62.00
089313	1/05/2025	Invoice 00164273 - 50A Anderson Connector	\$120.00
089313	1/05/2025	Invoice 164345 - P1130 - Anderson Plug and VHF	\$763.40
089313	1/05/2025	Invoice 00164436 - P1123 - Check Dash Camera, Replace	\$853.00
089313	1/05/2025	Invoice 164507 - CB004A7-100 -4mm 7 Core Trailer Cable	\$483.76
089313	1/05/2025	Invoice 164342 - P2126 - Fit Anderson Plug to Tow Bar	\$368.50
089874	29/05/2025	Invoice 00165786 - P8051 - Fit VHF Radio & Aerial	\$405.85
089874	29/05/2025	Invoice 00165785 - P8010 - Remove VHF radio & aerial	\$176.00
089874	29/05/2025	Invoice 00165782 - P4259 - 12V Cube Solid State FP Kit	\$187.00
089874	29/05/2025	Invoice 00165790 - P1130 - Rewire VHF radio	\$376.20
089874	29/05/2025	Invoice 00165684 - P8836 - Calout & fit transmission harness	\$2,567.95
089689	21/05/2025	Invoice 00165434 - P8654 - Toggle Switch	\$49.50
089689	21/05/2025	Invoice 00165403 - P8037 - Rectify engine faults	\$1,738.00
089689	21/05/2025	Invoice 00162417 - P1108 - Bosch Battery	\$231.00
089874	29/05/2025	Invoice 00165721 - P4259 - BOSCH Battery	\$132.00
089874	29/05/2025	Invoice 00165805 - P1123 - Mini Relay	\$16.50
089874	29/05/2025	Invoice 00165744 - P2098 - BOSCH 105D31L Battery	\$231.00
089618	15/05/2025	Invoice 00164682 - Antenna, Charging Base, Battery, Adaptor	\$946.00
089689	21/05/2025	Invoice 00165360 - P9416 - Anderson plug & twin core cable	\$134.00
089689	21/05/2025	Invoice 00165368 - P9416 - - 175A Anderson Connector	\$38.50
089689	21/05/2025	Invoice 00165367 - P1111 - Bosch Battery	\$231.00
089689	21/05/2025	Invoice 00165316 - P9458 - Various Parts	\$253.51
089689	21/05/2025	Invoice 00163350 - Vertex/Motorola charger base & Antena	\$409.00
089313	1/05/2025	Invoice 00164658 - P8036 - New Battery	\$594.00
089618	15/05/2025	Invoice 00164294 - P8838 - Battery	\$352.00
089618	15/05/2025	Invoice 00165047 - P1137 - Installation of Anderson Plug	\$387.00
089618	15/05/2025	Invoice 00164924 - Stock - Rotating Disc LED Beacon	\$638.00
089618	15/05/2025	Invoice 00165033 - P8024 - Replace Loose Connectors	\$389.00
089618	15/05/2025	Invoice 00134982 - P1123 - Microphone Keypad	\$270.60
11050		Jude's Grazing & Event Décor	\$350.00
089421	8/05/2025	Invoice INV-0362 - Event Catering - Hypotheticals 04/04/25	\$350.00
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$145,646.51
089338	1/05/2025	Invoice INV-11296 - Ready Set Grow 2025 - Buy Local Vouchers	\$2,646.51
089699	21/05/2025	Invoice INV-11297 - KDCCI - Business Development Grant	\$143,000.00
11814		Karratha Adventure Sports	\$499.74
089339	1/05/2025	Invoice I0000000891 - TYS supplies and equipment	\$499.74
15164		Karratha Arts & Learning Centre Inc.	\$25,000.00
089901	29/05/2025	Invoice INV-0114 - LCGS - 50% Upfront	\$25,000.00
13075		Karratha Basketball Association	\$15,167.32
089636	15/05/2025	Invoice B4B U18BOYS - B4B U18 Boys 23/03/25	\$2,000.00
089706	21/05/2025	Invoice REFUND - Refund - Double payment made 30/04/25	\$13,167.32
11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$10.95
089332	1/05/2025	Invoice 102112 - Rangers - CR1620 Car Key Battery	\$10.95
12279		Karratha Central Apartments	\$867.00

089703	21/05/2025	Invoice 44948 - Contractor Accommodation - 30/04/25	\$867.00
12174		Karratha Cleaning Pty Ltd	\$69,853.45
089212	1/05/2025	Invoice INV-4690 - Quarter - Feb 25 Cleaning Consumables	\$1,978.20
089212	1/05/2025	Invoice INV-4721 - Lvl 2 Clean Dishwashers - March 2025	\$107.25
089212	1/05/2025	Invoice INV-4694 - Quarter Lvl 2 - Feb 25 Consumables	\$1,095.14
089212	1/05/2025	Invoice INV-4735 - Quarter - Additional Waste Management	\$519.75
089212	1/05/2025	Invoice INV-4747 - Quarter Level 2 - April Cleaning	\$5,958.33
089212	1/05/2025	Invoice INV-4736 - The Qtr - Pub Hol 240L Extra Bin	\$924.00
089787	28/05/2025	Invoice INV-4744 - Level 2 Monthly Clean of Dishwashers APR	\$107.25
089212	1/05/2025	Invoice INV-4725 - Quarter - Increase SOW Week 14-17	\$492.80
089433	8/05/2025	Invoice INV-4746 - The Quarter - April Cleaning Services	\$10,935.74
089433	8/05/2025	Invoice INV-4748 - Eastern Corridor Cleaning - April 2025	\$45,367.64
089632	15/05/2025	Invoice INV-4767 - 240L Bin Service, 25/04/2025	\$462.00
089787	28/05/2025	Invoice INV-4731 - Bins schedule Increase 6 weeks @ 210+GST	\$1,386.00
089787	28/05/2025	Invoice INV-4719 - The Qtr Lev2 - MAR 2025 Cons plus10%	\$519.35
10426		Karratha Country Club Inc	\$67.19
089867	29/05/2025	Invoice INV-0330 - Water Usage Reimb - April 2025	\$67.19
10792		Karratha First National Real Estate	\$4,779.76
089775	28/05/2025	Invoice TEN08047 JUN/JUL - 28B Nickol Rd - Rent 18/06 - 17/07	\$4,779.76
11328		Karratha Football and Sporting Club Inc	\$311.82
089323	1/05/2025	Invoice 00000269 - Reimbursement for Water Bill Discrepancy	\$311.82
10791		Karratha Lottery Centre & Newsagency	\$169.50
089308	1/05/2025	Invoice 122680 - April School Holiday Program Supplies	\$17.55
089687	21/05/2025	Invoice 296000122701 - REAF25 Wristbands and paper Bags	\$139.95
089871	29/05/2025	Invoice 296000122714 - Raffle Ticket Books	\$12.00
10419		Karratha Medical Centre	\$10,785.93
089611	15/05/2025	Invoice 380332SC4 - MSHS - FY2425 Q3 - KMC - Dr Abdul	\$3,835.00
089611	15/05/2025	Invoice 380330SC4 - MSHS - FY2425 Q3 - KMC - Dr Mohamed	\$4,071.43
089611	15/05/2025	Invoice 380326SC4 - MSHS - FY2425 Q3 - Dr Waly	\$2,879.50
12030		Karratha Mobile Veterinary Services	\$605.00
089347	1/05/2025	Invoice 119061 - ICS326982 - Dog Euthanasia	\$55.00
089347	1/05/2025	Invoice 119182 - Vet Services - ICS327496	\$110.00
089347	1/05/2025	Invoice 119198 - ICS327769 - Cat Euthanizing	\$55.00
089347	1/05/2025	Invoice 119186 - ICS327745 - Cat Euthanizing	\$110.00
089430	8/05/2025	Invoice 119250 - Cat Euth - ICS328078	\$55.00
089430	8/05/2025	Invoice 119236 - ICS328005 - Dog Euthanasia	\$55.00
089430	8/05/2025	Invoice 119237 - ICS327994 - Cat Euthanasia	\$55.00
089628	15/05/2025	Invoice 119321 - Cat Euthanasia - ICS328230	\$55.00
089883	29/05/2025	Invoice 119537 - ICS329018 - Cat Euthanasia	\$55.00
12326		Karratha Netball Association	\$2,000.00
089704	21/05/2025	Invoice B4B 04/05/25 - Bucks for Bags - 04/05/25	\$2,000.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$875.00
089630	15/05/2025	Invoice INVE-24633 - P8851 - Insurance Claim Excess	\$300.00
089884	29/05/2025	Invoice INV-24912 - P8015 - Transport for Auction	\$275.00

089884	29/05/2025	Invoice INVE-24672 - P2134 - Insurance Claim Excess	\$300.00
12316		Karratha Retravisio (Dorsett Retail Pty Ltd t/as)	\$38.00
089634	15/05/2025	Invoice 63592504/CN63592651 - Ipad cases	\$38.00
14841		Karratha Senior High School - Fundraising	\$4,000.00
089898	29/05/2025	Invoice B4B - B4B Collection - 04/05/25 200 Bags	\$2,000.00
089898	29/05/2025	Invoice B4B BBB - B4B Collection - 04/05/25 200 Bags BBB	\$2,000.00
10647		Karratha Signs	\$1,593.90
089305	1/05/2025	Invoice INV-13945 - Youth Svcs - Signage	\$217.80
089414	8/05/2025	Invoice INV-13831 - WAC - Chemical signs	\$269.50
089614	15/05/2025	Invoice INV-14052 - Ready Set Grow 2025 - Banners	\$275.00
089869	29/05/2025	Invoice INV-14141 - Australia Day 2025 - Banner Mesh	\$831.60
12343		Karratha Solar Power No 1 Pty Ltd	\$138,525.85
089213	1/05/2025	Invoice INV-K0021 - Airport - Solar Electricity, Mar 2025	\$69,598.75
089888	29/05/2025	Invoice INV-K0022 - Airport - Solar Electricity April 2025	\$68,927.10
12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$1,650.00
089432	8/05/2025	Invoice KT030270 - ICS327143 - Vehicle Tow	\$224.40
089432	8/05/2025	Invoice KT0300300 - ICS327722 - Vehicle Tow	\$224.40
089432	8/05/2025	Invoice KT030299 - ICS327984 - Vehicle Tow	\$303.60
089631	15/05/2025	Invoice KT030278 - ICS326507 - Vehicle Tow	\$224.40
089631	15/05/2025	Invoice KT030283 - ICS327803 - Vehicle Tow	\$224.40
089700	21/05/2025	Invoice KT030353 - ICS328151 - 2 x Vehicle Tow	\$448.80
10229		Karratha Timber & Building Supplies	\$2,086.78
089290	1/05/2025	Invoice 142293 - P8832 - Rope wire galvanised 5mmx10mm	\$41.85
089290	1/05/2025	Invoice 142454 - BM - Various Consumables	\$31.16
089290	1/05/2025	Invoice 142940 - BM Maintenance supplies	\$32.34
089290	1/05/2025	Invoice 142279 - BM Maintenance supplies	\$20.70
089290	1/05/2025	Invoice 142252 - BM Maintenance Supplies	\$212.14
089290	1/05/2025	Invoice 143071 - BMaint - Gyprock Multi Purp Compound	\$94.43
089865	29/05/2025	Invoice 145544 - BM - Metal Anchor Pin	\$36.72
089608	15/05/2025	Invoice 144005 - BM - Jigsaw Blade	\$9.90
089608	15/05/2025	Invoice 144043 - BM Maintenance supplies	\$66.18
089608	15/05/2025	Invoice 144244 - BM - Various Consumables	\$121.37
089608	15/05/2025	Invoice 144108 - BM - Various Consumables	\$30.32
089686	21/05/2025	Invoice 144940 - Pro Slot Hydro Spge Ft-140x280	\$47.25
089686	21/05/2025	Invoice 144872 - AM Supplies	\$544.48
089290	1/05/2025	Invoice 142344 - BM Maintenance supplies	\$56.12
089290	1/05/2025	Invoice 143174 - P&G - Bulgarra Consumables	\$106.75
089290	1/05/2025	Invoice 143125 - P&G - Various Consumables	\$90.33
089290	1/05/2025	Invoice 142950 - Ops - Sprayer Backpack	\$433.53
089410	8/05/2025	Invoice 143502 - BM - Various Consumables	\$60.50
089410	8/05/2025	Invoice 143498 - BM Consumables - Paint	\$50.71
13279		Katherine Rose Tawse T/A Paintbox	\$9,515.00
089441	8/05/2025	Invoice 0043 - Youth Week 2025 - Art Activities	\$9,515.00
10665		KAW Engineering Pty Ltd	\$5,987.27
089306	1/05/2025	Invoice INV-022302 - P8853 - Sweeper Truck Breakdown	\$2,932.33

089306	1/05/2025	Invoice INV-022303 - P8048 - Fabrication Works	\$2,334.60
089615	15/05/2025	Invoice INV-022418 - Ops - Kerbside Number Templates	\$720.34
12332		Kelly Nunn	\$3,148.17
089765	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
12182		Kennards Hire Pty Limited	\$6,240.00
089351	1/05/2025	Invoice 27346880 - Hire Light Tower - LED Solar	\$1,200.00
089351	1/05/2025	Invoice 27367709 - Trailer Hire - 02/04-16/04	\$880.00
089434	8/05/2025	Invoice 27392724 - Hire - Light Tower 10/04-24/04	\$1,200.00
089633	15/05/2025	Invoice 27411823 - Trailer Hire - 16-30/04/2025	\$880.00
089701	21/05/2025	Invoice 27436673 - Light Tower Hire - 24/04 - 08/05	\$1,200.00
089885	29/05/2025	Invoice 27456553 - Trailer Hire - 30/04 - 14/05	\$880.00
10512		Kertu Ehala t/as Satu Creations	\$60.00
089868	29/05/2025	Invoice 009 - KTVC - Card Stock	\$60.00
15188		Kim Davies	\$71.87
089903	29/05/2025	Invoice STAFF REIMB - Reimb - Welcome Gift pack for W. VanWyk	\$71.87
14938		KJH Pilbara Services Pty Ltd (T/as Karratha Bobcats)	\$7,755.00
089899	29/05/2025	Invoice INV-0347 - Bobcat, Tipper, Mach Op, Excavator, Load	\$7,755.00
10156		Kmart Karratha	\$3,828.40
089283	1/05/2025	Invoice 165680 - KLP - Containers and Noodles	\$99.00
089408	8/05/2025	Invoice 166456 - WRP - Stationery Supplies	\$45.40
089408	8/05/2025	Invoice 166505 - KLP - Swim School Teacher Supplies	\$42.00
089408	8/05/2025	Invoice 166472 - KLP - Gym Towels/Storage Tub	\$63.50
089513	14/05/2025	Invoice 166886 - KLP - Gym Towels	\$100.00
089513	14/05/2025	Invoice 166729 - RAC - Storage Tubs	\$138.00
089864	29/05/2025	Invoice 167701 - KLP - Gym Towels	\$92.50
089513	14/05/2025	Invoice 166985 - TYS - Various Equipment	\$116.00
089645	19/05/2025	Invoice 166101 - TYS supplies and equipment	\$500.00
089645	19/05/2025	Invoice 167454 - IPC - Various Consumables	\$399.50
089645	19/05/2025	Invoice 167553 - IPC - Various Supplies	\$292.50
089645	19/05/2025	Invoice 167280 - Play Time Program Supplies All Libraries	\$202.50
089645	19/05/2025	Invoice 167272 - Play Time Program Supplies All Libraries	\$1,737.50
11005		Komatsu Australia Pty Ltd	\$1,941.15
089620	15/05/2025	Invoice 4138395 - Stores - Filters (various)	\$706.46
089620	15/05/2025	Invoice 4139360 - Stores - Filters (Various)	\$419.09
089620	15/05/2025	Invoice 4137900 - Stores - Filter Assys	\$815.60
11503		Kwik Kopy Printing Centre	\$2,605.68
089330	1/05/2025	Invoice 60294 - Rangers - Dog Infringement Books	\$1,768.28
089330	1/05/2025	Invoice 60323 - Rangers - Cat Infringement Books X 10	\$837.40
11073		Landgate	\$1,741.57
089316	1/05/2025	Invoice 402364 - Monthly Valuations 15/02-14/03	\$227.18
089316	1/05/2025	Invoice 1466423 - Cert of Title/Trs of Land Search Mar25	\$158.00
089422	8/05/2025	Invoice 402560 - Mining tenements 15/03 - 02/04	\$9.05
089691	21/05/2025	Invoice 403060 - Monthly Valuations 15/03 - 11/04/25	\$936.54
089875	29/05/2025	Invoice 1474423 - Landgate Document Copies - Apr 25	\$410.80

15156		Lauren Palmer	\$144.00
089711	21/05/2025	Invoice 15156 - Refund Duplicate Payment	\$144.00
12893		Lee Reddell	\$608.04
089438	8/05/2025	Invoice REIMB - Reimb - Utilities HP to 01/04	\$608.04
12784		Left Back Consulting Pty Ltd	\$18,002.60
089215	1/05/2025	Invoice 00000073 - Data Migration Consulting - Feb 2025	\$3,880.80
089215	1/05/2025	Invoice 00000080 - Mar 25 - Data migration & consulting	\$3,880.80
089215	1/05/2025	Invoice 00000074 - Data migration consulting services MyOsh	\$5,390.00
089890	29/05/2025	Invoice 00000083 - Data Migration/Consulting - Apr 25	\$4,851.00
15117		Leichhardt Salt Pty Ltd	\$3,250.66
089271	1/05/2025	Invoice REFUND - Rates Refund - A91440	\$711.85
089271	1/05/2025	Invoice REFUND A92296 - Refund - A92296 Tenement Death	\$2,538.81
11810		Leidos Security Detection & Automation Australia Group P/L	\$6,333.80
089627	15/05/2025	Invoice I040000002908 - Airport - Security/Automation April 2025	\$6,333.80
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$4,321.05
089297	1/05/2025	Invoice LMB1276521 - KLP - April 2025 Les Mills subscription	\$1,568.95
089297	1/05/2025	Invoice LMB1277059 - April 2025 Sprint subscription	\$589.71
089866	29/05/2025	Invoice LMB1279147 - WRP - Monthly Fee, May25	\$589.71
089866	29/05/2025	Invoice LMB1278620 - KLP - Monthly Fee, May25	\$1,572.68
12312		Letanika Pty Ltd T/as Signswest	\$181.50
089229	1/05/2025	Invoice 90062 - Freeman Plaque	\$181.50
13638		LG Best Practices Pty Ltd	\$14,366.00
089249	1/05/2025	Invoice 22782 - Rates Modelling 25/26	\$594.00
089249	1/05/2025	Invoice 22781 - Rates Assistance - March 2025	\$5,016.00
089895	29/05/2025	Invoice 22820 - Rates Assistance - April 2025	\$8,756.00
10410		Links Modular Solutions Pty Ltd	\$1,969.00
089514	14/05/2025	Invoice IN1930989 - KLP - Printed Barcode Epoxy Key Tags	\$1,969.00
10106		Local Government Professionals Australia WA Inc	\$8,475.00
089357	2/05/2025	Invoice 42426 - 2025 Regional Management Challenge Management Team	\$2,500.00
089357	2/05/2025	Invoice 41952 - Contract Mgmnt Workshop, May25 G.Blanken	\$1,300.00
089357	2/05/2025	Invoice 42480 - Contract Mgmnt Workshop, May25 M.Bridges	\$1,300.00
089360	7/05/2025	Invoice 42458 - 2025 PilbaraKimberley Forum 15/05 M Buczynski	\$580.00
089360	7/05/2025	Invoice 42460 - 2025 PilbaraKimberley Forum 15/05 L Calitz	\$580.00
089360	7/05/2025	Invoice 42457 - 2025 PilbaraKimberley Forum 15/05 B Shepherd	\$580.00
089360	7/05/2025	Invoice 42459 - 2025 PilbaraKimberley Forum 15/05 T Newick	\$580.00
089512	14/05/2025	Invoice 42493 - 2025 Pilbara-Kimberley Forum 15/05 L Reddell	\$475.00
089512	14/05/2025	Invoice 42494 - 2025 Pilbara-Kimberley Forum 15/05 G Wilkinson	\$580.00
14342		Localise Pty Limited	\$5,500.00
089526	14/05/2025	Invoice 1731 - Additional Work to Council Plan	\$5,500.00
14282		Luminare Pty Ltd T/As Art Install	\$20,813.93
089639	15/05/2025	Invoice INV-1153 - CAA 2025 - Installation Deposit	\$20,813.93

10856		Lypa Pty Ltd	\$8,435.90
089873	29/05/2025	Invoice 003792 - L000202 Double Concrete Slide (Grey)	\$8,435.90
10691		Major Motors Pty Ltd	\$4,936.81
089417	8/05/2025	Invoice 1701364 - P8840 - Shock Absorbers ASM S	\$1,763.41
089616	15/05/2025	Invoice 1705158 - P8840 - Steering Booster, Freight	\$2,568.37
089616	15/05/2025	Invoice 1614628 - P8840 - Brake Valve	\$605.03
15082		Managed System Services Pty. Ltd	\$14,868.49
089900	29/05/2025	Invoice INV-9754 - Security Awareness Training - Year 01	\$14,868.49
12154		Market Creations Agency Pty Ltd	\$1,672.00
089655	19/05/2025	Invoice INV-IO35-9 - Website Hosting-morethanmining.com.au 26	\$1,672.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$4,928.83
089329	1/05/2025	Invoice 1832330 - City Growth Ad. - Major Land Transaction	\$586.92
089329	1/05/2025	Invoice 1832328 - City Growth Ad. - Major Land Transaction	\$316.98
089365	7/05/2025	Invoice 1841037 - Advertising - Public Notice, 16/04	\$297.08
089365	7/05/2025	Invoice 1841042 - Advertising - Public Notice, 16/04	\$511.52
089365	7/05/2025	Invoice 1841039 - Advertising - Public Notice, 23/04	\$277.19
089365	7/05/2025	Invoice 1841043 - Advertising - Public Notice, 23/04	\$469.62
089365	7/05/2025	Invoice 1832331 - Advert - Disposal of Property	\$436.13
089365	7/05/2025	Invoice 1841038 - Advertising - Public Notice, 23/04	\$237.41
089365	7/05/2025	Invoice 1841036 - Advertising - Public Notice, 09/04 Intention to Borrow	\$257.30
089365	7/05/2025	Invoice 1841041 - Advertising - Public Notice, 09/04	\$394.25
089365	7/05/2025	Invoice 1841035 - Advertising - Public Notice, 09/04	\$316.98
089365	7/05/2025	Invoice 1841040 - Advertising - Public Notice, 09/04	\$570.15
089365	7/05/2025	Invoice 1832329 - Advert - Disposal of Property	\$257.30
14468		Marten Edward Tieleman	\$731.25
089641	15/05/2025	Invoice 4 - Mentoring Sessions - A Pinto Feb, Mar & Apr 2025	\$731.25
14786		Marvel Engineers Group Pty Ltd	\$6,162.82
089897	29/05/2025	Invoice INV-00233 - Footpath Strategy Works - Stage 3	\$6,162.82
14444		Maxco Australia Pty Ltd	\$440.44
089446	8/05/2025	Invoice 2000060 - REAP - Projector Repair	\$440.44
10587		Maxxia Pty Ltd	\$1,091.26
089413	8/05/2025	Invoice ITC APR25 - Net ITC - April 2025	\$1,091.26
15063		Mayaarrinyjangu Aboriginal Corporation	\$953.70
089449	8/05/2025	Invoice 003 - WRP - Artists for Holiday Program Apr25	\$953.70
12923		Mcleods Lawyers Pty Ltd	\$1,760.00
089891	29/05/2025	Invoice 145241 - Legal Advice - Drainage Reserve, Dampier	\$1,760.00
15175		Meggan Bridges	\$201.76
089902	29/05/2025	Invoice REIMB - Training - Travel Reimbursement	\$201.76
12388		Melanie Rose	\$23.80
089705	21/05/2025	Invoice 41 - KTV Sales - MelRose Art - March 2025	\$23.80

15098		Mia Brooke Grantham (T/as MiabrookeVA)	\$875.00
089450	8/05/2025	Invoice 5 - TYBO Grant - 1st Payment	\$875.00
15078		Michael Bunting (Mortgage Account)	\$1,729.10
089502	8/05/2025	Invoice 202505079 - Payroll Deduction	\$864.55
089757	22/05/2025	Invoice 202505219 - Payroll Deduction	\$864.55
12436		Michael Warren Bunting	\$90.04
089238	1/05/2025	Invoice STAFF REIMB - Reimb Meals & Travel for Copilot course	\$90.04
15100		Microanalysis Australia Pty Ltd	\$302.50
089644	15/05/2025	Invoice 25_0674_001 - EHO - SEM Analysis	\$302.50
11239		Midalia Steel (Infrabuild Trading)	\$148.67
089623	15/05/2025	Invoice 67547603 - 40 Mile - Galvanised Pipe	\$148.67
14724		Migarda Calibration (Timothy Richard Hall t/as)	\$1,548.00
089709	21/05/2025	Invoice 001/25 - TYBO 2024/25 Grant - Full payment	\$1,548.00
14284		Milk Man Digital	\$221.00
089255	1/05/2025	Invoice INV-0652 - REAF25 Advertising WIN Ads	\$221.00
13194		Mitre10 Karratha	\$1,841.15
089245	1/05/2025	Invoice 21467550 - BM Maintenance supplies	\$62.55
089245	1/05/2025	Invoice 21467601 - LED Portable Work Light	\$30.50
089440	8/05/2025	Invoice 21468279 - Makita 18V Gun 600mm Sausage Skin	\$429.00
089440	8/05/2025	Invoice 21468367 - April School Holiday Program Supplies	\$134.35
089637	15/05/2025	Invoice 21469057 - Maintenance Tools	\$392.58
089637	15/05/2025	Invoice 21469128 - Footpath Maintenance- Wheeled Gazebo Bag	\$44.41
089637	15/05/2025	Invoice 21469146 - Street Maint. - Various Tools	\$89.42
089893	29/05/2025	Invoice 21470586 - Footpath Maintenance - Trowels & Hammer	\$208.45
089893	29/05/2025	Invoice 21470239 - BM Maintenance supplies	\$94.75
089893	29/05/2025	Invoice 21470324 - BM - Various Consumables	\$58.51
089893	29/05/2025	Invoice 21470604 - BMaint - Window Scraper	\$5.55
089893	29/05/2025	Invoice 21470480 - Stock - Raptor Demolition Blade	\$291.08
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$61,240.49
089284	1/05/2025	Invoice 1440546 - P2125 - Gas Struts	\$165.00
089409	8/05/2025	Invoice 1440825 - P2134 - Parts	\$201.77
089607	15/05/2025	Invoice 1440917 - P2138 - Back Assy FR Seat RH	\$2,586.38
089607	15/05/2025	Invoice 1440302 - RFQ0000068 - Dual Cab Utility - P2138	\$58,287.34
11770		MM Electrical Merchandising	\$195.80
089879	29/05/2025	Invoice 599593-685 - Incandescent Floodlight Lamp 150W	\$195.80
14269		MNT Electrical Pty Ltd T/as BLU Electrical Services Pty Ltd	\$138,512.55
089219	1/05/2025	Invoice INV-0765 - KRMO Upgrades - March 25 Progress Claim	\$104,238.75
089794	28/05/2025	Invoice INV-0778 - Playing Surface Lighting & Pole Upgrade	\$34,273.80
12765		Mobile Concreting Solutions Pty Ltd	\$1,230.13
089889	29/05/2025	Invoice 6056114 - Nickol West Park - Concrete Supply	\$1,230.13

13995		Mobile Mouse	\$295.00
089707	21/05/2025	Invoice 16048 - Training - Power BI Essentials	\$295.00
11388		Modern Teaching Aids Pty Ltd (MTA)	\$4,229.46
089327	1/05/2025	Invoice 46341705 - Libraries - Play Time Resources	\$2,129.66
089625	15/05/2025	Invoice 46319263 - Kids Floor Rugs	\$1,843.82
089695	21/05/2025	Invoice 46366267 - Libraries - Play Time Resources	\$156.04
089695	21/05/2025	Invoice 46341852 - WRP Kids Program - Medicine Storage Box	\$99.94
11169		Momar Australia	\$1,628.00
089517	14/05/2025	Invoice 219013 - Top Job - Sovent Activator / Degreaser	\$814.00
089517	14/05/2025	Invoice 218291 - Top Job - Sovent Activator / Degreaser	\$814.00
10998		Monsterball Amusements	\$1,990.02
089777	28/05/2025	Invoice 42164197B - TYS - Back to school Bucking Bull	\$995.01
089777	28/05/2025	Invoice 42164197 - Back to School - Bucking Bull Hire	\$995.01
12206		MSS Security Pty Limited	\$524,041.37
089353	1/05/2025	Invoice 70551683 - Airport - Security Services, Mar25	\$262,308.87
089886	29/05/2025	Invoice 70553255 - April 2025 - Security Screening, Front o	\$261,732.50
10914		Murujuga Aboriginal Corporation	\$720.00
089690	21/05/2025	Invoice INV-2300 - Living Knowledge Books	\$720.00
10997		Museums Australia	\$161.00
089420	8/05/2025	Invoice 4771 - AMGA Membership	\$161.00
11109		NBS Signmakers	\$7,294.10
089692	21/05/2025	Invoice 00013298 - Traffic signs & Street Blades	\$2,233.00
089692	21/05/2025	Invoice 00013316 - Pegs Creek Walking Trail Sign	\$302.50
089692	21/05/2025	Invoice 00013303 - CofK Vehicle Decal 200 x 424mm clear	\$814.00
089778	28/05/2025	Invoice 00013347 - 450 x 600mm Caution Drive Slowly Sign	\$232.10
089778	28/05/2025	Invoice 00013336 - 150mm x 1000mm Street Blades	\$891.00
089778	28/05/2025	Invoice 00013363 - Point Samson Play Space Sign	\$385.00
089778	28/05/2025	Invoice 00013348 - W3-3 750mm x 750mm Traffic Signs	\$2,035.00
089778	28/05/2025	Invoice 00013365 - No Camping Sign	\$401.50
13539		NEMJ Services Pty Ltd	\$1,848.00
089443	8/05/2025	Invoice IV00000008245 - 35 Marniyarra - Vacate Clean	\$1,848.00
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$421.00
089319	1/05/2025	Invoice 52769111 - KLP - B2B Descaling Kit	\$6.00
089622	15/05/2025	Invoice 52958289 - IPC - Momento & Forte Coffee Pods	\$415.00
10749		Neverfail Springwater Pty Ltd (906959169)	\$107.25
000799	7/05/2025	Invoice INV-002069954 - Customer Service - Water Cooler Rental	\$107.25
12756		Nicole Bylund - Acoustic Music	\$45.92
089437	8/05/2025	Invoice STAFF REIMB - IT Team Function Supplies	\$45.92
11355		Nielsen Liquid Waste Services Pty Ltd	\$973.50
089324	1/05/2025	Invoice 5416 - KLP Cafe - Service grease trap	\$973.50

10677		Nor West Jockey Club Incorporated	\$44,000.00
089415	8/05/2025	Invoice 00001144 - Large Community Grant Scheme	\$16,500.00
089870	29/05/2025	Invoice 00001157 - Large Community Grant Scheme	\$27,500.00
14914		North Metropolitan Tafe	\$826.90
089447	8/05/2025	Invoice I0063119 - T Newick - Diploma of Project Managemt	\$826.90
10541		North Regional Tafe	\$4,811.94
089298	1/05/2025	Invoice I0026001 - S Traeger - Cert III Horticulture	\$3,281.94
089612	15/05/2025	Invoice I0026186 - Training - WHS Rep. Course	\$1,530.00
11458		North West Brewing Company Pty Ltd	\$6,044.39
089424	8/05/2025	Invoice INV-1209 - BTP Workshop - Catering - 02/05	\$1,383.80
089696	21/05/2025	Invoice INV-1200 - RTIO April PGC Catering	\$143.00
089878	29/05/2025	Invoice INV-1247 - AORC Catering 01/07/25	\$171.60
089878	29/05/2025	Invoice INV-1246 - AORC Catering 30/06/25	\$154.00
089878	29/05/2025	Invoice INV-1190 - REAF25 VIP Event Catering	\$4,191.99
11775		North West Realty	\$6,517.86
089784	28/05/2025	Invoice COK33 JUNE25 - 33/23 Sharpe Ave - Rent 10/06 - 09/07	\$6,517.86
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$9,736.00
089208	1/05/2025	Invoice 00024043 - Training - Wheel Loader, Ops & Materials	\$9,736.00
11807		North West Tree Services	\$41,174.77
089427	8/05/2025	Invoice 3405 - 7 Teesdale Pl - Tree Maintenance	\$721.39
089626	15/05/2025	Invoice 3377 - 17 Wooramel Cres - Tree Removal Works	\$7,028.49
089626	15/05/2025	Invoice 3439 - 19 Yannarie - Traffic management	\$12,760.18
089626	15/05/2025	Invoice 3481 - Tree Amenities - Opposite Acacia Pl	\$1,587.28
089626	15/05/2025	Invoice 3426 - 23 Acacia Pl - Tree Removal Works	\$854.89
089626	15/05/2025	Invoice 3411 - 33 Kite Loop - Tree Pruning Works	\$1,289.00
089880	29/05/2025	Invoice 3493 - 1 Warburton - Tree Maintenance	\$6,939.83
089880	29/05/2025	Invoice 3514 - Tree Amenity Pruning - 1 Durack Cres	\$1,649.88
089698	21/05/2025	Invoice 3495 - 1 Hartog Cres - Tree maintenance	\$2,010.73
089698	21/05/2025	Invoice 3474 - Tree Amenities - Galbraith Rd	\$1,299.64
089880	29/05/2025	Invoice 3509 - 43 Padbury - Tree maintenance on verge	\$1,289.00
089880	29/05/2025	Invoice 3497 - Amenity Tree Removal - 10 Dotterel Loop	\$2,017.38
089880	29/05/2025	Invoice 3516 - Amenity Tree Maint. - Goshawk Circle	\$721.72
089880	29/05/2025	Invoice 3500 - 29 Honeyeater - Tree maintenance	\$1,005.36
13477		Northwest Asphalt Marking Pty Ltd	\$29,337.00
089638	15/05/2025	Invoice INV-0095 - Line Marking	\$29,337.00
11567		Norwest Craft Supplies	\$298.34
089336	1/05/2025	Invoice 224078 - TYS - School Holiday Supplies	\$298.34
11284		Norwest Sand & Gravel Pty Ltd	\$125,896.40
089322	1/05/2025	Invoice 00026761 - P&G - Sams Creek Sand	\$195.00
089322	1/05/2025	Invoice 00026762 - P&G - Sams Creek Sand	\$195.00
089364	7/05/2025	Invoice 26699 - Coolawanya Rd - Claim 7 (Dec 24)	\$20,387.06
089364	7/05/2025	Invoice 26700 - Coolawanya Rd Stage 2 Retention Release	\$77,513.58
089624	15/05/2025	Invoice 00026525 - Stock - MRWA Roadbase A	\$16,148.00
089624	15/05/2025	Invoice 26606 - KGC - 50t Blended Top Soil	\$3,512.30

089624	15/05/2025	Invoice 26571 - Blended TopSoil - 19/03/25	\$3,454.33
089694	21/05/2025	Invoice 00026773 - Blended Top Soil - Delivered End Tipper	\$3,386.13
089694	21/05/2025	Invoice 00026876 - Ops - Blended Topsoil	\$650.00
089877	29/05/2025	Invoice 00026903 - Baynton West - Top Soil	\$455.00
11231		Nutrien Ag Solutions Limited	\$499.80
089321	1/05/2025	Invoice 912303405 - Stores - Herbicides Stocks	\$499.80
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$440.00
089892	29/05/2025	Invoice SI025427 - Wickham Oval - Water Analysis 9MIRE (W2)	\$440.00
11087		NW Communications & IT Specialists	\$104.00
089621	15/05/2025	Invoice 379624 - RAC/KTVC - Alarm Monitoring April 2025	\$104.00
10283		NYFL Tutt Bryant Pty Ltd	\$15,147.00
089411	8/05/2025	Invoice 5256663 - 40 Mile - Resheeting Machinery Hire 28/02/25 to 31/03/25	\$15,147.00
12240		Octagon Lifts Pty Ltd	\$7,299.14
089887	29/05/2025	Invoice 70850 - KLP/REAP/Airport - Lift Service	\$7,299.14
14499		ODH Mechanical Pty Ltd	\$3,541.80
089642	15/05/2025	Invoice I32611 - P8034 - Replace Battery	\$1,237.50
089642	15/05/2025	Invoice I32673 - P8005 - Water Pump Replacement	\$1,220.54
089896	29/05/2025	Invoice I32659 - P1146 - Rectify incorrect fuel usage	\$1,083.76
13517		ODH Tyres Pty Ltd	\$1,418.16
089246	1/05/2025	Invoice INV12943 - P2101 - Puncture Repair	\$45.00
089246	1/05/2025	Invoice INV12989 - P2054 - Puncture Repair	\$45.00
089442	8/05/2025	Invoice INV13085 - P2091 - Puncture Repair	\$45.00
089736	21/05/2025	Invoice INV13284 - P2120 - New Tyre	\$309.54
089736	21/05/2025	Invoice INV13278 - P2105 - Puncture Repair	\$45.00
089736	21/05/2025	Invoice INV13279 - P2105 - New Tyre	\$309.54
089736	21/05/2025	Invoice INV13280 - P1123 - New Tyre	\$309.54
089736	21/05/2025	Invoice INV13282 - P2105 - New Tyres	\$309.54
12060		OEM Group Pty Ltd	\$9,412.07
089629	15/05/2025	Invoice 76690 - P3146 - New Spit Water SW110 Machine	\$9,412.07
12380		OneMusic Australia	\$377.60
000831	27/05/2025	Invoice APAU - 000055161 - REAP - One Music Subscript 01/03-31/03	\$377.60
14060		Onsite Rental Group Operations Pty Ltd	\$740.36
089252	1/05/2025	Invoice 3940473 - Harmony Week Light tower	\$740.36
13232		Onya Soapbox (FGFW Pty Ltd t/as)	\$5,500.00
089894	29/05/2025	Invoice 00445847 - REAF25 - Exhibition MC Kransky Sister	\$5,500.00
12142		Optus Billing Services Pty Ltd	\$20.00
000824	21/05/2025	Invoice 000506857127 - KLP Emerg Lift Phone - to 06/05	\$20.00
11413		Paramount Pictures Australia	\$8.50
089519	14/05/2025	Invoice R2197662 - REAP Movies - Novocaine No Pain	\$8.50

13579		Parks and Leisure Australia	\$132.00
089248	1/05/2025	Invoice 49159 - PLA x Golf Australia Strategy Alignment	\$132.00
10805		Parry's Merchants	\$6,919.65
089309	1/05/2025	Invoice S15436 - KLP - Cafe Supplies	\$826.32
089309	1/05/2025	Invoice S15256 - REAP - Kiosk Restock	\$947.10
089309	1/05/2025	Invoice S15408 - IPC - Cafe Supplies	\$397.11
089309	1/05/2025	Invoice S15491 - KLP Cafe - Fries - 17/04/25	\$456.96
089309	1/05/2025	Invoice S14862 - Kiosk food top up	\$283.87
089418	8/05/2025	Invoice S15574 - IPC Cafe Supplies	\$527.38
089617	15/05/2025	Invoice S15714 - IPC Cafe - Various Supplies	\$487.80
089617	15/05/2025	Invoice S15740 - KLP Cafe - Chip Supply	\$571.20
089617	15/05/2025	Invoice S15294 - TYS/Youth Week Supplies	\$488.03
089723	21/05/2025	Invoice S15973 - IPC Cafe supplies	\$386.08
089723	21/05/2025	Invoice S15975 - KLP Cafe supplies	\$1,108.00
089872	29/05/2025	Invoice S16120 - IPC Cafe supplies	\$439.80
10020		PCC Productions Pty Ltd	\$1,929.41
089712	21/05/2025	Invoice 2711 - REAP - Cable Tray	\$1,929.41
14871		PeopleSense Pty Ltd	\$15,174.50
089264	1/05/2025	Invoice 52615 - EAP_March 2025 utilization	\$5,390.00
089643	15/05/2025	Invoice 416392 - Facilitation - Wellbeing Webinar	\$979.00
089643	15/05/2025	Invoice 416393 - Facilitation - Wellbeing Webinar	\$979.00
089945	29/05/2025	Invoice 53011 - April 2025 EAP Sessions	\$4,075.50
089945	29/05/2025	Invoice 52225 - EAP Session_February 2025	\$2,101.00
089945	29/05/2025	Invoice 41867 - Annual Managment Fee	\$1,650.00
14389		Perth Chemical Specialists Pty Ltd	\$300.00
089640	15/05/2025	Invoice INV-0694 - 7 Mile - Technical Consultation	\$300.00
10294		Pilbara Bakehouse	\$1,504.65
089291	1/05/2025	Invoice 818917 - Civic Events - Citizenship - Catering	\$630.00
089291	1/05/2025	Invoice 820799 - RYSN Catering 8 April 2025	\$52.00
089291	1/05/2025	Invoice 820801 - DAIP - 09/04/25 - Catering	\$240.00
089291	1/05/2025	Invoice 38791 - IPC - Sandwich Loaves, Croissants	\$38.53
089291	1/05/2025	Invoice 38885 - IPC - Sandwich Loaves/Croissants	\$38.53
089412	8/05/2025	Invoice 38923 - IPC - Sandwich Loaves & Croissants	\$38.53
089609	15/05/2025	Invoice 39078 - IPC Cafe supplies	\$38.53
089609	15/05/2025	Invoice 39161 - IPC Cafe supplies	\$38.53
089717	21/05/2025	Invoice 827585 - Leadership Workshop Catering	\$390.00
13975		Pilbara Candles	\$50.12
089444	8/05/2025	Invoice 23008 - KTVC Sales - November 2024	\$50.12
10616		Pilbara Copy Service	\$4,156.36
089461	8/05/2025	Invoice 57410 - WRP Gym - Printer Fees to 20/04	\$178.71
089461	8/05/2025	Invoice 57418 - Airport ARO Office Printer Fees to 20/04	\$21.50
089461	8/05/2025	Invoice 57421 - Airport - Printing Fees to 20/04/25	\$25.48
089461	8/05/2025	Invoice 57412 - Depot Stores - Printer Expenses to 20/04	\$356.93
089461	8/05/2025	Invoice 57414 - Depot Print Room - Print Fees to 20/04	\$83.48
089461	8/05/2025	Invoice 57416 - Dev Services - Printer Fees to 20/04/25	\$127.96
089461	8/05/2025	Invoice 57409 - 7 Mile - Printer Expenses to 20/04/25	\$60.28

089461	8/05/2025	Invoice 57355 - REAP - Library office Canon MFD repairs	\$495.00
089917	29/05/2025	Invoice 57624 - IT - Service for 2x Canon Printers	\$715.00
089917	29/05/2025	Invoice 57415 - Quarter - Printer Fees to 20/04/25	\$291.73
089461	8/05/2025	Invoice 57417 - WRP - Printer Fees to 20/04/25	\$41.05
089461	8/05/2025	Invoice 57422 - KLP - Printer Fees to 20/04/25	\$1,060.73
089461	8/05/2025	Invoice 57411 - HR - Printer Expenses to 20/04/25	\$85.07
089461	8/05/2025	Invoice 57413 - Admin - Finance Printer Fees to 20/04/25	\$224.33
089461	8/05/2025	Invoice 57420 - Admin Repro Room - 20/04/25	\$57.58
089461	8/05/2025	Invoice 57419 - Exec Area Printer Fees to 20/04/25	\$331.53
11216		Pilbara Distributors Pty Ltd	\$663.32
089320	1/05/2025	Invoice 70831 - KLP Cafe supplies	\$54.00
089320	1/05/2025	Invoice 70839 - KLP Cafe supplies	\$317.25
089465	8/05/2025	Invoice 71042 - Stores - Multipurpose Cleaner Stocks	\$127.82
089726	21/05/2025	Invoice 71205 - Stock - Detergent	\$164.25
10596		Pilbara First Aid Training	\$3,030.00
089301	1/05/2025	Invoice INV-2022728 - A Gawel - HLTAID011 Provide First Aid	\$165.00
089301	1/05/2025	Invoice INV-2022720 - S Gallagher - HLTAID009 Provide CPR	\$85.00
089301	1/05/2025	Invoice INV-2022723 - 10 Staff - HLTAID009 Provide CPR	\$900.00
089301	1/05/2025	Invoice INV-2022726 - J Caldwell - HLTAID011 Provide First Aid	\$165.00
089301	1/05/2025	Invoice INV-2022687 - Training - Provide First Aid, M.Knight 07/05/2025	\$165.00
089301	1/05/2025	Invoice INV-2022688 - Training - Provide CPR 14/04/25	\$85.00
089613	15/05/2025	Invoice INV-2022763 - Training - Provide First Aid	\$165.00
089720	21/05/2025	Invoice INV-2022790 - M Leese - HLTAID012 Provide First Aid	\$230.00
089720	21/05/2025	Invoice INV-2022773 - J Twiggs - HLTAID009 - Provide CPR	\$85.00
089720	21/05/2025	Invoice INV-2022799 - J Polkinghorne-HLTAID009 - Provide CPR	\$85.00
089915	29/05/2025	Invoice INV-2022832 - HLTAID009 - Provide CPR - 10 Staff	\$900.00
11009		Pilbara Iron Company Services (Rio)	\$11,723.12
000795	1/05/2025	Invoice 211347426 - WCH and WRP - Electricity to 28/03	\$3,900.43
000809	13/05/2025	Invoice 211347426 - WCH and WRP - Electricity to 24/04	\$3,302.27
000809	13/05/2025	Invoice 210189204 - DCH - Elect to 24/04	\$2,740.79
000809	13/05/2025	Invoice 215054804 - Dampier Lions Park Toilets-Elec to 24/04	\$178.42
000809	13/05/2025	Invoice 211205177 - Lions Park, Wick - Elec to 24/04	\$179.40
000809	13/05/2025	Invoice 214596058 - Dampier Skate Park - Elect to 24/04	\$1,086.73
000809	13/05/2025	Invoice 211347408 - Hampton Oval - Electricity to 24/04	\$335.08
10163		Pilbara Kimberley University Centres Inc	\$1,650.00
089285	1/05/2025	Invoice INV-0624 - PKUC Room Hire - 1-3/04/25	\$1,650.00
10930		Pilbara Motor Group - PMG	\$62,501.27
089619	15/05/2025	Invoice RI10554007 - RFQ0000053 - 4x4 DualCab Utility - P1145	\$62,501.27
15170		Pilbara Plan Management Services (Sonali Rao t/as)	\$1,900.00
089948	29/05/2025	Invoice INV-0016 - CAA25 - Facilitator - 50% deposit	\$1,900.00
13025		Pilbara Pumps & Mechanical Pty Ltd	\$8,829.26
089635	15/05/2025	Invoice INV-0222 - Pump Skid Daily, discharge hose	\$3,355.00
089635	15/05/2025	Invoice INV-0221 - WWTP - fittings and pipe to install	\$5,474.26
15133		Pilbara Quarries (Pilbara Quarrying Services Pty Ltd t/as)	\$18,705.61
089947	29/05/2025	Invoice INV01484 - 7 Mile - Supply & Delivery of road base	\$18,705.61

11401		Pilbara Real Estate	\$8,038.69
089781	28/05/2025	Invoice 101372 - 1 Strickland Dr - Rent 01/06 - 30/06	\$4,779.76
089781	28/05/2025	Invoice 177950 - 4/21 23 Desert Pea - Rent 01/06-30/06	\$3,258.93
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$7,980.00
089610	15/05/2025	Invoice 112813 - MSHS - 30/09/24 to 01/01/25	\$1,170.00
089909	29/05/2025	Invoice 0113970 - MSHS - FY2425 Q3 - PTS - AW	\$1,700.00
089909	29/05/2025	Invoice 0113969 - MSHS - FY2425 Q2 - PTS - AW	\$3,900.00
089909	29/05/2025	Invoice 0114105 - MSHS - FY2425 Q2/Q3 - PTS - LN	\$1,210.00
10304		Pilbara Windscreen Experts Pty Ltd	\$1,166.00
089292	1/05/2025	Invoice KS-19049 - P8021 - Remove & Refit Side Glass Door	\$528.00
089647	19/05/2025	Invoice KS-19317 - P1135 - Replacement Windscreen	\$638.00
15095		PJANWA Pty Ltd (T/as Gaming Vault)	\$13,200.00
089374	7/05/2025	Invoice INV-0080 - Youth Week 2025 - Gaming Bus	\$13,200.00
10634		Plus Architecture Western Australia Pty Ltd	\$6,736.68
089918	29/05/2025	Invoice 04/25002211 - WRP - Multi Purpose Courts Shade Design	\$6,736.68
10480		Poinciana Nursery	\$151,554.35
089459	8/05/2025	Invoice 00012717 - Hillview/Balmoral - Tree & Stake Repair	\$412.50
089773	28/05/2025	Invoice 0001268 - Mowing Point Samson	\$1,322.15
089773	28/05/2025	Invoice 00012718 - Madigan Slashing Services	\$1,974.90
089773	28/05/2025	Invoice 00012710 - Nickol West - Lawn Mowing Services	\$24,103.44
089773	28/05/2025	Invoice 00012763 - Slashing - Pegs Creek & Millars Well	\$41,429.75
089773	28/05/2025	Invoice 00012704 - Tree Watering Services - March 2025	\$26,001.51
089773	28/05/2025	Invoice 00012711 - Nickol West - Park Slashing	\$30,308.59
089773	28/05/2025	Invoice 00012769 - April Tree Watering	\$26,001.51
10153		Pool Robotics Perth	\$20,595.92
089282	1/05/2025	Invoice 25-00000654 - Wave 200 Pool Cleaner Repairs	\$150.00
089282	1/05/2025	Invoice 25-00000127 - Wave 200 Pool Cleaner Repairs	\$6,187.15
089715	21/05/2025	Invoice 25-00001709 - RAC - Pool Cleaner Servicing	\$14,107.00
089907	29/05/2025	Invoice 25-00001771 - Wave 100 Pool Cleaner Repairs	\$151.77
11445		Poolmart Karratha	\$2,656.00
089729	21/05/2025	Invoice 45551 - WWTP - Sodium Hypochlorite 20L	\$1,328.00
089729	21/05/2025	Invoice 45538 - WWTP - Chlorine	\$1,328.00
13583		POS Business Systems T/A POS Central	\$1,145.00
089597	15/05/2025	Invoice 63883 - 5x ZEBRA DS9308 barcode scanners	\$1,145.00
15045		Powermove Unit Trust	\$253.00
089605	15/05/2025	Invoice PSI0868597 - TYS - Buck hunter Pro parts	\$253.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$4,345.24
089797	28/05/2025	Invoice 100367 MAY/JUN - 17 Rodgers Way - Rent 20/05 - 19/06	\$4,345.24
11702		Precision Doors & Shutters Pty Ltd	\$396.00
089929	29/05/2025	Invoice 3560 - Kta Airport - Service LASTS Roller Door	\$396.00

10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$630,555.89
089275	1/05/2025	Invoice 5174 - Saylor Park - Water Play Equipment Clean	\$1,232.00
089451	8/05/2025	Invoice 5152 - Admin Annex - Desk Roll Out	\$10,038.88
089451	8/05/2025	Invoice 5146 - 39 Clarkson - Painting & Carpentry Works	\$45,125.48
089573	15/05/2025	Invoice 5196 - 18 Warrior St - Remove Temp Fencing	\$1,320.00
089573	15/05/2025	Invoice 5201 - 18 Warriar - Additional Temp Fencing	\$4,785.00
089573	15/05/2025	Invoice 5202 - The Base - Rectify water damage	\$1,395.31
089904	29/05/2025	Invoice 5243 - Graffiti Removal - April 2025	\$2,772.00
089904	29/05/2025	Invoice 5242 - Graffiti Removal - March 2025	\$4,092.00
089904	29/05/2025	Invoice 5260 - KLP - Replace Goals	\$29,121.41
089904	29/05/2025	Invoice 5284 - 18 Warrior St - External Refurb.	\$14,723.49
089904	29/05/2025	Invoice 5244 - KRMO - Various Minor Works	\$86,768.00
089713	21/05/2025	Invoice 5229 - KLP - Repaint Door-Women's Bathroom	\$653.43
089713	21/05/2025	Invoice 5230 - FBCC - Replace ceiling tiles	\$715.11
089713	21/05/2025	Invoice 5231 - 7 Teesdale - Repair damaged concrete	\$3,399.22
089713	21/05/2025	Invoice 5233 - WTS - Office Refurb	\$25,176.50
089713	21/05/2025	Invoice 5217 - KTA Airport Stage 3 Ceiling	\$2,310.00
089713	21/05/2025	Invoice 5053 - Quarter - Rectify Ceiling Tiles	\$2,440.78
089573	15/05/2025	Invoice 5187 - 361 Mulga Way - Condition Assessment	\$693.00
089573	15/05/2025	Invoice 5194 - U3/18 Warriar - External Works	\$96,469.67
089573	15/05/2025	Invoice 5195 - U4/18 Warriar - External Works	\$103,359.87
089573	15/05/2025	Invoice 5197 - U5/18 Warriar - External Works	\$96,469.67
089573	15/05/2025	Invoice 5198 - U6/18 Warriar - External Works	\$96,469.67
089713	21/05/2025	Invoice 5235 - KLP - Paint Drum Disposal	\$1,025.40
13655		Progility Pty Ltd	\$5,135.74
089477	8/05/2025	Invoice IN0047419 - Supply & Configuration Peplink Routers	\$5,135.74
10321		Prompt Contracting And Fencing Pty Ltd	\$3,718.00
089575	15/05/2025	Invoice 00007454 - Repair fence Nickol West tank compound	\$2,079.00
089718	21/05/2025	Invoice 7466 - WCH - Fence Repair	\$858.00
089718	21/05/2025	Invoice 7465 - Point Samson Foreshore - Fence Repair	\$781.00
10159		PTM Pilbara Traffic Management Pty Ltd	\$16,314.90
089455	8/05/2025	Invoice 07657 - Traffic Equip. - Core Flute Signs	\$184.80
089716	21/05/2025	Invoice 07454 - ANZAC 2025 - Roebourne	\$165.00
089908	29/05/2025	Invoice 07722 - ANZAC 25 - Roebourne Traffic Control	\$13,007.64
089908	29/05/2025	Invoice 07721 - Anzac Day - Kta 25 - Traffic Management	\$2,957.46
14042		PW & LA Clark	\$4,112.75
089480	8/05/2025	Invoice A46480 - Rates Refund - A46480	\$4,112.75
12362		Quilts By Robyn	\$222.70
089233	1/05/2025	Invoice 466 - KTVC Sales - Quilts by Robyn - Mar 2025	\$222.70
14530		Quoin HR Pty Ltd t/as Central HR	\$5,225.00
089660	19/05/2025	Invoice INV1876 - Consulting - Workplace Conflict Investig	\$5,225.00
11731		Raw Hire Pty Ltd	\$2,112.00
089588	15/05/2025	Invoice 10079711 - P&G - Vehicle Hire to 24/04/25	\$2,112.00
14532		Rebus Restrooms	\$243,643.69
089372	7/05/2025	Invoice 33 - Saylor Park Public Amenity - Claim#4	\$173,999.40

089795	28/05/2025	Invoice 0044 - PC05 - Saylor Park Public Accessible Ame	\$69,644.29
12133		Red Dot Stores	\$125.96
089349	1/05/2025	Invoice 21272448 - KLP Programs - April School Holidays	\$29.96
089470	8/05/2025	Invoice 20574745 - Events Shed Storage Containers	\$96.00
15184		Reece Mogg	\$479.00
089950	29/05/2025	Invoice SSS REIMB - SSS CCTV Reimb - A9321 (Mogg)	\$479.00
11747		Reece Pty Ltd	\$38,815.33
089337	1/05/2025	Invoice 457026726 - Philmac Plastic Foot Valve 50mm	\$762.30
089356	1/05/2025	Invoice 1012181239 - Non-fume Pool Acid	\$941.78
089356	1/05/2025	Invoice 457025963 - Hunter I40 Rotor & MP 1000 Rotator	\$4,302.60
089356	1/05/2025	Invoice 457026953 - Tambrey Oval Retic Parts	\$2,580.27
089367	7/05/2025	Invoice 1012225163 - Cable Multi Core 0.5 X 7 X 100m	\$24.20
089367	7/05/2025	Invoice 1012224989 - P & G Supplies	\$86.36
089783	28/05/2025	Invoice 457027397 - Rainbird Rotor	\$1,540.84
089783	28/05/2025	Invoice 1012813622 - Christys Wet/Dry Solvent Cement 473ml	\$22.84
089783	28/05/2025	Invoice 1012896400 - Couplings	\$193.03
089783	28/05/2025	Invoice 1012896411 - P&G Supplies	\$95.26
089783	28/05/2025	Invoice 1012896418 - P&G Supplies	\$106.90
089783	28/05/2025	Invoice 1012926533 - P&G Supplies	\$65.59
089783	28/05/2025	Invoice 457027361 - Stores - Plumbing supplies	\$1,439.02
089783	28/05/2025	Invoice 457027293 - Signal Short Circuit Detection Tool	\$300.32
089783	28/05/2025	Invoice 1012784705 - PVC Press Valve Adapt #2 50p X 50mi	\$20.57
089783	28/05/2025	Invoice 1012804961 - Hunter I40 Ultra 4" 50-360 S/Steel Lilac	\$1,431.54
089783	28/05/2025	Invoice 1012844632 - BM Maintenance suuplies	\$167.39
089783	28/05/2025	Invoice 457027349 - P&G supplies	\$300.34
089783	28/05/2025	Invoice 457027340 - Unibioline Cnl 16mm 30cm 1.6 L/H 200m	\$405.63
089783	28/05/2025	Invoice 457027253 - Stores - Plumbing supplies	\$2,391.40
089783	28/05/2025	Invoice 457027316 - Toilet seat	\$247.43
089783	28/05/2025	Invoice 457027321 - Rotator 90-210 Female Hunter	\$254.54
089783	28/05/2025	Invoice 1012785561 - Poly threaded cap & drill bit	\$54.21
089783	28/05/2025	Invoice 1012784620 - Poly Threaded Nipple 4233 25mm	\$4.71
089783	28/05/2025	Invoice 1012721842 - P&G Plumbing parts	\$123.52
089653	19/05/2025	Invoice 457027220 - Solenoid Globe Valve Bermad	\$2,235.75
089653	19/05/2025	Invoice 457027240 - Low Density Poly Tube	\$32.99
089783	28/05/2025	Invoice 101278699 - 150mm 8/12 Tpi Sawzall Blades (5 Pk)	\$35.55
089783	28/05/2025	Invoice 457027254 - BM Maintenance supplies	\$195.69
089783	28/05/2025	Invoice 457027239 - oro P220 Series Solenoid Valve 50mm	\$1,669.10
089783	28/05/2025	Invoice 1012790542 - BM Maintenance supplies	\$36.98
089653	19/05/2025	Invoice 457027117 - Stock - King One Step Joiner x 50	\$128.70
089653	19/05/2025	Invoice 457027088 - Stock - Toilet Seat	\$247.43
089653	19/05/2025	Invoice 1012579550 - WRP - Liquid Chlorine	\$578.42
089653	19/05/2025	Invoice 457027189 - Decoder, 4 Station (Toro DEC-ISP-4)	\$2,545.95
089653	19/05/2025	Invoice 457027042 - stores - Retic/Plumbing Fixtures	\$322.46
089653	19/05/2025	Invoice 457027099 - Stock - Various Retic Parts	\$4,863.67
089520	14/05/2025	Invoice 457027109 - P&G - KGC Cable Connector	\$143.55
089520	14/05/2025	Invoice 457027072 - Tambrey Oval - Retic Parts	\$1,148.73
089520	14/05/2025	Invoice 1012404921 - Aquatic - Plumbing Supplies	\$100.89
089520	14/05/2025	Invoice 457027149 - P&G Supplies	\$1,038.68
089653	19/05/2025	Invoice 1012181239 - Non-fume Pool Acid	\$941.78
089653	19/05/2025	Invoice 457027167 - Coupler Grease Gun Milwaukee	\$177.54

089367	7/05/2025	Invoice 1012332532 - BM - Insulation	\$8.56
089367	7/05/2025	Invoice 1012294346 - BMaint - Sink Plunger	\$12.32
089520	14/05/2025	Invoice 457027001 - Stores - Adaptors	\$535.04
089520	14/05/2025	Invoice 457027068 - Street Maintenance - Kerb Adaptor	\$240.55
089520	14/05/2025	Invoice 457027129 - Ezy-Push Cp-Bs LS Time/F PB C/Valve	\$1,461.15
089520	14/05/2025	Invoice 1012400446 - Baynton West - Retic Parts	\$779.90
089367	7/05/2025	Invoice 1012277545 - P & G Supplies	\$211.38
089367	7/05/2025	Invoice 1012277535 - Bermad Solenoid Valve 50mm	\$670.73
089367	7/05/2025	Invoice 1012276764 - Bridgland Plumbers Abrasive Cloth 4.6m	\$42.33
089367	7/05/2025	Invoice 1012338662 - P&G - Handsaw	\$26.51
089367	7/05/2025	Invoice 457027025 - P&G - Press Fit Wire Connectors	\$63.25
089367	7/05/2025	Invoice 457026839 - Stores - Adaptors	\$457.16
10707		Regal Cream Products Pty Ltd	\$443.52
089919	29/05/2025	Invoice 90295005 - REAP - Kioks IceCream ReStock	\$443.52
13062		Regional Airport Management Services Pty Ltd	\$8,791.75
089243	1/05/2025	Invoice 42371 - 7th June Tabletop Emergency Exercise	\$8,791.75
12671		Regional Development Australia Pilbara	\$5,775.00
089596	15/05/2025	Invoice INV-0371 - Contribution - Nov to Apr 25 Pilbara Designated Area	\$5,775.00
12202		Repco Auto Parts (GPC Asia Pacific)	\$1,318.15
089335	1/05/2025	Invoice 4600228410 - Hand Tools & Equipment	\$479.30
089369	7/05/2025	Invoice 4600242812 - Fleet - Air Blow Gun 508mm Nozzle	\$47.50
089933	29/05/2025	Invoice 4600244644 - Ranger Equipment - Head Torches x 7	\$292.60
089933	29/05/2025	Invoice 4600247074 - Mechpro Tool Kit, Battery Charger	\$498.75
14990		RFF Pty Ltd	\$3,279.39
089742	21/05/2025	Invoice I001659 - Statutory Planning Assistance 2025	\$3,279.39
15152		Rhea Drage	\$169.95
089606	15/05/2025	Invoice 15152 - Reimburse Passenger - Damaged Power Bank	\$169.95
15119		Rhinos Northwest Haulage (Zam Ryan Pty Ltd t/as)	\$858.00
089487	8/05/2025	Invoice INV-0022 - Haulage Charges - to Airport	\$858.00
10290		Rialto Distribution Pty Ltd	\$229.20
089457	8/05/2025	Invoice 1473-215 - REAP Movie - Noahs Ark, 02/04	\$229.20
11997		Richose Pty Ltd	\$2,405.47
089346	1/05/2025	Invoice INV-10772 - P8025 - Parts for Repairs	\$427.81
089346	1/05/2025	Invoice INV-10775 - P8038 - Hoses & Fittings	\$955.50
089346	1/05/2025	Invoice INV-10785 - P964 - 25mm AIR PVC yellow blue hose	\$184.14
089469	8/05/2025	Invoice INV-10798 - P8836 - Parts for Repairs	\$82.37
089731	21/05/2025	Invoice INV-10872 - P9456 - Various parts	\$257.68
089931	29/05/2025	Invoice INV-10896 - P9456 - Various parts	\$292.05
089931	29/05/2025	Invoice INV-10898 - P8036 - Various parts	\$205.92
15050		Rider Levett Bucknall WA Pty Ltd	\$4,400.00
089267	1/05/2025	Invoice 0027086 - KRMO Pav. Refurb - QS Services	\$4,400.00
10009		Roadshow Films Pty Ltd	\$1,072.71

089358	7/05/2025	Invoice 02681112 - REAP Cinema - In The Lost Lands	\$288.20
089358	7/05/2025	Invoice 02681113 - REAP Cinema - The Monkey	\$229.21
089358	7/05/2025	Invoice 002700384 - REAP Movies - Locked 03/04/25	\$247.50
089358	7/05/2025	Invoice 002700566 - REAP Cinema - Locked 19/04/25	\$60.30
089508	14/05/2025	Invoice 002700681 - REAP Cinema - Small Things Like These	\$247.50
14181		Robert Hegan - People & Perspectives	\$400.00
089481	8/05/2025	Invoice 0048 - Photography - Citizenship Ceremony	\$400.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$5,069.17
089299	1/05/2025	Invoice 818803 - 5a Leonard - Pest Inspection	\$162.55
089578	15/05/2025	Invoice 1209759 - RAC - Pest Control Svcs, 30/04	\$162.45
089578	15/05/2025	Invoice 1213266 - Main Admin - Pest Control Svcs, 30/04	\$250.00
089578	15/05/2025	Invoice 1211432 - Tambrey Pav - 3Yr Termite Treatment	\$1,108.00
089578	15/05/2025	Invoice 1199379 - Centenary Park Pt Samson - Pest Inspect 11/04	\$147.68
089719	21/05/2025	Invoice 845645 - KTVC - Pest Inspection/Treatment	\$465.00
089914	29/05/2025	Invoice 847805 - 10 Hedland - Termite Inspection	\$243.67
089914	29/05/2025	Invoice 1237295 - 8 McRae - Pest inspection	\$147.68
089719	21/05/2025	Invoice 1210798 - WRP - Pest Control Service	\$295.00
089914	29/05/2025	Invoice 1240544 - Rec Club Ten Crts - Pest Control Service	\$450.00
089914	29/05/2025	Invoice 1239424 - WRP - Pest Control Service	\$500.00
089914	29/05/2025	Invoice 803411 - PBFC - Termite Inspection	\$324.90
089914	29/05/2025	Invoice 1218218 - Main Admin - Singapore Ant Treatment	\$649.79
089914	29/05/2025	Invoice 635139 - BELC - Termite Inspection	\$162.45
13917		Rosmech Sales & Service Pty Ltd	\$7,964.60
089599	15/05/2025	Invoice 136237 - P8853 - Aux Expansion Bottle	\$728.48
089937	29/05/2025	Invoice 136528 - Stores Supplies	\$7,236.12
15012		Ross Evan Potter	\$750.00
089946	29/05/2025	Invoice 15012 - CAA 2025 - Judges Per Diem	\$750.00
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$1,004.14
089472	8/05/2025	Invoice 1657145 - 50mm x 100m coil blueline poly	\$1,004.14
11411		Royal Life Saving Society WA Inc	\$1,231.07
089518	14/05/2025	Invoice RLSSWA INV3250 - After Hours Call Centre - March 2025	\$1,231.07
14188		Rugged Computing	\$2,050.40
089658	19/05/2025	Invoice 603735 - IT - Samsung Galaxy Accessories	\$2,050.40
10701		Run Energy Pty Limited	\$11,925.37
089202	1/05/2025	Invoice 22810 - Landfill Gas Management	\$5,945.50
089202	1/05/2025	Invoice 22847 - 7 Mile - Leachate Pump Service	\$4,083.66
089202	1/05/2025	Invoice 22769 - Waste - Leachate Pump Service	\$1,189.89
089202	1/05/2025	Invoice 22846 - 7 Mile - New pump seals & 2 spares	\$706.32
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
089499	8/05/2025	Invoice 202505077 - Payroll Deduction	\$864.55
089754	22/05/2025	Invoice 202505217 - Payroll Deduction	\$864.55
15137		Sandra McKechnie	\$438.68
089743	21/05/2025	Invoice REIMB - Reimb. Fuel & Conference Expenses	\$438.68

14008		Sarah Roots	\$3,148.17
089769	28/05/2025	Invoice ALLOW MAY25 - Council Allowances - May 2024	\$3,148.17
14880		Sarah-Jo Green (T/as Sarah Green Design)	\$791.85
089741	21/05/2025	Invoice INV-0309 - Stage 2 - Postcards	\$791.85
11378		Satphone Shop Pty Ltd	\$2,030.00
089728	21/05/2025	Invoice 000012949 - Satphone - Iridium GO Power Bundle Kit	\$2,030.00
12342		Scope Business Imaging	\$1,025.54
089934	29/05/2025	Invoice 700177 - REAP - Mar 25 Printer Expenses	\$320.56
089934	29/05/2025	Invoice 700178 - TYS - Mar 25 Printer Expenses	\$35.69
089934	29/05/2025	Invoice 700180 - Wick Library - Mar 25 Printer Expenses	\$128.74
089934	29/05/2025	Invoice 704153 - REAP - Printer Fees - April 2025	\$540.55
11088		Scott Printers Pty Ltd	\$6,923.40
089317	1/05/2025	Invoice 189394 - REAF 25 - Print Brochures	\$4,640.90
089464	8/05/2025	Invoice 188972 - Youth Week 2025 - Printing	\$540.10
089582	15/05/2025	Invoice 189739 - Tri Annual Brochures 2025	\$1,742.40
15022		Seat Shop WA Pty Ltd	\$5,333.90
089527	14/05/2025	Invoice 203225 - P8034 - Various parts	\$5,333.90
12376		Securepay Pty Ltd	\$646.36
089788	28/05/2025	Invoice 614582 - REAP Ticketing - April 2025	\$646.36
13989		Serelda Nair	\$201.45
089600	15/05/2025	Invoice REIMB - Conference Expense Reimb.	\$201.45
13756		Setonix Digital Pty Ltd	\$16,451.89
089250	1/05/2025	Invoice INV-0168 - CiA Compliance Support - Mar25	\$601.57
089250	1/05/2025	Invoice INV-0164 - Weekly EAM assistance - Mar25	\$2,145.00
089478	8/05/2025	Invoice INV-0180 - ECM Consulting - March 2025	\$343.75
089936	29/05/2025	Invoice INV-0186 - EAM Assistance - April 2025	\$13,361.57
12510		Shake & Stir Theatre Co Pty Ltd	\$5,720.00
089595	15/05/2025	Invoice INV-5261 - 1984 by Shake & Stir - Sept25	\$5,720.00
15130		Shantha Perera	\$908.90
089488	8/05/2025	Invoice REFUND A89476 - Rates Refund - Overpayment A89476	\$908.90
14319		Shmoné	\$4,500.00
089256	1/05/2025	Invoice 361 - Cossack 2025 - Live Performance	\$4,500.00
15103		Silent Sydney Pty Ltd	\$2,715.00
089528	14/05/2025	Invoice INV-4926 - Equipment for Silent Disco	\$2,715.00
12211		Simon Kot	\$1,016.38
089225	1/05/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$1,016.38
12340		Simon Kot (Mortgage Account)	\$1,578.76
089498	8/05/2025	Invoice 202505071 - Payroll Deduction	\$789.38

089753	22/05/2025	Invoice 202505211 - Payroll Deduction	\$789.38
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$3,036.00
089737	21/05/2025	Invoice 1996 - Civic - Freeman's - Catering 21/03	\$3,036.00
11356		Sonic Healthplus Pty Ltd	\$453.20
089466	8/05/2025	Invoice 3579863 - T Cherry - Aviation D&A Testing	\$92.40
089466	8/05/2025	Invoice 3576919 - New Starter - Consult & Hep A/B	\$171.60
089584	15/05/2025	Invoice 3583054 - Baseline Hearing - G.Bardsley	\$100.10
089727	21/05/2025	Invoice 3591699 - Employee Baseline Hearing Test	\$89.10
12369		Sony Pictures Releasing	\$275.00
089235	1/05/2025	Invoice 862092-1 - REAP Movie - Jumanji 10/04	\$275.00
14553		Sound Garden Live Pty Ltd	\$500.00
089941	29/05/2025	Invoice INV-0027 - REAF25 - 1 day Speaker Hire	\$500.00
10450		Southern Cross Austereo Pty Ltd	\$3,566.20
089913	29/05/2025	Invoice 71788314 - Radio Advertising - Police Beats	\$1,841.40
089913	29/05/2025	Invoice 71788315 - REAF25 Triple M Karratha Advertising	\$1,724.80
15086		Sprocket Pty Ltd	\$3,093.68
089485	8/05/2025	Invoice I-32434 - iPad stands for Local History Grant	\$3,093.68
10120		St John Ambulance - Karratha	\$1,269.02
089279	1/05/2025	Invoice CYINV00378712 - Aquatic - 3x Thermal Blankets	\$106.59
089279	1/05/2025	Invoice CYINV00378505 - Aquatic - First Aid Restock	\$273.23
089714	21/05/2025	Invoice CYINV00381241 - IPC - First Aid Supplies	\$315.20
089905	29/05/2025	Invoice CYINV00381240 - Child Defib Pads, Defib Pads	\$574.00
11513		Standards Australia Limited	\$3,720.64
089925	29/05/2025	Invoice INV-SA-000001991 - Subscription Fee - Standards Australia	\$2,310.00
089925	29/05/2025	Invoice INV-SA-000002642 - Royalty AS 4000-1997	\$1,410.64
10150		Statewide Bearings	\$865.53
089281	1/05/2025	Invoice 6327925 - P1119 - Vee Belt	\$44.08
089281	1/05/2025	Invoice 6327958 - P9423 - PR6692 Seal	\$33.00
089281	1/05/2025	Invoice 6327932 - P9408 - Seals	\$35.20
089281	1/05/2025	Invoice 6327944 - P9441 - Seal	\$22.00
089281	1/05/2025	Invoice 6327966 - P8853 - Metric Ball BRG	\$63.54
089281	1/05/2025	Invoice 6328031 - P9446 - TB2 Seal	\$19.36
089281	1/05/2025	Invoice 6327986 - Wheel Bearing Kits	\$116.29
089281	1/05/2025	Invoice 6328075 - P7018 - Vee Belt	\$21.97
089454	8/05/2025	Invoice 6328168 - P9440 - Jockey Wheel	\$162.49
089906	29/05/2025	Invoice 6328326 - Drive Belts	\$308.00
089906	29/05/2025	Invoice 6328338 - Stock - Hub Seal	\$39.60
12190		Statewide Cleaning Supplies Pty Ltd	\$1,295.60
089471	8/05/2025	Invoice SI527688 - Stores - Cleaning supplies	\$1,003.88
089932	29/05/2025	Invoice SI529411 - Stock - Disposable Gloves	\$291.72
11587		Stephanie Smith	\$442.89
089366	7/05/2025	Invoice REIMB - Reimb - Manager Utilities as per Contract	\$442.89

10833		Steve Wacher	\$190.00
089310	1/05/2025	Invoice REIMB MAR25 - Manager Utilities - Internet to 11/04/25	\$95.00
089922	29/05/2025	Invoice STAFF REIMB APR25 - Reimb Utilities per Manager Contract	\$95.00
14957		Steven Firman (T/as Linfirm Productions)	\$2,850.00
089484	8/05/2025	Invoice 00002 - CAA 2025 - Art Activation Deposit	\$2,850.00
10176		Stihl Shop Redcliffe	\$99.00
089288	1/05/2025	Invoice 26034 #1 - Starter Handle	\$99.00
11533		Storemasta	\$570.90
089926	29/05/2025	Invoice 105414 - WAC - Polyethylene Mini Bund	\$570.90
14329		Storytime PODs Pty Ltd	\$1,182.50
089940	29/05/2025	Invoice INV-3447 - Era Books Online Subscription to 31/5/26	\$1,182.50
13356		Stott Hoare	\$99,984.72
089476	8/05/2025	Invoice 0000200579 - RFXW000013 Veeam Backup and Replication	\$99,984.72
10764		StrataGreen (Strata Corporation Pty Ltd)	\$1,496.23
089579	15/05/2025	Invoice 174269 - Stores - Shovels/SafetyHelmts/Fertiliser	\$800.06
089921	29/05/2025	Invoice 174742 - Stock - Rakes, Shovels, Secateurs	\$696.17
14860		Studio 3 Landscape Architecture Pty Ltd	\$14,608.00
089944	29/05/2025	Invoice INV-1041 - KGC Landscaping Stage 3	\$4,114.00
089944	29/05/2025	Invoice INV-1043 - TBW Concept Design - Stage 1-3	\$7,590.00
089944	29/05/2025	Invoice INV-1042 - KCC Shed Location - Architect Fees	\$2,904.00
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$202.00
089240	1/05/2025	Invoice 71 - YAG Meeting Catering - 20/03/2025	\$101.00
089734	21/05/2025	Invoice 00000071 - YAG Meeting Catering - 20/03/25	\$101.00
11554		Supafit Seat Covers Pty Ltd	\$2,052.05
089331	1/05/2025	Invoice 00125629 - P2135 - Supafit Canvas Seat Covers	\$500.61
089331	1/05/2025	Invoice 00125441 - P2135 - Seat covers	\$462.66
089467	8/05/2025	Invoice 00126148 - P2125 - Seat covers	\$534.16
089586	15/05/2025	Invoice 125732 - P1145 - Seat Covers	\$554.62
11015		Supagas Pty Ltd	\$2,547.10
000801	7/05/2025	Invoice 907394D6 - KLP - LPG Bulk	\$2,547.10
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
089500	8/05/2025	Invoice 202505078 - Payroll Deduction	\$864.55
089755	22/05/2025	Invoice 20250521 - Payroll Deduction	\$864.55
13061		Swan Districts Football Club (Inc)	\$13,400.00
089216	1/05/2025	Invoice 5832 - Youth Week KLP Activation	\$13,400.00
15028		T/F Logikal Training International Trust	\$7,371.00
089604	15/05/2025	Invoice INV-2862 - Diploma Project Mgmnt - Workshop Fees 28 April to 02 May	\$7,371.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$6,096.75

089786	28/05/2025	Invoice 34430 - Weymul Crossing - Consultancy Services	\$1,287.00
089786	28/05/2025	Invoice 34385 - Dampier Road Reseal Design to April 25	\$4,809.75
11021		Tambrey Developments Pty Ltd	\$40,281.71
000802	7/05/2025	Invoice 52059 - IPC - Rent/Outgoings, May 2025	\$18,318.39
000826	27/05/2025	Invoice 50664 - IPC - Electricity 01/02 - 01/03	\$1,778.74
000826	27/05/2025	Invoice 50598 - IPC - Electricity 02/01 - 02/02	\$1,866.19
000826	27/05/2025	Invoice 53399 - IPC - Rent/Outgoings, June 2025	\$18,318.39
14714		TAP Consulting Pty Ltd	\$20,922.00
089942	29/05/2025	Invoice 005KCIP_2024 - Community Infrastructure Plan - Claim 7A	\$20,922.00
15176		Tasmyne Warry	\$153.00
089949	29/05/2025	Invoice REFUND - Refund Membership - Change of Mind	\$153.00
15094		Taylor Van Hoof	\$497.00
089486	8/05/2025	Invoice REFUND - Refund Gym Membership - Leaving town	\$497.00
11577		Technology One Limited	\$16,858.69
089207	1/05/2025	Invoice 247896 - RFT36-19/20 FY24/25-Implementation EST	\$3,177.79
089468	8/05/2025	Invoice 248228 - AMS GIS Support- March 2025	\$2,416.70
089730	21/05/2025	Invoice 248669 - May 25 - AMS Program	\$7,019.78
089927	29/05/2025	Invoice 248936 - RFT36-19/20 FY24/25-Implementation EST	\$556.12
089927	29/05/2025	Invoice 249288 - GIS Support - April 2025	\$3,688.30
10511		Telstra Corporation Ltd	\$325.58
000825	27/05/2025	Invoice 1459430800 5 APR 25 - WRP - Phone Charges to 07/05/25	\$50.00
000825	27/05/2025	Invoice 1459430800 5 MAY 25 - WRP - Phone Charges to 07/06/25	\$50.00
000825	27/05/2025	Invoice 7291225100 5 MAY 25 - Kta Airport Fax to 06/06/25	\$34.95
000825	27/05/2025	Invoice 4139709440 APR 25 - Roebourne District SES - Apr 25	\$55.00
000825	27/05/2025	Invoice 4139709648 - Kta SES Mobiles - Service Charge May/Jun	\$135.63
12325		TF Estate of the Late Darryl John South	\$1,639.00
089473	8/05/2025	Invoice 67794 - Tabebuia Aurea Argentea x 16	\$1,639.00
14266		The Artisan Co. WA Pty Ltd	\$1,155,832.11
089507	14/05/2025	Invoice INV-0656 - PC04 - Roebourne Streetscape	\$610,806.57
089760	27/05/2025	Invoice INV-0658 - PC05 - Roebourne Streetscape	\$545,025.54
11396		The Australian Local Government Job Directory	\$770.00
089328	1/05/2025	Invoice 2512103 - Recruitment Advertising	\$770.00
14719		The Good Grocer Karratha	\$267.56
089261	1/05/2025	Invoice 06/1698 - IPC Cafe supplies	\$17.96
089261	1/05/2025	Invoice 03/1522 - IPC Cafe Supplies	\$41.89
089261	1/05/2025	Invoice 06/8908 - IPC Cafe Supplies - Milk & Nuggets	\$89.82
089483	8/05/2025	Invoice 03/8486 - IPC - Cafe Supplies, 23/04	\$23.39
089740	21/05/2025	Invoice 04/2181 - IPC - Cafe Supplies (Milk/Whip Cream)	\$25.96
089943	29/05/2025	Invoice 06/5112 - IPC Cafe supplies	\$22.85
089943	29/05/2025	Invoice 06/6888 - IPC Cafe supplies	\$45.69
11312		The Last Great Hunt	\$21,155.58
089583	15/05/2025	Invoice INV-0425 - The Hypotheticals Royalties 12%	\$145.58

089583	15/05/2025	Invoice INV-0427 - Fee - The Hypotheticals, 04/04	\$21,010.00
14180		The Trustee for Malemi Unit Trust T/A Sprayline	\$1,292.50
089939	29/05/2025	Invoice 71651 - P8853 - Pump	\$1,292.50
12255		The Walt Disney Company Pty Ltd	\$1,836.65
089370	7/05/2025	Invoice 10411777 - REAP Movies - Captain America 3	\$196.25
089370	7/05/2025	Invoice 10409766 - REAP Cinema - Moana 2	\$275.00
089522	14/05/2025	Invoice 10412631 - REAP Movies - Snow White	\$1,266.40
089732	21/05/2025	Invoice 10412724 - REAP Movies - Captain America 5	\$99.00
13979		Thorny Devil Access Pty Ltd	\$394.00
089479	8/05/2025	Invoice INV-3443 - Employee Work Boots	\$197.00
089938	29/05/2025	Invoice INV-3808 - Uniforms - Employee Work Boots	\$197.00
14156		TicketSearch Pty Ltd	\$3,355.06
089791	28/05/2025	Invoice INV-2608 - REAP - Ticket Sales April 2025	\$3,355.06
14692		Tilma Group Pty Ltd	\$19,846.75
089355	1/05/2025	Invoice INV-0943 - KTVC - Servicing Review, #3	\$12,102.75
089739	21/05/2025	Invoice INV-0973 - Destination Plan - Project Initiation	\$7,744.00
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$2,329.11
089303	1/05/2025	Invoice 71733505 - Freight - w/e 11/04/25	\$559.28
089460	8/05/2025	Invoice 71793305 - Freight Charges - to 19/04	\$131.79
089721	21/05/2025	Invoice 71857776 - Freight to 24/04/25	\$441.17
089721	21/05/2025	Invoice 71915738 - Freight to 03/05/25	\$222.81
089916	29/05/2025	Invoice 71974201 - Freight to 10/05/25	\$974.06
10976		Tocojopa Pty Ltd t/as T-Quip	\$6,678.33
089463	8/05/2025	Invoice 138045 #6 - Deck Belt TORO, Fuel Filter	\$300.30
089580	15/05/2025	Invoice 137851 #21 - P7020 - Various Consumables	\$110.37
089580	15/05/2025	Invoice 138060 #32 - P7021 - Mower Deck Repairs	\$1,217.61
089725	21/05/2025	Invoice 138462#6 - Stores - Filters/Bolts	\$554.10
089725	21/05/2025	Invoice 138416#12 - P7021 - Mower Deck Repairs	\$8.40
089725	21/05/2025	Invoice 138186 #12 - P7021 - Mower Deck Repairs	\$149.50
089923	29/05/2025	Invoice 138646 #12 - P7020 - Shaft-Hub RH Blade	\$104.10
089923	29/05/2025	Invoice 138606 #14 - P7021 - Mower Deck Repairs	\$353.32
089923	29/05/2025	Invoice 138617 #12 - P7021 - Mower Deck Repairs	\$2,899.65
089923	29/05/2025	Invoice 138631 #32 - Stock - Various Consumables	\$980.98
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$2,310.00
089602	15/05/2025	Invoice L0003849 - Training - Hazardous Substances Safety	\$2,310.00
12375		Total Lifting & Rigging Pty Ltd	\$539.00
089237	1/05/2025	Invoice 17387 - 2.0mALCTwin Leg Adjustable Rope lanyards	\$539.00
12348		Transmission Films Pty Ltd	\$693.50
089475	8/05/2025	Invoice 00067940 - REAP Movies - Spit	\$330.00
089593	15/05/2025	Invoice 00068075 - REAP Movies - Gettin' Square	\$330.00
089657	19/05/2025	Invoice 00068238 - REAP Movies - Spit	\$33.50
10586		Trasan Contracting Pty Ltd	\$125,649.54

089361	7/05/2025	Invoice TRASAN-30236 - Nickol West Oval - Shed Design & Install	\$125,649.54
12204		Travis Corfield (Mortgage Account)	\$1,729.10
089497	8/05/2025	Invoice 202505076 - Payroll Deduction	\$864.55
089752	22/05/2025	Invoice 202505216 - Payroll Deduction	\$864.55
10289		Trility Solutions Pty Ltd t/as Hydramet	\$3,479.10
089456	8/05/2025	Invoice 75047487 - KLP - Chlorine Gas Shutdown Parts	\$1,399.00
089456	8/05/2025	Invoice 75047587 - Sensor/Transmitter & Generator, Auto-Tes	\$2,080.10
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$2,076.82
089257	1/05/2025	Invoice 9973322 - P8836 - Fire Extinguisher 9kg & 1.5kg	\$184.65
089257	1/05/2025	Invoice 9970177 - P2054 - 1kg ABE Fire Extinguisher	\$39.57
089257	1/05/2025	Invoice 9982907 - P8039 - 1kg Fire Extinguisher	\$39.57
089482	8/05/2025	Invoice 9993052 - P8652 - Fire Extinguisher 2.5kg ABE	\$145.07
089482	8/05/2025	Invoice 9998628 - P8025 - Fire Extinguisher 9KG ABE	\$126.40
089482	8/05/2025	Invoice 10001938 - Primer Fuel Pumps	\$84.58
089482	8/05/2025	Invoice 10001937 - P8838 - Fuel Filter Dutro	\$35.46
089601	15/05/2025	Invoice 9814235 - P4063 - Oil Filter, P4076 - Oil Filter	\$29.88
089601	15/05/2025	Invoice 9820513 - P8827 - Fire Extinguisher	\$134.01
089601	15/05/2025	Invoice 9830271 - P960 - Mudflap White	\$80.63
089601	15/05/2025	Invoice 9761337 - P8852 -Proportional Valve	\$1,177.00
12324		Turf Guru Landscapes Pty Ltd	\$35,475.73
089592	15/05/2025	Invoice 00001460 - Feb & Mar 25 - Reticulation Services	\$35,475.73
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$236,011.27
089371	7/05/2025	Invoice INV-0615 - KCC - March mowing & maintenance	\$74,519.64
089523	14/05/2025	Invoice INV-0623 - Tambrey Oval - Top Dressing	\$41,298.40
089523	14/05/2025	Invoice INV-0626 - KRMO - Grass Cutting	\$16,028.66
089523	14/05/2025	Invoice INV-0621 - Park/Oval Aeration/Coring - April 2025	\$22,669.54
089523	14/05/2025	Invoice INV-0624 - Quarter Lawn - Top Dressing	\$7,106.35
089523	14/05/2025	Invoice INV-0622 - KGC - Set Services - April 2025	\$52,804.70
089523	14/05/2025	Invoice INV-0627 - KGC - Planning Assistance	\$1,452.00
089523	14/05/2025	Invoice INV-0619 - Turf Renovations - Tambrey Oval	\$20,131.98
10072		UDLA	\$4,916.95
089574	15/05/2025	Invoice UDLA4492 - S2 Landscape Architecture/Project Mngmt	\$4,916.95
10069		Umbrella Entertainment	\$101.16
089452	8/05/2025	Invoice 01028995 - REAP Movies - Dragonkeeper	\$101.16
14966		UNDR Ctrl Pty Ltd	\$12,100.00
089373	7/05/2025	Invoice UCI25-0087 - Cossack 25 Dep- After Dark - Performance	\$12,100.00
10084		United Party Hire (Wildwater Holdings)	\$3,272.50
089453	8/05/2025	Invoice 43 - ANZAC Day 2025 - Whim Creek Equip. Hire	\$3,080.00
089453	8/05/2025	Invoice 42 - ANZAC Day - Event	\$192.50
10079		Universal Pictures International Australasia Pty Ltd	\$18,351.15
089276	1/05/2025	Invoice 5410391513-5 - REAP - Movie Screen, Companion 2/3	\$290.10
089276	1/05/2025	Invoice 5410398797-1 - REAP Cinema - The Alto Knights	\$330.00
089276	1/05/2025	Invoice 5410398798-1 - REAP Cinema - Bridget Jones 4	\$78.00

089359	7/05/2025	Invoice 5410401529-1 - REAP Movies - Mickey 17 - 17/04/25	\$51.30
089359	7/05/2025	Invoice 5410401528-1 - REAP Movies - Minecraft Movie 17/04/25	\$8,696.50
089359	7/05/2025	Invoice 5410401527-1 - REAP Cinema - The Alto Knights 23/04/25	\$38.01
089771	28/05/2025	Invoice 5410405067-1 - REAP Movies - The Accountant 2	\$330.00
089511	14/05/2025	Invoice 5410403129-1 - REAP Cinema - A Working Man	\$330.00
089511	14/05/2025	Invoice 5410403151-1 - REAP Movies - A Minecraft Movie	\$6,088.05
089511	14/05/2025	Invoice 5410403127-1 - REAP Cinema - Dog Man	\$1,718.73
089511	14/05/2025	Invoice 5410403128-1 - REAP Cinema - Black Bag	\$34.20
089771	28/05/2025	Invoice 5410405068-1 - REAP Movies - A Working Man	\$36.26
089771	28/05/2025	Invoice 5410404468-1 - REAP Cinema - Drop 09/05/25	\$330.00
14203		University of Western Australia	\$7,150.00
089738	21/05/2025	Invoice 2010004408 - Adaptive Urban Design Strategies - Yr 2	\$7,150.00
10350		Verve Fitness Equipment Pty Ltd	\$122.00
089911	29/05/2025	Invoice 7431 - WRP - Ankle Straps	\$122.00
11370		WA Library Supplies (PIC Enterprises Pty Ltd)	\$3,955.00
089326	1/05/2025	Invoice 00140691 - Mobile Browser Book Boxes Karratha Lib	\$3,955.00
11932		Water Corporation	\$156,224.29
000798	1/05/2025	Invoice 9025700469 - BuilderNet Account - Lot 392 Roe St	\$17,793.93
000798	1/05/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 22/04	\$35.27
000798	1/05/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs - Apr25	\$6,782.27
000798	1/05/2025	Invoice 9021895369 - WWTP - Recycled Water to 04/04	\$47,073.58
000806	7/05/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates - Apr25	\$4,745.25
000806	7/05/2025	Invoice 9016063293 - Roeb School Oval - Water to 23/04	\$21,924.94
000830	27/05/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 22/05	\$561.35
000830	27/05/2025	Invoice 9015374970 - Robins Road - Water Use to 22/05	\$1,225.56
000830	27/05/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use to	\$455.55
000830	27/05/2025	Invoice 9008460336 - Peace Park - Water Use to 17/05	\$2,480.52
000830	27/05/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to 17/05	\$2,965.45
000830	27/05/2025	Invoice 9016512052 - Nickol Skate Pk - Use to 20/05	\$3,182.94
000830	27/05/2025	Invoice 9008452969 - Malster Way Park - Water Use to 19/05	\$2,656.86
000830	27/05/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 18/05	\$6,392.33
000830	27/05/2025	Invoice 9017606966 - PBFC - Water Use to 21/05	\$728.87
000830	27/05/2025	Invoice 9017129805 - 47 Clarkson - Water Use to 15/05	\$260.05
000830	27/05/2025	Invoice 9016948366 - 9 Marniyarra Lp - Water use to 21/05	\$56.06
000830	27/05/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 21/05	\$118.12
000830	27/05/2025	Invoice 9015877535 - 7 Honeyeater - Water Use to 20/05	\$376.76
000830	27/05/2025	Invoice 9016726245 - Goshawk Circle Park - Water to 20/05	\$32.33
000830	27/05/2025	Invoice 9020016801 - Nickol West Park - Use to 20/05	\$114.62
000830	27/05/2025	Invoice 9008463668 - Tambrey Oval Toilets - Use to 17/05	\$1,375.45
000830	27/05/2025	Invoice 9008448193 - KRMO Pavillion - Water use to 16/05	\$731.92
000830	27/05/2025	Invoice 9008458092 - 5A Leonard - Water use to 14/05	\$12.01
000830	27/05/2025	Invoice 9008425493 - 18A Richardson Way - Water Use to 16/05	\$184.15
000830	27/05/2025	Invoice 9017129610 - 15 Teesdale Pl - Water to 16/05	\$269.37
000830	27/05/2025	Invoice 9017129530 - 3 Teesdale - Special Read to 16/05	\$142.13
000830	27/05/2025	Invoice 9022709855 - WCH - Water Use/Rates to 23/04	\$1,117.44
000830	27/05/2025	Invoice 9008448177 MAY - Millars Well Pavillion - Water to 16/05	\$402.64
000830	27/05/2025	Invoice 9008435966 - Apex Park - Usage to 15/05	\$2,245.40
000830	27/05/2025	Invoice 9008426875 - Shakespeare St Park - Use to	\$1,128.58
000830	27/05/2025	Invoice 9008440749 - Dodd Ct Park - Water Use to 15/05	\$149.89

000830	27/05/2025	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 13/05	\$73.48
000830	27/05/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 13/05	\$282.14
000830	27/05/2025	Invoice 9008458092 - 5A Leonard - Special Water Read 01/05	\$50.06
000830	27/05/2025	Invoice 9008447772 - 2 McRae Ct - Water Usage to 24/04	\$301.45
000830	27/05/2025	Invoice 9008436328 MAY - Kta SES - Water Use to 12/05	\$5.88
000830	27/05/2025	Invoice 9008426883 - 6 Shakespeare Common Area - Use to 14/05	\$1,057.06
000830	27/05/2025	Invoice 9008430938 - 18 Warriar - Svc Ch & Water Use to 14/05	\$952.96
000813	13/05/2025	Invoice 9017129741 MAR25 - A Ramsay - 39 Clarkson - Water to 17/03	\$136.14
000823	21/05/2025	Invoice 9020946371 - Waste - Water Use to 12/05	\$44.09
000823	21/05/2025	Invoice 9020628197 - REAP - Water Use to 12/05	\$1,102.13
000823	21/05/2025	Invoice 9008487344 APR - Hospital Site Wickham-Use/Rates to 23/04	\$25.30
000823	21/05/2025	Invoice 9008487360 - WRF Swimming Pool Estimated Use to 23/04	\$887.58
000830	27/05/2025	Invoice 9008429793 - FBCC - Water Usage to 13/05	\$8,023.47
000806	7/05/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 23/04	\$2,310.05
000806	7/05/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 22/04	\$3,221.14
000806	7/05/2025	Invoice 9015245263 APR25 - Tambrey Park South - to 22/04/2025	\$5.88
000813	13/05/2025	Invoice 9008512917 - KTA Airport - Water to 25/04	\$9,751.60
000813	13/05/2025	Invoice 9008512693 - Cossack Standpipe - Water to 25/04	\$8.20
000813	13/05/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 23/04	\$264.09

10370		Water2Water (atf Kandiah Family Trust)	\$132.00
089912	29/05/2025	Invoice INV323278 - KLP - April Rental - Reverse Osmosis	\$66.00
089912	29/05/2025	Invoice INV325355 - KLP Reverse Osmosis Water - May 25	\$66.00

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$4,804.10
089232	1/05/2025	Invoice 6524022 - P4054 - Cooper Oil Filter (Z98A)	\$9.24
089232	1/05/2025	Invoice 6524015 - P2062 - 40L Water tank & Oil filter	\$262.38
089232	1/05/2025	Invoice 6524054 - P8037 - Silicone Flexible Radiator Hose	\$450.81
089232	1/05/2025	Invoice 6524100 - Combo Spanner 11mm MP	\$66.54
089232	1/05/2025	Invoice 6522174 - P4076 - Hex plug and tail	\$30.57
089232	1/05/2025	Invoice 6524153 - P9458 - 250g Soldering Wire	\$22.35
089733	21/05/2025	Invoice 6525583 - Stock - Various Consumables	\$275.74
089935	29/05/2025	Invoice 6526761 - Stock - Various Filters	\$310.20
089935	29/05/2025	Invoice 6526964 - Workshop - Tyre Inflator	\$212.26
089935	29/05/2025	Invoice 6526706 - P2112 - Brake Pads	\$51.34
089232	1/05/2025	Invoice 6524250 - P8840 - Impact Sockets	\$195.44
089232	1/05/2025	Invoice 6520307 - 40L Under Tray tank & Wheel chocks	\$320.99
089594	15/05/2025	Invoice 6512663 - P2101 - Wheel Nuts	\$113.34
089594	15/05/2025	Invoice 6511050 - Fleet - Truck Under Tray Toolbox	\$2,445.14
089594	15/05/2025	Invoice 6513632 - P1138 - Kincrome M6 Nut Insert 20pk	\$22.18
089733	21/05/2025	Invoice 6526389 - P2092 - Wiper Trico 17" & 24"	\$15.58

10866		Welcome Lotteries House	\$613.25
089724	21/05/2025	Invoice INV-1453 - Conference Room Hire 20/05 & 22/05	\$357.50
089724	21/05/2025	Invoice INV-1440 - Early Years Strategy - Room Hire 6/5/25	\$255.75

11580		West Australian Newspapers Limited	\$1,000.00
089928	29/05/2025	Invoice 1020125120250430 - ANZAC 2025 - Event Advert	\$1,000.00

10762		Westrac Equipment Pty Ltd	\$216,271.15
089204	1/05/2025	Invoice PI 0771489 - Elements & Filters	\$685.84
089204	1/05/2025	Invoice PI 0771490 - Element	\$104.64
089204	1/05/2025	Invoice PI 0784700 - Filter Element - Fumes	\$359.17

089204	1/05/2025	Invoice PI 0609908 - Stores - Filter lube	\$26.91
089204	1/05/2025	Invoice PI 0609907 - Stores - Various parts	\$2,694.98
089462	8/05/2025	Invoice SI 1826863 - P8028 - Supply Cutter Moldboard for 12M	\$20,900.00
089462	8/05/2025	Invoice PI 0791643 - Stores - Filters & Elements	\$510.20
089722	21/05/2025	Invoice EI 00426705 - P8051 - New Skid Steer	\$190,729.44
089722	21/05/2025	Invoice PI 0885502 - P8034 - Bolt	\$76.38
089722	21/05/2025	Invoice PI 0874414 - Stock - Elements & Filters	\$142.19
089920	29/05/2025	Invoice PI 0906771 - P964 - Nuts & Bolts	\$41.40
15021		Wicked Strategies Pty Ltd	\$2,970.00
089221	1/05/2025	Invoice APR251-WTCOK02 - Strategic Planning Workshops	\$2,970.00
13422		Wickham Community Association Inc	\$2,000.00
089735	21/05/2025	Invoice 00000460 - Youth Week - Wickham Movie Night	\$2,000.00
11006		Wilson Security Pty Ltd	\$1,972.87
089581	15/05/2025	Invoice W00327258 - Admin - April Mobil Patrol Services	\$1,972.87
10328		Winc Australia Pty Limited	\$4,407.99
089293	1/05/2025	Invoice 9047633923 - Corporate - Stationery Items	\$109.30
089293	1/05/2025	Invoice 9047646705 - People & Culture Stationery Order	\$262.69
089458	8/05/2025	Invoice 9047657582 - Corporate Stationary Supplies	\$201.38
089458	8/05/2025	Invoice 9047674609 - 7 Mile - Stationery Order	\$99.21
089458	8/05/2025	Invoice 9047686430 - Stores supplies	\$733.52
089458	8/05/2025	Invoice 9047658820 - Stores - Stationary supplies	\$2,661.87
089458	8/05/2025	Invoice 9047694016 - Stores - supplies	\$26.14
089576	15/05/2025	Invoice 9047729725 - P&C - A4 Sheet Protectors	\$23.61
089576	15/05/2025	Invoice 9047680193 - Corporate Supplies	\$130.43
089576	15/05/2025	Invoice 9047729972 - 7 Mile - Whiteboard Markers	\$159.84
12327		Woodlands Distributors & Agencies	\$656.70
089474	8/05/2025	Invoice INV-0695 - Dog Poo Bag Dispenser	\$656.70
10714		Woolworths Group Limited	\$12,947.27
089203	1/05/2025	Invoice 12947557 - IPC - Cafe Supplies - 17/04/25	\$294.62
089203	1/05/2025	Invoice 13026413 - KLP Cafe - Powerade & Juice Boxes	\$559.60
089203	1/05/2025	Invoice 13026609 - KLP Cafe - Various Supplies 21/04/25	\$506.19
089203	1/05/2025	Invoice 13026305 - KLP Cafe - Various Supplies	\$210.90
089203	1/05/2025	Invoice 13023337 - Youth - Various Program Supplies 20/4/25	\$233.25
089203	1/05/2025	Invoice 13008363 - Youth - Supplies - 17/04/25	\$328.68
089774	28/05/2025	Invoice 13362764 - KLP Cafe supplies	\$14.60
089774	28/05/2025	Invoice 13462716 - IPC Cafe supplies	\$570.99
089774	28/05/2025	Invoice 13479904 - Windex Glass Cleaner Trigger 750ml	\$21.00
089774	28/05/2025	Invoice 13488561 - KLP cafe supplies	\$69.70
089774	28/05/2025	Invoice 13477807 - Aquatic General Supplies	\$244.50
089650	19/05/2025	Invoice 13271250 - WRP supplies	\$67.40
089650	19/05/2025	Invoice 13340036 - REAP Kiosk - Snack Restock	\$1,217.15
089650	19/05/2025	Invoice 13291947 - Base weekly shopping	\$375.11
089774	28/05/2025	Invoice 13340528 - IPC Cafe supplies	\$281.71
089774	28/05/2025	Invoice 13415056 - KLP cafe supplies	\$119.05
089774	28/05/2025	Invoice 13392692 - ACE REAF25 supplies	\$210.09
089515	14/05/2025	Invoice 13327777 - Stock - Various Supplies	\$299.90
089515	14/05/2025	Invoice 13135204 - Depot - Various Supplies	\$364.30

089650	19/05/2025	Invoice 13267464 - KLP cafe supplies	\$65.00
089650	19/05/2025	Invoice 13294772 - TYS weekly shopping	\$464.80
089650	19/05/2025	Invoice 13344204 - WRP supplies	\$68.50
089650	19/05/2025	Invoice 13355454 - Various Groceries/Supplies - 14/05/25	\$202.45
089515	14/05/2025	Invoice 13166239 - REAP Kiosk - Various Supplies	\$836.50
089515	14/05/2025	Invoice 13235652 - IPC Cafe Supplies	\$229.18
089515	14/05/2025	Invoice 13267265 - KLP cafe supplies	\$359.75
089515	14/05/2025	Invoice 13190667 - Youth - Various Supplies	\$385.44
089515	14/05/2025	Invoice 13202275 - Various Supplies - 04/05/25	\$232.85
089515	14/05/2025	Invoice 13163215 - TBW - Various Program Supplies	\$470.36
089362	7/05/2025	Invoice 13181524 - KLP cafe supplies	\$174.20
089362	7/05/2025	Invoice 13181782 - KLP cafe supplies	\$98.30
089362	7/05/2025	Invoice 12118199 - IPC - Various Cafe Supplies	\$147.70
089515	14/05/2025	Invoice 13046122 - Wickham - Program Supplies	\$498.25
089515	14/05/2025	Invoice 13210952 - REAP - Supplies for Function	\$88.14
089515	14/05/2025	Invoice 13228194 - REAP cafe supplies	\$38.00
089203	1/05/2025	Invoice 13055265 - IPC Cafe Supplies	\$159.12
089203	1/05/2025	Invoice 13042513 - The Base - Program Supplies 22/04	\$399.11
089362	7/05/2025	Invoice 13066910 - KLP - Cafe Supplies 24/04	\$14.90
089362	7/05/2025	Invoice 12857579 - KLP - Easter Eggs	\$71.25
089362	7/05/2025	Invoice 13119602 - WRP ASP Supplies Aussie Day	\$3.70
089362	7/05/2025	Invoice 13039382 - KLP - April School Holiday Program	\$192.70
089203	1/05/2025	Invoice 12889298 - Supplies	\$5.40
089203	1/05/2025	Invoice 12950171 - Ice for SHP Lemonade stall	\$7.50
089203	1/05/2025	Invoice 13055428 - REAP - Kiosk Restock 23/04	\$1,143.00
089203	1/05/2025	Invoice 12756317 - WRP - Program supplies, 01/04	\$44.10
089203	1/05/2025	Invoice 13011309 - KLP - Various Supplies - 17/04/25	\$107.90
089203	1/05/2025	Invoice 12814857 - April School Holiday Program Supplies	\$450.43
14685		Workforce Insight Pty Ltd (TFF D & K Stroud Family Trust)	\$6,600.00
089260	1/05/2025	Invoice INV-0256 - Workforce Planning - Balance Pay	\$6,600.00
10340		Workmate Training Academy Pty Ltd t/as Warp Training	\$6,899.00
089910	29/05/2025	Invoice 7784 - Training - Traffic Management/Control	\$6,899.00
11357		Wormald Australia Pty Ltd	\$365.20
089325	1/05/2025	Invoice 9451218 - Fleet - Vehicle Extinguishers x 2	\$200.20
089585	15/05/2025	Invoice 9457437 - Various Plant - Fire Extinguishers	\$165.00
11726		Wren Oil	\$1,067.00
089587	15/05/2025	Invoice 188292 - 7 Mile Waste - Oil Removal & compliance	\$473.00
089930	29/05/2025	Invoice 189098 - WTS - Oil Waste Disposal	\$594.00
11427		XS Energy Pilates Studio (Wendy Drew t/as)	\$2,724.56
089782	28/05/2025	Invoice INV-0944 - TYBO 24/25 Grant	\$2,724.56
14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$8,255.95
089798	28/05/2025	Invoice 100940 JUNE - 72/23 Sharpe Ave - Rent 01/06 - 30/06	\$8,255.95
14260		Yarn Marketplace (Regal Sportswear Pty Ltd t/as)	\$2,634.50
089793	28/05/2025	Invoice 1988 - NAIDOC 2025 Polos	\$2,634.50
11030		Yurra Pty Ltd	\$128,797.62

089205	1/05/2025	Invoice 014835 - Post Cyclone Clean-up - Various Location	\$2,963.82
089205	1/05/2025	Invoice 014833 - Centenary Park - Mulching	\$841.50
089205	1/05/2025	Invoice 014870 - Mar 25 - Eastern Area Ground Maintenance	\$62,496.15
089924	29/05/2025	Invoice 015290 - Eastern Corridor - Grounds Maint, Apr25	\$62,496.15

14812		ZERITAS P/L (T/as LMH Consulting & Paws4Play)	\$21,813.00
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089262	1/05/2025	Invoice KARRATHA 25-03-03 - Off Lead Dog Exercise Areas - Consultant	\$21,813.00
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11017		Zipform Pty Ltd	\$1,828.05
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089314	1/05/2025	Invoice 223468 - Printing - 4th Rates Instalment Notice	\$1,828.05
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TOTAL CREDITOR PAYMENTS	\$10,268,818.11
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Payroll Payments

<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
1/05/2025	FCAS 01/05/2025	\$83,452.65
7/05/2025	F 07/05/2025	\$1,656,438.81
15/05/2025	FCAS 15/05/2025	\$79,277.83
21/05/2025	F 21/05/2025	\$1,646,224.43
29/05/2025	FCAS 29/05/2025	\$82,403.60

TOTAL PAYROLL PAYMENTS	\$3,547,797.32
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TOTAL PAYMENTS FROM 01-May-2025 TO 31-May-2025	\$13,816,615.43
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End of Report