

# Payment Report

All payments made between 01-Nov-2025 and 31-Dec-2025

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>14670</b>		<b>100% Renewables Pty Ltd</b>	<b>\$5,500.00</b>
094161	4/12/2025	Invoice INV-1268 - Inv 3 - Env Sustainability Strategy	\$5,500.00
<b>10394</b>		<b>303 Mullenlowe Australia Pty Ltd</b>	<b>\$1,709.22</b>
093660	13/11/2025	Invoice P010570 - Karratha is Calling Web Hosting	\$1,709.22
<b>15121</b>		<b>366 Solutions Pty Ltd</b>	<b>\$13,282.50</b>
093637	5/11/2025	Invoice INV-0937 - IT - Intranet Project	\$13,282.50
<b>15624</b>		<b>A &amp; L.P Sorrell (T/as Stack Station)</b>	<b>\$4,000.00</b>
094521	19/12/2025	Invoice INV-0002 - End of Year Staff Event Food Van	\$4,000.00
<b>13505</b>		<b>a&amp;co Recruitment Partners Pty Ltd</b>	<b>\$102,415.12</b>
094441	18/12/2025	Invoice ACO3374 - People & Culture Project Officer	\$3,863.75
094441	18/12/2025	Invoice ACO3489 - HR Business Partner - N Iuli	\$5,638.05
094441	18/12/2025	Invoice ACO3492 - People & Culture Project Officer	\$3,863.75
094441	18/12/2025	Invoice ACO3225 - HR Business Partner - N Iuli	\$5,262.18
094441	18/12/2025	Invoice ACO3251 - N Iuli - HR Business Partner	\$5,136.89
094441	18/12/2025	Invoice ACO3289 - HR Business Partner - N.Iuli to 02/11	\$5,136.89
094441	18/12/2025	Invoice ACO3438 - P&C Project Officer - M Wright	\$3,863.75
094441	18/12/2025	Invoice ACO3452 - People & Culture Project Officer	\$3,863.75
094441	18/12/2025	Invoice ACO3518 - HR Business Partner - N Iuli to 14/12	\$5,450.12
094441	18/12/2025	Invoice ACO3236 - HR - Expense Claim - N Iuli	\$88.16
094277	9/12/2025	Invoice INV-0436 - Business Systems PM - 1st Retainer	\$8,800.00
094277	9/12/2025	Invoice ACO3432 - Executive Assistant Temp - J Waugh	\$3,453.45
094277	9/12/2025	Invoice ACO3396 - HR Business Partner - N Iuli	\$4,886.31
094277	9/12/2025	Invoice ACO3362 - HR Business Partner - N Iuli	\$5,074.25
094277	9/12/2025	Invoice ACO3425 - HR Business Partner - N Iuli	\$4,886.31
094277	9/12/2025	Invoice ACO3322 - HR Business Partner - N Iuli	\$5,011.60
094137	2/12/2025	Invoice ACO3368 - Executive Assistant Temp - to 16/11 J. Waugh	\$3,453.45
094052	27/11/2025	Invoice ACO3340 - People & Culture Project Officer	\$3,863.75
094052	27/11/2025	Invoice INV-0433 - EA Assistant - Moylan, Final completion of assignment	\$6,875.00
093841	20/11/2025	Invoice ACO3305 - People & Culture Project Officer	\$3,863.75
093841	20/11/2025	Invoice ACO3337 - J Waugh - Executive Assistant Temp	\$3,453.45
093694	13/11/2025	Invoice ACO3272 - People & Culture Project Officer	\$3,863.75
093694	13/11/2025	Invoice ACO300 - Executive Assistant Temp	\$2,762.76
<b>11195</b>		<b>AAC Wristbands Australia Pty Ltd</b>	<b>\$1,692.90</b>
094479	19/12/2025	Invoice INV-28506 - WRP - Wristbands	\$900.90
094031	27/11/2025	Invoice INV-27962 - KLP Programs - wristbands	\$792.00
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,834.28</b>
093615	5/11/2025	Invoice 384091 - Phone Charges - Nov 2025	\$605.13
094484	19/12/2025	Invoice 388408 - Phone Charges - Nov 2025	\$611.30
094151	4/12/2025	Invoice 386265 - Phone Charges - Oct 2025	\$617.85
<b>10600</b>		<b>Abel Concepts (Aust) Pty Ltd</b>	<b>\$20,189.40</b>
094147	4/12/2025	Invoice 38645 - KLP - Soccer goals & nets	\$20,189.40
<b>15676</b>		<b>Abigail Conway</b>	<b>\$59.00</b>
094522	19/12/2025	Invoice T610 REFUND - Refund Library Travellers Membership	\$59.00

<b>15544</b>		<b>Acero Construction Pty Ltd</b>	<b>\$4,880,578.32</b>
094383	9/12/2025	Invoice 9354 - PC03 Baynton Apartments - Milestone 3	\$1,453,346.91
094119	28/11/2025	Invoice 9309 - PC02 Baynton Apartments - Milestone 2	\$3,427,231.41
<b>10614</b>		<b>Acromat Pty Ltd</b>	<b>\$3,295.60</b>
094148	4/12/2025	Invoice 54281 - WRP - 4 x Netball Posts	\$3,295.60
<b>13533</b>		<b>Adam Hankinson Music</b>	<b>\$14,520.00</b>
094160	4/12/2025	Invoice INV-0019 - Wickham and Karratha Waterslide Event	\$12,100.00
093872	20/11/2025	Invoice INV-0015 - Halloween - Slime Pit	\$1,100.00
093872	20/11/2025	Invoice INV-0018 - The Quarter - DJ, 28/11/25	\$1,100.00
093872	20/11/2025	Invoice INV-0017 - TYS - Halloween UV Lighting	\$220.00
<b>11769</b>		<b>Adapt-A-Lift Group Pty Ltd</b>	<b>\$2,133.91</b>
093997	26/11/2025	Invoice 1639479 - P4236 - Drive Wheel	\$2,133.91
<b>11843</b>		<b>Adlam Transport</b>	<b>\$1,237.50</b>
094297	10/12/2025	Invoice 535013 - Furniture Relocation	\$1,237.50
<b>12223</b>		<b>Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)</b>	<b>\$3,135.31</b>
093623	5/11/2025	Invoice C76_202505540 - Airport - Sept 25 Software fees	\$1,044.65
094494	19/12/2025	Invoice C76_202506826 - Monthly Support & Transaction Fees Nov25	\$1,023.47
094002	26/11/2025	Invoice C76_202506191 - Monthly Support & Transaction Fees Oct25	\$1,067.19
<b>12341</b>		<b>Aerodrome Management Services Pty Ltd (AMS)</b>	<b>\$762.00</b>
094312	10/12/2025	Invoice AMSINV-253009 - Global Reporting Format - G Edwaqrd	\$150.00
094312	10/12/2025	Invoice AMSINV-253008 - Global Reporting Format - S Schillaci	\$150.00
094312	10/12/2025	Invoice AMSINV-253007 - Webinars on Demand - S Schillaci	\$231.00
094312	10/12/2025	Invoice AMSINV-252810 - Webinars on Demand - G Edwards	\$231.00
<b>11943</b>		<b>AFGRI Equipment Australia Pty Ltd</b>	<b>\$2,862.11</b>
094488	19/12/2025	Invoice 3044208 - P8038 - Turn Signal Lamp	\$126.05
094488	19/12/2025	Invoice 3044542 - P8038 - Wear Plate Inserts	\$2,736.06
<b>10098</b>		<b>Aflex Technology (NZ) Ltd</b>	<b>\$2,959.00</b>
093855	20/11/2025	Invoice 00013612 - KLP - Mini Poly Rings, HP Blower	\$2,959.00
<b>11021</b>		<b>Agora Property Group</b>	<b>\$38,992.79</b>
001016	18/12/2025	Invoice 63706 - IPC - Electricity 01/11 to 30/11/25	\$1,378.92
001016	18/12/2025	Invoice 64432 - IPC Rent/Outgoings January 2026	\$18,318.20
000995	26/11/2025	Invoice 62478 - IPC Rent/Outgoings December 2025	\$18,318.20
000988	20/11/2025	Invoice 62091 - IPC - Rent Adjustment 27/11 - 30/11/25	\$50.00
000980	13/11/2025	Invoice 60406 - IPC - Adjustment 24/25FY	-\$18,506.25
000980	13/11/2025	Invoice 60765 - IPC - Rent 01/11 - 30/11/25	\$17,938.02
000980	13/11/2025	Invoice 62002 - IPC - Electricity 01/10 to 31/10/25	\$1,495.70
<b>15720</b>		<b>Agostina Bardasco</b>	<b>\$245.00</b>
094527	19/12/2025	Invoice REFUND - Refund - Canx KLP Membership	\$245.00
<b>14652</b>		<b>AIE Engineering &amp; Construction Management Pty Ltd</b>	<b>\$33,585.20</b>
093633	5/11/2025	Invoice INV-3061 - Var: QAQC Inspections	\$4,086.50
093633	5/11/2025	Invoice INV-3079 - Rosemary Rd Footbridge - Assessment	\$29,498.70
<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$1,680.00</b>
094490	19/12/2025	Invoice 21875 - Airport - New ASICs S Satrick, J Oakes	\$480.00
094490	19/12/2025	Invoice 21927 - Airport - ASIC Card J Colligan	\$240.00
094490	19/12/2025	Invoice 21844 - ASIC Renewals	\$960.00

<b>15371</b>		<b>Airworks Consulting Pty Ltd</b>	<b>\$63,800.00</b>
094517	19/12/2025	Invoice INV-0109 - Airport - Apron Line Marking Claim3	\$17,864.00
094318	10/12/2025	Invoice INV-0100 - Apron Line Marking and Implementation Claim2	\$14,036.00
093802	12/11/2025	Invoice INV-0088 - Airport - Apron Line Marking and Impleme	\$31,900.00
<b>15567</b>		<b>Alcolizer Pty Ltd</b>	<b>\$7,594.96</b>
094519	19/12/2025	Invoice 328959 - WHS - Breathalyzers	\$3,751.28
093876	20/11/2025	Invoice 327395 - Breathalyzers	\$3,843.68
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$374.56</b>
093614	5/11/2025	Invoice CARETAKER REIMB - 40 Mile Caretaker reimbursement	\$374.56
<b>15479</b>		<b>Alison Margaret Stringer</b>	<b>\$1,155.00</b>
094281	9/12/2025	Invoice INV-0330 - 16/6 Shakespeare - Vacate Clean	\$880.00
093803	12/11/2025	Invoice INV-0329 - 18 Winyama - Deep Clean of Showers	\$275.00
<b>11440</b>		<b>Alstef Australia Pty Ltd (formerly Glidepath)</b>	<b>\$34,482.54</b>
094481	19/12/2025	Invoice 300541 - Service & Maint Visit - Quarterly, Oct25	\$13,856.70
094481	19/12/2025	Invoice 300568 - Airport - Parts for Repairs	\$3,299.34
094295	10/12/2025	Invoice 300517 - MU1-01 Refurbishment	\$17,326.50
<b>10096</b>		<b>Amol Virkar</b>	<b>\$382.17</b>
094261	9/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$151.85
093854	20/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$230.32
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$1,000.00</b>
094731	31/12/2025	Invoice 202512311 - Payroll Deduction	\$200.00
094394	18/12/2025	Invoice 202512171 - Payroll Deduction	\$200.00
094247	4/12/2025	Invoice 202512031 - Payroll Deduction	\$200.00
093811	20/11/2025	Invoice 202511191 - Payroll Deduction	\$200.00
093584	6/11/2025	Invoice 202511051 - Payroll Deduction	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$837.00</b>
093626	5/11/2025	Invoice 122743 - Sept 25 Debtors Debt Recovery Costs	\$666.50
094159	4/12/2025	Invoice 123720 - Oct 25 Debtors Debt Recovery Costs	\$104.50
093797	12/11/2025	Invoice 124002 - Oct 25 Rates Debt Recovery Costs	\$66.00
<b>15609</b>		<b>Amrit Lawaju</b>	<b>\$304.62</b>
093877	20/11/2025	Invoice STAFF REIMB - National Economic Development Conf 2025	\$304.62
<b>10031</b>		<b>Angela McDonald</b>	<b>\$408.11</b>
093853	20/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$408.11
<b>11111</b>		<b>Anglican Parish of Karratha/Dampier</b>	<b>\$5,500.00</b>
094292	10/12/2025	Invoice INV-0012 - Small Community Grant	\$5,500.00
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$11,657.25</b>
093822	20/11/2025	Invoice INV-0191 - Christmas 2025- Fairy Light Installation 50%	\$11,657.25
<b>14003</b>		<b>Anthony Simpson</b>	<b>\$6,496.68</b>
094409	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
093978	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>14544</b>		<b>APA Group (tff APT Parmelia Trust t/as)</b>	<b>\$12,257.33</b>
093873	20/11/2025	Invoice CI-00010825 - De Witt Intersect Upgrade - PC02 Jul-Sep	\$12,257.33
<b>14773</b>		<b>Apoteozzy Samba Entertainment (Jessica Silva t/as)</b>	<b>\$5,000.00</b>

094507	19/12/2025	Invoice INV098 - REAF 2026 - Apoteozzy Samba Deposit	\$5,000.00
<b>12387</b>		<b>APP Corporation Pty Ltd</b>	<b>\$14,833.50</b>
094499	19/12/2025	Invoice 192538 - Funding Application Support Services	\$7,601.00
094050	27/11/2025	Invoice 192839 - Grant Application – rPPP Stream 1	\$7,232.50
<b>14316</b>		<b>Aptella Pty Ltd t/as Position Partners</b>	<b>\$4,466.00</b>
093697	13/11/2025	Invoice PSI-0471034 - Drone Supplies	\$781.00
093697	13/11/2025	Invoice PSI-0466475 - Magnet Tools training - Craig Davey	\$825.00
093697	13/11/2025	Invoice PSI-0464939 - Drone Training - Craig Davey	\$2,860.00
<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$1,532.19</b>
094475	19/12/2025	Invoice SW04882 - KLP - BAMa Filter inserts	\$156.77
094475	19/12/2025	Invoice 20250918 - RAC - Rotameter and Fittings	\$1,375.42
<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$5,110.60</b>
093612	5/11/2025	Invoice 5986 - P8840 - New tyres	\$1,185.80
093612	5/11/2025	Invoice 5985 - P9415 - New Tyres	\$858.00
094482	19/12/2025	Invoice 6326 - P8832 - Tyres	\$522.50
094482	19/12/2025	Invoice 6327 - P9460 - Tyres	\$173.80
094482	19/12/2025	Invoice 6482 - P8838 - New Tyres	\$451.00
094482	19/12/2025	Invoice 6339 - P8840 - Loose Tyre Replacements	\$1,567.50
094033	27/11/2025	Invoice 6147 - P9426 - Supply & Fit New Tyre	\$132.00
094033	27/11/2025	Invoice 6146 - P8048 - Supply & Fit New Tyres	\$220.00
<b>14068</b>		<b>Arteil WA</b>	<b>\$550.00</b>
093799	12/11/2025	Invoice 00093550 - Op Centre - Powerboards	\$550.00
<b>14846</b>		<b>ASK Waste Management Pty Ltd</b>	<b>\$6,992.70</b>
094510	19/12/2025	Invoice INV-0341 - Waste Strategy, Final	\$4,448.95
094163	4/12/2025	Invoice INV-0323 - Waste - 'Coffee Table' Strategy Summary	\$2,543.75
<b>11252</b>		<b>Astro Synthetic Surfaces Pty Ltd</b>	<b>\$43,058.73</b>
093677	13/11/2025	Invoice 00001449 - Various Ovals - Wicket Resurfacing	\$43,058.73
<b>11972</b>		<b>Atom Supply</b>	<b>\$19,802.98</b>
093617	5/11/2025	Invoice KT601586 - Stores - Uniforms	\$3,780.04
093617	5/11/2025	Invoice KT601599 - Stores - Uniforms	\$4,123.68
093617	5/11/2025	Invoice KT601604 - Stores - Wheelie Bin 240L Green	\$312.18
093617	5/11/2025	Invoice KT601733 - Stores - supplies	\$262.66
093617	5/11/2025	Invoice KT602413 - Stores - Funnels	\$14.60
094489	19/12/2025	Invoice KT606442 - Stores - Supplies	\$766.04
094489	19/12/2025	Invoice KT607302 - Stores - Uniforms	\$396.20
094489	19/12/2025	Invoice KT606794 - Stores - Paper supplies	\$1,989.90
094489	19/12/2025	Invoice KT607303 - Stores - Uniforms	\$2,025.54
094299	10/12/2025	Invoice KT606190 - Durus Platform Trolley	\$316.95
094299	10/12/2025	Invoice KT605570 - Stores - Cooler Jugs/Tape Measures	\$410.65
094299	10/12/2025	Invoice KT604576 - Stores - Spray'n'Mark Paint	\$205.13
094152	4/12/2025	Invoice KT604828 - GP Spill Kit	\$291.50
094152	4/12/2025	Invoice KT604960 - P8037 - Demineralised Water 20 ltr	\$187.66
094152	4/12/2025	Invoice KT604969 - Airport - Fire Extinguisher Signage	\$39.60
093864	20/11/2025	Invoice KT603416 - Stores - Uniforms	\$151.67
093864	20/11/2025	Invoice KT604176 - Solder Resin Core 60/40 1.6mm x 500g	\$108.81
093864	20/11/2025	Invoice KT604094 - Stores - Uniforms	\$350.79
093864	20/11/2025	Invoice KT603881 - Stores - Galv D Shackles x 8	\$40.91
093864	20/11/2025	Invoice KT603838 - Stores - General Purpose Cement	\$587.40
093864	20/11/2025	Invoice KT603633 - Stores - supplies	\$58.63
093864	20/11/2025	Invoice KT603800 - REAP - Karcher KM70/20 Push Sweeper	\$1,500.07

093864	20/11/2025	Invoice KT603646 - Stores - Supplies	\$581.99
093780	12/11/2025	Invoice KT602702 - Stores - Dee shackles	\$34.54
093780	12/11/2025	Invoice KT603226 - Stores - supplies	\$430.76
093780	12/11/2025	Invoice KT598382 - KLP Server Room - Industrial Shelving	\$835.08

<b>11186</b>		<b>Auscoinswest (Andrew Weatherburn t/as)</b>	<b>\$778.80</b>
094478	19/12/2025	Invoice 3908 - KTVC - Souvenir Coins	\$778.80

<b>10693</b>		<b>Ausolar Pty Ltd</b>	<b>\$1,467,919.04</b>
093604	5/11/2025	Invoice INV14683 - Pt Samson Park - Install BBQ	\$4,093.50
094680	18/12/2025	Invoice INV14873 - 2C Echidna - Electrical Services	\$1,544.99
094680	18/12/2025	Invoice INV14867 - Bulgarra Oval - Electrical Services	\$2,284.51
094680	18/12/2025	Invoice INV14876 - Airport - Baggage Belt	\$152.66
094680	18/12/2025	Invoice INV14874 - Airport - Electrical Services	\$152.66
094680	18/12/2025	Invoice INV14877 - Airport - Electrical Services	\$508.86
094680	18/12/2025	Invoice INV14864 - Wick Bistro - Electrical Services	\$2,236.85
094680	18/12/2025	Invoice INV14865 - Bulgarra Footpath - Electrical Services	\$9,606.17
094680	18/12/2025	Invoice INV14868 - DCH - Auto Door Servicing Dec25	\$180.93
094680	18/12/2025	Invoice INV14862 - WCH - Electrical Services	\$2,351.82
094680	18/12/2025	Invoice INV14837 - Depot - Exit Gate	\$305.32
094680	18/12/2025	Invoice INV14831 - The Quarter - Electrical Services	\$168.23
094680	18/12/2025	Invoice INV14842 - Airport - GPO Repairs	\$152.66
094680	18/12/2025	Invoice INV14841 - Airport - Tripped RCD	\$269.04
094680	18/12/2025	Invoice INV14880 - 47 Clarkson - Electrical Services	\$305.32
094680	18/12/2025	Invoice INV14869 - REAP - Electrical Services	\$180.93
094680	18/12/2025	Invoice INV14871 - The Qtr - Electrical Services	\$180.93
094680	18/12/2025	Invoice INV14878 - Airport - Auto Door Servicing Dec25	\$1,006.63
094680	18/12/2025	Invoice INV14808 - Roeb Library - Electrical Services	\$305.32
094680	18/12/2025	Invoice INV14879 - Airport - Male Toilet Lights	\$451.17
094680	18/12/2025	Invoice INV14881 - KLP - Cafe Cable	\$1,778.32
094680	18/12/2025	Invoice INV14812 - Wickham Oval Lighting and Footings	\$773,337.77
094680	18/12/2025	Invoice INV14805 - KLP - Electrical Services Sump Pump	\$1,887.80
094680	18/12/2025	Invoice INV14839 - Airport - Potable Pump	\$152.66
094680	18/12/2025	Invoice INV14827 - Airport - Change Light Timer	\$316.62
094680	18/12/2025	Invoice INV14795 - WRP - Test & Tag Equip	\$1,515.27
094680	18/12/2025	Invoice INV14797 - 4/28-32 DeGrey Pl- Electrical Services	\$228.99
094680	18/12/2025	Invoice INV14794 - Dampier Library - Electrical Services	\$992.28
094680	18/12/2025	Invoice INV14872 - KLP - Electrical Services	\$226.16
094680	18/12/2025	Invoice INV14860 - KLP Oval - Cable Locating	\$1,821.86
094680	18/12/2025	Invoice INV14870 - PBFC - Electrical Services	\$180.93
094680	18/12/2025	Invoice INV14885 - TYS - Electrical Services	\$542.78
094680	18/12/2025	Invoice INV14886 - WCH - Electrical Services	\$1,085.57
094680	18/12/2025	Invoice INV14888 - The Quarter - Electrical Services	\$710.73
094680	18/12/2025	Invoice INV14882 - REAP - Electrical Services	\$1,064.93
094680	18/12/2025	Invoice INV14884 - Degrey - Fibre Install	\$2,712.40
094680	18/12/2025	Invoice INV14899 - KLP - Electrical Services	\$560.23
094680	18/12/2025	Invoice INV14883 - Degrey - Electrical Services	\$20,529.83
094680	18/12/2025	Invoice INV14894 - KLP - ERS Upgrade	\$18,323.70
094680	18/12/2025	Invoice INV14900 - KLP - Pace Clocks	\$5,914.82
094680	18/12/2025	Invoice INV14902 - CAPEX 24/25 - Wickham Comm Hall Ceiling	\$53,619.01
094680	18/12/2025	Invoice INV14895 - 25/26 CAPEX; Kta Airport Carpark Lights	\$51,480.94
094324	10/12/2025	Invoice INV14807 - Airport - Male Toilet Hand Dryer	\$2,471.04
094324	10/12/2025	Invoice INV14836 - Balyarra Park - BBQ Repairs	\$305.32
094324	10/12/2025	Invoice INV14828 - KLP - Waterpolo Console	\$228.99
094324	10/12/2025	Invoice INV14853 - KLP - Conduit Locating	\$284.66
094324	10/12/2025	Invoice INV14855 - KLP - UV Fault	\$463.63
094324	10/12/2025	Invoice INV14851 - KLP - Scoreboard Outlet	\$152.66
094324	10/12/2025	Invoice INV14844 - Airport - Sterile Area Downlights	\$439.52

094324	10/12/2025	Invoice INV14840 - Airport - Stairwell Light	\$235.87
094324	10/12/2025	Invoice INV14852 - KLP - Scoreboard Call Out	\$508.86
094324	10/12/2025	Invoice INV14854 - KLP - Scoreboards	\$508.86
094324	10/12/2025	Invoice INV14856 - KLP - GPO Repairs	\$192.25
094324	10/12/2025	Invoice INV14819 - 5/6 Shakespeare - Electrical Services	\$381.65
094324	10/12/2025	Invoice INV14818 - MWELC - Electrical Services	\$324.03
094324	10/12/2025	Invoice INV14824 - 6 McRae - Electrical Services	\$618.74
094324	10/12/2025	Invoice INV14825 - 41 Clarkson - Electrical Services	\$486.82
094324	10/12/2025	Invoice INV14826 - 5b Leonard - Electrical Services	\$504.13
094324	10/12/2025	Invoice INV14858 - KLP - Outdoor Lights	\$625.44
094324	10/12/2025	Invoice INV14849 - Airport - Female Toilet Lights	\$241.64
094324	10/12/2025	Invoice INV14850 - Airport - Lights Sterile Area Toilets	\$348.46
094324	10/12/2025	Invoice INV14857 - KLP - Cricket Net Lights	\$316.62
094324	10/12/2025	Invoice INV14848 - Airport - Qantas Lounge	\$457.97
094324	10/12/2025	Invoice INV14845 - Airport - Storeroom Light	\$162.91
094324	10/12/2025	Invoice INV14846 - Airport - Baggage Claim Area	\$474.94
094324	10/12/2025	Invoice INV14821 - KLP - Shade Sail	\$610.63
094324	10/12/2025	Invoice INV14823 - Various Locations - BBQ Repairs	\$381.65
094324	10/12/2025	Invoice INV14822 - 18a Richardson - Electrical Services	\$279.60
094324	10/12/2025	Invoice INV14817 - Wick Bistro - Electrical Services	\$881.29
094324	10/12/2025	Invoice INV14838 - Depot - Electrical Services	\$328.09
094324	10/12/2025	Invoice INV14835 - 5b Leonard - Electrical Services	\$298.69
094324	10/12/2025	Invoice INV14834 - Airport - Arrivals Door	\$228.99
094324	10/12/2025	Invoice INV14830 - 7 Teesdale - Electrical Services	\$177.35
094324	10/12/2025	Invoice INV14832 - Airport - Washdown Meter	\$676.79
094324	10/12/2025	Invoice INV14833 - KLP - Electrical Services	\$152.66
094324	10/12/2025	Invoice INV14820 - 2 28/32 De Grey - Electrical Services	\$3,041.92
094324	10/12/2025	Invoice INV14806 - DCH - Electrical Services	\$7,625.55
094324	10/12/2025	Invoice INV14809 - Wick Bistro - Replace Faulty Oven	\$27,373.81
094324	10/12/2025	Invoice INV14859 - KLP Pump Station - ERS Upgrade	\$25,039.96
094324	10/12/2025	Invoice INV14843 - Airport - Eastern Gate	\$152.66
094324	10/12/2025	Invoice INV14789 - KTVc - Electrical Services	\$305.32
094150	4/12/2025	Invoice INV14785 - Baynton West Pk - Replace BBQ Cooktop	\$4,854.63
094150	4/12/2025	Invoice INV14787 - WCH - Electrical Services	\$870.72
094150	4/12/2025	Invoice INV14800 - KLP - Electrical Services	\$152.66
094150	4/12/2025	Invoice INV14788 - Wick Amenities Bldg - Electrical Svcs	\$373.16
094150	4/12/2025	Invoice INV14793 - Hearsons Cove - Electrical Services	\$911.48
094150	4/12/2025	Invoice INV14792 - 4/28-32 DeGrey - Electrical Services	\$1,215.41
094150	4/12/2025	Invoice INV14762 - 27/6 Shakespeare - Kitchen Exhaust Fan	\$228.99
094150	4/12/2025	Invoice INV14766 - Dalgety House - Kitchen Smoke Alarm	\$878.83
094150	4/12/2025	Invoice INV14811 - 2/28-32 DeGrey - Electrical Services	\$758.46
094150	4/12/2025	Invoice INV14774 - 4/6 Shakespeare - Replace smoke alarms	\$470.51
094150	4/12/2025	Invoice INV14772 - Hearson's - Rectify flashing toilet ligh	\$389.90
094150	4/12/2025	Invoice INV14786 - PBFC - Electrical Services	\$967.46
094150	4/12/2025	Invoice INV14790 - Nickol Footpath Lights - Electrical Svcs	\$2,051.45
094150	4/12/2025	Invoice INV14802 - Hearsons Cove - Electrical Services	\$4,141.79
094150	4/12/2025	Invoice INV14801 - The Quarter - Electrical Services	\$4,063.76
094150	4/12/2025	Invoice INV14791 - 2/28-32 DeGrey - Electrical Services	\$841.76
094028	27/11/2025	Invoice INV14771 - WRP - Install new light controller	\$686.96
094028	27/11/2025	Invoice INV14776 - Airport - Rectify flickering light	\$329.34
094028	27/11/2025	Invoice INV14777 - FBCC - Replace smashed light fittings	\$492.57
094028	27/11/2025	Invoice INV14778 - Airport - Rectify faulty RCD chiller	\$569.18
094028	27/11/2025	Invoice INV14770 - ERP - RCBO for Air Conditioning Unit	\$438.25
094028	27/11/2025	Invoice INV14754 - KTA SES - Works to Light curtain	\$305.32
094028	27/11/2025	Invoice INV14759 - Airport - Pkg Distribution Board	\$894.38
094028	27/11/2025	Invoice INV14773 - KLP - UV System Investigate and Report	\$152.66
094028	27/11/2025	Invoice INV14760 - KLP - Investigate Damaged Conduit	\$316.62
094028	27/11/2025	Invoice INV14775 - KLP- Chlorine Compound Batten Light Inst	\$549.11

094028	27/11/2025	Invoice INV14779 - Pt Samson Park - New BBQ Power Supply	\$2,334.99
094028	27/11/2025	Invoice INV14758 - 2b Echidna - Noisy Exhaust Fan	\$271.58
094028	27/11/2025	Invoice INV14763 - WCH - Light in Youth Centre	\$421.48
094028	27/11/2025	Invoice INV14767 - WRP - Light in Changeroom 1&2	\$760.34
094028	27/11/2025	Invoice INV14755 - 45 Clarkson - HWU Disconnect/Reconnect	\$534.30
094028	27/11/2025	Invoice INV14782 - FBCC - Changeroom Refurb Works	\$12,805.58
094028	27/11/2025	Invoice INV14781 - Airport - Change Locks to AP Network LV	\$3,613.08
094028	27/11/2025	Invoice INV14780 - Baynton - Repair Solar Footpath Lights	\$2,745.00
094028	27/11/2025	Invoice INV14756 - Wick Bistro - Light Over Bar Area	\$421.48
094028	27/11/2025	Invoice INV14761 - 39 Clarkson - Ensuite Exhaust Fan	\$285.03
094028	27/11/2025	Invoice INV14764 - 47 Clarkson - HWU Disconnect/Reconnect	\$305.32
094028	27/11/2025	Invoice INV14765 - 2 Cook - Entrance Downlight	\$494.48
093861	20/11/2025	Invoice INV14751 - Airport - 6mthly Test & Tag, Portable Equip	\$2,934.83
093861	20/11/2025	Invoice INV14753 - The Quarter - Sensor in Woodside Store Room	\$1,272.19
093861	20/11/2025	Invoice INV14752 - REAP - 6mthly Test & Tag, Portable Equip	\$6,338.06
093650	12/11/2025	Invoice INV14726 - PBFC - Remove light in Medical centre	\$1,263.93
093650	12/11/2025	Invoice INV14729 - KRMO - Rectify light tower not working	\$508.86
093650	12/11/2025	Invoice INV14731 - The Qtr - Oct25 Yrly Solar PV Sys clean	\$3,482.86
093650	12/11/2025	Invoice INV14741 - Hearson's - Replace missing BBQ button	\$2,259.05
093650	12/11/2025	Invoice INV14728 - RAC - Flow Switch and Control Board Upgr	\$24,050.40
093650	12/11/2025	Invoice INV14735 - Airport - Cable locating services	\$9,621.16
093650	12/11/2025	Invoice INV14730 - REAP - Repair faulty kiosk dishwasher	\$305.32
093650	12/11/2025	Invoice INV14746 - WRP - Investigate lights staying on	\$1,891.41
093650	12/11/2025	Invoice INV14742 - Airport - Elec prep for ceiling works	\$12,155.51
093650	12/11/2025	Invoice INV14743 - Airport - Elec prep for ceiling works	\$13,383.37
093650	12/11/2025	Invoice INV14748 - 3 Teesdale - Rectify noisy bathroom fan	\$935.89
093650	12/11/2025	Invoice INV14747 - REAP - Rectify fault on auto door	\$3,341.02
093650	12/11/2025	Invoice INV14744 - KLP - Combo Recirculation & Spa Jet Pump	\$8,915.56
093650	12/11/2025	Invoice INV14725 - Wick Oval - PC Lighting	\$213,658.23
093650	12/11/2025	Invoice INV14738 - KLP - Time/Pace Clock Installation	\$7,766.57
093650	12/11/2025	Invoice INV14745 - KLP - Investigate Pool Blanket Buddy	\$2,499.34
093650	12/11/2025	Invoice INV14740 - Pt Sams Pk - Foreshore BBQ tripping	\$610.53
093650	12/11/2025	Invoice INV14739 - Pt Sams Pk - Install 2 new BBQs	\$21,330.78
093650	12/11/2025	Invoice INV14732 - REAP - Retractable seating inspection	\$1,978.90
093650	12/11/2025	Invoice INV14734 - REAP - Install HDMI Port to shelf	\$1,025.57
093650	12/11/2025	Invoice INV14737 - Pt Sams Pk - Solar light installation	\$7,876.20
093650	12/11/2025	Invoice INV14733 - REAP - Retractable seat rectifications	\$21,903.41
<b>12679</b>		<b>Aussie Broadband</b>	<b>\$4,785.60</b>
001001	26/11/2025	Invoice 52675907 - Broadband Services to 17/11/25	\$2,392.80
001001	26/11/2025	Invoice 53474949 - Broadband Services to 17/12/25	\$2,392.80
<b>12308</b>		<b>Australia Post</b>	<b>\$7,626.52</b>
094497	19/12/2025	Invoice 1014402855 - Postage Charges - November 2025	\$4,165.08
093683	13/11/2025	Invoice 1014347832 - Postage Charges - October 2025	\$3,461.44
<b>10158</b>		<b>Australian Communications &amp; Media Authority (ACMA)</b>	<b>\$4,165.00</b>
001004	10/12/2025	Invoice 504405522 - ACMA Licence Renewals to 12/01/2027	\$909.00
000994	26/11/2025	Invoice 504387637 - ACMA Licence Renewals to 21/12/2026	\$3,256.00
<b>14565</b>		<b>Australian Institute of Management - WA HR Dev Centre Ltd</b>	<b>\$2,248.00</b>
094056	27/11/2025	Invoice 7177904 - Leadership Development - Deoneia	\$2,248.00
<b>14105</b>		<b>Australian Performing Arts Centres Limited</b>	<b>\$1,350.00</b>
094055	27/11/2025	Invoice 259055 - APAM 2026 - Kate Heeney	\$1,350.00
<b>12364</b>		<b>Australian Taxation Office</b>	<b>\$1,013,233.00</b>
093972	21/11/2025	Invoice BAS OCT25 - ATO BAS - October 2025	\$1,013,233.00

<b>11999</b>		<b>Auvaley Pty Ltd T/as Realmark Karratha</b>	<b>\$16,232.01</b>
094274	9/12/2025	Invoice 145827 - 25 Leonard - Rent - 01/02 to 28/02	\$4,779.76
094132	2/12/2025	Invoice 146120 - 25 Leonard - Water usage 19/09 - 18/11	\$164.16
094000	26/11/2025	Invoice 145826 - 25 Leonard - Rent - 01/01 to 31/01	\$4,779.76
094000	26/11/2025	Invoice 145824 - 25 Leonard - Rent - 20/11 to 30/11	\$1,728.57
094000	26/11/2025	Invoice 145825 - 25 Leonard - Rent - 01/12 to 31/12	\$4,779.76
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$43,547.90</b>
094483	19/12/2025	Invoice M0001443 - Nexus Sponsorship Nov25	\$21,773.95
093779	12/11/2025	Invoice M0001412 - Nexus Sponsorship Oct25	\$21,773.95
<b>13666</b>		<b>Axon Public Safety Australia Pty Ltd</b>	<b>\$1,096.26</b>
094054	27/11/2025	Invoice INAU003980 - Rangers - Camera Harnesses	\$1,096.26
<b>13590</b>		<b>Azility</b>	<b>\$12,947.00</b>
094503	19/12/2025	Invoice INV-1891 - Sustainability Management Platform	\$12,947.00
<b>15671</b>		<b>B &amp; J Thompson Investments Pty Ltd</b>	<b>\$1,000.00</b>
094144	2/12/2025	Invoice RATES PRIZE2 - Rates Incentive Scheme - 2nd Prize	\$1,000.00
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$514.89</b>
094485	19/12/2025	Invoice 97022795 - Power Recovery 6JJJ to 03/11/2025	\$143.78
093999	26/11/2025	Invoice 97022575 - Monthly Power recovery - Site: 6034	\$246.60
093999	26/11/2025	Invoice 97022697 - Monthly Power recovery - Site: 6034	\$124.51
<b>15556</b>		<b>Bantilly Publishing (Claire Boston t/as)</b>	<b>\$1,600.00</b>
093875	20/11/2025	Invoice INV-0108 - Libraries: Author Talk & Workshop	\$1,600.00
<b>11869</b>		<b>Barking Gecko Theatre Company Ltd</b>	<b>\$210.28</b>
094486	19/12/2025	Invoice INV-0077 - Awesome Little Ballet Tour - Royalties	\$210.28
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$9,021.84</b>
094495	19/12/2025	Invoice INV-20330 - MK SES - Key/Lock Services	\$19.80
094495	19/12/2025	Invoice INV-20243 - De Grey - Key/Lock Services	\$1,520.20
094495	19/12/2025	Invoice INV-20315 - Staff Housing - Key Cutting	\$145.20
094495	19/12/2025	Invoice INV-20313 - Staff Housing - Key Cutting	\$105.60
094495	19/12/2025	Invoice INV-20314 - Staff Housing - Key Cutting	\$105.60
094326	10/12/2025	Invoice INV-20312 - DCH - Locks & Key Services	\$858.83
094326	10/12/2025	Invoice INV-20319 - Dalgety House - Key/Lock Services	\$144.48
094326	10/12/2025	Invoice INV-20320 - RAC - Padlocks	\$227.57
094157	4/12/2025	Invoice INV-20289 - BM - Spare key Horizon Power	\$37.40
094157	4/12/2025	Invoice INV-20292 - BM - Spare keys	\$37.40
094157	4/12/2025	Invoice INV-20304 - BM - Lock Spares	\$827.18
094157	4/12/2025	Invoice INV-20300 - 4xSpare Restricted Keys (Horizon Power)	\$74.80
094157	4/12/2025	Invoice INV-20281 - PBFC - Change storeroom locks	\$185.63
094157	4/12/2025	Invoice INV-20291 - KLP - New padlock	\$93.50
093869	20/11/2025	Invoice INV-20274 - RCH - New lock system	\$130.63
093869	20/11/2025	Invoice INV-20271 - The Quarter - Re-Key Shop 4	\$347.01
093869	20/11/2025	Invoice INV-20272 - PBFC - Barrier Gate Lockset	\$148.50
093791	12/11/2025	Invoice INV-20255 - BM - Restricted Spare Keys	\$149.60
093791	12/11/2025	Invoice INV-20254 - BM - Restricted Spare Keys	\$56.10
093791	12/11/2025	Invoice INV-20253 - BM - Spare Keys	\$112.20
093791	12/11/2025	Invoice INV-20263 - WRP - Padlock	\$110.09
093791	12/11/2025	Invoice INV-20251 - Warriar St - Replace locksets	\$3,584.52
<b>15595</b>		<b>Beilby Downing Teal Pty Ltd</b>	<b>\$15,400.00</b>
094520	19/12/2025	Invoice BES107709 - Manager Planning Services - Consultant	\$7,700.00



094520	19/12/2025	Invoice BESI07710 - Manager Planning Services - Consultant	\$7,700.00
<b>10108</b>		<b>Bepassey Nominees Pty Ltd (T/a Beacon Equipment)</b>	<b>\$2,099.60</b>
093595	5/11/2025	Invoice 82944 #21 - P4252 - Tank	\$1,625.00
094464	19/12/2025	Invoice 83789#16 - P4073 - Throttle Repairs	\$122.80
094282	10/12/2025	Invoice 83709#16 - Stores - Various Filters	\$210.20
093856	20/11/2025	Invoice 82467 #21 - Stores - Fuel & Oil Filters	\$141.60
<b>15615</b>		<b>Billy Bayliss</b>	<b>\$59.00</b>
094063	27/11/2025	Invoice T610 REFUND - Refund Library Travellers Membership	\$59.00
<b>10690</b>		<b>Bishops Transport Pty Ltd</b>	<b>\$6,577.18</b>
093603	5/11/2025	Invoice B329810 - Freight to 20/10/25	\$259.40
093603	5/11/2025	Invoice B330058 - Freight to 22/10/25	\$117.51
093603	5/11/2025	Invoice B330473 - Freight to 24/10/25	\$117.51
094474	19/12/2025	Invoice B335455 - Freight to 26/12/25	\$1,089.14
094474	19/12/2025	Invoice B336342 - Freight to 01/12/25	\$258.91
094288	10/12/2025	Invoice B335197 - Freight to 24/11/25	\$147.09
094288	10/12/2025	Invoice B335866 - Freight to 28/11/25	\$1,518.59
094149	4/12/2025	Invoice B334852 - Freight to 21/11/25	\$1,744.29
094027	27/11/2025	Invoice B333117 - Freight to 10/11/25	\$26.46
094027	27/11/2025	Invoice B333338 - Freight to 12/11/25	\$30.61
093860	20/11/2025	Invoice B332708 - Freight to 07/11/25	\$275.64
093860	20/11/2025	Invoice B332308 - Freight to 05/11/25	\$250.06
093772	12/11/2025	Invoice B330851 - Freight to 27/10/25	\$26.48
093772	12/11/2025	Invoice B331125 - Freight to 29/10/25	\$245.44
093772	12/11/2025	Invoice B331539 - Freight to 31/10/25	\$470.05
<b>10257</b>		<b>Black Swan State Theatre Company Ltd</b>	<b>\$27,500.00</b>
094466	19/12/2025	Invoice 00002863 - Theatre Partnership 25/26- Installment 1	\$27,500.00
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$8,450.75</b>
094501	19/12/2025	Invoice IV00544 - 4/21 Desert Pea - Garden Works	\$363.00
094501	19/12/2025	Invoice IV00541 - 18 Winyama - Garden Works	\$363.00
094501	19/12/2025	Invoice IV00545 - 14 Schooner - Garden Works	\$561.00
094501	19/12/2025	Invoice IV00536 - 6 Shakespeare - Garden Works	\$2,013.00
094314	10/12/2025	Invoice IV00505 - 2/18 Warriar - Garden Works	\$214.50
094314	10/12/2025	Invoice IV00512 - 18a Richardson - Garden Works	\$363.00
094314	10/12/2025	Invoice IV00506 - 3/18 Warriar - Garden Works	\$214.50
094314	10/12/2025	Invoice IV00507 - 4/18 Warriar - Garden Works	\$214.50
094314	10/12/2025	Invoice IV00508 - 5/18 Warriar - Garden Services	\$214.50
094314	10/12/2025	Invoice IV00501 - 16/6 Shakespeare - Garden Works	\$195.25
094314	10/12/2025	Invoice IV00502 - 34/6 Shakespeare - Garden Services	\$220.00
094314	10/12/2025	Invoice IV00509 - 6/18 Warriar - Garden Works	\$214.50
094314	10/12/2025	Invoice IV00521 - 22A Frinderstein - Nov25 Garden Works	\$363.00
093871	20/11/2025	Invoice IV00452 - 22A Frinderstein - Oct Yard Maintenance	\$363.00
093871	20/11/2025	Invoice IV00462 - 12A Mayo Court - Plant Removal	\$434.50
093871	20/11/2025	Invoice IV00463 - 18 Winyama - Garden Works	\$363.00
093796	12/11/2025	Invoice IV00443 - 18a Richardson - Oct Yard Maintenance	\$363.00
093796	12/11/2025	Invoice IV00444 - 4/21 Desert Pea - Oct Yard maintenance	\$363.00
093796	12/11/2025	Invoice IV00448 - 53 Andover - Vacant Garden Maintenance	\$1,050.50
<b>11212</b>		<b>Bladon WA Pty Ltd</b>	<b>\$5,966.40</b>
093608	5/11/2025	Invoice BWA163278 - Stores - Uniforms	\$1,917.85
094480	19/12/2025	Invoice BWA163790 - Stores - Uniforms	\$2,789.60
093862	20/11/2025	Invoice BWA163384 - Stores - Uniforms	\$1,258.95
<b>15306</b>		<b>BlueSalt Consulting (Ttf The CreativeIQ Trust t/as)</b>	<b>\$26,640.57</b>

094446	18/12/2025	Invoice INV-0747 - Grants Scheme Review, Stage3 30%	\$26,640.57
<b>12132</b>		<b>BOC Limited</b>	<b>\$560.66</b>
094491	19/12/2025	Invoice 4040662834 - MIG Wire	\$90.35
094303	10/12/2025	Invoice 4040545096 - Mosquito Mgt	\$114.84
094154	4/12/2025	Invoice 4040512316 - Oxygen Industrial E2, Nitrogen E2	\$106.07
094041	27/11/2025	Invoice 4040500283 - Workshop - Argoshield Universal G Size	\$81.88
093866	20/11/2025	Invoice 4040488697 - CO2 Industrial D Size CYL	\$114.84
093785	12/11/2025	Invoice 4040442838 - Workshop - Gas Cylinder	\$52.68
<b>10100</b>		<b>Bond Administrator</b>	<b>\$5,004.80</b>
094387	17/12/2025	Invoice BOND - Bond - 9/6 Shakespeare (S. Armstrong)	\$820.00
094387	17/12/2025	Invoice BOND - Bond - 11 Euro (M. Henderson)	\$900.00
094387	17/12/2025	Invoice BOND - Bond - 3/18 Warriar (Pilbara Kimberley University Centre)	\$1,184.00
094387	17/12/2025	Invoice BOND STAFF - Bond - Staff top ups various	\$1,428.80
093648	11/11/2025	Invoice BOND - Bond - 53 Andover (J Smith)	\$672.00
<b>15685</b>		<b>Bonnie Olszowy</b>	<b>\$250.00</b>
094523	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb -Perentie Rd 30/11	\$250.00
<b>10615</b>		<b>Bookeasy Australia Pty Ltd</b>	<b>\$806.43</b>
094473	19/12/2025	Invoice 00008969 - KTVC - Booking Fees, Nov25	\$385.00
093666	13/11/2025	Invoice 00008325 - KTVC - Monthly Fee, Oct 2025	\$421.43
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$2,768.12</b>
093602	5/11/2025	Invoice 49366 - Stores - Various filters	\$862.74
094024	27/11/2025	Invoice 50264 - Stores - Various Filters	\$599.95
093859	20/11/2025	Invoice 50011 - Stores - Various Filters	\$320.99
093859	20/11/2025	Invoice 50134 - Stores - Various Filters	\$252.07
093769	12/11/2025	Invoice 49772 - Stores - Front Wheels & Lock Washers	\$732.37
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$60,699.36</b>
094428	18/12/2025	Invoice 5008313408 - Depot & 7 Mile - Bulk Diesel	\$21,258.01
094296	10/12/2025	Invoice 14120821 - Fleet Fuel - November 2025	\$6,490.89
094296	10/12/2025	Invoice 5008288333 - 7 Mile - Bulk Diesel	\$27,359.72
093681	13/11/2025	Invoice 14040166 - Fleet Fuel - October 2025	\$5,590.74
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$48,048.00</b>
094500	19/12/2025	Invoice 6213 - Tambrey Drive Upgrade - Stage2 Design	\$48,048.00
<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$6,496.68</b>
094410	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
093979	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>15548</b>		<b>Brett David Investments Pty Ltd (T/as Successful Projects)</b>	<b>\$7,711.00</b>
094061	27/11/2025	Invoice INV-14079 - Baynton - Superintendent	\$7,711.00
<b>15587</b>		<b>Brian and Rebecca Porch</b>	<b>\$336.41</b>
093645	5/11/2025	Invoice RATES REFUND - Rates Refund - Property Sale, A43678	\$336.41
<b>15617</b>		<b>Brian Horwitz</b>	<b>\$548.45</b>
094064	27/11/2025	Invoice STAFF REIMB - REIMB - Relocation Costs	\$548.45
<b>15641</b>		<b>Brian Nguyen</b>	<b>\$10,000.00</b>
093851	20/11/2025	Invoice 2025 WALKINGTON - 2025 Walkington Award Recipient	\$10,000.00
<b>15359</b>		<b>Brian Randall</b>	<b>\$2,688.60</b>
094515	19/12/2025	Invoice STAFF REIMB NOV25 - Reimb Utilities Per Employment Contract	\$182.63

094515	19/12/2025	Invoice STAFF REIMB - Staff - Travel Expenses 30/11-04/12	\$433.85
094280	9/12/2025	Invoice STAFF REIMB - Reimb utilities per employment contract	\$2,072.12
<b>14428</b>		<b>Brianna Johnson</b>	<b>\$207.03</b>
093631	5/11/2025	Invoice STAFF REIMB - Reimb meals & travel - ANW Tourism Conf	\$207.03
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$270,881.92</b>
094468	19/12/2025	Invoice BGM1167 - Senior Cyclone Clean Up - Dampier	\$2,640.00
094468	19/12/2025	Invoice BGM1168 - Seniors Cyclone Clean Up	\$9,625.00
094468	19/12/2025	Invoice BGM1166 - Senior Cyclone Clean Up - Karratha	\$13,805.00
094022	27/11/2025	Invoice ECK766 - RFT 41_18-19 Retrospective CPI Payment	\$151,217.00
093768	12/11/2025	Invoice BGM1158 - Illegal Dump 40 Mile and Mairee Pool	\$279.95
093827	20/11/2025	Invoice BGM1155 - Senior Cyclone Clean Up	\$22,165.00
093827	20/11/2025	Invoice ECK765 - Eastern Corridor Litter/Sanitation Oct25	\$71,149.97
<b>15639</b>		<b>Bruce &amp; Tammy Watt</b>	<b>\$1,621.88</b>
093878	20/11/2025	Invoice RATES REFUND - Refund A92150 - Property Being Sold	\$1,621.88
<b>13586</b>		<b>BT Equipment Pty Ltd T/A Tutt Bryant Equipment</b>	<b>\$613.21</b>
094053	27/11/2025	Invoice 008496638 - Stores - Spare parts	\$613.21
<b>15268</b>		<b>BTP Parts Pty Ltd</b>	<b>\$15,284.83</b>
093639	5/11/2025	Invoice 125963 - P8028 - Moldboard	\$15,284.83
<b>10951</b>		<b>Bucci Holdings Pty Ltd t/as Visimax</b>	<b>\$839.71</b>
093775	12/11/2025	Invoice INV-1812 - 20 x Dangerous Dog Signs	\$839.71
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$3,682.54</b>
094496	19/12/2025	Invoice Z061861 - Stores - Hand Towel Interleaved	\$259.25
094309	10/12/2025	Invoice Z044266 - Stores - Supplies	\$869.00
094309	10/12/2025	Invoice Z049371 - Stores - Supplies	\$1,303.50
094044	27/11/2025	Invoice Z034341 - Stores - Supplies	\$985.60
093792	12/11/2025	Invoice Z000485 - Stores - Wypall X-60 Wipers	\$265.19
<b>14843</b>		<b>Burbury Consulting Pty Ltd</b>	<b>\$51,456.35</b>
094509	19/12/2025	Invoice INV-005248 - Wick Boat Beach - Ramp/Jetty Oct 25	\$51,456.35
<b>14980</b>		<b>Business Momentum (tf The Canning FT t/as)</b>	<b>\$1,925.00</b>
094511	19/12/2025	Invoice 75 - Early years strategy 2026-2031	\$1,925.00
<b>14780</b>		<b>C Signs</b>	<b>\$4,464.00</b>
093636	5/11/2025	Invoice 3422 - A-frame + coreflute for community survey	\$268.07
094508	19/12/2025	Invoice 3629 - P&G - Basketball Back Board	\$1,219.66
094316	10/12/2025	Invoice 3741 - Exhibition Wall's Stickers	\$246.29
094162	4/12/2025	Invoice 3595 - Australia Day celebration tear drop flag	\$833.58
093801	12/11/2025	Invoice 3369 - 2025 Local Government Election Billboard	\$1,896.40
<b>15092</b>		<b>Callie Martin</b>	<b>\$250.00</b>
094512	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb- Bateman 06/12/25	\$250.00
<b>15592</b>		<b>Cameron Boon (T/as QBarrier)</b>	<b>\$2,501.00</b>
094320	10/12/2025	Invoice QB030 - A3 Sign Holders	\$2,501.00
<b>13466</b>		<b>Carol Ann Hegan t/as Sensory Play/The Inclusive Movement</b>	<b>\$786.58</b>
094502	19/12/2025	Invoice INV-0228 - Kta Library - Inclusive Books	\$786.58
<b>15327</b>		<b>Caroline Milton (T/as Bayview Buyers Agency)</b>	<b>\$1,248.00</b>
094164	4/12/2025	Invoice 002 - TYBO Grant R1 FY25/26 Final Payment	\$1,248.00

<b>15582</b>		<b>Carolyn McAuley</b>	<b>\$500.00</b>
093643	5/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A39736 (McAuley)	\$500.00
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd</b>	<b>\$390,132.96</b>
093621	5/11/2025	Invoice 41LFM0046724P - 16 Shakespeare - 2 Yearly Chemical Clean	\$330.00
094682	18/12/2025	Invoice 41LFM0056125P - TYS - AirCon Repairs/Service	\$2,870.23
094682	18/12/2025	Invoice 41LFM0056123P - Wick Bistro - Freezer Repairs	\$2,993.49
094682	18/12/2025	Invoice 41LFM0055010P - KLP - Replace Ice Machine	\$7,201.92
094682	18/12/2025	Invoice 41LFM0054573P - PBFC - AirCon Repairs/Service	\$1,197.59
094682	18/12/2025	Invoice 41LFM0055670P - 51 Clarkson - AirCon Repairs/Service	\$2,056.44
094682	18/12/2025	Invoice 41LFM0055003P - ERP- AirCon Replacement	\$23,882.46
094682	18/12/2025	Invoice 41LFM0054578P - KLP - Ice Machine	\$645.78
094682	18/12/2025	Invoice 41LFM0055713P - 18B Richardson - Oct25 AirCon Servicing	\$339.24
094682	18/12/2025	Invoice 41LFM0055545P - Airport - Sept25 Air Curtain PM	\$434.21
094682	18/12/2025	Invoice 41LFM0055707P - WRP - Oct25 Qtrly Maintenance	\$363.00
094682	18/12/2025	Invoice 41LFM0055721P - Comms Hut - Qtrly AC Servicing, Sep25	\$217.12
094682	18/12/2025	Invoice 41LFM0056600P - The Quarter - AirCon Repairs/Service	\$650.52
094682	18/12/2025	Invoice 41LFM0055706P - Dalgety House-Sep25 Qtrly AirCon Service	\$422.41
094682	18/12/2025	Invoice 41LFM0055685P - KLP - 6 Monthly Closed Water Loop	\$671.54
094682	18/12/2025	Invoice 41LFM0055723P - RCH - Oct25 Qtrly Air Con Service	\$211.20
094682	18/12/2025	Invoice 41LFM0055711P - 18B Richardson - Sept25 AirCon Servicing	\$339.24
094682	18/12/2025	Invoice 41LFM0055687P - The Quarter- 6 Monthly Closed Water Loop	\$671.54
094682	18/12/2025	Invoice 41LFM0055686P - Admin - 6 Monthly Closed Water Loop	\$671.54
094682	18/12/2025	Invoice 41LFM0055690P - Airport - 6 Monthly Closed Water Loop	\$671.54
094682	18/12/2025	Invoice 41LFM0055709P - 46 Roe- Oct 25 Qtrly A/C Service	\$352.00
094682	18/12/2025	Invoice 41LFM0056593P - Wick Bistro - Bar Fridge	\$853.78
094682	18/12/2025	Invoice 41LFM0055667P - Airport - Oct25 AirCon Repairs/Service	\$2,785.23
094682	18/12/2025	Invoice 41LFM0055684P - 39 Clarkson - AirCon Repairs/Service	\$678.48
094682	18/12/2025	Invoice 41LFM0055675P - Tam Pav - Oct25 AirCon Repairs	\$1,344.61
094682	18/12/2025	Invoice 41LFM0055700P - TYS - Oct25 AirCon Repairs/Service	\$542.78
094682	18/12/2025	Invoice 41LFM0055693P - 33 Clarkson - 2 Yearly Chemical Cleans	\$593.67
094682	18/12/2025	Invoice 41LFM0055672P - REAP - Coolroom Repairs/Service	\$1,881.51
094682	18/12/2025	Invoice 41LFM0056609P - FBC - Qtrly AirCon Servicing Nov25	\$434.23
094682	18/12/2025	Invoice 41LFM0055701P - KTVC - Oct25 AirCon Repairs/Service	\$434.21
094682	18/12/2025	Invoice 41LFM0056588P - Works Depot- BMS Planned Sep/Oct/Nov	\$1,200.75
094682	18/12/2025	Invoice 41LFM0056585P - REAP - AirCon Servicing Nov25	\$1,519.83
094682	18/12/2025	Invoice 41LFM0056591P - Admin - AirCon Servicing Nov25	\$1,121.75
094682	18/12/2025	Invoice 41LFM0056590P - KRMO - Qtrly Planned Maintenance Nov25	\$1,200.42
094682	18/12/2025	Invoice 41LFM0056587P - Depot- BMS Planned Maint Sep/Oct/Nov	\$1,200.75
094682	18/12/2025	Invoice 41LFM0056579P - The Quarter - Oct25 Aircon Servicing	\$2,746.52
094682	18/12/2025	Invoice 41LFM0056578P - REAP- AirCon Repairs/Service	\$4,255.61
094682	18/12/2025	Invoice 41LFM0055013P - DCH - Dehumidifier Fault	\$2,349.92
094682	18/12/2025	Invoice 41LFM0055021P - Wick Squash - Oct 25 Qtrly A/C Service	\$633.60
094682	18/12/2025	Invoice 41LFM0055012P - KLP - Monthly Servicing Oct25	\$2,641.60
094682	18/12/2025	Invoice 41LFM0056119P - Main Admin - Qtrly Maint, Sep25	\$3,267.40
094682	18/12/2025	Invoice 41LFM0054576P - Wick Bistro - Oct 25 Qtrly A/C Service	\$950.40
094682	18/12/2025	Invoice 41LFM0054571P - REAP - Oct25 AirCon Repairs/Service	\$1,519.83
094682	18/12/2025	Invoice 41LFM0056131P - KLP - Nov25 AirCon Repairs/Service	\$2,401.45
094682	18/12/2025	Invoice 41LFM0055669P - KLP - Replace all Vbelts on Site	\$2,214.80
094682	18/12/2025	Invoice 41LFM0056129P - DCH - Oct25 AirCon Repairs/Service	\$2,597.67
094682	18/12/2025	Invoice 41LFM0054531P - 46 Roe - Further Works Found / July PM	\$2,507.09
094682	18/12/2025	Invoice 41LFM0056130P - PBFC - Nov 25 Qtrly A/C Service	\$2,750.02
094682	18/12/2025	Invoice 41LFM0054574P - Admin - Oct25 AirCon Repairs/Service	\$1,121.55
094682	18/12/2025	Invoice 41LFM0055661P - KLP - Chiller Condenser Deep Cleans	\$4,229.15
094682	18/12/2025	Invoice 41LFM0055668P - The Qtr - Nov25 AirCon Repairs/Service	\$2,746.52
094682	18/12/2025	Invoice 41LFM0056124P - The Quarter - Sep,Oct,Nov25 Qtrly A/C Service	\$2,932.53
094682	18/12/2025	Invoice 41LFM0055576P - WRP- AirCon Repairs/Service	\$5,185.82

094682	18/12/2025	Invoice 41LFM0055665P - WRH - AirCon Repairs/Service	\$3,267.40
094682	18/12/2025	Invoice 41LFM0056114P - Rambla - AirCon Repairs	\$5,925.65
094682	18/12/2025	Invoice 41LFM0056802P - KLP - ERS Controller Upgrade	\$34,445.47
094682	18/12/2025	Invoice 41LFM0055671P - WRH - Oct25 AirCon Repairs/Service	\$1,983.56
094682	18/12/2025	Invoice 41LFM0056592P - KLP - Cafe Fridge	\$948.72
094682	18/12/2025	Invoice 41LFM0055704P - DCH- Dehumidifier Service Oct25	\$430.52
094682	18/12/2025	Invoice 41LFM0054999P - HVAC Electrical Controls Integration	\$32,772.17
094682	18/12/2025	Invoice 41LFM0056573P - REAP - Kiosk Fridge	\$7,244.60
094325	10/12/2025	Invoice 41LFM0055698P - REAP - Sept25 AirCon Repairs/Service	\$574.02
094325	10/12/2025	Invoice 41LFM0055974P - U10/6 Shakespear - AirCon Repairs/Svc	\$330.00
094325	10/12/2025	Invoice 41LFM0055666P - KLP - Nov25 AirCon Repairs/Service	\$3,058.50
094325	10/12/2025	Invoice 41LFM0055674P - Wick Bistro - Oct25 AirCon Repairs	\$1,413.57
094325	10/12/2025	Invoice 41LFM0055660P - WRP - Gym AC Repairs	\$4,274.46
094325	10/12/2025	Invoice 41LFM0055657P - 39 Marniyarra - Oct25 AirCon Repairs	\$4,798.75
094325	10/12/2025	Invoice 41LFM0055729P - 18B Richardson - Sept25 AirCon Repairs	\$143.51
094325	10/12/2025	Invoice 41LFM0055718P - Admin - Oct25 AirCon Repairs/Service	\$287.01
094325	10/12/2025	Invoice 41LFM0055702P - KLP - AirCon Repairs/Service	\$430.52
094325	10/12/2025	Invoice 41LFM0055691P - DCH - Oct25 AirCon Repairs/Service	\$650.52
094325	10/12/2025	Invoice 41LFM0054334P - 3 Teesdale - AirCon Repairs	\$1,411.94
094325	10/12/2025	Invoice 41LFM0056121P - Kta Annexe - AirCon Cleaning	\$3,084.73
094325	10/12/2025	Invoice 41LFM0056111P - Waste - DeGas Units	\$8,036.33
094325	10/12/2025	Invoice 41LFM0055677P - REAP - Chiller Repairs/Service	\$1,219.80
094325	10/12/2025	Invoice 41LFM0055720P - 22B Frinderstein - Oct25 AirCon Repairs	\$251.13
094325	10/12/2025	Invoice 41LFM0055679P - The Qtr - Oct25 AirCon Repairs	\$1,148.05
094325	10/12/2025	Invoice 41LFM0055680P - REAP - AirCon Repairs/Service	\$1,100.24
094325	10/12/2025	Invoice 41LFM0055664P - 36/6 Shakespeare - Oct25 AirCon Repairs	\$3,488.60
094325	10/12/2025	Invoice 41LFM00543633P - WRP - Ceiling/Roof Repairs	\$12,126.49
094325	10/12/2025	Invoice 41LFM0053670P - WCH - AirCon Repairs/Service	\$717.53
094325	10/12/2025	Invoice 41LFM0053671P - FBCC - AirCon Repairs/Service	\$430.52
094325	10/12/2025	Invoice 41LFM0055990P - DCH - AirCon Repairs/Service	\$9,385.10
094325	10/12/2025	Invoice 41LFM0055673P - The Qtr - Oct25 AirCon Repairs/Service	\$1,722.07
094325	10/12/2025	Invoice 41LFM0055973P - Airport - Network Issues	\$488.60
094325	10/12/2025	Invoice 41LFM0056102P - REAP - Chiller 2 Repairs	\$8,819.14
094325	10/12/2025	Invoice 41LFM0056132P - KLP - Oct25 AirCon Repairs	\$2,231.93
094325	10/12/2025	Invoice 41LFM0055676P - KLP - Coolroom Repairs/Service	\$1,325.37
094325	10/12/2025	Invoice 41LFM0055553P - 2 28/32Degray - AirCon Repairs/Service	\$23,882.45
094325	10/12/2025	Invoice 41LFM0055573P - KRMO - AirCon Repairs/Service	\$7,110.20
094325	10/12/2025	Invoice 41LFM0055678P - 6 Mcrae - AirCon Repairs/Service	\$1,193.85
094325	10/12/2025	Invoice 41LFM0053677P - Depot - AirCon Repairs/Service	\$142.49
094325	10/12/2025	Invoice 41LFM0055728P - 7 Mile - Oct25 Ice Machine Service	\$143.62
094325	10/12/2025	Invoice 41LFM0055724P - WAP - Oct25 AirCon Servicing	\$211.20
094325	10/12/2025	Invoice 41LFM0055725P - Damp Pav - Oct25 AirCon PM	\$144.74
094325	10/12/2025	Invoice 41LFM0055710P - 47 Scholl - Oct25 AirCon PM	\$352.00
094325	10/12/2025	Invoice 41LFM0055727P - Pegs Pav - Oct25 AirCon PM	\$144.74
094325	10/12/2025	Invoice 41LFM0055730P - RAC - Oct25 AirCon PM	\$140.80
094325	10/12/2025	Invoice 41LFM0055731P - REAP - Oct25 Rangehood PM	\$135.70
094325	10/12/2025	Invoice 41LFM0055732P - Tamb Pav - Oct25 AirCon PM	\$108.56
094325	10/12/2025	Invoice 41LFM0055733P - Degrey Pl - Sept25 AirCon PM	\$72.37
094325	10/12/2025	Invoice 41LFM0055719P - 34 Richardson - Sept25 AirCon PM	\$254.43
094325	10/12/2025	Invoice 41LFM0055726P - MW Pav - Oct25 AirCon PM	\$144.74
094325	10/12/2025	Invoice 41LFM0055716P - MWCB - Oct25 AirCon Servicing	\$289.48
094155	4/12/2025	Invoice 41LFM0055659P - 2a Echidna - AirCon Repairs/Service	\$4,274.53
094155	4/12/2025	Invoice 41LFM0053674P - KLP - AirCon Repairs/Service	\$211.20
094155	4/12/2025	Invoice 41LFM0055662P - 11b Withnell- AirCon Repairs/Service	\$3,936.63
094155	4/12/2025	Invoice 41LFM0055658P - RAC - AirCon Replacement	\$4,642.68
094155	4/12/2025	Invoice 41LFM0055722P - KLP - Pool Heat Pump Maintenance Oct25	\$211.20
094155	4/12/2025	Invoice 41LFM0055694P - WCH - Dehumidifier Service Sep25	\$574.07
094155	4/12/2025	Invoice 41LFM0055681P - MWELC - Oct 25 Qtrly A/C Service	\$1,031.80

094155	4/12/2025	Invoice 41LFM0055696P - WCH - Dehumidifier Service Nov25	\$574.07
094155	4/12/2025	Invoice 41LFM0055695P - WCH - Dehumidifier Service Oct25	\$574.07
094155	4/12/2025	Invoice 41LFM0055692P - KLP - AirCon Repairs/Service	\$182.33
094155	4/12/2025	Invoice 41LFM0055699P - REAP - Install Data Loggers	\$574.02
094155	4/12/2025	Invoice 41LFM0055703P - Airport - AirCon Repairs/Service	\$430.52
094155	4/12/2025	Invoice 41LFM0055682P - KLP - AirCon Repairs/Service	\$1,004.54
094155	4/12/2025	Invoice 41LFM0054365P - Unit 2 28-32 De Grey Pl - AirCon Repairs	\$1,391.20
093867	20/11/2025	Invoice 41LFM0053672P - Depot - Ice Machine Not Working	\$287.01
093867	20/11/2025	Invoice 41LFM0053971P - Depot - Supply and Install Daikin Split	\$2,952.31
093867	20/11/2025	Invoice 41LFM0053662P - TYS - Rectify Air Conditioner Fault	\$861.04
093867	20/11/2025	Invoice 41LFM0053669P - REAP - AH Callout Studio Room to Hot	\$717.53
093867	20/11/2025	Invoice 41LFM0053656P - KRMO - Sep25 Qrtly AC Maintenance	\$1,084.60
093867	20/11/2025	Invoice 41LFM0053654P - DCH - Rectify Dehumidifier Fault	\$1,148.05
093867	20/11/2025	Invoice 41LFM0054339P - FBCC - Planned Repairs from May 2025	\$773.65
093867	20/11/2025	Invoice 41LFM0053657P - Depot - Chemical Cleans May25	\$1,070.71
093867	20/11/2025	Invoice 41LFM0054340P - Airport - Planned Repairs from June 2025	\$876.13
093867	20/11/2025	Invoice 41LFM0055372P - WRCH - Rectify Dehumidifier Fault	\$1,935.33
093867	20/11/2025	Invoice 41LFM0054347P - The Quarter - Chillers, Fiorita	\$2,443.02
093867	20/11/2025	Invoice 41LFM0053646P - WRCH - Aug25 Qrtly Air Con Service	\$1,845.42
093867	20/11/2025	Invoice 41LFM0054348P - Dalgety House - Further Works July25	\$2,930.40
093867	20/11/2025	Invoice 41LFM0050427P - The Quarter- Sep25 Mthly Air Con Service	\$2,746.52
093867	20/11/2025	Invoice 41LFM0054522P - KLP - Sep25 Qrtly Air Con Service	\$3,292.92
093867	20/11/2025	Invoice 41LFM0054575P - Aspen Hangar - Sep25 3 Mthly A/C Service	\$1,013.17
093867	20/11/2025	Invoice 41LFM0054364P - Airport - Sep25 Qrtly Air Con Service	\$2,786.29
093867	20/11/2025	Invoice 41LFM0053676P - WTS - Aug25 Qrtly Air Con Service	\$144.74
093867	20/11/2025	Invoice 41LFM0054519P - 7b Peterson - Replace 3 x Daikins	\$5,284.04
093867	20/11/2025	Invoice 41LFM0054349P - KLP- Supply & Install Display on Chiller	\$7,466.13
093867	20/11/2025	Invoice 41LFM0055385P - 39 Clarkson - Replace Air Conditioner	\$2,420.00
093867	20/11/2025	Invoice 41LFM0055384P - KLP - AHU 8 Bearing	\$2,674.71
093787	12/11/2025	Invoice 41LFM0053702P - PBFC - Rectify AC in Medical centre	\$574.02
093787	12/11/2025	Invoice 41LFM0053650P - Depot - Aug 25 Qtrly AC PM	\$1,447.38
093787	12/11/2025	Invoice 41LFM0053659P - DCH - Change bag filters	\$1,057.41
093787	12/11/2025	Invoice 41LFM0053653P - Main Admin - Rectify AC mould issues	\$1,180.58
093787	12/11/2025	Invoice 41LFM0053700P - BELC - Sept 25 Qtrly AC PM	\$651.32
093787	12/11/2025	Invoice 41LFM0054329P - KLP - Aircon Planned Repairs	\$7,539.29
093787	12/11/2025	Invoice 41LFM0053110P - Actility LoRaWAN Annual Licensing 25-26	\$6,842.00

<b>10457</b>		<b>CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)</b>	<b>\$1,144.25</b>
094469	19/12/2025	Invoice J1R170054P - P8018 - Parts	\$465.54
094286	10/12/2025	Invoice J1R169842P - Stores - Spare parts	\$678.71

<b>14756</b>		<b>Chantelle Louw</b>	<b>\$528.26</b>
094278	9/12/2025	Invoice STAFF REIMB - Reimb Fuel pending fuel card allocation	\$528.26

<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$3,000.00</b>
094733	31/12/2025	Invoice 202512312 - Payroll Deduction	\$600.00
094396	18/12/2025	Invoice 202512172 - Payroll Deduction	\$600.00
094249	4/12/2025	Invoice 202512032 - Payroll Deduction	\$600.00
093813	20/11/2025	Invoice 202511192 - Payroll Deduction	\$600.00
093586	6/11/2025	Invoice 202511052 - Payroll Deduction	\$600.00

<b>15688</b>		<b>Chien Yu Chen</b>	<b>\$493.00</b>
094524	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A51750 (Yu Chen)	\$493.00

<b>15560</b>		<b>Chloe Morris</b>	<b>\$354.56</b>
094518	19/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$88.37
094143	2/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$186.00
094143	2/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$80.19

<b>15672</b>		<b>Chris Coyne</b>	<b>\$500.00</b>
094322	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A36382 (Coyne)	\$500.00
<b>15703</b>		<b>Christian Hernandez</b>	<b>\$424.65</b>
094526	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A90606 (Hernandez)	\$424.65
<b>14399</b>		<b>Christina Louise Lacey t/as Sleepy Smalls Co</b>	<b>\$2,500.00</b>
093630	5/11/2025	Invoice INV-0007 - Balance - TYBO Grant Funding 2024/25	\$2,500.00
<b>14074</b>		<b>Christine Palmer</b>	<b>\$2,279.60</b>
094504	19/12/2025	Invoice STAFF REIMB - Reimburse CPA Renewal 2026	\$888.00
094139	2/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$1,391.60
<b>15659</b>		<b>Christopher and Karen Donnelly</b>	<b>\$3,360.41</b>
094166	4/12/2025	Invoice RATES REFUND - Rates Refund - A78815 Property Sold, Double Payment	\$3,360.41
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$37,095.84</b>
093599	5/11/2025	Invoice 1631320 - REAP - Fire detection system service cal	\$772.27
093599	5/11/2025	Invoice 1634882 - The Qtr - Supply reset tool	\$16.50
093599	5/11/2025	Invoice 1631364 - KLP - Service call on fire equipment	\$329.12
093599	5/11/2025	Invoice 1633076 - Airport - Install Door release switches	\$332.89
094414	18/12/2025	Invoice 1740592 - Admin - Fire Equip Repairs/Service	\$437.07
094414	18/12/2025	Invoice 1735276 - KLP - Fire Equip Repairs/Service	\$437.07
094414	18/12/2025	Invoice 1739369 - REAP - Fire Equip Repairs/Service	\$772.27
094414	18/12/2025	Invoice 1696618 - RCH - Fire Equip Repairs/Service	\$314.82
094414	18/12/2025	Invoice 1689244 - Tam Pav - Fire Equip Repairs/Service	\$684.73
094414	18/12/2025	Invoice 1736796 - Airport - Fire Equip Service	\$411.42
094414	18/12/2025	Invoice 1738719 - FBCC - Fire Equip Repairs/Service	\$772.27
094414	18/12/2025	Invoice 1631318 - REAP - Fire Equip Service	\$120.30
094414	18/12/2025	Invoice 1690580 - 7 Mile- 6 Monthly Equip Service	\$716.53
094414	18/12/2025	Invoice 1419650 - KRMO - 6 Monthly Equip Service	\$238.22
094414	18/12/2025	Invoice 1689245 - TYS - 6 mth Fire Extinguisher service	\$206.81
094414	18/12/2025	Invoice 1748375 - REAP - Fire Equip Repairs/Service	\$10,397.97
094284	10/12/2025	Invoice 1742151 - KLP - Fire Equip Repairs/Service	\$386.12
094146	4/12/2025	Invoice 5084715 102025F - October 25 - Fire services PM	\$1,684.06
094146	4/12/2025	Invoice 1690639 - MWELC- 6 Monthly Equip Service	\$330.02
094146	4/12/2025	Invoice 1689243 - Pegs Pavilion - 6 Monthly Equip Service	\$309.15
094146	4/12/2025	Invoice 1689242 - Wick Amenities - 6 mth Fire Extinguisher Service	\$330.01
094146	4/12/2025	Invoice 1695776 - REAP - Fire Indicator Panel Faults	\$450.49
093857	20/11/2025	Invoice 1696865 - Airport - Reinstate Fire Sensors	\$1,012.00
093857	20/11/2025	Invoice 1696858 - Airport - Isolate Detectors & Speakers	\$1,078.00
093857	20/11/2025	Invoice 1631319 - REAP - Planned Maintenance	\$360.86
093857	20/11/2025	Invoice 5084715092025 - Annual Fire Maintenance Sep25	\$10,537.21
093857	20/11/2025	Invoice 5084715 082025F - Fixed fire equipment - Aug 25 PM	\$1,684.06
093764	12/11/2025	Invoice 1547560 - KLP - Annual Portables service	\$719.27
093764	12/11/2025	Invoice 1690092 - PBFC - 6 Monthly Fire Ext Service	\$227.95
093764	12/11/2025	Invoice 1687771 - Airport - Service Call Hydrant Diesel Booster Pump	\$607.01
093764	12/11/2025	Invoice 1687762 - Aspen Hanger- 6 Monthly Equip Service	\$419.37
<b>11993</b>		<b>Circuitwest Inc.</b>	<b>\$3,608.00</b>
093618	5/11/2025	Invoice INV-1372 - Circuitwest Membership Renewal 2025/26	\$858.00
094431	18/12/2025	Invoice INV-1444 - DOALP - 2nd payment	\$2,750.00
<b>10173</b>		<b>City Of Karratha - Social Club</b>	<b>\$132.00</b>
094730	31/12/2025	Invoice 20251231 - Social Club Allocation corrections	\$132.00
<b>14574</b>		<b>City of Melville</b>	<b>\$34,048.00</b>

000993	20/11/2025	Invoice 78696 - P Varellis - Oct 25 Planning Consultant	\$34,048.00
<b>12383</b>		<b>Civica Pty Ltd</b>	<b>\$755.70</b>
093870	20/11/2025	Invoice M/LA0032392 - Quarterly SMS Transactions	\$755.70
<b>15235</b>		<b>Claire Rourke</b>	<b>\$418.82</b>
093638	5/11/2025	Invoice STAFF REIMB - Reimb for travel & meals to Karratha	\$205.00
094279	9/12/2025	Invoice STAFF REIMB - Reimb Meals & Travel to Karratha	\$213.82
<b>11170</b>		<b>Cleanaway Co Pty Ltd</b>	<b>\$573.84</b>
001017	18/12/2025	Invoice 19450558 - KLP - Clear Bins Nov25	\$286.92
001017	18/12/2025	Invoice 19445612 - KLP - Clear Bins Oct 25	\$286.92
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$175,958.74</b>
001007	10/12/2025	Invoice 19452914 - Waterslide Event - Bins - Kta and Wickam	\$857.16
001007	10/12/2025	Invoice 19450542 - Airport - Bins Nov25	\$1,268.20
001007	10/12/2025	Invoice 19455506 - REAP - Clear Bins Nov25	\$223.80
000996	26/11/2025	Invoice 21881411 - October 25 Growth Charges	\$16,689.20
000996	26/11/2025	Invoice 21881410 - Waste/Recycling Collections, Oct25	\$139,849.05
000989	20/11/2025	Invoice 19447598 - WTS - Recycling Service	\$294.97
000989	20/11/2025	Invoice 21881412 - October 25 Additional Services	\$1,888.89
000982	13/11/2025	Invoice 19448234 - REAP - Clear Bins Oct 25	\$74.60
000982	13/11/2025	Invoice 21876470 - Waste/Recycling Collections - Sep25	\$12,892.29
000982	13/11/2025	Invoice 19446316 - Depot - Recycling/Green Waste - Oct 25	\$74.60
000982	13/11/2025	Invoice 19449763 - Events - Bin Delivery & Removal Oct 25	\$428.58
000982	13/11/2025	Invoice 19442768 - Airport - Bins Oct 25	\$1,417.40
<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$2,344.75</b>
094472	19/12/2025	Invoice 609431 - WRP Program Supplies	\$718.03
094025	27/11/2025	Invoice 599800 - KLP Pograms - Dec S/H + Art Supplies	\$483.13
094025	27/11/2025	Invoice 600169 - Libraries - Christmas Programs & Crafts	\$1,143.59
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$6,077.89</b>
093465	6/11/2025	Invoice 237897513 - RAC Restock	\$1,395.03
094415	18/12/2025	Invoice 238100924 - RAC Restock	\$610.50
094415	18/12/2025	Invoice 238145226 - REAP - Kiosk Supplies	\$1,810.78
093986	26/11/2025	Invoice 237990372 - REAP Kiosk supplies	\$2,261.58
<b>15647</b>		<b>Coles Supermarkets Australia</b>	<b>\$364.00</b>
094165	4/12/2025	Invoice REFUND - Refund Credit Balance on Debtor C327	\$364.00
<b>14597</b>		<b>Colliers International Engineering &amp; Design (WA) Pty Limited</b>	<b>\$49,516.50</b>
093632	5/11/2025	Invoice 40041 - Windy Ridge Culvert - September services	\$30,354.50
094057	27/11/2025	Invoice 40413 - Windy Ridge Culvert - October services	\$19,162.00
<b>12320</b>		<b>Command IT Services</b>	<b>\$17,986.01</b>
094436	18/12/2025	Invoice CIT-19906 - Admin - Nov 25 Alarm Monitoring	\$38.50
094436	18/12/2025	Invoice CIT-19902 - FBC - Nov 25 Alarm Monitoring	\$38.50
094436	18/12/2025	Invoice CIT-19901 - TYS - Dec 25 Alarm Monitoring	\$38.50
094436	18/12/2025	Invoice CIT-19900 - WRP - Dec 25 Alarm Monitoring	\$38.50
094436	18/12/2025	Invoice CIT-19904 - PBFC - Dec 25 Alarm Monitoring	\$38.50
094436	18/12/2025	Invoice CIT-14584 - Supply of APC Hardware - RFQ0000017	\$11,221.01
094046	27/11/2025	Invoice CIT-19338 - Cabling works for Car rental and signage	\$3,080.00
093685	13/11/2025	Invoice CIT-19500 - WRP - Nov 25 Alarm Monitoring	\$38.50
093685	13/11/2025	Invoice CIT-19501 - PBFC - Nov 25 Alarm Monitoring	\$38.50
093685	13/11/2025	Invoice CIT-19503 - FBCC - Nov 25 Alarm Monitoring	\$38.50
093685	13/11/2025	Invoice CIT-19502 - TYS - Nov 25 Alarm Monitoring	\$38.50
093685	13/11/2025	Invoice CIT-19506 - Admin - Nov 25 Alarm Monitoring	\$38.50



093685	13/11/2025	Invoice CIT-19377 - Wireless AP Installations	\$3,300.00
<b>14016</b>		<b>Commercial Aquatics Australia (WA) Pty Ltd</b>	<b>\$4,708.00</b>
093696	13/11/2025	Invoice 35179 - KLP - Lane Ropes	\$4,708.00
<b>11872</b>		<b>Commercial Engraving &amp; Cutting (Naeem Pty Ltd t/as)</b>	<b>\$168.63</b>
094487	19/12/2025	Invoice 251136 - Cemetery - Aluminum Numbers	\$168.63
<b>10358</b>		<b>Commercial Fitness Equipment</b>	<b>\$461.11</b>
093767	12/11/2025	Invoice 25-00003039 - WRP - New Gym Equipment	\$461.11
<b>15071</b>		<b>Common Ground Trails Pty Ltd</b>	<b>\$108,309.85</b>
094460	18/12/2025	Invoice INV-182033 - Wickham Bike Facility - Progress Claim 5	\$3,830.75
094460	18/12/2025	Invoice INV-182068 - Wickham Bike Facility - Progress Claim 6	\$7,114.25
094460	18/12/2025	Invoice INV-182032 - Karratha Bike Park - Progress Claim 5	\$9,613.45
094460	18/12/2025	Invoice INV-182085 - Karratha Bike Park - Progress Claim 6	\$87,751.40
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$103,611.89</b>
093620	5/11/2025	Invoice 7011 - TYS - Annual CCTV PM	\$3,014.00
093620	5/11/2025	Invoice 7012 - PBFC - Annual CCTV PM	\$3,366.00
093620	5/11/2025	Invoice 7026 - The Qtr - Lv 1 Rectify swipe card reader	\$352.00
093620	5/11/2025	Invoice 7020 - REAP - Replace security cameras x 3	\$5,494.92
093620	5/11/2025	Invoice 7035 - 7 Mile Waste - Portable Radio setup	\$3,939.32
094434	18/12/2025	Invoice 7206 - Airport - Install Weather Warning System	\$3,619.00
094434	18/12/2025	Invoice INV-4473 - WRP - Spare Parts	\$1,950.85
094434	18/12/2025	Invoice 7229 - WRP - Door Scanner	\$176.00
094434	18/12/2025	Invoice 7248 - Ops Centre - Replace Cameras	\$5,113.17
094434	18/12/2025	Invoice 7241 - Airport - Rectify faulty door	\$352.00
094434	18/12/2025	Invoice 7214 - PBFC - FIP to Gate	\$2,157.10
094434	18/12/2025	Invoice 7227 - KLP - Camera Investigations	\$1,980.00
094434	18/12/2025	Invoice 7224 - Airport - Camera Investigations	\$1,100.00
094434	18/12/2025	Invoice 7249 - Tambrey Pavillion - Replace Camera	\$1,883.68
094434	18/12/2025	Invoice 7170 - WRC - Dome Covers	\$352.00
094434	18/12/2025	Invoice 7254 - KLP - Chlorine Dialler	\$528.00
094434	18/12/2025	Invoice 7279 - KLP - Security System	\$176.00
094302	10/12/2025	Invoice 7161 - The Quarter - Instal Various Doors	\$21,481.64
094153	4/12/2025	Invoice 7122 - The Qtr - CCTV Investigations	\$1,325.50
094153	4/12/2025	Invoice 7150 - Ops Centre - Camera Replacement	\$3,405.12
094153	4/12/2025	Invoice 7147 - KLP - CCTV Repairs	\$12,790.71
094040	27/11/2025	Invoice 7088 - Tambrey Pav- Annual CCTV Inspection 2025	\$2,629.00
093865	20/11/2025	Invoice 7087 - The Quarter- Annual CCTV Inspection 2025	\$4,774.00
093865	20/11/2025	Invoice 7108 - WRP - Door not Unlocking, Aquatic Side	\$748.00
093783	12/11/2025	Invoice 7055 - WRP - Repair damaged Fob Reader	\$1,254.79
093783	12/11/2025	Invoice 7062 - WRP - Rectify gym changeroom doors	\$462.00
093783	12/11/2025	Invoice 7065 - TYS - Replace camera 18	\$1,851.09
093783	12/11/2025	Invoice 7061 - Ops Centre - Annual CCTV maintenance	\$2,662.00
093783	12/11/2025	Invoice 7036 - KLP - Annual CCTV maintenance	\$5,830.00
093783	12/11/2025	Invoice 7080 - WCH - Annual CCTV Inspection 2025	\$4,774.00
093783	12/11/2025	Invoice 7082 - WRP - Annual CCTV Inspection 2025	\$4,070.00
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$431.75</b>
094433	18/12/2025	Invoice INV-325175-P5X6M7 - CTF Collections - November 2025	\$431.75
<b>15511</b>		<b>Converged Communication Network Applications Pty Ltd (CCNA)</b>	<b>\$3,381.99</b>
093804	12/11/2025	Invoice INVID-14925 - Avaya IP Phones With Licenses	\$3,381.99
<b>15584</b>		<b>Cooper Raudino</b>	<b>\$359.00</b>
093644	5/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A45086 (Raudino)	\$359.00

<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$33,814.40</b>
093674	13/11/2025	Invoice 407425 - DeWitt Intersection Works - Oct 25	\$33,814.40
<b>10296</b>		<b>Courtney Bomford</b>	<b>\$700.00</b>
093858	20/11/2025	Invoice STAFF REIMB - Ball, Circle and Band Course	\$700.00
<b>14671</b>		<b>Coventry Group Ltd t/as Konnect Karratha</b>	<b>\$478.63</b>
094506	19/12/2025	Invoice KAA-IN12022605 - Fleet - Bolts/Washers	\$80.53
094506	19/12/2025	Invoice 1300566 - Workshop - Screws/Nuts	\$35.77
094506	19/12/2025	Invoice KAA-IN12074966 - KLP - Parts for Repairs	\$128.57
094506	19/12/2025	Invoice KAA-IN12089034 - KLP - parts for Repairs	\$233.76
<b>15599</b>		<b>Craig Brown</b>	<b>\$2,213.19</b>
094062	27/11/2025	Invoice RATES REFUND A39136 - Refund A39136 - Overpayment property sold	\$2,213.19
<b>14359</b>		<b>Craig Smith Architect (Craig Melville Smith t/as)</b>	<b>\$3,828.00</b>
094505	19/12/2025	Invoice 8706 - Design Reviews - Bulgarra	\$3,828.00
<b>14977</b>		<b>Creative Spaces (ttf Clarke Family Trust t/as)</b>	<b>\$1,716.00</b>
093874	20/11/2025	Invoice 00002570 - RFQ0000050 PS Entry Concept Design	\$1,716.00
<b>15697</b>		<b>Cristy O'Keefe</b>	<b>\$41.23</b>
094525	19/12/2025	Invoice CRS FY2526 - Composting Bin Rebate - 5 Wylie	\$41.23
<b>10167</b>		<b>Cromag Pty Ltd t/as Sigma Telford Group</b>	<b>\$8,487.00</b>
094465	19/12/2025	Invoice 194867/01 - KLP - TDS Meter and Tube Racks	\$676.50
094465	19/12/2025	Invoice 194891/01 - Stores - Sodium Bicarbonate	\$2,661.12
094465	19/12/2025	Invoice 194797/01 - Stores - Telchem Phosphate Remover	\$763.40
094145	4/12/2025	Invoice 194380/01 - Test Strips Insta Test Phosphate 50/BTL	\$235.68
094145	4/12/2025	Invoice 194381/01 - KLP - Palintest Lumiso Pooltest Expert	\$4,150.30
<b>15252</b>		<b>Crown Worlwide (Autralia) Pty Ltd</b>	<b>\$6,804.41</b>
094514	19/12/2025	Invoice 100000351654 - Employee Relocation Costs	\$6,804.41
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$1,208.59</b>
093597	5/11/2025	Invoice 1771507 - Stores - Air Filters	\$1,208.59
<b>15571</b>		<b>D Edwards &amp; F Hagan</b>	<b>\$3,000.00</b>
093640	5/11/2025	Invoice RATES REFUND - Refund A36738 - Overpayment	\$3,000.00
<b>12365</b>		<b>Daimler Trucks Perth</b>	<b>\$504.88</b>
094313	10/12/2025	Invoice XA980085447:01 - P8834 - Canter Wide CANV DRI	\$235.39
094158	4/12/2025	Invoice XA980094947:01 - P8827 - Sun Visor	\$269.49
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$6,596.68</b>
094407	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
094407	18/12/2025	Invoice NOM REFUND - Refund - Election Nomination Fee 2025	\$100.00
093976	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$381,634.48</b>
093622	5/11/2025	Invoice 21765 - KTA - Additional Sundays Hours	\$604.21
093622	5/11/2025	Invoice 21797 - KLP Retractable Grandstand Clean	\$331.58
094493	19/12/2025	Invoice 22007 - REAP - Cleaning Services	\$374.00
094493	19/12/2025	Invoice 22142 - REAP - Cleaning Services	\$207.80
094306	10/12/2025	Invoice 21997 - The Quarter - Cleaning Services	\$1,358.50
094306	10/12/2025	Invoice 21998 - REAP - Cleaning Services	\$623.40
094306	10/12/2025	Invoice 21989 - REAP - Cleaning Services	\$1,246.81

094306	10/12/2025	Invoice 22000 - KLP - Cleaning Services	\$583.79
094306	10/12/2025	Invoice 22001 - Various Locations - Rubbish Disposal	\$453.04
094306	10/12/2025	Invoice 22133 - Litter Picking/Sanitation Svcs, Nov25	\$39,355.95
094306	10/12/2025	Invoice 22134 - Nov 25 - Premium Location Cleaning	\$144,838.91
094306	10/12/2025	Invoice 22137 - Airport- Late Flights Nov25	\$728.68
094306	10/12/2025	Invoice 22138 - KTA Additional Sundays Hours	\$755.26
094156	4/12/2025	Invoice 21977 - Warrior St -Furniture Collection & Disp	\$271.82
094156	4/12/2025	Invoice 21937 - Oct 25 - Premium Location Cleaning	\$144,838.91
094156	4/12/2025	Invoice 21996 - Wickham Oval - Cleaning Services	\$1,144.00
093868	20/11/2025	Invoice 21936 - REAP - Additional Cleaner 1&2 Nov25	\$929.15
093868	20/11/2025	Invoice 21786 - Airport - Late Night Cleans, Sep25	\$955.00
093868	20/11/2025	Invoice 21945 - KLP - Laundry Service, Tablecloths	\$143.00
093868	20/11/2025	Invoice 21949 - Comm Event - Halloween - Cleaning	\$385.00
093868	20/11/2025	Invoice 21946 - Raynor - BBQ on the Verge	\$181.21
093788	12/11/2025	Invoice 21808 - KLP - Table Cloth cleaning	\$225.50
093788	12/11/2025	Invoice 21938 - Airport - Additional Sunday Hours Oct25	\$755.26
093788	12/11/2025	Invoice 21935 - Litter Picking/Sanitation Svcs, Oct25	\$39,355.95
093788	12/11/2025	Invoice 21939 - Airport - Late Night Cleaning, Oct25	\$987.75

<b>15542</b>		<b>Damowest Plastics (Aust) Pty Ltd</b>	<b>\$1,405.80</b>
093805	12/11/2025	Invoice 69586 - Wallmounted 12 x Repellent Stations	\$1,405.80

<b>11558</b>		<b>Dampier Community Association</b>	<b>\$19,687.50</b>
093610	5/11/2025	Invoice 00002758 - Dampier Hub Management Contract Q3	\$19,687.50

<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$952,102.55</b>
093616	5/11/2025	Invoice 34321 - Nickol West Pk -Irrigat main line repair	\$6,255.66
094681	18/12/2025	Invoice 34747 - Airport - Plumbing Services	\$2,270.43
094681	18/12/2025	Invoice 34749 - 7 Mile - Plumbing Services	\$147.00
094681	18/12/2025	Invoice 34686 - KLP - Squash Court Toilet	\$285.43
094681	18/12/2025	Invoice 34683 - Pegs Pavillion - Male Toilet	\$152.31
094681	18/12/2025	Invoice 34680 - PBFC - Ladies Toilet	\$147.00
094681	18/12/2025	Invoice 34629 - Waste - Plumbing Services	\$814.18
094681	18/12/2025	Invoice 34635 - WCH - Plumbing Services	\$373.16
094681	18/12/2025	Invoice 34684 - Nickol West Park - Water Main	\$773.53
094681	18/12/2025	Invoice 34630 - Backflow Device Servicing (Various)	\$4,291.39
094681	18/12/2025	Invoice 34755 - Various Locations - Annual Plant Service	\$25,448.79
094681	18/12/2025	Invoice 34766 - Various Location- Backflow Testing Dec25	\$2,425.57
094681	18/12/2025	Invoice 34685 - Various- Monthly Water Softener PM Nov25	\$1,547.30
094681	18/12/2025	Invoice 34599 - Airport WWTP - Plumbing Services	\$2,593.25
094681	18/12/2025	Invoice 34762 - Yaandina - Plumbing Services	\$1,267.19
094681	18/12/2025	Invoice 34756 - 7 Honeyeater - Plumbing Services	\$421.01
094681	18/12/2025	Invoice 34815 - Balyarra Park - Plumbing Services	\$1,345.03
094681	18/12/2025	Invoice 34748 - WWTP - Mthly Servicing Nov25	\$2,593.25
094298	10/12/2025	Invoice 34662 - 7 Teesdale - Plumbing Services	\$276.42
094298	10/12/2025	Invoice 34634 - KLP - Plumbing Services	\$743.86
094298	10/12/2025	Invoice 34633 - Baynton West Oval - Plumbing Services	\$2,276.56
094298	10/12/2025	Invoice 34565 - Depot - B4 Water Filter	\$147.00
094298	10/12/2025	Invoice 34613 - Airport WWTP - Plumbing Services	\$7,861.43
094298	10/12/2025	Invoice 34598 - Honeymoon Cove Toilets - Plumbing Svcs	\$837.11
094298	10/12/2025	Invoice 34666 - KLP - Plumbing Services	\$829.18
094298	10/12/2025	Invoice 34722 - DCH - Montessori Water Pipe	\$749.19
094298	10/12/2025	Invoice 34679 - PBFC - Blocked Toilets/Drain	\$522.50
094298	10/12/2025	Invoice 34687 - 22a Shadwick - Plumbing Services	\$157.12
094298	10/12/2025	Invoice 34566 - Various- Monthly Water Softener PM Oct25	\$4,312.47
094298	10/12/2025	Invoice 34526 - Baynton West Oval - Water Meter Repairs	\$425.13
094179	4/12/2025	Invoice 34535 - Main Admin - New boiling water unit	\$1,886.47
094179	4/12/2025	Invoice 34551 - Airport - Pump Shed, Servicing Oct25	\$367.51

094179	4/12/2025	Invoice 34609 - BMX Club - Plumbing Services	\$373.16
094179	4/12/2025	Invoice 34595 - 67 Brolga - Plumbing Services	\$268.70
094179	4/12/2025	Invoice 34573 - Ops Centre - Plumbing Works	\$811.80
094179	4/12/2025	Invoice 34532 - Wick Sth Park - Investigations	\$633.25
094179	4/12/2025	Invoice 34600 - Various Eyewash/Safety Shower Inspects	\$2,555.61
094179	4/12/2025	Invoice 34597 - Airport Hangars - Plumbing Services	\$450.60
094179	4/12/2025	Invoice 34596 - WRP - Plumbing Services	\$964.40
094179	4/12/2025	Invoice 34576 - PBFC - Plumbing Services	\$633.25
094179	4/12/2025	Invoice 34570 - WRP - Plumbing Services	\$1,457.72
094179	4/12/2025	Invoice 34602 - 1/18 Warriar St - Plumbing Services	\$468.51
094179	4/12/2025	Invoice 34571 - KLP - Plumbing Services	\$3,722.09
094179	4/12/2025	Invoice 34536 - RAC - Rectify cracked pipe	\$317.22
094179	4/12/2025	Invoice 34611 - RAC - Plumbing Services	\$412.78
094179	4/12/2025	Invoice 34601 - Warriar St - Plumbing Services	\$295.39
094179	4/12/2025	Invoice 34604 - KRMO - Plumbing Services	\$479.51
094179	4/12/2025	Invoice 34605 - 7 Teesdale - Plumbing Services	\$174.14
094179	4/12/2025	Invoice 34603 - 3 Teesdale Pl - Plumbing Services	\$200.28
094179	4/12/2025	Invoice 34610 - 13A Boyd Cl - Plumbing Services	\$147.00
094179	4/12/2025	Invoice 34564 - WCH - Blocked Water Fountain	\$395.01
094179	4/12/2025	Invoice 34544 - FBCC - Urinal Repairs	\$150.55
094179	4/12/2025	Invoice 34612 - REAP - Plumbing Services	\$516.96
094179	4/12/2025	Invoice 34607 - Dampier Pavilion - Plumbing Services	\$447.04
094179	4/12/2025	Invoice 34606 - Airport - Plumbing Services	\$398.88
094036	27/11/2025	Invoice 34521 - Tambrey Pavilion - Replace Toilet Bowl	\$1,393.90
093863	20/11/2025	Invoice 34438 - KLP - Plantroom Tap Install	\$7,033.62
093863	20/11/2025	Invoice 34422 - Yrly Water Fountain Filter Replacements	\$2,474.21
093863	20/11/2025	Invoice 34482 - KLP - Plantroom Pump Inspections	\$1,555.95
093863	20/11/2025	Invoice 34496 - KLP - Splashpad Isolation Valve Install	\$1,367.52
093863	20/11/2025	Invoice 34432 - TYS - Outdoor Drink Fountain	\$3,559.96
093863	20/11/2025	Invoice 34425 - Airport - PRV Valve Fault	\$441.01
093863	20/11/2025	Invoice 34452 - KLP - Leaking Water Fountain	\$454.53
093863	20/11/2025	Invoice 34453 - Baynton West Park - Blocked Toilet	\$147.00
093863	20/11/2025	Invoice 34493 - Admin - HWU Exec Kitchen	\$294.01
093863	20/11/2025	Invoice 34456 - 8 McRae - Toilet Not Turning Off	\$127.91
093863	20/11/2025	Invoice 34457 - 45 Clarkson - Leaking Drain on Solar	\$180.21
093863	20/11/2025	Invoice 34473 - The Qtr - Rectify Lv2 shower tap	\$213.42
093863	20/11/2025	Invoice 34464 - WRP - Repair leaking tap in females	\$298.80
093863	20/11/2025	Invoice 34460 - 2B Echidna - Rectify leaking flick mixer	\$377.56
093863	20/11/2025	Invoice 34491 - Dampier Pavilion - Rectify Cleaner Tap	\$184.95
093863	20/11/2025	Invoice 34492 - The Quarter - Programmed Undersink Pump	\$441.01
093863	20/11/2025	Invoice 34494 - 22b Frinderstein - Blocked Laundry Sink	\$147.00
093863	20/11/2025	Invoice 34495 - WTS - Water Filter Under Sink	\$602.42
093863	20/11/2025	Invoice 34442 - 47 Clarkson - Supply & Install SHWU	\$12,209.82
093863	20/11/2025	Invoice 34447 - Airport - Norman Road Water Leak	\$485.30
093863	20/11/2025	Invoice 34487 - Pegs Pavilion - Disabled Toilet Replace Outlet Washer	\$150.55
093863	20/11/2025	Invoice 34490 - Depot - B4 Female Toilet Tap	\$460.48
093863	20/11/2025	Invoice 34489 - 5b Leonard - Kitchen Taps, Stove Burners	\$326.14
093863	20/11/2025	Invoice 34488 - The Quarter - Blocked Disabled Toilet	\$220.51
093863	20/11/2025	Invoice 34486 - KLP - Rectify Kitchen Tap in Clubroom	\$2,877.68
093863	20/11/2025	Invoice 34485 - 7 Mile - Install Outlet of Tank Higher	\$1,320.02
093863	20/11/2025	Invoice 34426 - Roebourne Cemetery - Pressure Reducing Valve	\$8,460.01
093651	12/11/2025	Invoice 34399 - 7B Leonard -Rectify stuck toilet cistern	\$258.54
093651	12/11/2025	Invoice 34402 - 2 Cook - Rectify water leak near meter	\$147.00
093651	12/11/2025	Invoice 57793.2 - Airport-PC02 Stage 6 Water mains upgrade	\$292,633.00
093651	12/11/2025	Invoice 57793.3 - Airport-PC03 Stage 6 Water mains upgrade	\$489,060.00
093651	12/11/2025	Invoice 34418 - KLP – Plantroom Drainage	\$24,320.12
093651	12/11/2025	Invoice 34436 - RAC - Investigate Leaks	\$720.21
093651	12/11/2025	Invoice 34431 - WRP - Leaking Water Fountain	\$390.60

093651	12/11/2025	Invoice 34429 - Pegs Pavilion - Disabled Toilet	\$3,077.75
093651	12/11/2025	Invoice 34455 - DCH - 6mnlthly Filtration Service Nov25	\$778.69
093651	12/11/2025	Invoice 34449 - Shark Cage Beach - Replace New Valve	\$966.63
093651	12/11/2025	Invoice 34448 - DCH - Backflow Device	\$1,127.23
<b>10938</b>		<b>Dampier Primary School</b>	<b>\$150.00</b>
093774	12/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$150.00
<b>10770</b>		<b>Dance Kix Karratha</b>	<b>\$17,700.10</b>
094422	18/12/2025	Invoice REIMB - Balance payable from ticket sales	\$17,700.10
<b>15612</b>		<b>Daniel Goscombe</b>	<b>\$473.00</b>
093922	20/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A89492 (Goscombe)	\$473.00
<b>15581</b>		<b>Daniel Peterson</b>	<b>\$500.00</b>
093642	5/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88956 (Peterson)	\$500.00
<b>10169</b>		<b>Daniel Scott</b>	<b>\$25,337.84</b>
094405	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$12,668.92
093974	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$12,668.92
<b>14713</b>		<b>Danya Breman</b>	<b>\$782.53</b>
093635	5/11/2025	Invoice STAFF REIMB - Reimb Meals & Travel to Karratha	\$453.49
093635	5/11/2025	Invoice STAFF REIMB - Reimb meals & travel to Karratha	\$329.04
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$12,295.00</b>
094498	19/12/2025	Invoice INV-17706 - Fire Extinguisher - I Bennett	\$295.00
094311	10/12/2025	Invoice INV-17570 - 7 Mile - Electrical Test & Tag Course	\$3,500.00
094311	10/12/2025	Invoice INV-17628 - Load and Unload Goods/Cargo	\$3,250.00
094311	10/12/2025	Invoice INV-17737 - Fire Extinguisher - E Brough	\$295.00
094048	27/11/2025	Invoice INV-17689 - Emergency Warden & Chief Warden - Ceit	\$525.00
094048	27/11/2025	Invoice INV-17708 - Emergency Warden & Chief Warden - Zane	\$525.00
094048	27/11/2025	Invoice INV-17709 - Emergency Warden & Chief Warden - Amanda	\$525.00
094048	27/11/2025	Invoice INV-17738 - Emergency & Chief Warden - Sasha & Maddy	\$1,050.00
094048	27/11/2025	Invoice INV-17739 - Emergency Warden & Chief Warden-Michelle	\$525.00
094048	27/11/2025	Invoice INV-17408 - Emergency & Chief Warden - R Beattie	\$525.00
093902	20/11/2025	Invoice INV-17756 - HRWL LF (2 Day Forklift Course) - Trevor	\$755.00
093795	12/11/2025	Invoice INV-17752 - Emergency Warden & Chief Warden - Leanne	\$525.00
<b>15721</b>		<b>Deirdre David</b>	<b>\$500.00</b>
094528	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A16716 (David)	\$500.00
<b>10526</b>		<b>Dell Australia Pty Limited</b>	<b>\$24,901.42</b>
094470	19/12/2025	Invoice 2412606482 - 10x Dell Pro 13 Plus laptops and bags	\$19,899.00
094470	19/12/2025	Invoice 2412612591 - LCD Display Replacement for 8B8JC64	\$927.80
094470	19/12/2025	Invoice 2412626439 - 10x Dell 65W USB-C Adapters	\$323.62
094470	19/12/2025	Invoice 2412633497 - Dell RB14250 XCTO Laptop	\$3,751.00
<b>10095</b>		<b>Department of Fire &amp; Emergency Services</b>	<b>\$2,200.00</b>
094462	19/12/2025	Invoice 160288 - DIEP Forum Report	\$2,200.00
<b>10103</b>		<b>Department Of Fire And Emergency Services (ESL Payments)</b>	<b>\$831,296.16</b>
094463	19/12/2025	Invoice 160359 - 2025/26 - ESL Contribution, Qtr2	\$759,553.31
093655	13/11/2025	Invoice 160142 - 25/26 ESL Income Local Govt	\$71,742.85
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$31,130.88</b>
094467	19/12/2025	Invoice BSL NOV25 - BSL Collections - November 2025	\$9,768.53
093658	13/11/2025	Invoice BSL OCT25 - BSL Collections - October 2025	\$21,362.35

<b>10931</b>		<b>Department Of Transport</b>	<b>\$260.70</b>
000975	6/11/2025	Invoice 8078024 - Disclosure of Info Fees - August 25	\$10.20
078752	28/11/2025	Invoice PLATES 0711K - CofK Plates - 0711K (D Jessop)	\$225.00
000987	20/11/2025	Invoice 8082406 - Disclosure of Info Fees - October 25	\$25.50
<b>10581</b>		<b>Department of Water and Environmental Regulation</b>	<b>\$88.00</b>
094471	19/12/2025	Invoice TF055571 - Controlled Waste: Tracking Form - Tyres	\$44.00
093770	12/11/2025	Invoice TF054238 - Controlled Waste: Tracking Form - Tyres	\$44.00
<b>11897</b>		<b>Dept. of Creative Industries, Tourism and Sport</b>	<b>\$300.00</b>
001019	18/12/2025	Invoice REFUND - Refund due to child swim cancellation	\$300.00
<b>10269</b>		<b>Desert to Coast Training &amp; Assessing</b>	<b>\$7,479.68</b>
093601	5/11/2025	Invoice 00024473 - Skid Steer Machine Ticket Training	\$2,279.68
093825	20/11/2025	Invoice 00024554 - Snake Handling Course x 8 pax	\$5,200.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$16,294.72</b>
093606	5/11/2025	Invoice 43097 - Remote Management of Car Parks	\$3,815.47
093606	5/11/2025	Invoice 43051 - Contract Parker Software Fee	\$344.28
094476	19/12/2025	Invoice 44049 - Remote Management of Car Parks - Dec25	\$3,815.47
094476	19/12/2025	Invoice 43992 - Airport - Contract Parker Fee, Dec25	\$344.28
094172	4/12/2025	Invoice 43672 - Airprot - Contract Parker Fee, Nov25	\$344.28
094172	4/12/2025	Invoice 43688 - Remote Management of Car Parks - Nov25	\$3,815.47
093773	12/11/2025	Invoice 42703 - Sept25 - Remote Management of Car Parks	\$3,815.47
<b>11116</b>		<b>Digital Imaging Express Pty Ltd T/a MWAVE</b>	<b>\$15,248.30</b>
094423	18/12/2025	Invoice IN03003697 - IT - Computer supplies	\$7,455.00
093833	20/11/2025	Invoice IN02977060 - IT - 5x Monitor arms for De Grey office	\$850.00
093833	20/11/2025	Invoice IN02976860 - IT - 16x Monitor arms	\$2,634.00
093833	20/11/2025	Invoice IN02985295 - IT - Eaton ATS Units and 15-amp power ca	\$4,309.30
<b>15614</b>		<b>Dominique Kennedy</b>	<b>\$290.34</b>
093923	20/11/2025	Invoice RATES REFUND - Refund 78706 - Historical Refund Dec24 Property Sold	\$290.34
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$375.00</b>
093762	12/11/2025	Invoice 409 - KTVC stock	\$375.00
<b>15115</b>		<b>Donna Hector</b>	<b>\$362.34</b>
094513	19/12/2025	Invoice REFUND - Rates Refund - A36584 Selling House	\$362.34
<b>15360</b>		<b>Door 3 Consulting Pty Ltd (The Gorman Family Trust T/a)</b>	<b>\$27,405.24</b>
094516	19/12/2025	Invoice INV-690 - ERP Project Governance, Project Charter Nov25	\$13,329.25
094060	27/11/2025	Invoice INV-689 - ERP Project Governance & Project Charter	\$14,075.99
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$2,965.31</b>
094301	10/12/2025	Invoice K632541 - P8851 - Various Filters	\$270.31
093782	12/11/2025	Invoice K632102 - P9430 - Brake pump & coupling	\$2,695.00
<b>11132</b>		<b>Draeger Australia Pty Ltd</b>	<b>\$4,098.60</b>
094477	19/12/2025	Invoice 3904316530 - KLP- Cylinder Air CF 6.8 Ltr 300 Bar RAV	\$1,366.20
094174	4/12/2025	Invoice 3904315020 - SCBA cylinders for WRP and RAC	\$2,732.40
<b>12139</b>		<b>Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)</b>	<b>\$1,607.00</b>
094492	19/12/2025	Invoice INV-12709 - Tamworth White Distressed Frame	\$1,190.00
094304	10/12/2025	Invoice INV-12701 - 2 x Art Gallery Hanging Systems	\$278.00
094042	27/11/2025	Invoice INV-12683 - KLP Painting hanging rail	\$139.00

<b>12070</b>		<b>Duratec Limited (T/as Duratec Australia)</b>	<b>\$19,478.57</b>
094039	27/11/2025	Invoice 56792 - Dampier Jetty - Removal product test	\$19,478.57
<b>10489</b>		<b>Dyynamic Sublimation WA Pty Ltd</b>	<b>\$3,385.80</b>
094418	18/12/2025	Invoice I-DS30685 - Stores - Lifeguard Uniforms	\$934.45
094023	27/11/2025	Invoice I-DS30469 - Stores - Lifeguard Polos/Hats	\$1,175.90
093830	20/11/2025	Invoice I-DS30016 - Stores - Lifeguard Shorts/Hats	\$1,275.45
<b>14992</b>		<b>E &amp; DJ Cutting (T/as Karratha Boarding Kennels)</b>	<b>\$360.00</b>
093915	20/11/2025	Invoice PO00037128 - Boarding of 1 x Stolen Dog	\$360.00
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$4,194.51</b>
094021	27/11/2025	Invoice 1499632 - P7509 - Belt Assy/air cleaner	\$407.00
093880	20/11/2025	Invoice 1500711 - P7018 - Various Parts	\$308.30
093880	20/11/2025	Invoice 1500709 - P8652 - Damper	\$615.28
093766	12/11/2025	Invoice 1500196 - P7018 - Universal Joint	\$746.19
093766	12/11/2025	Invoice 1500461 - P8652 - Front Cylinder	\$2,117.74
<b>15621</b>		<b>E.A Brown &amp; I.C Leclezio (T/as Flying Bicycle Collective)</b>	<b>\$165.00</b>
094723	19/12/2025	Invoice 04 - Royalties Dreams of a Lonely Planet	\$165.00
<b>14011</b>		<b>Econo Lodge Karratha</b>	<b>\$118.18</b>
093909	20/11/2025	Invoice 1655 - KTVC - 2021 Booking	\$118.18
<b>15658</b>		<b>Eden Willcocks</b>	<b>\$30.00</b>
094192	4/12/2025	Invoice CRS FY2526 - Composting Bin Rebate - 12 Atkinson Way	\$30.00
<b>10182</b>		<b>Edge Digital Technology Pty Ltd</b>	<b>\$984.50</b>
094688	19/12/2025	Invoice 6/098454 - REAP - Monthly screen service fee	\$492.25
094020	27/11/2025	Invoice 6/098283 - REAP - Oct 25 Monthly service fee	\$492.25
<b>15510</b>		<b>Ek Ong Kar Foundation</b>	<b>\$3,039.75</b>
093487	6/11/2025	Invoice INVBBX03B - Base - School Holiday Program	\$1,013.25
093849	20/11/2025	Invoice INVBBX02B - WRP SHP Beatboxing Program	\$1,013.25
093703	13/11/2025	Invoice INVBBX01B - KLP Programs - Sept/Oct	\$1,013.25
<b>11023</b>		<b>Electric Images Australia</b>	<b>\$1,819.00</b>
094692	19/12/2025	Invoice 236 - KTVC - Old Consignment Sales 2022/23/24	\$688.50
094290	10/12/2025	Invoice 235 - KTVC - Consignment sales Feb - Sept 25	\$1,130.50
<b>15049</b>		<b>Elevate Management and Workplace Solutions Pty Ltd</b>	<b>\$502.82</b>
094444	18/12/2025	Invoice INV-2570 - Reimb - David Price for Travel Expenses	\$502.82
<b>11637</b>		<b>Elgas Ltd</b>	<b>\$303.78</b>
001018	18/12/2025	Invoice 1674638242 - 22a Frinderstein - LPG Cylinder	\$129.80
001008	10/12/2025	Invoice 1674630715 - Hearson Cove BBQ's	\$173.98
<b>15575</b>		<b>Elsie Grossmith</b>	<b>\$399.00</b>
093641	5/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A9012 (Grossmith)	\$399.00
<b>12230</b>		<b>Emerge Associates (Emerge Environmental Services Pty Ltd ta)</b>	<b>\$4,067.25</b>
093789	12/11/2025	Invoice 18484 - Flood Modelling Assessment	\$4,067.25
<b>10332</b>		<b>Engagement Institute</b>	<b>\$2,575.00</b>
093464	6/11/2025	Invoice I1279200 - Influencing for Engagement - Monique	\$1,450.00
094169	4/12/2025	Invoice I1279350 - Design and Plan Engagement - A Scott	\$1,125.00
<b>14328</b>		<b>eSafety Supplies</b>	<b>\$630.69</b>

094717	19/12/2025	Invoice INV/2024/01951-19310 - KLP - Emergency Exit Signs	\$104.98
093911	20/11/2025	Invoice INV-30995 - Aquatic - Expandable Barriers	\$525.71
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$1,239.37</b>
094701	19/12/2025	Invoice AU14-1008239 - WWTP - Quality Testing Samples	\$189.64
093790	12/11/2025	Invoice AU14-997516 - WWTP Monthly Samples - Oct 25	\$189.64
093790	12/11/2025	Invoice AU14-996885 - Landfill Spot audit PFAS permit 16019	\$860.09
<b>15695</b>		<b>Evan Jackson</b>	<b>\$308.00</b>
094725	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78199 (Jackson)	\$308.00
<b>14733</b>		<b>Ez-Plant Hire Pty Ltd</b>	<b>\$3,267.00</b>
093800	12/11/2025	Invoice 10032 - P1117 - Transportation to & from Exmouth	\$3,267.00
<b>12979</b>		<b>Finbar Karratha Pty Ltd</b>	<b>\$739.75</b>
094439	18/12/2025	Invoice 1442 - 163/26 Sharpe - Vacate charges	\$739.75
<b>14278</b>		<b>Finbar Karratha Pty Ltd (Rates Refund)</b>	<b>\$695.78</b>
093485	6/11/2025	Invoice RATES REFUND - Refund A90352 - Property sold	\$695.78
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$3,894.00</b>
094744	30/12/2025	Invoice FERS DEC25 - FERS Lodgement - Dec25 (14 Fines)	\$1,239.00
093971	20/11/2025	Invoice FERS NOV25 - FERS Lodgement - Nov 2025 (30 Fines)	\$2,655.00
<b>14236</b>		<b>Fiona Howard</b>	<b>\$541.05</b>
094714	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb - Loft 13/12/25	\$242.05
094315	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A79200 (Howard)	\$299.00
<b>14788</b>		<b>Fluidra Group Australia Pty Ltd</b>	<b>\$1,877.15</b>
094719	19/12/2025	Invoice 257180200 - KLP - Overflow Anchor Kit	\$1,708.63
094058	27/11/2025	Invoice 257147783 - Stores - Palintest Phenol Red Photograde	\$168.52
<b>13228</b>		<b>Forpark Australia (4Park Pty Ltd t/as)</b>	<b>\$637,556.72</b>
094134	2/12/2025	Invoice INV103958 - Tambrey Park - Playground equip install	\$360,239.01
094007	26/11/2025	Invoice INV103959 - Playground Revitalisation - Church Way Park	\$277,317.71
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$780.00</b>
000974	6/11/2025	Invoice 486205426 - KLP - Monthly Fees Nov 25	\$235.00
000974	6/11/2025	Invoice 486165922 - WRP - Monthly Fees Nov 25	\$155.00
001005	10/12/2025	Invoice 487506302 - WRP - Monthly Fees Dec25	\$155.00
001005	10/12/2025	Invoice 487552505 - KLP - Monthly Fees Dec25	\$235.00
<b>14413</b>		<b>Francois Verster</b>	<b>\$248.00</b>
093913	20/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A43953 (Verster)	\$248.00
<b>12261</b>		<b>Freo Group Limited</b>	<b>\$935.88</b>
094702	19/12/2025	Invoice 03-117499 - KLP - Supply of 25t Franna	\$935.88
<b>10054</b>		<b>Fuel Fix Pty Ltd</b>	<b>\$5,779.40</b>
094684	19/12/2025	Invoice SI0118479 - Repairs and Service of Tanks	\$5,779.40
<b>10798</b>		<b>Fulton Hogan Industries Pty Ltd</b>	<b>\$1,597,794.48</b>
093605	5/11/2025	Invoice 20836825 - Stores - Emulsion CRS 60/170	\$1,705.00
094450	18/12/2025	Invoice 20949606 - Airport - Runway Rejuvenation	\$1,596,089.48
<b>10036</b>		<b>Funtastic Ltd T/a Madman Entertainment</b>	<b>\$330.00</b>
094121	2/12/2025	Invoice IN1192994 - REAP Movies - The Penguin Lessons	\$330.00



<b>15140</b>		<b>G &amp; K Walker Enterprise Pty Ltd (T/as Arcade Rewind)</b>	<b>\$5,130.00</b>
094720	19/12/2025	Invoice 21400 - TYS - Air Hockey Table	\$5,130.00
<b>10019</b>		<b>Galaxy 42 Pty Ltd t/as Atturra Business Applications</b>	<b>\$30,439.06</b>
093594	5/11/2025	Invoice INV0044915 - Core Enterprise Suite -Ad-Hoc Consulting	\$7,700.00
093594	5/11/2025	Invoice INV0039985 - HRP Forms Creation and BAU Assistance	\$5,775.00
094683	19/12/2025	Invoice INV0052136 - 9 Days CIA Support	\$9,264.06
094017	27/11/2025	Invoice INV0048018 - Core Enterprise Suite -Ad-Hoc Consulting	\$6,256.25
094017	27/11/2025	Invoice INV0048019 - Core Enterprise- AdHoc Consulting 9 Days	\$1,443.75
<b>15644</b>		<b>Gemma Bickler</b>	<b>\$80.00</b>
094191	4/12/2025	Invoice CRS FY2526 - Composting Bin Rebate - 19 Curlew St	\$80.00
<b>10143</b>		<b>Geoffrey Harris</b>	<b>\$6,848.05</b>
094404	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
094404	18/12/2025	Invoice REFUND FEE - Refund - Election Nomination Fee G.Harris	\$100.00
094404	18/12/2025	Invoice COUNCILOR REIMB - Reimb travel & meals - PH Eco Forum	\$251.37
093973	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$6,596.68</b>
094406	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
094406	18/12/2025	Invoice REFUND FEE - Refund - Election Nomination Fee G.Furlong	\$100.00
093975	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$7,832.80</b>
093627	5/11/2025	Invoice 69661 - The Base - Sept Friday Night Bus Service	\$1,589.46
093627	5/11/2025	Invoice 69660 - TYS - Sept Charter Bus Service	\$1,496.00
094707	19/12/2025	Invoice 68043 - TYS - Charter Bus Jul25	\$471.17
094707	19/12/2025	Invoice 71338 - TYS - Nov 25 Bus Service	\$1,496.00
094184	4/12/2025	Invoice 70819 - Charter Bus Hire 03/10/25 (Wick-KLP-Wick)	\$819.86
094184	4/12/2025	Invoice 70816 - The Base - Friday Night Bus Service Oct25	\$1,960.31
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$2,674.65</b>
093607	5/11/2025	Invoice 5470228621 - Stores - Air Filter Outer	\$194.70
093607	5/11/2025	Invoice 5470228907 - Stores - Air Filter	\$97.35
094694	19/12/2025	Invoice 5470236632 - P2097 - Beacon	\$103.40
094694	19/12/2025	Invoice 5470236631 - P8843 - Ignition Switch	\$35.75
094694	19/12/2025	Invoice 5470236641 - Fleet - Spotlights	\$1,224.30
094293	10/12/2025	Invoice 5470234359 - Fleet - Ignition and Key	\$27.50
094293	10/12/2025	Invoice 5470233043 - Stores - Filters (Various)	\$260.70
094293	10/12/2025	Invoice 0034569-0001 - Stores - Filters (Various)	\$374.00
094175	4/12/2025	Invoice 5470232426 - Front Pads	\$112.20
094175	4/12/2025	Invoice 5470232628 - Fleet - Front Rotors, Brake Pad set	\$244.75
<b>10137</b>		<b>Grace Records Management (Australia) Pty Ltd</b>	<b>\$7,841.53</b>
094686	19/12/2025	Invoice I601748998 - Offsite Records Storage Services Nov25	\$1,261.95
094019	27/11/2025	Invoice RP01736930 - Oct 25 - Offsite Records Storage	\$1,124.38
094019	27/11/2025	Invoice I601736766 - Oct 25 - Offsite Records Storage	\$1,697.70
093763	12/11/2025	Invoice I601724552 - Offsite Records Services Sept 202525 Grace Scan on Demand Charges	\$2,569.16
093763	12/11/2025	Invoice RP01724716 - Offsite Records Storage Services FY25/26 Grace Services - Physical Records	\$1,188.34
<b>11254</b>		<b>Grace Removals Group</b>	<b>\$6,060.37</b>
000981	13/11/2025	Invoice DP01524304 - Vehicle Transportation - B Horwitz	\$6,060.37
<b>13460</b>		<b>Grant's Hill Gold Pty Ltd</b>	<b>\$868.70</b>
094185	4/12/2025	Invoice RATES REFUND - Rates Refund - A91776, A91886, A92203 Tenements Surrendered	\$868.70
<b>11165</b>		<b>Grateful Remnants (The Golden Lampstand)</b>	<b>\$6,380.00</b>

094695	19/12/2025	Invoice GR2526119 - REAF26 - Workshops, Deposit	\$3,630.00
094176	4/12/2025	Invoice GR2526117 - TYBO FY2025/26 Round 2 Grant	\$2,750.00
<b>14028</b>		<b>Green Cloud Consulting Pty Ltd</b>	<b>\$6,917.97</b>
094712	19/12/2025	Invoice INV-3992 - CiA Payroll System Support	\$6,917.97
<b>14672</b>		<b>Greenway Solutions Pty Ltd</b>	<b>\$3,135.00</b>
093634	5/11/2025	Invoice SI-00113157 - P&G - Indigo Inject 1000L	\$3,135.00
<b>15381</b>		<b>Groundwork Surveys Pty Ltd</b>	<b>\$4,543.00</b>
094722	19/12/2025	Invoice 25COK04-INV01 - Dampier Road Reseal	\$4,543.00
<b>13255</b>		<b>H. Cantor Facepainter</b>	<b>\$1,800.00</b>
094709	19/12/2025	Invoice 016 - COTG - Face painting	\$900.00
093798	12/11/2025	Invoice 012 - Comm Event - Halloween - Facepainters	\$900.00
<b>14258</b>		<b>Hach Pacific Pty Ltd</b>	<b>\$293.26</b>
094188	4/12/2025	Invoice 4112215 - WWTP - supplies	\$293.26
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$20,436.40</b>
094170	4/12/2025	Invoice G00005915 - Formative Pruning of Trees	\$6,553.80
094170	4/12/2025	Invoice G00005914 - Remove Kapok Main Roads Point Samson	\$6,553.80
093985	26/11/2025	Invoice G00005913 - Removal of Kapok	\$6,553.80
093828	20/11/2025	Invoice R00008021 - P&G lawn supplies	\$775.00
<b>14243</b>		<b>Harrison Bray t/as DJ Zephren</b>	<b>\$9,000.00</b>
094715	19/12/2025	Invoice 9/25 - Halloween - Production & DJ	\$9,000.00
<b>12322</b>		<b>Hart Sport Australia Pty Ltd</b>	<b>\$3,679.44</b>
093625	5/11/2025	Invoice 10295679A - WRP - Badminton Junior Kit	\$355.00
094047	27/11/2025	Invoice 10297787A - KLP - Pickleball and nets	\$222.50
093901	20/11/2025	Invoice 10304779 - WRP - Pilates Equipment	\$744.00
093794	12/11/2025	Invoice 10297787 - KLP - Equipment	\$2,357.94
<b>11732</b>		<b>Harvey Norman Karratha (Karracenta No. 2 Trust t/as)</b>	<b>\$9,571.00</b>
093611	5/11/2025	Invoice 2024099 - IPC - New coffee machine	\$3,768.00
093611	5/11/2025	Invoice 2024329 - KLP - Fans	\$354.00
094698	19/12/2025	Invoice 2031125 - Cordless vacuum	\$645.00
094177	4/12/2025	Invoice 2028415 - IPC - Shark Cordless Vacuum	\$217.00
093891	20/11/2025	Invoice 2026264 - Logitech Keyboard/Mouse Combos x 10	\$780.00
093680	13/11/2025	Invoice 2024441 - 2/28 De Grey - Fridge & Microwave	\$1,100.00
093680	13/11/2025	Invoice 2024205 - WRP - TV & Mount, DVD & Freezer	\$2,363.00
093680	13/11/2025	Invoice 2026067 - IPC - Ninja XXXL Air Fryer	\$344.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$27,557.97</b>
093624	5/11/2025	Invoice 00017762 - Stores - Spare parts	\$1,056.91
093624	5/11/2025	Invoice 00017763 - Stores - Spare parts	\$1,113.18
093624	5/11/2025	Invoice 00017764 - Stores - Spare parts	\$1,691.70
093624	5/11/2025	Invoice 00017761 - Workshop - Renolit Red Rubber Grease	\$65.50
094704	19/12/2025	Invoice 00017942 - Stores - Various Filters	\$171.47
094704	19/12/2025	Invoice 00017943 - Stores - Various Filters & parts	\$1,574.82
094704	19/12/2025	Invoice 00017944 - Stores - Various Filters & Parts	\$999.34
094704	19/12/2025	Invoice 00017954 - Stores - Various Filters	\$32.88
094704	19/12/2025	Invoice 00017977 - P4034 - Oil Pump with Hose	\$221.70
094310	10/12/2025	Invoice 00017912 - Stores - Various Filters/Cleaners	\$2,549.73
094045	27/11/2025	Invoice 00017876 - Stores - Various Filters	\$2,514.91
093900	20/11/2025	Invoice 00017810 - Stores - Titan Cargo 1000L	\$5,280.00
093900	20/11/2025	Invoice 00017811 - P4259 - Donaldson Hyd Filter	\$57.95

093900	20/11/2025	Invoice 00017814 - Stores - Spare parts	\$856.47
093900	20/11/2025	Invoice 00017848 - Stores - Supplies	\$3,638.65
093900	20/11/2025	Invoice 00017847 - Stores - Ecoblue	\$2,150.00
093793	12/11/2025	Invoice 00017796 - Workshop - Oil Hand Pump with Hose	\$65.00
093793	12/11/2025	Invoice 00017801 - Stores - Spare parts	\$1,860.28
093793	12/11/2025	Invoice 00017802 - Stores - Spare parts	\$1,657.48
<b>11463</b>		<b>Hayley Thompson</b>	<b>\$1,300.00</b>
093609	5/11/2025	Invoice INV-0005 - CAA25 - Opening Exhibition Entertainment	\$1,000.00
093889	20/11/2025	Invoice INV-0017 - Entertainment - Cossack 2024	\$300.00
<b>13301</b>		<b>Hays Specialist Recruitment (Australia) Pty Limited</b>	<b>\$25,373.52</b>
094440	18/12/2025	Invoice 53050005 - Temp Labour Hire - Councillor Support W/Ending 16/11/25	\$3,021.22
094440	18/12/2025	Invoice 53070687 - Councillor Support - K Bennett	\$3,398.87
094440	18/12/2025	Invoice 53082099 - Temp Labour Hire - Councillor Support	\$2,478.34
094135	2/12/2025	Invoice 53060209 - Temp Labour Hire - Councillor Support	\$3,280.85
093839	20/11/2025	Invoice 53013443 - Temp Executive Officer to CEO & Mayor	\$2,785.19
093839	20/11/2025	Invoice 53042206 - Councillor Support - K Bennett	\$3,044.82
093693	13/11/2025	Invoice 53020351 - Temp Executive Officer to CEO & Mayor	\$4,012.56
093693	13/11/2025	Invoice 53030810 - Temp Executive Officer to CEO & Mayor	\$3,351.67
<b>14229</b>		<b>Headway Psychology</b>	<b>\$260.00</b>
093910	20/11/2025	Invoice 53499 - Psychology Appointment	\$260.00
<b>10118</b>		<b>Heatley Sales Pty Ltd</b>	<b>\$1,305.35</b>
093596	5/11/2025	Invoice K366784 - Stores - Spare parts	\$92.71
094685	19/12/2025	Invoice K367164 - Stores - Assorted Parts	\$159.32
094685	19/12/2025	Invoice K367165 - Stores - Filters	\$117.02
094685	19/12/2025	Invoice K367258 - Stores - Air Filters	\$67.45
094685	19/12/2025	Invoice K367300 - Stores - Auto parts	\$6.49
093823	20/11/2025	Invoice K366916 - Stores - Spare parts	\$126.75
093823	20/11/2025	Invoice K366935 - Stores - Air Filters	\$154.08
093823	20/11/2025	Invoice K366936 - Stores - Rags & spark plugs	\$325.31
093823	20/11/2025	Invoice K366673 - Stores- Rags 15kg, 7 Pin Trailer Connect	\$256.22
<b>15716</b>		<b>Helen Hall</b>	<b>\$409.00</b>
094728	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A36071 (Hall)	\$409.00
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$25,566.00</b>
093470	6/11/2025	Invoice I000013989 - M Jewkes - Flight Change	\$55.00
094424	18/12/2025	Invoice I000014086 - K Takarangi - Flights 09/12 - 12/12	\$1,630.00
094424	18/12/2025	Invoice I000014089 - C Rourke - Flight 10/12	\$480.00
094424	18/12/2025	Invoice I000013946 - L Reddell/A Lawaju - Accom 27/10-31/10	\$2,040.00
094424	18/12/2025	Invoice I000014088 - C Rourke- Flight 12/12	\$951.00
094424	18/12/2025	Invoice I000014065 - A Obourne - Accom 30/11/25	\$250.00
094270	9/12/2025	Invoice I000014007 - V Miltrup - Flights 04/11 - 08/11	\$1,450.00
094270	9/12/2025	Invoice I000014032 - V Miltrup - Flights & Accom 13/11-15/11	\$2,340.00
094270	9/12/2025	Invoice I000014038 - Scott & Swaffer - Flights & Accom 19/11	\$3,250.00
094127	2/12/2025	Invoice I000014053 - W Aitken - Flights & Accom 18/02 - 22/02	\$1,664.00
094127	2/12/2025	Invoice I000014052 - R Beatti - Flights & Accom 18/02 - 22/02	\$1,601.00
094127	2/12/2025	Invoice I000014051 - Casi - Flights & Accom 18/02 - 22/02	\$1,522.00
093990	26/11/2025	Invoice I000014033 - Accommodation - Jade Matthews	\$899.00
093990	26/11/2025	Invoice I000014034 - Flights - Jade Matthews	\$937.00
093990	26/11/2025	Invoice I000014035 - A McDonald - Accom 27/11 - 28/11	\$466.00
093834	20/11/2025	Invoice I000014031 - ARIC Member Site Visit	\$2,206.00
093676	13/11/2025	Invoice I000014006 - K Heeney - Flights & Accom 22/02-28/02	\$2,470.00
093676	13/11/2025	Invoice I000014001 - L Penfold - Flights & Accom 27/11-28/11	\$1,355.00

<b>13006</b>		<b>Herseys Safety Pty Ltd</b>	<b>\$3,132.95</b>
093628	5/11/2025	Invoice INV-4573 - Fleet - Clamps (various sizes)	\$217.95
094051	27/11/2025	Invoice INV-4572 - Fleet - AdBlue Ute Tank with 12V	\$2,915.00
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$1,132.52</b>
093598	5/11/2025	Invoice SI1914997 - Stores - Fuel Pump Filter/Strainer	\$53.61
094687	19/12/2025	Invoice SI1949054 - Stores - Filters (Various)	\$620.31
094687	19/12/2025	Invoice SI1955333 - P8022 - Transmission Seal Kit	\$458.60
<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$12,530.17</b>
093613	5/11/2025	Invoice 102082252 - BM - Supplies	\$180.02
093613	5/11/2025	Invoice 102082461 - Aquatic Hardware Supplies	\$387.20
093613	5/11/2025	Invoice 102081744 - TYS - Halloween Supplies	\$179.76
093613	5/11/2025	Invoice 102082473 - P&G Supplies	\$272.70
093613	5/11/2025	Invoice 102082644 - BM supplies	\$54.96
093613	5/11/2025	Invoice 103055555 - BM supplies	\$61.09
093613	5/11/2025	Invoice 103055563 - BM supplies	\$66.01
093613	5/11/2025	Invoice 102082571 - REAP - Soldering Iron	\$36.51
093613	5/11/2025	Invoice 102082669 - BM Supplies	\$98.18
093613	5/11/2025	Invoice 102082879 - BM supplies	\$5.13
093613	5/11/2025	Invoice 103055704 - BM Supplies	\$32.76
093613	5/11/2025	Invoice 102082852 - Aquatic - Router Hardware	\$145.03
093613	5/11/2025	Invoice 102080631 - P&G - Superclean Resin Solvent 300ml	\$67.16
093613	5/11/2025	Invoice 101041801 - Superclean Resin Solvent 300ml	\$33.58
094699	19/12/2025	Invoice 102088375 - KLP - Hardware Supplies	\$562.03
094699	19/12/2025	Invoice 103059282 - Stores - Supplies	\$237.63
094699	19/12/2025	Invoice 103059281 - KLP - Sanitation Supplies	\$277.80
094699	19/12/2025	Invoice 101045937 - BMaint - Supplies for Minor Repairs KLP - Torches	\$257.82
094699	19/12/2025	Invoice 101045842 - P&G - Supplies	\$23.33
094699	19/12/2025	Invoice 103059604 - BMaint - Supplies for Minor Repairs	\$93.61
094699	19/12/2025	Invoice 101046164 - Stores - Supplies	\$739.80
094699	19/12/2025	Invoice 102085906 - BM Supplies	\$51.45
094699	19/12/2025	Invoice 103058036 - BMaint - Bolts/Hinge Conceal	\$29.89
094699	19/12/2025	Invoice 101044549 - BM Supplies	\$85.30
094699	19/12/2025	Invoice 102086695 - BM Supplies	\$12.26
094699	19/12/2025	Invoice 102086836 - BM Supplies	\$57.91
094699	19/12/2025	Invoice 102088655 - BMaint - Supplies for Minor Repairs	\$90.90
094699	19/12/2025	Invoice 102087463 - BM supplies	\$17.10
094699	19/12/2025	Invoice 103058307 - BMaint - Roller Covers	\$10.40
094699	19/12/2025	Invoice 103058056 - BM Supplies	\$251.87
094699	19/12/2025	Invoice 102086792 - BM supplies	\$36.58
094699	19/12/2025	Invoice 101045188 - BM supplies	\$37.78
094699	19/12/2025	Invoice 103058680 - BM Supplies	\$30.84
094699	19/12/2025	Invoice 102087444 - BM Supplies	\$45.08
094699	19/12/2025	Invoice 102087543 - BMaint - Supplies for Minor Repairs	\$62.53
094699	19/12/2025	Invoice 102087767 - BMaint - Supplies for Minor Repairs	\$14.72
094699	19/12/2025	Invoice 103058837 - BMaint - Supplies for Minor Repairs	\$6.15
094699	19/12/2025	Invoice 102088416 - BMaint - Supplies for Minor Repairs	\$85.03
094699	19/12/2025	Invoice 102088360 - BMaint - Supplies for Minor Repairs	\$57.73
094699	19/12/2025	Invoice 102089258 - BMaint - Supplies for Minor Repairs	\$45.43
094699	19/12/2025	Invoice 102088916 - BMaint - Supplies for Minor Repairs	\$40.49
094699	19/12/2025	Invoice 102088822 - BMaint - Supplies for Minor Repairs	\$14.69
094699	19/12/2025	Invoice 102089346 - BMaint - Supplies for Minor Repairs	\$45.02
094699	19/12/2025	Invoice 102089859 - P&G - Supplies for Minor Repairs	\$31.80
094178	4/12/2025	Invoice 102086994 - BMaint - Supplies for Minor Repairs	\$27.43
094178	4/12/2025	Invoice 103058290 - BMaint - Items for minor repairs	\$177.72
094178	4/12/2025	Invoice 101044290 - BM Supplies	\$66.65
094034	27/11/2025	Invoice 102085583 - P&G - Maintenance Supplies	\$40.04

094034	27/11/2025	Invoice 104000918 - P&G - Rakes	\$273.90
093892	20/11/2025	Invoice 102084275 - BM Supplies	\$41.62
093892	20/11/2025	Invoice 102084318 - BM Supplies	\$104.60
093892	20/11/2025	Invoice 103056833 - BM supplies	\$46.58
093892	20/11/2025	Invoice 102084545 - BM supplies	\$138.05
093892	20/11/2025	Invoice 102084911 - BM supplies	\$39.20
093892	20/11/2025	Invoice 102084905 - BM Supplies	\$10.21
093892	20/11/2025	Invoice 102084892 - BM Supplies	\$15.65
093892	20/11/2025	Invoice 102085269 - KLP - Aquatic Hardware Supplies	\$521.30
093892	20/11/2025	Invoice 101044120 - KLP Plant - Pipework Paint	\$186.15
093892	20/11/2025	Invoice 102084740 - Christmas fairy lights	\$3,436.00
093892	20/11/2025	Invoice 101044155 - BM Supplies	\$117.02
093892	20/11/2025	Invoice 101044139 - BM Supplies	\$403.08
093778	12/11/2025	Invoice 102083422 - BM supplies	\$39.67
093778	12/11/2025	Invoice 102083496 - BM supplies	\$11.08
093778	12/11/2025	Invoice 102083497 - KLP - Plantroom Hardware Items	\$888.60
093778	12/11/2025	Invoice 101043031 - Stores - supplies	\$425.38
093778	12/11/2025	Invoice 102083610 - BM supplies	\$20.36
093778	12/11/2025	Invoice 103056204 - BM supplies	\$114.24
093778	12/11/2025	Invoice 103056272 - BM supplies	\$31.78
093778	12/11/2025	Invoice 101043122 - TYS - Black Tape	\$81.39
093778	12/11/2025	Invoice 102083830 - BM supplies	\$69.61
093778	12/11/2025	Invoice 102083769 - P&G supplies	\$229.80

<b>11901</b>		<b>Horizon Power</b>	<b>\$672,779.51</b>
000977	6/11/2025	Invoice 543998 3 - 16 Cormorant - Elec to 24/10 - M Bunting	\$388.42
000977	6/11/2025	Invoice 394291 5 - Nickol Park - Electricity to 27/10	\$126.38
000977	6/11/2025	Invoice 427001 4 - Falcon Pde Park - Elect to 27/10	\$1,129.40
000977	6/11/2025	Invoice 368292 8 - Nickol Skate Park - Elect to 24/10	\$122.23
000977	6/11/2025	Invoice 218743 0 - Pt Samson Toilet - Elect to 09/10	\$335.64
000977	6/11/2025	Invoice 226634 5 - Street Lights - Oct 2025 (3808 Lights)	\$94,412.72
000977	6/11/2025	Invoice 584729 3 - U16/6 Shakespeare - Elect to 28/10	\$47.82
000977	6/11/2025	Invoice 389588 7 - KLP - Electricity October 2025	\$38,471.30
001020	18/12/2025	Invoice 514853 8 - Balyarra Park - Electricity to 05/12	\$258.61
001020	18/12/2025	Invoice 434502 4 - REAP - Electricity November 25	\$45,001.43
001020	18/12/2025	Invoice 431355 8 - 3 Teesdale (Kot) - Elect to 01/12	\$470.01
001020	18/12/2025	Invoice 217352 4 - Crawford Rd Park - Usage to 11/12	\$227.34
001020	18/12/2025	Invoice 113147 5 - Waste Office - Elect to 09/12	\$3,221.57
001020	18/12/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/12	\$2,846.10
001020	18/12/2025	Invoice 376927 4 - PBFC - Elect to 09/12/25	\$7,886.61
001020	18/12/2025	Invoice 361555 5 - KGC/Bowling Green - Elect to 09/12	\$5,592.87
001020	18/12/2025	Invoice 352188 9 - RCC B/Ball Courts - Elect to 10/12	\$568.09
001020	18/12/2025	Invoice 102105 8 - TYS - Electricity to 09/12	\$3,361.55
001020	18/12/2025	Invoice 175167 9 - Andover Way Park - Elect to 11/12	\$351.28
001020	18/12/2025	Invoice 197584 8 - Centenary Park Roeb - Elect to 11/12	\$123.85
001020	18/12/2025	Invoice 121250 1 - WTS - Elect to 10/12/25	\$591.29
001020	18/12/2025	Invoice 363382 0 - Tambrey Park - Electricity to 12/12	\$168.98
001020	18/12/2025	Invoice 145317 1 - Kta Admin Office - Elect to 09/12	\$11,633.45
001020	18/12/2025	Invoice 132227 8 - Roebourne Library - Elect to 10/12	\$198.93
001020	18/12/2025	Invoice 213558 5 - Ops Centre - Elect to 09/12	\$3,536.00
001020	18/12/2025	Invoice 341772 4 - Dalgety House - Elect to 10/12/25	\$1,451.18
001020	18/12/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/12	\$5,090.19
001020	18/12/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/12	\$6,092.39
001020	18/12/2025	Invoice 143631 5 - Roeb Old Shire Office - Elect to 10/12	\$1,312.53
001020	18/12/2025	Invoice 187434 1 - Roeb Oval - Electricity to 15/12/25	\$3,083.54
001009	10/12/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/12	\$218.87
001009	10/12/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/12	\$2,918.66
001009	10/12/2025	Invoice 587005 1 - Lot9 Teesdale PI - Elec to 01/12	\$69.41

001009	10/12/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 01/12	\$602.56
001009	10/12/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 01/12	\$337.88
001009	10/12/2025	Invoice 202482 9 - Millars Well Oval Lights - Elec to 01/12	\$1,946.71
001009	10/12/2025	Invoice 561834 3 NOV25 - KRMO - Electricity to 01/12	\$126.38
001009	10/12/2025	Invoice 561973 4 NOV25 - KRMO - UB/3896 Teesdale Elect to 01/12	\$70.80
001009	10/12/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 01/12	\$930.48
001009	10/12/2025	Invoice 584729 3 - U16/6 Shakespeare - Elect to 28/11	\$50.53
001009	10/12/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 01/12	\$108.79
001009	10/12/2025	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 11/11	\$1,094.19
001009	10/12/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/12	\$1,027.82
001009	10/12/2025	Invoice PETRIES COURT PARK - E261760 8 - Petries Court Park - Elect to 01/12	\$126.38
001009	10/12/2025	Invoice 185587 0 - Malster Way Pk - Elec to 28/11	\$156.96
001009	10/12/2025	Invoice 576805 6 - U4/Lot 295 Access, Damp - Elec to 01/12	\$103.77
001009	10/12/2025	Invoice 584718 6 - 18 Winyama - Elect to 03/12	\$106.74
001009	10/12/2025	Invoice 236502 3 - Airport - Electricity Nov 2025	\$90,803.06
001009	10/12/2025	Invoice 389588 7 - KLP - Electricity November 2025	\$36,563.20
001009	10/12/2025	Invoice 128292 6 NOV25 - Decorative Street Lighting - Nov25	\$718.69
001009	10/12/2025	Invoice 226634 5 - Street Lights - Nov 2025 (3810 Lights)	\$91,425.07
001009	10/12/2025	Invoice 441926 7 - Coolajacka Park - Electricity to 03/12	\$732.83
001002	3/12/2025	Invoice 586137 4 - 41 Clarkson - Elect to 19/11/25	\$180.44
001002	3/12/2025	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 24/11	\$595.13
001002	3/12/2025	Invoice 129265 7 - Michael Lewandowski Park - Elect to 27/1	\$130.53
001002	3/12/2025	Invoice 586265 8 - 2 Kapitzke - Elect to 11/11/25	\$64.32
000997	26/11/2025	Invoice 583248 7 - 2/28 Degrey - Elect to 11/11	\$479.68
000997	26/11/2025	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 12/11	\$165.99
000997	26/11/2025	Invoice 505082 9 - KTVC - Elect to 10/11	\$1,184.03
000997	26/11/2025	Invoice 423462 5 - 18A Richardson Way - Elec to 13/11	\$300.36
000997	26/11/2025	Invoice 565432 0 - 969 Shakespeare St - Elec to 13/11 Common Area	\$73.11
000997	26/11/2025	Invoice 584008 5 - 34/6 Shakespeare St - Elec to 13/11 Property Vacant	\$140.44
000997	26/11/2025	Invoice 506749 2 - 22 Sharpe Ave - Elect to 12/11	\$138.26
000997	26/11/2025	Invoice 413976 5 - Sharpe Ave Irrigation - Elect to 12/11	\$130.53
000997	26/11/2025	Invoice 388526 4 - Nickol West Park - Elect to 11/11	\$579.37
000997	26/11/2025	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 11/11	\$166.64
000997	26/11/2025	Invoice 262396 8 - Cattrall Park - Elect to 10/11	\$383.47
000997	26/11/2025	Invoice 249086 0 - 1C Effluent Sch - Elect to 11/11	\$130.53
000997	26/11/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 03/11	\$255.05
000997	26/11/2025	Invoice 576805 6 - U4/Lot 295 Access, Damp - Elec to 03/11 IT - Dewitt Comms Site	\$117.69
000997	26/11/2025	Invoice 361571 5 - Indoor Cricket - Electricity to 12/11	\$296.89
000997	26/11/2025	Invoice 361540 3 - Bowls Club Path Light - Elec to 12/11	\$146.01
000997	26/11/2025	Invoice 571461 2 - 6/18 Warriar St - Elect to 18/11	\$461.34
000997	26/11/2025	Invoice 571460 3 - 5/18 Warriar St - Elect to 18/11	\$84.76
000997	26/11/2025	Invoice 571459 6 - 4/18 Warriar St - Elect to 18/11	\$100.62
000997	26/11/2025	Invoice 571456 9 - 2/18 Warriar St - Elect to 18/11	\$478.43
000997	26/11/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 18/11	\$494.92
000997	26/11/2025	Invoice 145317 1 - Kta Admin Office - Elect to 11/11	\$12,624.86
000997	26/11/2025	Invoice 539528 - 22A Frinderstein - Elect to 20/11	\$132.68
000997	26/11/2025	Invoice 202735 4 - Irrigation Pump Balmoral - Elec to 24/11	\$1,344.73
000997	26/11/2025	Invoice 264113 6 - Dodd Court Park - Elec to 21/11	\$177.93
000997	26/11/2025	Invoice 293974 - Waters Park - Elec to 20/11	\$178.25
000997	26/11/2025	Invoice 424805 - Irrigation Pump Stn - Elect to 20/11	\$2,012.12
000990	20/11/2025	Invoice 113147 5 - Waste Office - Elect to 11/11	\$4,797.10
000990	20/11/2025	Invoice 510655 6 - Walgu Park - Elect to 06/11/25	\$470.35
000990	20/11/2025	Invoice 436656 3 - NW Tank/Pump - Elect to 06/11/25	\$414.70
000990	20/11/2025	Invoice 266945 5 - Tournay Court - Elect to 05/11	\$135.69
000990	20/11/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/11	\$8,598.62
000990	20/11/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 11/11	\$2,711.17
000990	20/11/2025	Invoice 259092 1 - Gumala AC - Elect to 11/11	\$323.01
000990	20/11/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/11	\$7,002.09

000990	20/11/2025	Invoice 361555 5 - KGC/Bowling Green, Elect to 11/11	\$6,249.11
000990	20/11/2025	Invoice 376927 4 - PBFC - Elect to 11/11	\$8,300.94
000990	20/11/2025	Invoice 561833 4 - KRMO - Elect to 11/11/25	\$1,463.07
000990	20/11/2025	Invoice 229404 7 - Kta SES - Elect to 11/11	\$755.87
000990	20/11/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 10/11	\$69.02
000990	20/11/2025	Invoice 213558 5 - Ops Centre - Elect to 11/11	\$3,440.23
000990	20/11/2025	Invoice 102105 8 - TYS - Electricity to 11/11	\$3,627.97
000990	20/11/2025	Invoice 585361 3 - 33/23 Sharpe - Elect to 11/11	\$98.44
000990	20/11/2025	Invoice 582008 9 - 163/26 Sharpe Ave - Elect to 11/11	\$962.25
000983	13/11/2025	Invoice 128292 6 - Decorative Street Lighting - Oct 25	\$751.25
000983	13/11/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 03/11	\$3,575.19
000983	13/11/2025	Invoice 236502 3 - Airport - Electricity Oct 2025	\$81,222.42
000983	13/11/2025	Invoice 396492 7 - Baynton West Oval - Elect to 03/11	\$991.44
000983	13/11/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 03/11	\$688.37
000983	13/11/2025	Invoice 434502 4 - REAP - Electricity October 25	\$43,958.07
000983	13/11/2025	Invoice 585805 7 - 14 Schooner - Electricity to 06/11	\$82.55
<b>12262</b>		<b>Host Corporation Pty Ltd t/a Host Direct</b>	<b>\$1,070.30</b>
094307	10/12/2025	Invoice I421064 - REAP - Coffee Cups	\$275.00
094307	10/12/2025	Invoice I421064.01 - REAP - Coffee Cups Stocks	\$137.50
094043	27/11/2025	Invoice I419780 - Airport - Stainless Steel Trolleys	\$657.80
<b>15579</b>		<b>HVK Productions Pty Ltd</b>	<b>\$38,500.00</b>
093705	13/11/2025	Invoice INV-1133 - Bluey's Big Play - 50% upfront payment	\$38,500.00
<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$2,310.00</b>
093600	5/11/2025	Invoice INV-3279 - Catering for 21 October Public Briefing	\$875.00
094285	10/12/2025	Invoice INV-3335 - Public Briefing Catering - 17 November	\$875.00
093879	20/11/2025	Invoice INV-3304 - Workshop Catering 3 November 2025	\$560.00
<b>15524</b>		<b>Ideal Office Furniture Pty Ltd</b>	<b>\$3,594.80</b>
094189	4/12/2025	Invoice 00053212 - REAP - Trestle Tables	\$3,594.80
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$1,293.60</b>
094705	19/12/2025	Invoice KARRAT-726351 - RFT0000051 Cleaning Services	\$184.80
094705	19/12/2025	Invoice KARRAT-726348 - RFT0000054 7MWF Cells	\$184.80
094705	19/12/2025	Invoice KARRAT-728856 - Roebourne Rec Precinct Advertising	\$184.80
094705	19/12/2025	Invoice KARRAT-730316 - RFT0000050 - Andover Park Street Parking	\$184.80
094183	4/12/2025	Invoice KARRAT-72445 - RFT0000056 KTA Management Review	\$184.80
094183	4/12/2025	Invoice KARRAT-724063 - RFT0000052 - Multiple culvert Cond Inspe	\$184.80
093686	13/11/2025	Invoice KARRAT-722695 - Airport - RFT0000043 Terminal seating	\$184.80
<b>12962</b>		<b>Impact Digi Pty Ltd</b>	<b>\$3,283.50</b>
094438	18/12/2025	Invoice 2703 - WHS Branded Template	\$3,283.50
<b>10073</b>		<b>Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)</b>	<b>\$37,656.34</b>
094167	4/12/2025	Invoice 11739846 - Axicom Site Rental - Karratha	\$37,656.34
<b>15033</b>		<b>Inform Communicate Motivate International (Australia) P/L</b>	<b>\$10,263.90</b>
093847	20/11/2025	Invoice ICMI-P40146A - Ready, Set, Grow - Costa Georgiadis Deposit	\$10,263.90
<b>14198</b>		<b>Insight Enterprises Australia Pty Ltd</b>	<b>\$55,213.98</b>
094713	19/12/2025	Invoice 100551110 - 3 x Adobe Acrobat Licenses Nov25/Oct26	\$914.43
094187	4/12/2025	Invoice 100545926 - Adobe Subscription - 2025/2026	\$53,786.96
094187	4/12/2025	Invoice 100544648 - MS Fabric Azure Subscription - Sept 25	\$512.59
<b>13557</b>		<b>Integrity Coach Lines (A &amp; N Enterprises (Aust) Pty Ltd t/as)</b>	<b>\$1,915.39</b>
093629	5/11/2025	Invoice ICL008943 - KTVC - Bookings to 26/09/25	\$208.25

094711	19/12/2025	Invoice ICL009025 - KTVc - Bookings to 15/12/25	\$928.20
094186	4/12/2025	Invoice ICL008989 - KTVc - Bookings to 15/11/25	\$161.84
093908	20/11/2025	Invoice ICL008972 - KTVc - Bookings to 31/10/25	\$617.10
<b>10042</b>		<b>International Speakers Group Pty Ltd</b>	<b>\$9,900.00</b>
094018	27/11/2025	Invoice INV-1072 - Balance-Guest Speaker Comm Sports Awards	\$9,900.00
<b>10244</b>		<b>IT Vision</b>	<b>\$1,106.60</b>
093657	13/11/2025	Invoice INITV042714 - Changes to Rates Notice Template - Final	\$831.60
093657	13/11/2025	Invoice INITV042728 - Manual Pensioner Rebate Add-On	\$275.00
<b>15574</b>		<b>ITWS Group Pty Ltd (T/as Integra Water treatment Solutions)</b>	<b>\$1,062.11</b>
094319	10/12/2025	Invoice SI458976 - 7 Mile - Actizyme Liquid G 15L	\$1,062.11
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$5,716.80</b>
093619	5/11/2025	Invoice 85019667 - 920kg & 70k Chlorine Gas Cylinder Rental	\$780.02
094700	19/12/2025	Invoice 85048130 - 920Kg Chlorine Gas	\$4,075.50
094038	27/11/2025	Invoice 85033247 - Chlorine Gas Cylinder Rental Oct25	\$861.28
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$8,439.77</b>
094430	18/12/2025	Invoice SI12409148 - Rangers - Kincrome THandle Torx Key	\$174.24
094430	18/12/2025	Invoice SI12991601 - Stores - Supplies	\$234.08
094430	18/12/2025	Invoice SI12911225 - P&G supplies	\$205.18
094430	18/12/2025	Invoice SI12915276 - Chemical Equipment, PPE	\$319.24
094430	18/12/2025	Invoice SI12990237 - P&G - PPE	\$419.98
094430	18/12/2025	Invoice SI12703521 - KLP - Aluminium Platform Trolley	\$175.00
094430	18/12/2025	Invoice SI11348786 - Employee Work Boots	\$197.00
094430	18/12/2025	Invoice SI11845255 - Employee Work Boots	\$197.00
094430	18/12/2025	Invoice SI11434139 - Stores - Supplies	\$439.96
094430	18/12/2025	Invoice SI11534480 - Employee Work Boots	\$170.12
094430	18/12/2025	Invoice SI11977908 - Employee Workboots	\$197.00
094430	18/12/2025	Invoice SI11348562 - Employee Workboots	\$197.00
094300	10/12/2025	Invoice SI12884834 - Stores - Supplies	\$126.48
094180	4/12/2025	Invoice SI12864911 - Stores - Restock Items	\$1,277.93
094180	4/12/2025	Invoice SI12864960 - Stores - Mortein Insect Spray	\$118.27
094180	4/12/2025	Invoice SI12867706 - Stores - Pruning Blade/Batteries Stock	\$254.89
094180	4/12/2025	Invoice SI12862619 - Charger Radio M18 Bluetooth Skin	\$447.00
093895	20/11/2025	Invoice SI12706064 - Stores - Syringe / Sharps Picker 15cm	\$105.60
093895	20/11/2025	Invoice SI12746971 - KLP - Creche Dome Mirror	\$209.59
093895	20/11/2025	Invoice SI12758001 - Stores - supplies	\$70.40
093781	12/11/2025	Invoice SI12616923 - Work Boots - Roban Bhattarai	\$199.19
093781	12/11/2025	Invoice SI12650817 - P&G supplies	\$80.45
093781	12/11/2025	Invoice SI12638153 - KLP - Aluminium Platform Trolley	\$1,404.38
093507	6/11/2025	Invoice SI12584376 - Stores - supplies	\$734.69
093507	6/11/2025	Invoice SI12595938 - Stores - Sunscreen	\$485.10
<b>14483</b>		<b>Jake Polkinghorne</b>	<b>\$114.50</b>
093698	13/11/2025	Invoice STAFF REIMB - Reimb Meals for AAA Emerg Forum	\$114.50
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$164.07</b>
094030	27/11/2025	Invoice 4856065 - Special Event Books for Libraries	\$18.00
094030	27/11/2025	Invoice 4857563 - Library - New Resources	\$99.40
094030	27/11/2025	Invoice 4855141 - Special Event Books for Libraries	\$46.67
<b>15611</b>		<b>James Holland</b>	<b>\$143.05</b>
093807	12/11/2025	Invoice RATES REFUND - Refund A14112 - Pensioner Rebate at Sale of Property	\$143.05
<b>15601</b>		<b>James Hopewell</b>	<b>\$439.00</b>



093806	12/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A23965 (Hopewell)	\$439.00
<b>15283</b>		<b>Jan &amp; Phil Munday</b>	<b>\$2,467.48</b>
093521	6/11/2025	Invoice CARETAKER REIMB - Cleaverville Caretaker reimbursement	\$2,467.48
<b>15569</b>		<b>Janica Milroy</b>	<b>\$4,243.64</b>
093527	6/11/2025	Invoice RENT REFUND - Refund - Overpaid rent M462	\$4,243.64
<b>15585</b>		<b>Jarrold Day</b>	<b>\$10.40</b>
094190	4/12/2025	Invoice REFUND - Refund of printing overpayment	\$10.40
<b>15687</b>		<b>Jason Parkinson</b>	<b>\$500.00</b>
094724	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A51475 (Parkinson)	\$500.00
<b>15577</b>		<b>Jason Peter Jowett (T/as JP Decorating)</b>	<b>\$9,450.10</b>
094014	26/11/2025	Invoice INV-7318373 - 14 Schooner - Repaint Interior	\$9,450.10
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$1,125.74</b>
094427	18/12/2025	Invoice 52762 - Stores - Supplies	\$1,125.74
<b>14506</b>		<b>JasonL Pty Ltd</b>	<b>\$3,882.50</b>
094718	19/12/2025	Invoice 1088501 - Tables for Karratha Library	\$3,882.50
<b>15353</b>		<b>Jay Martin (Janet Martin T/as)</b>	<b>\$1,524.00</b>
094059	27/11/2025	Invoice 0055 - Libraries - 2-day Visit, FINAL	\$1,524.00
<b>15419</b>		<b>Jeffrey Stace</b>	<b>\$140.00</b>
093523	6/11/2025	Invoice CARETAKER REIMB - KRMO Overflow Caretaker gas reimburse	\$140.00
<b>11455</b>		<b>Jenny Jan</b>	<b>\$192.00</b>
094032	27/11/2025	Invoice REFUND - Refund - Cancelled Tour 14/12/2025	\$192.00
<b>14267</b>		<b>Jerom Hurley</b>	<b>\$5,083.27</b>
094716	19/12/2025	Invoice STAFF REIMB - Fuel Reimbursement	\$80.74
094716	19/12/2025	Invoice STAFF REIMB - REIMB - Economics for Managers	\$4,744.96
093517	6/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$257.57
<b>11292</b>		<b>Jessie Chennell-Kuehne</b>	<b>\$395.61</b>
093888	20/11/2025	Invoice STAFF REIMB - Local Government Noise and DWER Course	\$395.61
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$2,887.45</b>
094443	18/12/2025	Invoice INV-0758 - Admin - Repair Table Bracket	\$200.00
094443	18/12/2025	Invoice INV-0767 - P8037 - Replacement handrail	\$2,687.45
<b>15607</b>		<b>Joanne Smith</b>	<b>\$1,189.76</b>
094321	10/12/2025	Invoice STAFF REIMB - Reimb Relocation costs	\$1,189.76
<b>13679</b>		<b>Jodie Swaffer</b>	<b>\$10,784.68</b>
094408	18/12/2025	Invoice REFUND-FEE - Refund - Election Nomination Fee J.Swaffer	\$100.00
094408	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$5,342.34
093977	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$5,342.34
<b>12526</b>		<b>John Papas Trailers</b>	<b>\$15,427.50</b>
094706	19/12/2025	Invoice 00097801 - P9462 - H/Duty Tandem Car Trailer	\$15,427.50
<b>15696</b>		<b>John Soter</b>	<b>\$500.00</b>
094726	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A44886 (Soter)	\$500.00

<b>11031</b>		<b>Jokeria Pty Ltd</b>	<b>\$1,650.00</b>
094693	19/12/2025	Invoice JK0049 - Christmas Lunch 2025	\$1,650.00
<b>10913</b>		<b>Jolly Good Auto Electrics Pty Ltd</b>	<b>\$26,976.55</b>
094691	19/12/2025	Invoice 00174853 - P2054 - Repairs/Servicing/Parts	\$242.00
094691	19/12/2025	Invoice 00174884 - P8832 - Repairs/Servicing/Parts	\$25.00
094691	19/12/2025	Invoice 00174891 - P8848 - Repairs/Servicing/Parts	\$40.00
094691	19/12/2025	Invoice 00175308 - P8039 - Repairs/Servicing/Parts	\$654.50
094691	19/12/2025	Invoice 00174892 - P8011 - Repairs/Servicing/Parts	\$1,276.00
094691	19/12/2025	Invoice 00174920 - P4259 - Parts	\$330.00
094691	19/12/2025	Invoice 00175208 - P4034 - Parts	\$277.50
094691	19/12/2025	Invoice 00175104 - P9442 - Parts	\$96.00
094289	10/12/2025	Invoice 00174524 - P2085 - Remote Battery CR2016	\$6.00
094289	10/12/2025	Invoice 00174634 - P1128 - Repairs/Servicing/Parts	\$339.00
094289	10/12/2025	Invoice 00174620 - P2062 - Battery	\$286.00
094173	4/12/2025	Invoice 00174191 - P8037 - Aircon System	\$4,733.55
094173	4/12/2025	Invoice 00174135 - P8036 - UHF Aerial Mast Fibreglass	\$31.90
094173	4/12/2025	Invoice 00174185 - P8846 - Labour	\$286.00
094173	4/12/2025	Invoice 00174184 - P8047 - Labour	\$286.00
094173	4/12/2025	Invoice 00174186 - P8034 - Call Out, Serv Air Con	\$671.00
094173	4/12/2025	Invoice 00174313 - P9414 - Repairs/Servicing/Parts	\$100.00
094173	4/12/2025	Invoice 00174268 - P8831 - Repairs/Servicing	\$286.00
094173	4/12/2025	Invoice 00174239 - P8037 - Repairs/Servicing	\$121.00
094173	4/12/2025	Invoice 00174311 - P2145 - Supply/Fit UHF Radio	\$1,073.00
094173	4/12/2025	Invoice 00174254 - KLP - Radio Programming	\$255.00
094173	4/12/2025	Invoice 00174270 - P8839 - Repairs/Servicing/Parts	\$286.00
094173	4/12/2025	Invoice 00174055 - P8840 - Service Works	\$374.00
094029	27/11/2025	Invoice 00174056 - P8834 - Single ACC Socket	\$19.95
094029	27/11/2025	Invoice 00174092 - P2096 - Remote Battery	\$6.00
093884	20/11/2025	Invoice 00173611 - P8848 - GME Radio Handpiece	\$219.00
093884	20/11/2025	Invoice 00173622 - P8850 - 7 Pin trailer socket	\$22.00
093884	20/11/2025	Invoice 00173648 - P4121 - BOSCH Battery	\$136.00
093884	20/11/2025	Invoice 00173460 - P2101 - QVEE Switch	\$30.80
093884	20/11/2025	Invoice 00173495 - P8028 - Aircon Temperature Test	\$176.00
093884	20/11/2025	Invoice 00173739 - P1106 - BOSCH Battery	\$209.00
093721	13/11/2025	Invoice 00173348 - P9452 - Breakaway Cable	\$44.00
093721	13/11/2025	Invoice 00173385 - P4053 - AGM Batteries	\$1,306.00
093721	13/11/2025	Invoice 00173211 - P8853 - Replace rear light load resistor	\$865.80
093721	13/11/2025	Invoice 00173187 - P8845 - BOSCH Batteries	\$392.00
093721	13/11/2025	Invoice 00173206 - P3137 - Batteries	\$583.00
093721	13/11/2025	Invoice 00173404 - P2105 - UHF Radio Handpiece	\$219.00
093721	13/11/2025	Invoice 00173435 - P8853 - Replacement Speakers	\$129.95
093721	13/11/2025	Invoice 00173338 - P2098 - Remote battery & switch	\$39.60
093721	13/11/2025	Invoice 00172914 - P8028 - Rectify faulty Air Con	\$462.00
093721	13/11/2025	Invoice 00172968 - P8847 - Check electric brake system	\$176.00
093721	13/11/2025	Invoice 00173009 - P8021 - Service air con	\$374.00
093721	13/11/2025	Invoice 00173008 - P8036 - Check air con system	\$990.00
093721	13/11/2025	Invoice 00173010 - P8022 - Service air con	\$374.00
093721	13/11/2025	Invoice 00171091 - P4209 - Battery Pack	\$4,180.00
093495	6/11/2025	Invoice 00173040 - P2051 - Airconditioning Repairs	\$2,718.00
093495	6/11/2025	Invoice 00173012 - P8855 - Fit Voltage reducer	\$645.00
093495	6/11/2025	Invoice 00173011 - P9474 - Trailer Plug replacement	\$297.00
093495	6/11/2025	Invoice 00173170 - P9468 - Emergency Stop Switch	\$132.00
093495	6/11/2025	Invoice 00173150 - P7020 - BOSCH Battery	\$155.00
<b>15576</b>		<b>Jordan Muller</b>	<b>\$267.75</b>
093528	6/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78336 (Muller)	\$267.75

<b>15355</b>		<b>Jordi Scope</b>	<b>\$100.00</b>
094721	19/12/2025	Invoice STAFF REIMB - Reimb food for Finance Teambuilding	\$100.00
<b>15673</b>		<b>Joshua Morris</b>	<b>\$399.00</b>
094323	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78476 (Morris)	\$399.00
<b>11050</b>		<b>Jude's Grazing &amp; Event Décor</b>	<b>\$1,430.00</b>
094291	10/12/2025	Invoice INV-0376 - Senior Week 2025	\$1,430.00
<b>15625</b>		<b>Julian Garzon</b>	<b>\$481.00</b>
093924	20/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A23800 (Garzon)	\$481.00
<b>10116</b>		<b>Jupps Floorcoverings Karratha Pty Ltd</b>	<b>\$300.00</b>
094283	10/12/2025	Invoice KO034850 - 51 Clarkson - Replace carpet in doorway	\$300.00
<b>15704</b>		<b>Kaine Bradshaw</b>	<b>\$425.00</b>
094727	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A52706 (Bradshaw)	\$425.00
<b>15167</b>		<b>Karlayura Rodeo Inc</b>	<b>\$11,000.00</b>
094317	10/12/2025	Invoice INV-0050 - Large Community Grants Scheme - Final	\$11,000.00
<b>11808</b>		<b>Karratha &amp; Districts Chamber Of Commerce (KDCCI)</b>	<b>\$154,249.75</b>
094454	18/12/2025	Invoice INV-11415 - KDCCI Funding Agreement 25/26	\$154,000.00
093836	20/11/2025	Invoice INV-11381 - Senior Week KDCCI Local voucher	\$249.75
<b>11814</b>		<b>Karratha Adventure Sports</b>	<b>\$3,425.01</b>
094035	27/11/2025	Invoice I0000001107 - Base - Holiday Program	\$2,931.48
093894	20/11/2025	Invoice I0000001105 - KLP - Aquatic Supplies	\$493.53
<b>13075</b>		<b>Karratha Basketball Association</b>	<b>\$4,000.00</b>
094708	19/12/2025	Invoice B4B TEAM2 U18 GIRLS - B4B Cleanup U18 Girls Team 2 - 13/12/25	\$2,000.00
094708	19/12/2025	Invoice B4B TEAM1 U18 GIRLS - B4B Cleanup U18 Girls Team 1 - 13/12/25	\$2,000.00
<b>11225</b>		<b>Karratha Building Co</b>	<b>\$10,364.75</b>
094294	10/12/2025	Invoice 75853 - 11b Teesdale - Pool Pavers	\$10,364.75
<b>11310</b>		<b>Karratha Business Enterprise Centre Inc</b>	<b>\$22,000.00</b>
094697	19/12/2025	Invoice INV-4159 - KBECI Sponsorship – BDSG, FY25/26	\$22,000.00
<b>12279</b>		<b>Karratha Central Apartments</b>	<b>\$3,468.00</b>
094703	19/12/2025	Invoice 50289 - Corporate - Acom ARIC Member site visit	\$289.00
094703	19/12/2025	Invoice 50689 - C Rourke - Accom 10/12 - 13/12	\$867.00
094703	19/12/2025	Invoice 50290 - Accom - ARIC Member site visit	\$289.00
094308	10/12/2025	Invoice 49645 - D Breman - Accom 26/10 - 31/10	\$1,445.00
094308	10/12/2025	Invoice 50529 - Accommdation- Staff Site Visit 24/11	\$289.00
093510	6/11/2025	Invoice 49367 - K Bennett - Accom 21/10	\$289.00
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$115,986.60</b>
094305	10/12/2025	Invoice INV-4997 - Eastern Corridor - Cleaning Services	\$47,970.31
094305	10/12/2025	Invoice INV-4985 - L2 Monthly CI Dishwashers Nov 25	\$107.25
094182	4/12/2025	Invoice INV-4989 - The Quarter - Nov 25 Cleaning Level 2	\$6,125.16
093898	20/11/2025	Invoice INV-4947 - Cleaverville - Additional Cleaning Oct25	\$725.47
093898	20/11/2025	Invoice INV-4954 - Roebourne Pool - Deep Cleaning Service	\$352.55
093898	20/11/2025	Invoice INV-4863 - The Quarter - Consumables Jul25 Sanitation Svcs	\$1,472.72
093898	20/11/2025	Invoice INV-4901 - The Quarter - Consumables Aug25 Sanitation Svcs	\$2,070.89
093898	20/11/2025	Invoice INV-4936 - The Quarter - Consumables Sep25	\$1,499.40
093898	20/11/2025	Invoice INV-4902 - The Quarter - Consumables Aug25	\$645.51
093786	12/11/2025	Invoice INV-4918 - Cleaverville - Additional Cleaning	\$814.62

093786	12/11/2025	Invoice INV-4956 - L2 Monthly CI Dishwashers Oct 25	\$107.25
093509	6/11/2025	Invoice INV-4959 - The Qtr HQ Lv 2 - Oct Cleaning Services	\$6,125.16
093509	6/11/2025	Invoice INV-4966 - Eastern Corridor Cleaning - Oct 25	\$47,970.31
<b>12009</b>		<b>Karratha Community House</b>	<b>\$1,765.00</b>
093896	20/11/2025	Invoice INV-5602 - Halloween Playdough Activity	\$1,765.00
<b>10426</b>		<b>Karratha Country Club Inc</b>	<b>\$548.86</b>
094690	19/12/2025	Invoice INV-0409 - Water Usage Reimb - November 25	\$289.05
094171	4/12/2025	Invoice INV-0403 - Bowling club/water use, oct 25	\$259.81
<b>15550</b>		<b>Karratha Development Pty Ltd</b>	<b>\$8,120,012.00</b>
094449	19/12/2025	Invoice BULGARRA DDR3/4 - Bulgarra Apartments - DDR3 Part2 & DDR4	\$3,729,204.00
094392	18/12/2025	Invoice BULGARRA DDR3/4 - Bulgarra Apartments - DDR3 Part2 & DDR4	\$3,729,204.00
093653	12/11/2025	Invoice BULGARRA DDR3 - Bulgarra Apartments - DDR3	\$661,604.00
<b>14570</b>		<b>Karratha Equestrian Centre Inc</b>	<b>\$5,703.47</b>
093580	5/11/2025	Invoice TRUST REF T738 - Trust Refund T738	\$5,703.47
<b>13144</b>		<b>Karratha Eyecare Pty Ltd</b>	<b>\$435.20</b>
093481	6/11/2025	Invoice 203485 - Safety Glasses - A Hunter	\$435.20
<b>10792</b>		<b>Karratha First National Real Estate</b>	<b>\$16,063.10</b>
094126	2/12/2025	Invoice 039404 - 28B Nickol - Rent 01/02 to 28/02	\$5,866.07
094126	2/12/2025	Invoice 039403 - 28B Nickol - Rent 01/01 to 31/01	\$5,866.07
094126	2/12/2025	Invoice 039402 - 28B Nickol - Rent 01/12 to 31/12	\$3,230.41
094126	2/12/2025	Invoice 039405 - 28B Nickol - Bond Top Up	\$1,000.00
094126	2/12/2025	Invoice TEN08047 - 28B Nickol Rd - Water Use to 18/11	\$100.55
<b>10425</b>		<b>Karratha Fluid Power</b>	<b>\$99.34</b>
094689	19/12/2025	Invoice 105224 - P8840 - Fittings	\$99.34
<b>11328</b>		<b>Karratha Football and Sporting Club Inc</b>	<b>\$5,500.00</b>
093776	12/11/2025	Invoice 00000284 - Small Community Grant - Ice Machine	\$5,500.00
<b>10681</b>		<b>Karratha Glass Service</b>	<b>\$110.00</b>
094287	10/12/2025	Invoice 14025 - 15 Teesdale - Pet Door	\$110.00
<b>15660</b>		<b>Karratha Gold Pty Ltd</b>	<b>\$4,670.77</b>
094193	4/12/2025	Invoice RATES REFUND - Rates Refund - Various Tenements Surrendered	\$4,670.77
<b>11564</b>		<b>Karratha International Hotel</b>	<b>\$2,684.00</b>
093777	12/11/2025	Invoice 299759 - Function 30/10 - DIEP Forum	\$2,684.00
<b>12030</b>		<b>Karratha Mobile Veterinary Services (Dr Lisa Pearce)</b>	<b>\$310.00</b>
094037	27/11/2025	Invoice 128795 - Dectomax x 14	\$310.00
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$275.00</b>
093784	12/11/2025	Invoice INV-25564 - P4209 - Transport Forklift	\$275.00
<b>11822</b>		<b>Karratha Primary School</b>	<b>\$150.00</b>
093506	6/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$150.00
<b>12316</b>		<b>Karratha Retravision (Dorsett Retail Pty Ltd t/as)</b>	<b>\$676.00</b>
093684	13/11/2025	Invoice 63788520 - IPC - Chef XL Mixer	\$450.00
093684	13/11/2025	Invoice 63780332 - KLP - JBL Microphone and HDMI	\$226.00
<b>11260</b>		<b>Karratha Security WA</b>	<b>\$4,400.00</b>

093471	6/11/2025	Invoice INV-0610 - Security Services - Catrall Prk 15 Oct	\$2,750.00
094696	19/12/2025	Invoice INV-0690 - Employee End of Year Event	\$1,650.00
<b>13339</b>		<b>Karratha Shotokan Karate</b>	<b>\$920.00</b>
094710	19/12/2025	Invoice REFUND - Credit Balance Debtor Account K382	\$920.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$8,239.55</b>
094540	19/12/2025	Invoice INV-15435 - REAP - Removal of Door Decals	\$247.50
094540	19/12/2025	Invoice INV-15434 - RAEP - Door Decals	\$1,336.50
094540	19/12/2025	Invoice INV-15415 - Saylor Park Sign	\$1,017.50
094540	19/12/2025	Invoice INV-15445 - Airport - Emergency Event Signage	\$1,100.00
094540	19/12/2025	Invoice INV-15443 - REAP - Signage	\$550.00
094540	19/12/2025	Invoice INV-15418 - Airport - 2x A3 pedestal frames (black)	\$442.20
094540	19/12/2025	Invoice INV-15472 - Alcohol Area Signage	\$1,262.80
094540	19/12/2025	Invoice INV-15475 - REAP - Live Show Poster	\$181.50
094026	27/11/2025	Invoice INV-15301 - P2030 - Decals	\$715.00
094026	27/11/2025	Invoice INV-15296 - Pt Samson Foreshore - Signs	\$69.30
094026	27/11/2025	Invoice INV-15302 - Tree Replacement Signage	\$247.50
093771	12/11/2025	Invoice INV-15202 - 2025 Winner Name for Walkington Board	\$132.00
093771	12/11/2025	Invoice INV-15141 - Stickers Community Survey	\$937.75
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$201,133.09</b>
094561	19/12/2025	Invoice INV-K0031 - Airport - Solar Electricity Nov 2025	\$55,104.90
094049	27/11/2025	Invoice INV-K0030 - Airport - Solar Electricity Oct25	\$73,153.56
093511	6/11/2025	Invoice INV-K0028 - Airport - Solar Electricity Sep25	\$72,874.63
<b>15608</b>		<b>Karratha Thrift Shop (Salvation Army)</b>	<b>\$195.44</b>
093920	20/11/2025	Invoice REFUND - Refund - Credit Balance on Debtor S310	\$195.44
<b>12167</b>		<b>Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)</b>	<b>\$3,656.40</b>
094560	19/12/2025	Invoice KT031789 - ICS338466 - Vehicle Tow	\$224.40
094560	19/12/2025	Invoice KT031847 - ICS338221 - Vehicle Tow	\$224.40
094355	10/12/2025	Invoice KT031771 - ICS3.38157 - Vehicle Tow	\$224.40
094355	10/12/2025	Invoice KT031790 - ICS338465 - Vehicle Tow	\$224.40
094355	10/12/2025	Invoice KT031787 - ICS337934 - Vehicle Tow	\$356.40
094355	10/12/2025	Invoice KT031784 - Vehicle Tow - ICS338316	\$303.60
094181	4/12/2025	Invoice KT031638 - ICS337979 - Vehicle tow x 4	\$224.40
094181	4/12/2025	Invoice KT031637 - ICS337979 - Vehicle tow x 4	\$224.40
094181	4/12/2025	Invoice KT031701 - ICS337564 - Vehicle Tow	\$224.40
093897	20/11/2025	Invoice KT031588 - ICS336762 - Vehicle Tow	\$224.40
093508	6/11/2025	Invoice KT031513 - ICS336097 - Vehicle Tow	\$224.40
093508	6/11/2025	Invoice KT031514 - ICS336097 - Vehicle Tow	\$224.40
093508	6/11/2025	Invoice KT031537 - ICS336528 - Vehicle Tow	\$224.40
093508	6/11/2025	Invoice KT031538 - ICS336539 - Vehicle Tow	\$303.60
093508	6/11/2025	Invoice KT031539 - ICS336444 - Vehicle Tow	\$224.40
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$2,232.83</b>
094532	19/12/2025	Invoice 170577 - Supplies for Minor Repairs	\$144.23
094532	19/12/2025	Invoice 172226 - Town Centre Maintenance	\$181.95
094332	10/12/2025	Invoice 169958 - Supplies for Minor Repairs	\$152.41
094332	10/12/2025	Invoice 170230 - BM Supplies for Minor Repairs	\$54.67
094168	4/12/2025	Invoice 169264 - BM Supplies	\$31.63
094168	4/12/2025	Invoice 169695 - BM supplies	\$81.30
094168	4/12/2025	Invoice 168340 - BM - Assorted Drill Bits	\$73.77
094168	4/12/2025	Invoice 168030 - Footpath & Kerb Maintenance	\$141.55
094168	4/12/2025	Invoice 169508 - Asphalt Handy Pack 20KG 64 per pallet	\$295.33
094072	27/11/2025	Invoice 168495 - BM Supplies	\$83.57
094072	27/11/2025	Invoice 168334 - SCREW ANCHR GAL 12mmx75 - Bcd 50	\$243.45

094072	27/11/2025	Invoice 168735 - BM Supplies	\$34.38
094072	27/11/2025	Invoice 168887 - Stores - Supplies	\$104.36
093765	12/11/2025	Invoice 166618 - BM supplies	\$46.75
093765	12/11/2025	Invoice 165160 - Stainless Steel Tilt Bracket	\$206.28
093488	6/11/2025	Invoice 164905 - P&G supplies	\$120.83
093488	6/11/2025	Invoice 165166 - P9473 - Trio Hinge Door	\$56.70
093488	6/11/2025	Invoice 165774 - BM supplies	\$21.30
093488	6/11/2025	Invoice 165572 - BM supplies	\$12.30
093488	6/11/2025	Invoice 165598 - BM supplies	\$45.72
093488	6/11/2025	Invoice 166099 - BM supplies	\$35.03
093488	6/11/2025	Invoice 166235 - BM supplies	\$65.32
<b>10778</b>		<b>Karratha Touch Association</b>	<b>\$3,000.00</b>
094543	19/12/2025	Invoice INV-0118 - Large Community Grant Scheme, Final	\$3,000.00
<b>15515</b>		<b>Karratha United Soccer Club</b>	<b>\$1,860.00</b>
093524	6/11/2025	Invoice B4B - Bucks 4 Bags - Ladies x 186 Bags 19/09/25	\$1,860.00
<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$3,532.75</b>
094344	10/12/2025	Invoice VET OCT25 - Vet Services - Oct 2025	\$3,532.75
<b>15656</b>		<b>Karratha Window Tint Pty Ltd</b>	<b>\$1,050.00</b>
094577	19/12/2025	Invoice 657 - 2/28 Degrey - Window tint	\$1,050.00
<b>15568</b>		<b>Karratha Women's Place Inc.</b>	<b>\$5,500.00</b>
093526	6/11/2025	Invoice INV-0036 - Small Community Grant	\$5,500.00
<b>13279</b>		<b>Katherine Rose Tawse T/A Paintbox</b>	<b>\$5,225.00</b>
094569	19/12/2025	Invoice 0069 - COTG 2025 - Christmas Activity	\$1,540.00
094226	4/12/2025	Invoice 0067 - Seniors Week 2025 Paint and Sip Activity	\$3,685.00
<b>10665</b>		<b>KAW Engineering Pty Ltd</b>	<b>\$30,684.79</b>
094541	19/12/2025	Invoice INV-021879 - Airport - Baggage Carousel	\$3,127.85
094342	10/12/2025	Invoice INV-024135 - P8025 - Roller Breakdown Repairs	\$5,038.40
094080	27/11/2025	Invoice INV-024058 - P8037 - Tana Compactor, Bonnet Repairs	\$5,335.40
094080	27/11/2025	Invoice INV-024057 - P8025 - Roller Repairs	\$3,692.43
094080	27/11/2025	Invoice INV-024056 - Boom Pin Adjustments	\$528.00
093882	20/11/2025	Invoice INV-024017 - KLP - Stainless Steel Solid Bar	\$196.90
093882	20/11/2025	Invoice INV-024016 - Airport - Stainless Steel Baggage Belt	\$1,799.91
093668	13/11/2025	Invoice INV-023896 - P8034 - Door and Bucket Repairs	\$5,350.40
093668	13/11/2025	Invoice INV-023653 - KLP - Dosing Tank Bracket Fabrication	\$3,666.30
093668	13/11/2025	Invoice INV-023895 - P8036 - Rock Guard Repairs	\$1,949.20
<b>12887</b>		<b>Kelly Gudgeon</b>	<b>\$1,000.00</b>
094566	19/12/2025	Invoice 2507 - COTG 2025 - MC	\$500.00
093904	20/11/2025	Invoice 2506 - Comm Event - MC - Halloween	\$500.00
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$290.55</b>
093478	6/11/2025	Invoice MILEAGE - Councillor Mileage Claim - September 2025	\$290.55
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$1,190.40</b>
093899	20/11/2025	Invoice 28077776 - TYS - Halloween Fencing	\$1,190.40
<b>10821</b>		<b>Kerfab Group Pty Ltd</b>	<b>\$18,367.73</b>
094544	19/12/2025	Invoice IN93792 - P8018 - Parts for Repairs	\$1,400.78
093988	26/11/2025	Invoice IN93479 - P8034 - Hydraulic Side Shift Attachment	\$16,966.95
<b>12314</b>		<b>Kevcor Pty Ltd t/as AVS Northwest</b>	<b>\$3,080.00</b>

094099	27/11/2025	Invoice 0001105 - Land Valuation for Lot 7081 Karratha Tce	\$3,080.00
<b>15642</b>		<b>Kevin Ellis</b>	<b>\$346.08</b>
094377	10/12/2025	Invoice REFUND - Refund Gym Membership	\$346.08
<b>15144</b>		<b>key2creative (Mustang Three Pty Ltd t/as)</b>	<b>\$13,035.00</b>
094445	18/12/2025	Invoice 53752 - EDTS promotion material	\$2,145.00
094445	18/12/2025	Invoice 53795 - Poster for Roebourne Cemetery Damage	\$825.00
094445	18/12/2025	Invoice 53701 - Economic Development & Strategy	\$7,700.00
094445	18/12/2025	Invoice 53793 - Design of Engagement Guidelines	\$2,365.00
<b>10643</b>		<b>Keyspot Services</b>	<b>\$815.50</b>
094539	19/12/2025	Invoice 00023702 - Employee Rewards & Recognition	\$490.50
093718	13/11/2025	Invoice 00023677 - Community Sports Awards Engraving	\$325.00
<b>14955</b>		<b>KGO Enterprises Pty Ltd (T/as Perth Bouncy Castle Hire)</b>	<b>\$44,541.42</b>
094372	10/12/2025	Invoice 38503 - Waterslides - Wickham After Dark	\$44,541.42
<b>15604</b>		<b>Kimberley Bowen</b>	<b>\$226.69</b>
093919	20/11/2025	Invoice MTS REIMB - Meet the Street Reimb - Raynor Road 31/10	\$226.69
<b>12296</b>		<b>Kirby Swim Equip Pty Ltd</b>	<b>\$706.55</b>
094098	27/11/2025	Invoice INV-2173 - KLP - Platform Replacement Parts	\$706.55
<b>11168</b>		<b>Kismet Movies Pty Ltd (attf Kismet Unit Trust)</b>	<b>\$583.65</b>
094128	2/12/2025	Invoice AU115790 - REAP Movies - Night of the Zoopocalypse	\$240.45
093991	26/11/2025	Invoice AU115693 - REAP Movies - Night of Zoopocalypse	\$123.20
093501	6/11/2025	Invoice AU115199 - REAP Movie - 02/10 (Mr Burton)	\$220.00
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$5,538.90</b>
093463	6/11/2025	Invoice 176051 - Supplies for 2025 Sports Award	\$61.00
093463	6/11/2025	Invoice 175241 - Comm Event - Halloween - Decorations	\$644.50
093463	6/11/2025	Invoice 173427 - IPC supplies	\$272.00
093463	6/11/2025	Invoice 174970 - TYS - Supplies and equipment	\$181.50
094413	18/12/2025	Invoice 1119 - KLP - Supplies	\$192.00
094413	18/12/2025	Invoice 177411 - Library Xmas craft supplies	\$39.00
094413	18/12/2025	Invoice 178766 - KLP - Little Chefs Club	\$26.25
094413	18/12/2025	Invoice 179467 - KLP - Aquatic Supplies	\$76.00
094413	18/12/2025	Invoice 176992 - TYS - Christmas Activity Supplies	\$499.25
094262	9/12/2025	Invoice 178253 - KLP - Swim School Supplies	\$32.00
094262	9/12/2025	Invoice 178295 - KLP - Grinchmas Xmas Decorations	\$35.50
094262	9/12/2025	Invoice 177966 - Christmas Exhibition Material	\$20.00
094262	9/12/2025	Invoice 177651 - Events - Christmas exhibition material	\$54.75
094262	9/12/2025	Invoice 178401 - IPC - Supplies	\$199.50
094262	9/12/2025	Invoice 178774 - WRP Programs	\$87.50
093982	26/11/2025	Invoice 176752 - Christmas Green25 - Prizes	\$20.00
093982	26/11/2025	Invoice 176736 - Comm Event - Assorted Items	\$708.00
093982	26/11/2025	Invoice 176421 - TYS - New toasted Sandwich Maker	\$37.00
093982	26/11/2025	Invoice 176166 - REAP - Christmas Hamper	\$18.00
093982	26/11/2025	Invoice 175746 - Christmas Supplies	\$71.00
093982	26/11/2025	Invoice 175530 - Christmas Supplies	\$60.00
093982	26/11/2025	Invoice 176968 - Christmas on the Green - Supplies	\$405.50
093824	20/11/2025	Invoice 173831 - Equipment - Wickham Lions Planting Day	\$215.50
093824	20/11/2025	Invoice 175382 - TYS - Halloween Supplies	\$344.00
093824	20/11/2025	Invoice 174376 - 10x 2 pack Duracell 2032 Lithium Battery	\$65.00
093824	20/11/2025	Invoice 176348 - KLP - Laminating sheets GF challenge	\$62.50
093824	20/11/2025	Invoice 173948 - Rangers - Cat Litter Trays	\$8.00
093824	20/11/2025	Invoice 173659 - Base Friday Games Night Program	\$190.50

093824	20/11/2025	Invoice 173964 - Stores - Supplies	\$22.50
093824	20/11/2025	Invoice 175324 - KLP - Little Chefs/ Mini Mega	\$103.25
093656	13/11/2025	Invoice 175663 - KLP Programs - Little Chefs Program	\$99.00
093656	13/11/2025	Invoice 172883 - Stores - Supplies	\$55.00
093656	13/11/2025	Invoice 175697 - KLP - Storage Tubs	\$256.00
093656	13/11/2025	Invoice 175473 - Comm Event - Halloween Decorations	\$162.40
093656	13/11/2025	Invoice 175415 - KLP - Sports Awards supplies	\$215.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$8,895.97</b>
094546	19/12/2025	Invoice 004418511 - Stores - Parts for Repairs	\$1,408.00
094546	19/12/2025	Invoice 004417539 - Stores - Parts for Repairs	\$842.89
094546	19/12/2025	Invoice 004417400 - Stores - Supplies	\$181.61
094546	19/12/2025	Invoice 004427978 - Stores - Parts for Repairs	\$151.93
094546	19/12/2025	Invoice 004354969 - Stores - Strainer Assembly	\$740.61
094546	19/12/2025	Invoice 004355275 - Stores - Various parts	\$1,207.65
094213	4/12/2025	Invoice 004392076 - P8021 - Spare parts	\$900.93
093675	13/11/2025	Invoice 004369687 - P8047 - Lens	\$51.46
093675	13/11/2025	Invoice 004385482 - Stores - Cartridge	\$218.85
093675	13/11/2025	Invoice 004384419 - Stores - Element Filters & Cartridges	\$672.69
093675	13/11/2025	Invoice 004393230 - P8021 - O'Ring	\$7.50
093497	6/11/2025	Invoice 004347599 - P8021 - Grab Rail Parts	\$898.56
093497	6/11/2025	Invoice 004349795 - Stores - Spare parts	\$1,613.29
<b>13752</b>		<b>KROHNE Australia Pty Ltd</b>	<b>\$11,045.10</b>
094362	10/12/2025	Invoice PSI-48076-01 - 7 Mile - Leachate System Flow Meters	\$11,045.10
<b>15139</b>		<b>Kta Media Group (T.L Pitt &amp; M.E Robinson t/as)</b>	<b>\$3,630.00</b>
093750	13/11/2025	Invoice INV-1435 - Photography/Videography, New Councillors	\$3,630.00
<b>11503</b>		<b>Kwik Kopy Printing Centre</b>	<b>\$4,104.10</b>
094554	19/12/2025	Invoice 61235 - Stores - Stationery order	\$1,122.00
093504	6/11/2025	Invoice 60982 - Stores - DL Plain Window Envelopes	\$1,309.00
093504	6/11/2025	Invoice 61028 - Stores - CofK Letterhead A4	\$1,673.10
<b>15583</b>		<b>Kylie Bennett</b>	<b>\$399.00</b>
093530	6/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A90790 (Bennett)	\$399.00
<b>15631</b>		<b>Kylie Thompson</b>	<b>\$240.90</b>
093925	20/11/2025	Invoice MTS REIMB - Meet the Street Reimb- Goshawk Circle 11/11	\$240.90
<b>10175</b>		<b>Land Surveys</b>	<b>\$26,303.20</b>
094531	19/12/2025	Invoice 76501 - KRMO - Utilities Locating	\$17,959.70
094071	27/11/2025	Invoice 75049 - KRMO Engineering Survey	\$8,343.50
<b>11073</b>		<b>Landgate</b>	<b>\$3,276.57</b>
094547	19/12/2025	Invoice 77032359 - GRV Interim Valuation, 25/10 - 07/11	\$41.57
094547	19/12/2025	Invoice 77079723 - GRV Interim Valuation, 08/11 to 21/11	\$207.85
094547	19/12/2025	Invoice 77167788 - GRV Interim Valuation, 22/11 to 05/12	\$41.57
094086	27/11/2025	Invoice 76904762 - GRV Interim Valuation, 11/10 - 24/10	\$41.57
093886	20/11/2025	Invoice 1505373 - SLIP Subscription Services - Small (does not include Online Shop Charge)	\$2,681.00
093886	20/11/2025	Invoice 1505373 - Valuations - Online Shop Transfer of Land Act Document	\$32.60
093723	13/11/2025	Invoice 76815711 - GRV Interim Valuation - 13/09 - 10/10/25	\$67.41
093723	13/11/2025	Invoice 1514373 - Online shop documents	\$163.00
<b>15603</b>		<b>Larissa Nicole Moran</b>	<b>\$57.00</b>
094240	4/12/2025	Invoice T610 REFUND - Refund Library Travellers Membership	\$57.00
<b>12889</b>		<b>Laura Poole</b>	<b>\$239.86</b>



093513	6/11/2025	Invoice MTS REIMB - Meet the Street Reimb - Heron Loop 13/09	\$239.86
<b>15610</b>		<b>Lauren Fancote</b>	<b>\$87.00</b>
093921	20/11/2025	Invoice STAFF REIMB - Working with Children Check	\$87.00
<b>15580</b>		<b>Leanne Harris</b>	<b>\$250.00</b>
093529	6/11/2025	Invoice MTS REIMB - Meet the Street - Kybra Way 11/10/25	\$250.00
<b>12893</b>		<b>Lee Reddell</b>	<b>\$1,129.47</b>
094360	10/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Director Contract	\$176.47
093905	20/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Director Contract	\$953.00
<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$12,720.40</b>
094565	19/12/2025	Invoice 00000119 - Data Migration Consulting Services	\$5,390.00
093903	20/11/2025	Invoice 00000114 - Data migration consulting services	\$2,156.00
093512	6/11/2025	Invoice 00000109 - Data Migration Svcs - Sept25	\$5,174.40
<b>11810</b>		<b>Leidos Security Detection &amp; Automation Australia Group P/L</b>	<b>\$19,158.70</b>
094558	19/12/2025	Invoice I040000003387 - Airport - Security/Automation Nov25	\$6,333.80
094558	19/12/2025	Invoice I040000003438 - Airport - Security/Automation Dec25	\$6,491.10
093735	13/11/2025	Invoice I040000003300 - Airport - October 2025	\$6,333.80
<b>10404</b>		<b>Les Mills Asia Pacific (Garnama Pty Ltd t/as)</b>	<b>\$4,932.51</b>
094534	19/12/2025	Invoice LMB1293805 - WRP - DEC 25 Subscription	\$589.71
094201	4/12/2025	Invoice LMB1291176 - KLP - Nov 25 Subscription	\$1,574.32
094201	4/12/2025	Invoice LMB1291681 - WRP - Nov 25 Subscription	\$604.46
093490	6/11/2025	Invoice LMB1289042 - KLP - Oct 25 Subscription	\$1,574.31
093490	6/11/2025	Invoice LMB1289554 - WRP - Oct 25 Sprint Charges	\$589.71
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$1,639.00</b>
094357	10/12/2025	Invoice 92012 - KLP - No Parking Sign	\$121.00
094222	4/12/2025	Invoice 91942 - Christmas Comp Signage	\$1,518.00
<b>15675</b>		<b>Leung Ching Chan</b>	<b>\$44.63</b>
094382	10/12/2025	Invoice REFUND - Refund - Library Paid for Items Not Lost	\$44.63
<b>15573</b>		<b>Leverock Pty Ltd (TA / Sportsworld of WA)</b>	<b>\$313.50</b>
093917	20/11/2025	Invoice N22706 - Zoggy Mini Kickboard	\$313.50
<b>11956</b>		<b>LGIS (Walga)</b>	<b>\$44,954.59</b>
093477	6/11/2025	Invoice 100-162578 - Insurance - 24/25 Adjustment Fleet and Special Risks	\$44,654.59
094559	19/12/2025	Invoice MO0085330 - Insurance Excess # MO0085330	\$300.00
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$402.64</b>
094198	4/12/2025	Invoice 269706 - Aircon Recirculation Air Filter	\$402.64
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$8,959.50</b>
094536	19/12/2025	Invoice INV-003147 - Airport - Dec 25 Subscription	\$2,986.50
094202	4/12/2025	Invoice INV-003103 - Monthly Subscription Fee Nov25	\$2,986.50
093491	6/11/2025	Invoice INV-003052 - Oct - Airport Business Intelligence Data	\$2,986.50
<b>13543</b>		<b>Line-Right</b>	<b>\$12,818.30</b>
094570	19/12/2025	Invoice INV-1843 - Airport - Small Car Only Line Marking	\$770.00
094570	19/12/2025	Invoice INV-1844 - Admin - Carpark Line Marking	\$12,048.30
<b>10410</b>		<b>Links Modular Solutions Pty Ltd</b>	<b>\$6,917.52</b>
094535	19/12/2025	Invoice IN2240232 - Links Support Fee Dec25	\$3,458.76
093661	13/11/2025	Invoice IN2201296 - Oct 25 - Monthly Links Support Fee	\$3,458.76

<b>10106</b>		<b>Local Government Professionals Australia WA Inc</b>	<b>\$620.00</b>
093461	6/11/2025	Invoice 47217 - State Conf Dinner and Awards Night - VM	\$60.00
094529	19/12/2025	Invoice 34835 - 25/26 Membership - S Hubbard	\$560.00
<b>13922</b>		<b>Lock &amp; Load Laser Tag</b>	<b>\$3,300.00</b>
094364	10/12/2025	Invoice INV-104802 - Base - Lock & Load Laser Tag	\$3,300.00
<b>15250</b>		<b>LO-GO Appointments (Helene Pty Ltd T/as)</b>	<b>\$20,298.68</b>
094575	19/12/2025	Invoice 6061 - People & Culture Consultant	\$1,047.75
094575	19/12/2025	Invoice H5762 - People & Culture Consultant	\$2,625.13
094575	19/12/2025	Invoice H6029 - P&C Consultant - Payroll Project Officer	\$4,375.21
094575	19/12/2025	Invoice H5931 - People & Culture Consultant	\$3,500.17
093702	13/11/2025	Invoice H5965 - People & Culture Consultant	\$4,375.21
093702	13/11/2025	Invoice H5996 - People & Culture Consultant	\$4,375.21
<b>15549</b>		<b>Long Range Systems Australia Pty Limited</b>	<b>\$1,941.50</b>
093525	6/11/2025	Invoice 73262 - IPC - Replacement Guest Pager	\$1,941.50
<b>12222</b>		<b>Lowe's Piano &amp; Organ Tuning &amp; Repairs</b>	<b>\$2,600.00</b>
093682	13/11/2025	Invoice 2025096 - DCH - Yamaha Upright Piano Service	\$2,600.00
<b>14085</b>		<b>Luca Beretta</b>	<b>\$500.00</b>
093748	13/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A92159 (Beretta)	\$500.00
<b>12578</b>		<b>Luxottica Retail Australia Pty Ltd (T/as OPSM)</b>	<b>\$440.00</b>
094563	19/12/2025	Invoice B339S000271179 - T Nguyen - Prescription Safety Glasses	\$440.00
<b>10856</b>		<b>Lypa Pty Ltd</b>	<b>\$9,629.67</b>
093672	13/11/2025	Invoice 004148 - Catrall Park - Concrete Slide	\$9,629.67
<b>15711</b>		<b>Madeleine Johnstone</b>	<b>\$87.00</b>
094579	19/12/2025	Invoice STAFF REIMB - Working with Children Check	\$87.00
<b>10691</b>		<b>Major Motors Pty Ltd</b>	<b>\$1,314.35</b>
094542	19/12/2025	Invoice 1832231 - P8022 - Parts for Repairs	\$171.57
093669	13/11/2025	Invoice 1804942 - P8843 - Various Parts	\$1,142.78
<b>15147</b>		<b>Marco Sconocchini (T/as Marco Polo's Party)</b>	<b>\$680.00</b>
093751	13/11/2025	Invoice 0163805 - Halloween 25 - Roving Entertainment	\$680.00
<b>12154</b>		<b>Market Creations Agency Pty Ltd</b>	<b>\$4,950.00</b>
094435	18/12/2025	Invoice JH22-18 - Outsource Marketing Support	\$4,950.00
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$8,812.41</b>
093473	6/11/2025	Invoice 1893634 - Advertising RFT0000030 - PN	\$301.62
093473	6/11/2025	Invoice 1893639 - Advertising RFT0000030 - WA	\$516.98
093473	6/11/2025	Invoice 1893637 - AMD60 - Advert	\$463.55
093473	6/11/2025	Invoice 1893636 - DA25-136 - Advert	\$362.34
093473	6/11/2025	Invoice 1893635 - Pilbara News - Caretaker Period	\$504.03
093473	6/11/2025	Invoice 1893640 - West Australian - Caretaker Period	\$868.79
093473	6/11/2025	Invoice 1893633 - KCC PSP RFT Advertising	\$281.38
093473	6/11/2025	Invoice 1893638 - KCC PSP RFT Advertising - WA	\$490.59
094553	19/12/2025	Invoice 1900538 - Advertising RFT0000051 - PN	\$281.38
094553	19/12/2025	Invoice 1900539 - Advertising RFT0000056 - PN	\$281.38
094553	19/12/2025	Invoice 1900537 - Advertising RFT0000043 - PN	\$301.62
094553	19/12/2025	Invoice 1900540 - Advertising RFT0000052 - PN	\$301.62
094553	19/12/2025	Invoice 1900544 - Advertising RFT0000043 - WA	\$472.99

094553	19/12/2025	Invoice 1900543 - Advertising RFT0000054 - PN	\$281.38
094553	19/12/2025	Invoice 1900545 - Advertising RFT0000051 - WA	\$446.59
094553	19/12/2025	Invoice 1900546 - Advertising RFT0000056 - WA	\$455.39
094553	19/12/2025	Invoice 1900547 - Advertising RFT0000052 - WA	\$516.98
094553	19/12/2025	Invoice 1900549 - Advertising RFT0000054 - WA	\$490.59
094553	19/12/2025	Invoice 1900541 - OCM Date advertising 2026	\$301.62
094553	19/12/2025	Invoice 1900542 - Disposal of Property Public Notice	\$321.86
094553	19/12/2025	Invoice 1900548 - Disposal of Property Public Notice	\$569.73
<b>15679</b>		<b>Martin John Byrne</b>	<b>\$6,915.81</b>
094412	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$6,915.81
<b>11372</b>		<b>Maslow Entertainment Pty Ltd</b>	<b>\$344.63</b>
093993	26/11/2025	Invoice AU25B00003159 - REAP Movies - Kangaroo Island	\$14.63
093728	13/11/2025	Invoice AU25B0003112 - REAP Movies - Kangaroo Island	\$330.00
<b>10587</b>		<b>Maxxia Pty Ltd</b>	<b>\$1,876.20</b>
094266	9/12/2025	Invoice ITC NOV25 - Net ITC - November 2025	\$868.46
093665	13/11/2025	Invoice ITC OCT25 - Net ITC - October 2025	\$1,007.74
<b>12923</b>		<b>Mcleods Lawyers Pty Ltd</b>	<b>\$12,393.98</b>
093480	6/11/2025	Invoice 148051 - Breach of Code of Conduct	\$2,807.20
094437	18/12/2025	Invoice 148845 - Woodside seabed rating advice	\$1,848.44
094437	18/12/2025	Invoice 148725 - Advice - Illegal Camping	\$835.12
094437	18/12/2025	Invoice 148851 - Objection to mining application G 47/127	\$2,082.22
094437	18/12/2025	Invoice 148904 - Legal Agreements for Baynton Development	\$3,750.00
093691	13/11/2025	Invoice 148367 - Mulataga DA Legal Review - Fees	\$1,071.00
<b>12765</b>		<b>MCS Concrete Operations Pty Ltd</b>	<b>\$16,196.39</b>
093479	6/11/2025	Invoice 6061853 - SBED/32/20/80/GEN 1T	\$551.21
093479	6/11/2025	Invoice 6061905 - SBED/32/20/80/GEN 1.6T	\$769.74
093479	6/11/2025	Invoice 6061847 - SBED 32/10/80/GEN	\$1,133.95
093479	6/11/2025	Invoice 6062598 - SBED/32/10/100/GEN - Pt Samson	\$1,563.32
093479	6/11/2025	Invoice 6062599 - SBED/32/10/100/GEN - 3T	\$1,477.30
094564	19/12/2025	Invoice 6064210 - SBED 32/20/80/GEN	\$2,527.74
094359	10/12/2025	Invoice 6063828 - SBED/32/20/80/GEN	\$1,206.79
094359	10/12/2025	Invoice 6063984 - WAMR/MORTAR/3-1/120/GP	\$830.72
094005	26/11/2025	Invoice 6063299 - SBED 32/20/80/GEN, 10mm Mix Charge	\$2,515.26
094005	26/11/2025	Invoice 6063214 - SBED/32/20/80/GEN	\$1,279.63
094005	26/11/2025	Invoice 6063652 - SBED/32/20/80/GEN	\$1,279.63
094005	26/11/2025	Invoice 6063572 - SBED/32/20/80/GEN	\$1,061.10
<b>13924</b>		<b>Meentheena Gold Pty Ltd</b>	<b>\$1,917.06</b>
094571	19/12/2025	Invoice RATES REFUND - Rates Refund - A91851 Mining Tenement Changes	\$1,917.06
<b>10255</b>		<b>Mega Vision Australia Pty Ltd</b>	<b>\$24,274.80</b>
094533	19/12/2025	Invoice 0000004794 - REAP Tech - New Powered Speakers	\$12,300.00
094533	19/12/2025	Invoice 0000004976 - Powered Speakers	\$11,974.80
<b>12388</b>		<b>Melanie Rose</b>	<b>\$85.85</b>
094562	19/12/2025	Invoice 44 - KVTC - Commissions Owing	\$85.85
<b>15640</b>		<b>Mental Health Commission</b>	<b>\$1,857.91</b>
094376	10/12/2025	Invoice RATE REFUND - Refund - A1103 No longer rateable	\$1,857.91
<b>11618</b>		<b>Menzies Contracting</b>	<b>\$351.19</b>
093890	20/11/2025	Invoice REFUND - Credit Balance on Debtor M052	\$351.19

<b>10620</b>		<b>Metro Count</b>	<b>\$1,722.60</b>
093881	20/11/2025	Invoice INV034100 - Traffic Counter Parts	\$1,722.60
<b>10948</b>		<b>Mettler Toledo Limited</b>	<b>\$8,324.66</b>
094269	9/12/2025	Invoice 815419587 - Annual Weighbridge Calibration	\$8,324.66
<b>15078</b>		<b>Michael Bunting (Mortgage Account)</b>	<b>\$4,322.75</b>
094739	31/12/2025	Invoice 202512316 - Payroll Deduction	\$864.55
094402	18/12/2025	Invoice 202512176 - Payroll Deduction	\$864.55
094255	4/12/2025	Invoice 202512036 - Payroll Deduction	\$864.55
093819	20/11/2025	Invoice 202511196 - Payroll Deduction	\$864.55
093592	6/11/2025	Invoice 202511056 - Payroll Deduction	\$864.55
<b>15070</b>		<b>Michael Mallon</b>	<b>\$603.20</b>
093520	6/11/2025	Invoice STAFF REIMB - Reimb meals & travel - Baynton Apartment	\$603.20
<b>15723</b>		<b>Michael Page</b>	<b>\$349.00</b>
094580	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A79037 (Page)	\$349.00
<b>14755</b>		<b>Michaela Smith</b>	<b>\$1,500.00</b>
093846	20/11/2025	Invoice 0004 - Potion making - Halloween activity	\$1,500.00
<b>10852</b>		<b>Michelle South</b>	<b>\$100.00</b>
094545	19/12/2025	Invoice NOM REFUND25 - Refund - Election Nomination Fee 2025	\$100.00
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading Pty Ltd t/as)</b>	<b>\$714.20</b>
094551	19/12/2025	Invoice 67779224 - Footpath & Kerb Maintenance	\$80.92
093502	6/11/2025	Invoice 67731264 - P&G - Aluminium tube	\$633.28
<b>11792</b>		<b>Millars Well Primary School</b>	<b>\$150.00</b>
093893	20/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$150.00
<b>13675</b>		<b>Mills Oakley Lawyers</b>	<b>\$22,552.20</b>
094442	18/12/2025	Invoice 778050 - Legal Representation - Trestrail Appeal	\$21,913.10
093842	20/11/2025	Invoice 770095 - Unfair Dismissal Claim	\$639.10
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$2,372.40</b>
094568	19/12/2025	Invoice 21495741 - Shovel Plumbers F/Glass long handle Kels	\$42.31
094568	19/12/2025	Invoice 201000336 - Kta Library - Tap Key	\$17.82
094568	19/12/2025	Invoice 201001174 - P&G - Supplies	\$19.14
094568	19/12/2025	Invoice 299000413 - KLP - Tools & Equipment	\$747.34
094568	19/12/2025	Invoice 299000412 - Sanitation - Shelf Storage	\$40.99
094568	19/12/2025	Invoice 201001508 - Commercial Bi-Fold Blow Mould Table	\$140.58
094568	19/12/2025	Invoice 29000414 - Operations - Supplies for Minor Repairs	\$519.57
094568	19/12/2025	Invoice 201001429 - BMaint - Supplies for Minor Repairs	\$6.75
094568	19/12/2025	Invoice 201001430 - BMaint - Supplies for Minor Repairs	\$31.50
094568	19/12/2025	Invoice 299000411 - BMaint - Supplies for Minor Repairs	\$79.09
094568	19/12/2025	Invoice 299000409 - Operations - Supplies for Minor Repairs	\$360.65
093744	13/11/2025	Invoice 21488552 - Aquatic - Stainless Steel Bolts	\$191.96
093744	13/11/2025	Invoice 21489896 - Bag Ties	\$45.40
093515	6/11/2025	Invoice 21490025 - WRP supplies	\$129.30
<b>10162</b>		<b>Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)</b>	<b>\$62,647.67</b>
094530	19/12/2025	Invoice 1449627 - Stores - Fuel Filter, Air Freshener Assy	\$268.54
094530	19/12/2025	Invoice 1447769 - Inter cooler hose	\$176.24
094530	19/12/2025	Invoice 1447771 - Inter cooler hose	\$176.24
094331	10/12/2025	Invoice 1448832 - P2145: RFQ0000141 - 4x4 Dual Cab Utility	\$62,026.65

<b>11388</b>		<b>Modern Teaching Aids Pty Ltd ( MTA )</b>	<b>\$4,222.68</b>
093729	13/11/2025	Invoice 46600625 - KLP - Creche new stock	\$4,222.68
<b>10466</b>		<b>Monitor (WA) Pty Ltd</b>	<b>\$4,711.30</b>
094537	19/12/2025	Invoice INV-00043933 - Pharos Annual Licence 03/26-03/27	\$4,711.30
<b>15141</b>		<b>Moray &amp; Agnew</b>	<b>\$26,191.00</b>
094236	4/12/2025	Invoice 836684 - RFQ0000054 Var 01 - Add Contract Types	\$3,850.00
094113	27/11/2025	Invoice 836663 - RFQ0000054 Var 01 - Add Contract Types	\$11,723.25
094113	27/11/2025	Invoice 836681 - RFQ0000054 Var 01 - Add Contract Types	\$10,617.75
<b>15396</b>		<b>Mr Billiards</b>	<b>\$7,172.00</b>
094374	10/12/2025	Invoice INV-0123 - Base Pool Table - Re Cloth x 2	\$3,586.00
094374	10/12/2025	Invoice 46316 - TYS - Pool Table Refurb	\$3,586.00
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$582,045.79</b>
094456	18/12/2025	Invoice 70572217 - Airport - Security Services, Nov25	\$292,608.03
094097	27/11/2025	Invoice 70569345 - KTA - Oct 25 Security Screening Services	\$289,437.76
<b>13089</b>		<b>MTS NWA Dampier Seafarers Centre</b>	<b>\$96.80</b>
093514	6/11/2025	Invoice INV-1384 - KTVC - 2023 Missing booking	\$96.80
<b>15586</b>		<b>Multispares Limited</b>	<b>\$841.71</b>
093918	20/11/2025	Invoice 8089506 - P8840 - Header Tank Cap	\$272.59
093758	13/11/2025	Invoice 8070371 - P8840 - Bump Stops	\$569.12
<b>15362</b>		<b>MundaMurra Pty Ltd</b>	<b>\$455.49</b>
093522	6/11/2025	Invoice MU00673 - Karratha Airport-Solar Light Tower Hire	\$455.49
<b>10914</b>		<b>Murujuga Aboriginal Corporation</b>	<b>\$4,505.60</b>
093885	20/11/2025	Invoice INV-2541 - KTVC - Rock Art Tours Aug 25	\$3,304.40
093496	6/11/2025	Invoice INV-2606 - KTVC - Sept 25 Rock Art Tours	\$1,069.20
093496	6/11/2025	Invoice INV-2627 - KTVC - Missed Rock Art Tour Dec 2022	\$132.00
<b>11174</b>		<b>Natalie Love</b>	<b>\$70.00</b>
094550	19/12/2025	Invoice REFUND - Refund - PB Pavillion Hire	\$70.00
<b>13608</b>		<b>Navu Killa</b>	<b>\$421.86</b>
093695	13/11/2025	Invoice STAFF REIMB - Reimb Part 2 Drone Remote Pilot License	\$421.86
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$14,925.02</b>
094548	19/12/2025	Invoice 00013716 - Maitland Court & Giles Crescent	\$198.00
094548	19/12/2025	Invoice 00013703 - Street Balde - Radley Drive	\$99.00
094548	19/12/2025	Invoice 00013657 - Real Estate Plastic Face A-Frame Sign	\$8,085.00
094214	4/12/2025	Invoice 00013665 - Sign Type: 30 km/h Speed Limit Sign	\$1,122.00
094214	4/12/2025	Invoice 00013696 - Traffic/Street Signs	\$969.21
094214	4/12/2025	Invoice 00013697 - 225x450mm aluminium with arrow pointing	\$969.21
094214	4/12/2025	Invoice 00013693 - Street Blades	\$326.70
094214	4/12/2025	Invoice 00013672 - 450x600mm Keep Left Signs	\$935.00
093726	13/11/2025	Invoice 00013653 - Ashton Park Sign	\$440.00
093500	6/11/2025	Invoice 00013645 - CofK Vehicle Decals x 20	\$416.90
093500	6/11/2025	Invoice 00013562 - 1800x300mm D4-1-2 (R) Chevrons	\$1,364.00
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$830.00</b>
093469	6/11/2025	Invoice 54413126 - IPC Cafe supplies	\$415.00
094549	19/12/2025	Invoice 54993376 - IPC Cafe supplies	\$415.00
<b>12110</b>		<b>Neverfail Springwater - KTVC</b>	<b>\$65.80</b>

001011	10/12/2025	Invoice INV-002332179 - KTVc - 15L water bottles	\$65.80
<b>15683</b>		<b>Next Level Up Dance Studio</b>	<b>\$147.50</b>
094578	19/12/2025	Invoice REIMB - Balance payable from ticket sales	\$147.50
<b>12008</b>		<b>Ngaarda Media Aboriginal Corporation</b>	<b>\$1,980.00</b>
094432	18/12/2025	Invoice INV-1414 - Annual Community Survey ads	\$1,980.00
<b>11576</b>		<b>Ngarliyarndu Bindirri Aboriginal Corp.</b>	<b>\$9,000.00</b>
094556	19/12/2025	Invoice TRUST REFUND - Trust Refund - Security Deposit	\$9,000.00
<b>11589</b>		<b>Ngarluma Aboriginal Corporation</b>	<b>\$1,489.62</b>
093505	6/11/2025	Invoice INV-5822 - Council Meeting - Welcome to Country	\$1,489.62
<b>14108</b>		<b>Nicholas Aldridge</b>	<b>\$250.00</b>
094572	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb - Turtle 02/12	\$250.00
<b>15455</b>		<b>Nickol River Enterprises Pty Ltd</b>	<b>\$9,971.50</b>
094576	19/12/2025	Invoice INV-0035 - Maintenance Grade	\$9,971.50
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$8,327.00</b>
094347	10/12/2025	Invoice 5718 - Comm Event - Water - Wickham & Karratha	\$6,380.00
093727	13/11/2025	Invoice 5683 - KLP - Service grease trap	\$973.50
093727	13/11/2025	Invoice 5682 - KLP Kiosk - Service grease trap	\$973.50
<b>14071</b>		<b>Nimble Software Systems Inc (c/o Paycor)</b>	<b>\$24,897.09</b>
094231	4/12/2025	Invoice 102800 - Paycor Annual Subscription Plan 25 -26	\$24,897.09
<b>11008</b>		<b>Nisbets Australia Pty Ltd</b>	<b>\$274.78</b>
093498	6/11/2025	Invoice 2247561 - REAP - Oven Mitts for Popcorn Machine	\$274.78
<b>12749</b>		<b>Noise &amp; Vibration Measurement Systems Pty Ltd (NVMS Pty Ltd)</b>	<b>\$93.50</b>
094225	4/12/2025	Invoice 1000-3736-2025 - Freight Charge	\$93.50
<b>14299</b>		<b>Nordic Fitness Equipment</b>	<b>\$4,567.13</b>
093518	6/11/2025	Invoice NFE-0017025SF - KLP - Group Fitness replacement equip	\$2,828.23
093518	6/11/2025	Invoice NFE-0017030SF - KLP - Various Gym Equipment	\$1,738.90
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$6,231.52</b>
094419	18/12/2025	Invoice I0027091 - Cert 3 Horticulture, R Dowell	\$121.01
094419	18/12/2025	Invoice I0027792 - A Guiates - Cert III in Horticulture	\$40.02
094419	18/12/2025	Invoice I0028243 - C Satrick - CIII in Horticulture	\$186.90
094124	2/12/2025	Invoice 10028020 - WH&S Rep - Amanda Osborne	\$1,530.00
094077	27/11/2025	Invoice I0025401 - NR TAFE - Cert 3 Horticulture, R Dowell	\$1,515.87
094077	27/11/2025	Invoice I0026678 - A Guiates - Cert III in Horticulture	\$1,116.87
094077	27/11/2025	Invoice I0027924 - WH&S Representatives course - Natalie	\$1,530.00
094077	27/11/2025	Invoice I0027974 - Tuition & Resource Fees - Keira Crossman	\$117.40
094077	27/11/2025	Invoice I0027973 - Chemical Handling Skill Set - Graham	\$73.45
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$3,099.25</b>
094552	19/12/2025	Invoice INV-1525 - Catering - Public Briefing 08/12	\$484.00
094090	27/11/2025	Invoice INV-1490 - Council Workshop Catering 10 Nov 2025	\$1,100.00
093678	13/11/2025	Invoice INV-1471 - Catering - Governance team	\$723.25
093503	6/11/2025	Invoice INV-1456 - Catering for 27 October Council Meeting	\$792.00
<b>11775</b>		<b>North West Realty</b>	<b>\$22,195.60</b>
094131	2/12/2025	Invoice COK11 - 11 Euro Blvd - Water, to 15/11	\$34.88
093998	26/11/2025	Invoice COK33-TO09/02 - 33/23 Sharpe Ave - Rent to 09/02	\$6,517.86

093998	26/11/2025	Invoice COK11 JAN26 - 11 Euro Blvd - Rent 05/01 - 04/02	\$4,562.50
093998	26/11/2025	Invoice COK33TO09/03 - 33/23 Sharpe Ave - Rent to 09/03	\$6,517.86
093998	26/11/2025	Invoice COK11 FEB26 - 11 Euro Blvd - Rent 05/02 - 04/03	\$4,562.50
<b>15109</b>		<b>North West Strata Services Pty Ltd</b>	<b>\$5,561.70</b>
094142	2/12/2025	Invoice LEVY 2/28 DEGREY JAN-APR - 2/28 Degrey - Strat lev 01/01 - 30/04/26	\$2,603.35
094013	26/11/2025	Invoice LEVY 4/28 DEGREY JAN-APR - 4/28 Degrey - Strat lev 01/01 - 30/04/26	\$2,958.35
<b>15019</b>		<b>North West Supply (SOS Contracting Pty Ltd t/as)</b>	<b>\$2,550.00</b>
094574	19/12/2025	Invoice INV-0242 - Pneumatic Picket Post Driver	\$2,550.00
<b>11581</b>		<b>North West Training &amp; Inspection Services Pty Ltd T/as NWTIS</b>	<b>\$2,920.00</b>
094091	27/11/2025	Invoice INV-0442 - License to perform Dogging - C Hutchens	\$1,600.00
093733	13/11/2025	Invoice INV-0382 - P8030 & P8011 - Scissor inspection	\$1,320.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$13,832.23</b>
094557	19/12/2025	Invoice 3979 - PBC - Tree Services	\$488.01
094352	10/12/2025	Invoice 3946 - 11 Rodgers Way - Verge tree maintenance	\$1,555.33
094352	10/12/2025	Invoice 3957 - 10 Bruce - Tree Removal/Stump Grinding	\$1,113.23
094352	10/12/2025	Invoice 3966 - 18 Peregrine - Tree Prune	\$2,689.93
094217	4/12/2025	Invoice 3939 - Pt Samson - Community Hall, Tree Works	\$2,605.99
094217	4/12/2025	Invoice 3938 - Pt Samson - Tree Works	\$1,856.27
094217	4/12/2025	Invoice 3944 - Sharpe Ave - Tree Maintenance	\$567.26
094092	27/11/2025	Invoice 3920 - Roe Street - Tree Pruning	\$2,956.21
<b>10605</b>		<b>Northwest Multicultural Association WA Inc</b>	<b>\$5,000.00</b>
093493	6/11/2025	Invoice INV-0143 - Small Community Grant	\$5,000.00
<b>11567</b>		<b>Norwest Craft Supplies</b>	<b>\$378.63</b>
094555	19/12/2025	Invoice 228913 - Events - Christmas exhibition material	\$70.00
094555	19/12/2025	Invoice 229039 - TYS - Art and Craft Supplies	\$193.50
093732	13/11/2025	Invoice 228202 - Library - Sewing program supplies	\$115.13
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$1,518,748.01</b>
094453	18/12/2025	Invoice 00028369 - Claim 3 Nov 25 - Wickham Oval/Carpark	\$729,452.10
094453	18/12/2025	Invoice 00028199 - Sam's Creek Screened Sand	\$2,982.38
094453	18/12/2025	Invoice 00028388 - 10 Tonne Cracker Dust Supply Only	\$550.00
094346	10/12/2025	Invoice 00028223 - Sams Creek Screened Sand	\$650.00
094346	10/12/2025	Invoice 00028166 - 7 Mile - Roadbase	\$14,107.50
094215	4/12/2025	Invoice 00028170 - Cemeteries - Ceremonial Sand	\$410.85
093992	26/11/2025	Invoice 00028157 - Wickham Oval/Carpark Claim 1 October 2025	\$769,815.18
093887	20/11/2025	Invoice 00028059 - Cemeteries - Sam's Creek Screened Sand	\$650.00
093887	20/11/2025	Invoice 00028116 - Sams Creek Screened Sand	\$130.00
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as)</b>	<b>\$16,808.53</b>
094567	19/12/2025	Invoice SI061427 - Various Locations - Chemicals/fertilisers	\$4,873.00
094102	27/11/2025	Invoice SI055567 - Environmental Health - Mosquito Manageme	\$4,592.28
093906	20/11/2025	Invoice SI054328 - Acelepryn Granules 10kg x 32	\$5,350.40
093743	13/11/2025	Invoice SI053227 - Stores - Seclira Pressurised Insecticide	\$540.85
093743	13/11/2025	Invoice SI040236 - Various Ovals - Soil Analysis	\$1,452.00
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$6,529.00</b>
093724	13/11/2025	Invoice 383215 - DPV PtP Wireless Trouble Shooting	\$3,438.50
093499	6/11/2025	Invoice 383013 - KLP - Rectify TV & sound issues	\$3,090.50
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$1,672.00</b>
094538	19/12/2025	Invoice INV-0632 - KTVC - Tour Bookings to Sep25	\$1,672.00

<b>15122</b>		<b>Ocean Beauty by Dee Pty Ltd</b>	<b>\$1,072.50</b>
094111	27/11/2025	Invoice 004 - TYBO 2024/25 Grant - 50% Final Payment	\$1,072.50
<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$7,455.25</b>
094221	4/12/2025	Invoice 74083 - The Quarter - Lift Service	\$7,455.25
<b>14499</b>		<b>ODH Mechanical Pty Ltd</b>	<b>\$5,424.48</b>
094573	19/12/2025	Invoice I34840 - 1TGL329 - Trailer repairs	\$3,486.70
093914	20/11/2025	Invoice I34785 - P1117 - Hire of Vehicle	\$1,087.58
093519	6/11/2025	Invoice I34566 - P9460 - Licensing Inspection of Trailer	\$850.20
<b>13517</b>		<b>ODH Tyres Pty Ltd</b>	<b>\$7,897.18</b>
094611	19/12/2025	Invoice 17531 - P2062 - Puncture Repair	\$45.00
094611	19/12/2025	Invoice 17555 - P1138 - New Tyres Fit/Balance	\$956.04
094611	19/12/2025	Invoice 17580 - P2062 - Puncture Repair	\$45.00
094611	19/12/2025	Invoice 17698 - P2120 - New Tyre/Fitting	\$311.34
094611	19/12/2025	Invoice 17750 - P1133 - New Tyres	\$367.42
094361	10/12/2025	Invoice 17185 - P2101 - Puncture Repair	\$45.00
094361	10/12/2025	Invoice 17296 - P1127 - Wheel Alignment	\$95.00
094227	4/12/2025	Invoice 17125 - P1100 - Strip, Fit, Balance, Rotation	\$114.00
094227	4/12/2025	Invoice 17123 - P2101 - Puncture Repair Light Vehicle	\$45.00
094227	4/12/2025	Invoice 17121 - P2120 - Puncture Repair Light Vehicle	\$45.00
094227	4/12/2025	Invoice 17149 - P2092 - Supply & Fit New Tyres	\$996.13
094103	27/11/2025	Invoice 17023 - P2105 - Puncture Repair	\$45.00
093907	20/11/2025	Invoice 16778 - P2127 - New tyres	\$934.04
093907	20/11/2025	Invoice 16837 - P1124 - Puncture Repair Light Vehicle	\$45.00
093907	20/11/2025	Invoice 16843 - P2124 - New Tyre	\$311.34
093907	20/11/2025	Invoice 16872 - P2083 - New Tyres	\$622.69
093907	20/11/2025	Invoice 16867 - P1138 - New Tyre	\$311.34
093907	20/11/2025	Invoice 16927 - P2062 - Puncture Repair	\$45.00
093907	20/11/2025	Invoice 16925 - P8048 - Supply & Fit New Tyres	\$231.44
093745	13/11/2025	Invoice 16731 - P9437 - Puncture Repair Light Vehicle	\$45.00
093516	6/11/2025	Invoice 16413 - P2136 - New tyre	\$311.34
093516	6/11/2025	Invoice 16345 - P2093 - New Tyre	\$278.36
093516	6/11/2025	Invoice 16545 - P2084 - Tyre Fitting	\$311.34
093516	6/11/2025	Invoice 16607 - P2126 - New Tyre	\$311.34
093516	6/11/2025	Invoice 16608 - P2083 - New Tyre	\$311.34
093516	6/11/2025	Invoice 16644 - P1137 - New Tyres	\$717.68
<b>12060</b>		<b>OEM Group Pty Ltd</b>	<b>\$411.37</b>
094353	10/12/2025	Invoice 80358 - P9452 - Nozzle & Lance	\$411.37
<b>12079</b>		<b>Office Of The Auditor General</b>	<b>\$127,524.10</b>
094455	18/12/2025	Invoice INV-1927 - CofK Audit Fee - 30/06/2025	\$127,524.10
<b>14782</b>		<b>Officeasy Pty Ltd (T/as McLernons Business Base</b>	<b>\$8,390.00</b>
093699	13/11/2025	Invoice DINV-35603 - Airport - Office Chairs	\$8,390.00
<b>15596</b>		<b>Olena Nikolska</b>	<b>\$2,892.42</b>
093760	13/11/2025	Invoice RATES REFUND - Rate refund A18328 - DD overpayment	\$2,892.42
<b>12380</b>		<b>OneMusic Australia</b>	<b>\$244.54</b>
001000	26/11/2025	Invoice APAU-000127576 - REAP - Licence Fee, Moonrise Cinema	\$244.54
<b>14881</b>		<b>Onetrak Pty Ltd</b>	<b>\$11,283.70</b>
094617	19/12/2025	Invoice 57219 - P8025 - Gear Rim, Spider (RED)	\$262.17
094234	4/12/2025	Invoice 56391 - P8025 - Clamping Housing	\$966.63
094234	4/12/2025	Invoice 56358 - P8025 - Tail Grate Roller	\$10,054.90



<b>14778</b>		<b>Online Shopping Group Pty Ltd</b>	<b>\$4,700.00</b>
093970	20/11/2025	Invoice 631346 - RAC - Pool deck furniture	\$4,700.00
<b>14060</b>		<b>Onsite Rental Group Operations Pty Ltd</b>	<b>\$12,229.46</b>
094615	19/12/2025	Invoice 01/12/2025 - Waterslide Events - Gens & Lighting	\$9,584.13
094615	19/12/2025	Invoice 4033775 - COTG 2025 - Lighting	\$769.73
094366	10/12/2025	Invoice 4024467 - Comm Event - Lighting - Halloween	\$1,875.60
<b>13232</b>		<b>Onya Soapbox (FGFW Pty Ltd t/as)</b>	<b>\$8,250.00</b>
094610	19/12/2025	Invoice 00446079 - REAF26 - Damian Callinan Show, Deposit	\$8,250.00
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$40.00</b>
001012	10/12/2025	Invoice 000545897433 - KLP Emerg Lift Phone - to 06/12/25	\$20.00
000999	26/11/2025	Invoice 000540672723 - KLP Emerg Lift Phone - to 06/11/25	\$20.00
<b>12386</b>		<b>OTR Tyres (TKPH Pty Ltd)</b>	<b>\$1,676.40</b>
094606	19/12/2025	Invoice 183293 - P2097 - New Tyres	\$1,676.40
<b>12959</b>		<b>OTT Adventures</b>	<b>\$225.25</b>
094609	19/12/2025	Invoice 22 - KTVC - Consignment Sales - Aug 2023	\$225.25
<b>15034</b>		<b>Outback Imaging Pty Ltd (T/as Ezescan)</b>	<b>\$5,610.00</b>
094141	2/12/2025	Invoice AU-IN19599 - EzeScan Licence - 21/12 to 20/03/2026	\$5,610.00
<b>11486</b>		<b>Pacific Biologics</b>	<b>\$13,736.31</b>
094598	19/12/2025	Invoice 20250624 - Environmental Health - Mosquito Management	\$13,736.31
<b>11832</b>		<b>Paola Burgon T/as In Kupcakes</b>	<b>\$2,835.00</b>
093476	6/11/2025	Invoice 38A - WWTP - 50% Deposit Biscuits with logo	\$1,417.50
093837	20/11/2025	Invoice 38B - WWTP - Biscuits with logo, Final	\$1,417.50
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$493.50</b>
094272	9/12/2025	Invoice R2209012 - REAP Movies - Regretting You	\$493.50
<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$554.12</b>
094584	19/12/2025	Invoice 94584087 - P8853 - Hose Assembly	\$243.86
094584	19/12/2025	Invoice 94585013 - P8852 - Parts for Repairs	\$310.26
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$11,698.52</b>
093467	6/11/2025	Invoice S20452 - REAP Kiosk Restock	\$1,157.44
093467	6/11/2025	Invoice S20776 - IPC cafe supplies	\$448.77
093467	6/11/2025	Invoice S20963 - IPC Cafe supplies	\$639.56
094595	19/12/2025	Invoice S21722 - RAC - Kiosk Stock	\$446.09
094595	19/12/2025	Invoice S21536 - REAP - Kiosk Restock	\$1,701.39
094595	19/12/2025	Invoice S21872 - IPC - Supplies	\$776.50
094595	19/12/2025	Invoice S22044 - RAC - Kiosk Supplies	\$573.79
094343	10/12/2025	Invoice S21664 - IPC Cafe supplies	\$558.39
094343	10/12/2025	Invoice S20436 - RAC Kiosk Items	\$695.06
094210	4/12/2025	Invoice S21511 - IPC - Cafe Supplies, 17/11	\$587.92
094083	27/11/2025	Invoice S21391 - WRP - Kiosk Stocks	\$556.59
094083	27/11/2025	Invoice S21345 - IPC - Supplies 10.11.25	\$576.05
093883	20/11/2025	Invoice S21192 - Youth Week - Juice Boxes Engagement	\$621.53
093883	20/11/2025	Invoice S21180 - IPC - Cafe Supplies	\$402.98
093720	13/11/2025	Invoice S20497 - WRP - Kiosk Supplies	\$539.74
093720	13/11/2025	Invoice S19745 - RAC - Kiosk Items	\$606.75
093720	13/11/2025	Invoice S20703 - RAC Kiosk Items	\$513.93
093720	13/11/2025	Invoice S16988 - TYS - Base and Shed Supplies	\$296.04

<b>15712</b>		<b>Patricia Raulf</b>	<b>\$297.00</b>
094626	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78646 (Raulf)	\$297.00
<b>15594</b>		<b>Paul Oconnor</b>	<b>\$500.00</b>
093759	13/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A23672 (Oconnor)	\$500.00
<b>15663</b>		<b>Paul O'Dwyer</b>	<b>\$500.00</b>
094379	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A77704 (O'Dwyer)	\$500.00
<b>15646</b>		<b>Paul Rowe</b>	<b>\$500.00</b>
094241	4/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88405 (Rowe)	\$500.00
<b>13651</b>		<b>Paul &amp; Warner Resources Pty Ltd</b>	<b>\$6,341.62</b>
094612	19/12/2025	Invoice S181461 - P8034 - Carry Out Major Service	\$924.00
094612	19/12/2025	Invoice S181462 - P8034 - Fire Suppression Panel	\$3,544.19
094104	27/11/2025	Invoice S179787 - P8034 - Carry out a major service	\$1,873.43
<b>10020</b>		<b>PCC Productions Pty Ltd</b>	<b>\$3,047.50</b>
094120	2/12/2025	Invoice 2877 - REAP - Beamz Uplights	\$3,047.50
<b>14871</b>		<b>PeopleSense Pty Ltd</b>	<b>\$5,874.00</b>
094371	10/12/2025	Invoice 70962 - P&C - Outplacement Kate Jones	\$2,211.00
094371	10/12/2025	Invoice 420597 - Peoplesense Welbeing Webinar	\$3,663.00
<b>14389</b>		<b>Perth Chemical Specialists Pty Ltd</b>	<b>\$600.00</b>
094368	10/12/2025	Invoice INV-0901 - WWTP - Technical Consultation	\$300.00
093912	20/11/2025	Invoice INV-0877 - WWTP - Technical Consultation evap pond	\$300.00
<b>15497</b>		<b>Perth Playground &amp; Rubber Pty Ltd</b>	<b>\$15,383.50</b>
093916	20/11/2025	Invoice INV-1644 - Catrall Park - Install Rubber Soft fall	\$15,383.50
<b>15680</b>		<b>Peter and Vicki Meehan</b>	<b>\$200.00</b>
094621	19/12/2025	Invoice REFUND - Refund - Over Payment of Tour	\$200.00
<b>11327</b>		<b>Peter Hunt Architects</b>	<b>\$87,043.00</b>
094596	19/12/2025	Invoice 26-10-254501 - KRMO - Concept Design	\$19,800.00
094596	19/12/2025	Invoice 26-10-254423 - KRMO - Redevelopment	\$67,243.00
<b>13461</b>		<b>Phaedra's Giggle and Groove</b>	<b>\$150.00</b>
093840	20/11/2025	Invoice INV-0074 - 2025 Fenacng Entertainment	\$150.00
<b>10294</b>		<b>Pilbara Bakehouse Pty Ltd (Catering)</b>	<b>\$4,322.80</b>
094586	19/12/2025	Invoice 930536 - Catering - 4 December	\$250.00
094586	19/12/2025	Invoice 929599 - Catering - 11 Dec25	\$226.80
094073	27/11/2025	Invoice 922902 - Senior Week 2025 - Catering	\$282.00
094073	27/11/2025	Invoice 921811 - Senior's Week 2025	\$783.00
093709	13/11/2025	Invoice 915387 - Projects - Catering for 27/10	\$295.00
093709	13/11/2025	Invoice 914892 - Woodside SLM Catering - Oct	\$167.50
093826	20/11/2025	Invoice 00171091 - Desserts for 2025 Community Sports Award	\$975.00
093489	6/11/2025	Invoice 911244 - Citizenship Ceremony Catering	\$652.00
093489	6/11/2025	Invoice 912280 - Catering for Focus Groups	\$453.50
093489	6/11/2025	Invoice 912287 - Savoury and sweet for 20 people	\$238.00
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$7,362.45</b>
094591	19/12/2025	Invoice 59156 - Annex/Finance - Print Charges to 20/11	\$154.38
094591	19/12/2025	Invoice 59163 - Admin HR - Printer Charges to 20/11	\$240.72
094591	19/12/2025	Invoice 59165 - Admin Exec - Printer Charges to 20/11	\$208.38

094591	19/12/2025	Invoice 58785 - Admin HR - Print Charges to 20/09	\$289.70
094591	19/12/2025	Invoice 58660 - KLP - Print Charges to 20/09	\$821.05
094341	10/12/2025	Invoice 59159 - Dev Services - Print Chgs to 20/11	\$196.20
094341	10/12/2025	Invoice 59161 - Waste - Print Charges to 20/11	\$153.55
094341	10/12/2025	Invoice 59157 - Ops Centre - Print Charges to 20/11	\$124.17
094341	10/12/2025	Invoice 59168 - KLP - Printing Chgs to 20/11/25	\$908.60
094341	10/12/2025	Invoice 59155 - Depot Stores - Print Charges to 20/11	\$468.91
094341	10/12/2025	Invoice 59162 - Wickham Gym - Print Chgs, to 20/11	\$227.78
094341	10/12/2025	Invoice 59166 - AdminRepro-Printer Charges to 20/11	\$99.16
094341	10/12/2025	Invoice 59167 - Airport - Printer Charges to 20/11	\$60.20
094341	10/12/2025	Invoice 59164 - Airport ARO Office-Printer Chgs to 20/11	\$16.73
094207	4/12/2025	Invoice 59102 - Canon DX-C3730 Fuser Unit	\$631.09
093667	13/11/2025	Invoice 59016 - Relocate MFD from DCH to Degrey Place	\$495.00
093667	13/11/2025	Invoice 58924 - WYC - Printer Fees to 20/10	\$21.59
093667	13/11/2025	Invoice 58916 - Admin HR - Printer Fees to 20/10	\$85.79
093667	13/11/2025	Invoice 58915 - KLP - Reception Printer Fees to 20/10	\$830.78
093494	6/11/2025	Invoice 58917 - Depot Stores - Printer Fees to 20/10	\$360.50
093494	6/11/2025	Invoice 58921 - Depot Print Room - Printer Fees to 20/10	\$70.75
093494	6/11/2025	Invoice 58919 - Admin Finance - Printer Fees to 20/10	\$70.61
093494	6/11/2025	Invoice 58913 - Admin Repro Room - Printer Fees to 20/10	\$41.75
093494	6/11/2025	Invoice 58912 - Admin Exec Area - Printer Fees to 20/10	\$218.57
093494	6/11/2025	Invoice 58911 - Airport GM ARO - Printer Fees to 20/10	\$30.50
093494	6/11/2025	Invoice 58914 - Airport Management-Printer Fees to 20/10	\$20.51
093494	6/11/2025	Invoice 58918 - Dev Services - Printer Fees to 20/10	\$273.71
093494	6/11/2025	Invoice 58923 - The Quarter - Printer Fees to 20/10	\$43.71
093494	6/11/2025	Invoice 58922 - 7 Mile - Printer Fees to 20/10	\$57.59
093494	6/11/2025	Invoice 58920 - Wickham Gym - Printer Fees to 20/10	\$140.47

<b>15238</b>		<b>Pilbara Creative Co (Megan Rose Marie Bartley T/AS)</b>	<b>\$4,300.00</b>
094373	10/12/2025	Invoice 004 - COTG 2025 - Activity	\$2,000.00
093754	13/11/2025	Invoice 003 - Comm Event - Halloween Activity	\$2,300.00

<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$2,356.33</b>
094088	27/11/2025	Invoice 75956 - Stores - supplies	\$1,417.90
093944	20/11/2025	Invoice 76314 - RAC - Kiosk Stock	\$211.86
093944	20/11/2025	Invoice 76119 - RAC - Kiosk Stock	\$726.57

<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$2,250.00</b>
094590	19/12/2025	Invoice INV-2023523 - Provide CPR - A Angove	\$90.00
094590	19/12/2025	Invoice INV-2023520 - Provide First Aid - H Miller	\$165.00
094590	19/12/2025	Invoice INV-2023522 - Provide CPR - S Lyall	\$90.00
094339	10/12/2025	Invoice INV-2023480 - HLTAID009 Provide CPR - E Murray	\$90.00
094206	4/12/2025	Invoice INV-2023479 - HLTAID011 Provide First Aid - C Bomford	\$165.00
094206	4/12/2025	Invoice INV-2023478 - HLTAID011 Provide First Aid - A Cipriani	\$165.00
094079	27/11/2025	Invoice INV-2023468 - First Aid Training - F.Twiggs, 06/12	\$165.00
094079	27/11/2025	Invoice INV-2023473 - First Aid Training - 17/11, S.Dodd	\$165.00
093937	20/11/2025	Invoice INV-2023426 - Provide First Aid - I Donaldson	\$165.00
093716	13/11/2025	Invoice INV-2023420 - HLTAID011 Provide First Aid - Kate	\$165.00
093716	13/11/2025	Invoice INV-2023417 - HLTAID011 Provide First Aid - Courtney	\$165.00
093716	13/11/2025	Invoice INV-2023422 - Provide First Aid - K McMahon	\$165.00
093492	6/11/2025	Invoice INV-2023371 - HLTAID011 Provide First Aid - Shannon	\$165.00
093492	6/11/2025	Invoice INV-2023382 - HLTAID011 Provide First Aid - Leanne	\$165.00
093492	6/11/2025	Invoice INV-2023379 - HLTAID011 Provide First Aid - T Norrish	\$165.00

<b>15629</b>		<b>Pilbara Gaming Development Pty Ltd</b>	<b>\$20,000.00</b>
094116	27/11/2025	Invoice 25RDSI0001 - EDG Grant - Pilbara Gaming Development	\$20,000.00

<b>11009</b>		<b>Pilbara Iron Company Services Pty Ltd</b>	<b>\$17,721.86</b>
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000976	6/11/2025	Invoice 211347426 - WCH and WRP - Electricity to 20/10	\$3,282.49
000976	6/11/2025	Invoice 211347408 - Hampton Oval - Electricity to 20/10	\$540.75
001014	18/12/2025	Invoice 19HB00341 - DCH - Water to 05/12/25	\$8,979.60
001014	18/12/2025	Invoice 20HB00900 - Dampier Lions Park - Water to 05/12	\$3,183.20
000979	13/11/2025	Invoice 215054804 - Dampier Lions Park Toilets-Elec to 20/10	\$185.89
000979	13/11/2025	Invoice 214596058 - Dampier Skate Park - Elect to 20/10	\$783.81
000979	13/11/2025	Invoice 211205177 OCT25 - Lions Park, Wick - Elec to 20/10	\$185.89
000979	13/11/2025	Invoice 210189204 - DCH - Elect to 20/10	\$580.23
<b>10163</b>		<b>Pilbara Kimberley University Centres Inc</b>	<b>\$132,000.00</b>
094263	9/12/2025	Invoice INV-0773 - PKUC Funding Agreement 25/26	\$132,000.00
<b>10146</b>		<b>Pilbara Mesquite Management Committee Inc</b>	<b>\$55,000.00</b>
093533	6/11/2025	Invoice 238 - Harding River - Weed control	\$55,000.00
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$563.56</b>
093468	6/11/2025	Invoice P125165942 - P2100 - Coolant	\$320.25
093468	6/11/2025	Invoice P125167001 - P2105 - Spare parts	\$120.85
093673	13/11/2025	Invoice P125167003 - P1099 - Sun Visor	\$122.46
<b>15187</b>		<b>Pilbara Pest Company Pty Ltd</b>	<b>\$5,214.00</b>
094619	19/12/2025	Invoice INV-08695 - Various - Singapore Ant Treatment	\$2,574.00
093753	13/11/2025	Invoice INV-08297 - Wick Cemetery - Termite Spot Treatment	\$2,640.00
<b>10203</b>		<b>Pilbara Pools &amp; Outdoor</b>	<b>\$171.65</b>
093535	6/11/2025	Invoice REFUND - Refund - BA250649 Cancelled Receipt 422534	\$171.65
<b>15619</b>		<b>Pilbara Prospecting and Camping Supplies</b>	<b>\$74.95</b>
093967	20/11/2025	Invoice 000374 - P4259 - Air Filter	\$74.95
<b>15133</b>		<b>Pilbara Quarries (Pilbara Quarrying Services Pty Ltd t/as)</b>	<b>\$6,153.84</b>
093569	6/11/2025	Invoice INV01975 - MRWA - Type A Road Base	\$5,123.58
093569	6/11/2025	Invoice INV01981 - MRWA - Type A Road Base	\$1,030.26
<b>11401</b>		<b>Pilbara Real Estate</b>	<b>\$30,363.57</b>
093472	6/11/2025	Invoice 191145 - 4/21-23 Desert Pea - Rent 01/12 - 31/12	\$3,258.93
093472	6/11/2025	Invoice 191206 - 1 Strickland - Rent 01/12 - 31/12	\$5,431.55
093472	6/11/2025	Invoice 191205 - 16 Mirfin - Rent 01/12 - 31/12	\$4,779.76
094271	9/12/2025	Invoice 193539 - 1 Strickland - Rent 01/01 - 31/01	\$5,431.55
094271	9/12/2025	Invoice 193538 - 16 Mirfin - Rent 01/01 - 31/01	\$4,779.76
094271	9/12/2025	Invoice 192433 - 16 Mirfin - Water use to 15/11	\$47.20
094271	9/12/2025	Invoice 192563 - 1 Strickland - Water use to 15/11	\$116.96
093994	26/11/2025	Invoice 192371 - 4/21-23 Desert Pea - Rent 01/01 - 31/01	\$3,258.93
093994	26/11/2025	Invoice 192372 - 4/21-23 Desert Pea - Rent 01/02 - 28/02	\$3,258.93
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$4,188.26</b>
094425	18/12/2025	Invoice INV-0305 - COTG 2025 - Photographer	\$1,381.88
093679	13/11/2025	Invoice INV-0290 - 2025 Sports Awards Photography	\$1,424.50
093679	13/11/2025	Invoice INV-0292 - Halloween - Photographer	\$1,381.88
<b>10067</b>		<b>Pilbara Steel Flashings Supplies</b>	<b>\$391.60</b>
094582	19/12/2025	Invoice 00039590 - 1800mm Dek5 sheets 0.42mm Double Sided	\$39.60
094582	19/12/2025	Invoice 00039589 - Steel Flashing Supplies	\$352.00
<b>15340</b>		<b>Pilbara Strategic Solutions</b>	<b>\$1,006.50</b>
093572	6/11/2025	Invoice INV-0013 - TYBO Grant R1 FY25/26 Final Payment	\$1,006.50
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$7,083.00</b>

094587	19/12/2025	Invoice KS-22468 - P8036 - Perspex Windscreen Replacement	\$990.00
094587	19/12/2025	Invoice KS-22640 - P8840 - Windscreen Replacement	\$660.00
094587	19/12/2025	Invoice KS-22663 - P2030 - Windscreen Replacement	\$660.00
094333	10/12/2025	Invoice KS-22342 - P1143 - Replacement Windscreen	\$932.00
094333	10/12/2025	Invoice KS-22418 - P2088 - Windscreen replacement	\$462.00
094074	27/11/2025	Invoice KS-22158 - P2094 - Windscreen Replacement	\$855.00
094074	27/11/2025	Invoice KS-22173 - P8838 - Windscreen replacement	\$660.00
094074	27/11/2025	Invoice KS-21589 - P2137 - Windscreen & Calibration	\$888.00
093710	13/11/2025	Invoice KS-21886 - P8853 - Windscreen Chip Repair	\$88.00
093710	13/11/2025	Invoice KS-21933 - P2138 - Windscreen Replacement	\$888.00

<b>10972</b>		<b>Pirtek Karratha (Pirkar Pty Ltd t/as_</b>	<b>\$2,657.08</b>
094211	4/12/2025	Invoice KA-T00030165 - P8037 - Hose Assemblies	\$1,757.28
093544	6/11/2025	Invoice KA-T00029854 - Linemarker paint hose	\$899.80

<b>15514</b>		<b>Pitaya Cafe Pty Ltd</b>	<b>\$8,140.00</b>
093704	13/11/2025	Invoice 000001 - Catering for Community Sports Awards	\$8,140.00

<b>13758</b>		<b>PJ &amp; JL McCracken T/A Airsafe</b>	<b>\$180.00</b>
094363	10/12/2025	Invoice A62944 - DG by Air Awareness - S Schillaci	\$90.00
094228	4/12/2025	Invoice A 62872 - Airsafe online training - G.Edwards	\$90.00

<b>12856</b>		<b>PKKP Aboriginal Corporation</b>	<b>\$51.25</b>
093956	20/11/2025	Invoice REFUND - Refund Credit Balance on T201	\$51.25

<b>14527</b>		<b>Play Check Pty Ltd</b>	<b>\$715.00</b>
094107	27/11/2025	Invoice HD818166888 - DCH - Softfall Replacement	\$715.00

<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$82,802.13</b>
094417	18/12/2025	Invoice 00013037 - Stores - Poultry Mix	\$119.80
094417	18/12/2025	Invoice 00013031 - November 2025 - Tree Watering	\$22,801.68
094417	18/12/2025	Invoice 00013034 - P&G - Dampier Hwy Tree Maintenance	\$17,920.65
094417	18/12/2025	Invoice 00013041 - P&G - Garden Supplies	\$3,648.70
094417	18/12/2025	Invoice 00013033 - P&G - Roebourne Street Watering	\$3,259.52
094204	4/12/2025	Invoice 00013022 - KLP - Open Area Slashing	\$1,213.94
093662	13/11/2025	Invoice 00013002 - Nickol - Side verge mowing various sites	\$2,816.84
093662	13/11/2025	Invoice 00013003 - October 2025 - Tree Watering	\$22,801.68
093662	13/11/2025	Invoice DI12296 - Poultry Mix - Chicken Food	\$119.80
093662	13/11/2025	Invoice 00013001 - Oct 25 Eastern Corridor - Tree Watering	\$3,259.52
093538	6/11/2025	Invoice 00012894 - 40 Mile - Slashing & Calthrop Spraying	\$4,840.00

<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$10,610.00</b>
094599	19/12/2025	Invoice 00000191 - Point Samson Advisory Group	\$247.50
094349	10/12/2025	Invoice 00000192 - Venue Hire 21 & 22 November	\$583.00
094349	10/12/2025	Invoice 00000190 - Entry Statement Session Consult 2	\$247.50
093549	6/11/2025	Invoice 00000182 - Community Sundowner - 11/10/25	\$9,532.00

<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$1,328.00</b>
093548	6/11/2025	Invoice 57735 - WWTP - 20L Sodium Hypochlorite	\$1,328.00

<b>14887</b>		<b>PRD Karratha (ttf PRD Pilbara Trust)</b>	<b>\$23,311.72</b>
094140	2/12/2025	Invoice 6161 - 2 Kapitzke - Water Use to 15/11/25	\$79.53
094140	2/12/2025	Invoice 6164 - 6 Matebore- Water Use to 15/11/25	\$90.29
094140	2/12/2025	Invoice 6167 - 8 Matebore- Water Use to 16/11/25	\$121.07
094140	2/12/2025	Invoice 6129 - 17 Rodgers - Water Use to 18/11/25	\$77.98
094010	26/11/2025	Invoice 6020 - 6 Matebore St - Rent to 28/02	\$5,909.52
094010	26/11/2025	Invoice 6025 - 2 Kapitzke Rd - Rent to 28/02	\$5,909.52
094010	26/11/2025	Invoice 6023 - 8 Matebore St - Rent to 31/01	\$5,909.52

094010	26/11/2025	Invoice 6016 - 17 Rodgers Wy - Rent to 31/01	\$5,214.29
<b>11702</b>		<b>Precision Doors &amp; Shutters Pty Ltd</b>	<b>\$5,138.50</b>
094600	19/12/2025	Invoice 4080 - Karratha SES - Shed door works	\$154.00
093949	20/11/2025	Invoice 3961 - Tip Shop - Scope Repairs to sliding door	\$4,434.50
093550	6/11/2025	Invoice 3891 - Admin - Annual service Operable Walls	\$550.00
<b>15500</b>		<b>Prime First Aid and Training</b>	<b>\$1,080.00</b>
093573	6/11/2025	Invoice INV-0128 - Safe Handling Sharps Training	\$1,080.00
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$438,033.64</b>
094581	19/12/2025	Invoice 5745 - The Qtr - Glazing audit	\$543.31
094581	19/12/2025	Invoice 5736 - CAPEX 25/26 - MILLARS ELC AC REPLACEMENT	\$1,961.01
094581	19/12/2025	Invoice 5746 - 34/6 Shakespeare - Patch/Paint door	\$487.62
094581	19/12/2025	Invoice 5744 - 21/6 Shakespeare - Replace clothesline	\$606.84
094581	19/12/2025	Invoice 5741 - WRP - Replace window	\$861.06
094581	19/12/2025	Invoice 5756 - WRP - Court Clean	\$3,791.66
094581	19/12/2025	Invoice 5747 - RAC - Pool Shades	\$543.31
094581	19/12/2025	Invoice 5739 - REAP - Waterproofing Works	\$6,187.70
094581	19/12/2025	Invoice 5743 - KLP - Tiling	\$1,815.10
094581	19/12/2025	Invoice 5740 - RAC - Ramp Inspection	\$633.86
094581	19/12/2025	Invoice 5717 - KLP - Instal Safety Mirror	\$198.00
094581	19/12/2025	Invoice 5761 - Airport - Glass Works	\$567.51
094581	19/12/2025	Invoice 5758 - The Quarter - PPA Office	\$14,234.48
094581	19/12/2025	Invoice 5734 - Graffiti Removal - September 2025	\$6,699.00
094581	19/12/2025	Invoice 5522 - Graffiti Removal - August 2025	\$7,530.60
094581	19/12/2025	Invoice 5768 - Graffiti Removal - October 2025	\$6,976.20
094581	19/12/2025	Invoice 5769 - Graffiti Removal - November 2025	\$7,345.80
094581	19/12/2025	Invoice 5767 - REAP - Furniture Assembly & Repairs	\$2,342.08
094581	19/12/2025	Invoice 5772 - 16/6 Shakespeare - Misc Maintenance	\$1,229.26
094581	19/12/2025	Invoice 5757 - 31 Marniyarra - Master Doorway	\$1,004.90
094581	19/12/2025	Invoice 5759 - 39 Clarkson - Sliding Door Handle	\$287.35
094581	19/12/2025	Invoice 5760 - 31 Marniyarra - Roof Repair	\$1,486.94
094581	19/12/2025	Invoice 5714 - KLP - Site Inspection	\$633.86
094581	19/12/2025	Invoice 5773 - Airport - Wooden Benches	\$4,447.32
094327	10/12/2025	Invoice 5713 - 25/26 CAPEX; KTA Airport CBS	\$3,327.79
094327	10/12/2025	Invoice 5715 - Admin - Retaining Walls	\$627.48
094194	4/12/2025	Invoice 5697 - Reader Head Lookout 100% Remaining Quote	\$137,738.61
094194	4/12/2025	Invoice 5650 - Bulgarra ELC - Site Inspection	\$625.94
094194	4/12/2025	Invoice 5695 - Pt Samson Comm Park - Site A & B works	\$72,486.49
094194	4/12/2025	Invoice 5699 - KLP - Cafe Doors	\$475.40
094066	27/11/2025	Invoice 5690 - KTA SES - Quote for ducting works	\$475.50
094066	27/11/2025	Invoice 5692 - 46 Roe St - PC01 Visit & Consult	\$25,245.51
093927	20/11/2025	Invoice 5679 - Wick South Park - Shade Sails	\$2,200.00
093927	20/11/2025	Invoice 5674 - 16/6 Shakespeare - Mould Inspection	\$475.40
093649	12/11/2025	Invoice 5654 - KLP - Rectify damaged shed	\$1,020.78
093649	12/11/2025	Invoice 5656 - 6 McRae - Internal & Roof repairs	\$12,933.38
093649	12/11/2025	Invoice 5652 - Ops Centre - Workshop floor covering	\$11,964.04
093649	12/11/2025	Invoice 5651 - KLP - Roof works	\$6,904.59
093649	12/11/2025	Invoice 5655 - 2 Degrey - Flooring replacement	\$9,289.08
093649	12/11/2025	Invoice 5660 - Admin - Install Window Frosting	\$1,275.18
093649	12/11/2025	Invoice 5657 - WCH - Roof works	\$43,111.75
093649	12/11/2025	Invoice 5665 - Airport - 25/26 CAPEX; CBS HOUSING	\$17,004.31
093649	12/11/2025	Invoice 5641 - CAPEX 25/26 - KLP Court Resurfacing	\$1,584.66
093531	6/11/2025	Invoice 5642 - KLP - Service 18 x Basketball backboards	\$16,852.98
<b>13655</b>		<b>Progrility Pty Ltd</b>	<b>\$185,349.80</b>
094458	18/12/2025	Invoice IN0052195 - Network Engineer - Onsite assistance	\$4,529.50

094458	18/12/2025	Invoice IN0052213 - Network Switch Hardware	\$175,650.30
094458	18/12/2025	Invoice IN0052431 - Block Hours Support	\$5,170.00
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$90,648.80</b>
094588	19/12/2025	Invoice 7797 - 18a Richardson - Install New gate	\$2,167.00
094588	19/12/2025	Invoice 7776 - Depot - Gear Rack	\$468.60
094334	10/12/2025	Invoice 7767 - 11 Hartog Cres works	\$528.00
094334	10/12/2025	Invoice 7780 - RAC - Fence Repair	\$719.40
094334	10/12/2025	Invoice 7786 - Golf Course - Driving Range Fence	\$45,408.00
094199	4/12/2025	Invoice 7766 - Warriar Street Units Gate Flashing	\$649.00
093711	13/11/2025	Invoice 7730 - Millars Well Tank Compound Gate Repair	\$814.00
093711	13/11/2025	Invoice 7729 - Bulgarra - Tank Outlet Leak Requires Fence Removal	\$4,521.00
093711	13/11/2025	Invoice 7731 - Windy Ridge Oval - Relocate temp fence	\$6,718.80
093711	13/11/2025	Invoice 7726 - Catrall Park - Slide Construction Site Fencing	\$2,860.00
093711	13/11/2025	Invoice 7725 - Nickol West Tank Compound - Fencing	\$25,795.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$35,361.38</b>
094585	19/12/2025	Invoice 08447 - Supply 5 Traffic Controllers	\$12,723.04
094330	10/12/2025	Invoice 08410 - Dampier Hwy - Median Strip Spray	\$6,214.03
094070	27/11/2025	Invoice 08373 - Supply Traffic Controllers	\$3,998.72
094070	27/11/2025	Invoice 08249 - Dampier Hwy/Madigan Rd Lane closures	\$12,260.59
093931	20/11/2025	Invoice 08099 - Christmas on the Green 2025 - TMP	\$165.00
<b>10750</b>		<b>Public Libraries Wa Inc</b>	<b>\$300.00</b>
094081	27/11/2025	Invoice EB1ED0517F - PLWA Membership - Category2	\$300.00
<b>10557</b>		<b>Public Speaking Dynamics (Peter Roderick Dhu t/as)</b>	<b>\$15,614.15</b>
094420	18/12/2025	Invoice INV-2934 - P&C - Workshop 19/11/25	\$6,272.95
094265	9/12/2025	Invoice INV-2938 - P&C - Workshop 21/11/25	\$4,401.10
094265	9/12/2025	Invoice INV-2935 - P&C - Workshop 20/11/25	\$4,401.10
093663	13/11/2025	Invoice INV-2945 - Thinking&Speaking Off the Cuff - Monique	\$539.00
<b>15638</b>		<b>Quantified Tree Risk Assessment</b>	<b>\$2,646.00</b>
094375	10/12/2025	Invoice 15066 - QTRA Training (2 days) - Ryan,Casi,Wayne	\$2,646.00
<b>14354</b>		<b>Queen of the Laundry</b>	<b>\$90.00</b>
094232	4/12/2025	Invoice 00000435 - Laundry - 18a Richardson Way	\$90.00
<b>12362</b>		<b>Quilts By Robyn</b>	<b>\$565.25</b>
094605	19/12/2025	Invoice 489 - KTVC - Consignment Sales November 2024	\$565.25
<b>14530</b>		<b>Quoin HR Pty Ltd t/as Central HR</b>	<b>\$2,200.00</b>
093844	20/11/2025	Invoice INV1962 - P&C - Workplace investigation	\$2,200.00
<b>15691</b>		<b>R.J. &amp; R.I. Scholes (T/as Crazy Science)</b>	<b>\$5,909.09</b>
094624	19/12/2025	Invoice NO:3116 - REAF26 - Crazy Science Shows, Deposit	\$5,909.09
<b>12786</b>		<b>Ralph Beattie Bosworth (t/f Ralph &amp; Beattie UT No2 t/as)</b>	<b>\$43,010.00</b>
094607	19/12/2025	Invoice I014363 - Bulgarra Apart- Quantity Surveyor Claim2	\$11,440.00
094607	19/12/2025	Invoice I014388 - Kta CIP - Quantity Surveying Services	\$16,500.00
093689	13/11/2025	Invoice I014220 - Bulgarra Apartments - Quantity Surveyor	\$15,070.00
<b>10313</b>		<b>Rapiscan Systems Pty Ltd</b>	<b>\$758,352.32</b>
093536	6/11/2025	Invoice M-000613 - Rapiscan CBS RTT110 - 40%	\$758,352.32
<b>14509</b>		<b>RAPP Australia Pty Ltd</b>	<b>\$533.00</b>
094369	10/12/2025	Invoice 218515 - KLP - Oxygen Regulator	\$533.00

<b>13755</b>		<b>Red Dirt Reptile Encounters</b>	<b>\$2,915.00</b>
093958	20/11/2025	Invoice INV-0090 - SHP Reptile Show 7/10/2025	\$990.00
093958	20/11/2025	Invoice INV-0091 - Base School Holiday Program	\$990.00
093563	6/11/2025	Invoice INV-0087 - KLP Programs - April S/H	\$935.00

<b>12133</b>		<b>Red Dot Stores</b>	<b>\$588.82</b>
094603	19/12/2025	Invoice 24833852 - KLP - Grinchmas Xmas Decoration	\$41.95
094603	19/12/2025	Invoice INV24751321 - Christmas Senior Lunches - Crackers25	\$105.85
094354	10/12/2025	Invoice 24565071 - KLP Programs - Grinchmas	\$72.94
094354	10/12/2025	Invoice 24565234 - KLP Programs - Dec S/H	\$42.97
094354	10/12/2025	Invoice 24685857 - Library - Program Supplies	\$59.85
093952	20/11/2025	Invoice 24340330 - KLP Programs - Little Chefs Program	\$58.61
093738	13/11/2025	Invoice 24241098 - TYS - Halloween Supplies	\$185.72
093555	6/11/2025	Invoice 24072633 - KLP Programs - S/H Programs	\$20.93

<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$78,199.21</b>
093475	6/11/2025	Invoice 1017090333 - P&G supplies	\$125.62
093475	6/11/2025	Invoice 1017133358 - P&G supplies	\$275.40
093475	6/11/2025	Invoice 1017152310 - P&G - Retic supplies	\$133.20
093475	6/11/2025	Invoice 1017161611 - P&G - Rapid S/S Repair Clamp	\$265.10
093475	6/11/2025	Invoice 1017147923 - Spring Loaded Kwikcut TO 32mm	\$155.93
093475	6/11/2025	Invoice 1017277052 - Housing - Hunter Control	\$160.03
093475	6/11/2025	Invoice 1017205353 - Stores - Retic supplies	\$1,288.91
093475	6/11/2025	Invoice 1017333672 - P&G supplies	\$301.17
093475	6/11/2025	Invoice 1017341165 - P&G supplies	\$104.61
093475	6/11/2025	Invoice 1017327141 - P&G - supplies	\$520.87
093475	6/11/2025	Invoice 1017248528 - P&G supplies	\$256.74
093475	6/11/2025	Invoice 457028540 - Stores - Retic supplies	\$388.92
093475	6/11/2025	Invoice 457028527 - P&G supplies	\$1,973.03
093475	6/11/2025	Invoice 457028519 - Stores - Retic Supplies	\$576.58
093475	6/11/2025	Invoice 1017300999 - Stores - Retic Supplies	\$412.23
093475	6/11/2025	Invoice 1017398836 - BM Supplies	\$20.32
093475	6/11/2025	Invoice 1017419210 - Stores - Supplies	\$26.84
093475	6/11/2025	Invoice 1017419107 - Stores - Supplies	\$3,069.83
093475	6/11/2025	Invoice 1017365442 - P&G supplies	\$35.86
093475	6/11/2025	Invoice 1017358722 - P&G supplies	\$2,110.35
094601	19/12/2025	Invoice 457028740 - Stores - Retic & Plumbing Supplies	\$3,582.74
094429	18/12/2025	Invoice 1018530242 - KLP - Retic & Plumbing Supplies	\$130.44
094429	18/12/2025	Invoice 1018518160 - KLP - Retic & Plumbing Supplies	\$344.69
094429	18/12/2025	Invoice 457028718 - Stores - Retic & Plumbing Supplies	\$1,459.72
094429	18/12/2025	Invoice 457028719 - Stores - Retic & Plumbing Supplies	\$1,791.37
094429	18/12/2025	Invoice 457028717 - Stores - Retic & Plumbing Supplies	\$3,722.93
094429	18/12/2025	Invoice 457028723 - KLP - Retic & Plumbing Supplies	\$7.62
094429	18/12/2025	Invoice 1018526674 - P&G - Retic & Plumbing Supplies	\$35.43
094429	18/12/2025	Invoice 1018378949 - P&G - Retic & Plumbing Supplies	\$2,270.40
094429	18/12/2025	Invoice 1018617861 - P&G - Retic & Plumbing Supplies	\$32.69
094429	18/12/2025	Invoice 1018670380 - P&G - Retic & Plumbing Supplies	\$553.67
094429	18/12/2025	Invoice 1018609069 - P&G - Retic & Plumbing Supplies	\$538.07
094429	18/12/2025	Invoice 457028746 - Stores - 50mm Bermad Control	\$580.66
094429	18/12/2025	Invoice 457028732 - Stores - Retic & Plumbing Supplies	\$3,784.00
094429	18/12/2025	Invoice 1018758061 - Stores - Toro Solenoid Coils	\$3,812.69
094429	18/12/2025	Invoice 1018766076 - BM - Caroma Toilet Seat	\$148.96
094429	18/12/2025	Invoice 1018601131 - BM - Retic & Plumbing Supplies	\$12.91
094273	9/12/2025	Invoice 1018259014 - Stores - Retic & Plumbing Supplies	\$215.84
094273	9/12/2025	Invoice 457028687 - Stores - Retic & Plumbing Supplies	\$1,028.50
094273	9/12/2025	Invoice 457028673 - Stores - Retic & Plumbing Supplies	\$7,942.84
094273	9/12/2025	Invoice 1018296173 - P&G - Retic & Plumbing Supplies	\$29.55
094273	9/12/2025	Invoice 1018311867 - P&G - Retic & Plumbing Supplies	\$238.29



094273	9/12/2025	Invoice 1018299818 - P&G - Retic & Plumbing Supplies	\$1,459.59
094273	9/12/2025	Invoice 1018295107 - P&G - Retic Supplies	\$67.23
094273	9/12/2025	Invoice 457028698 - Stores - Retic & Plumbing Supplies	\$2,526.48
094273	9/12/2025	Invoice 457028705 - KLP - Filtration & Plumbing Supplies	\$185.18
094273	9/12/2025	Invoice 1018395833 - 7 Mile - Retic & Plumbing Supplies	\$67.50
094273	9/12/2025	Invoice 1018428895 - P&G - Retic & Plumbing Supplies	\$64.14
094273	9/12/2025	Invoice 1018429157 - P&G - Retic & Plumbing Supplies	\$2,134.08
094273	9/12/2025	Invoice 457028700 - Stores - Retic & Plumbing Supplies	\$1,500.75
094273	9/12/2025	Invoice 457028714 - Stores - Retic & Plumbing Supplies	\$2,370.09
094273	9/12/2025	Invoice 457028701 - Stores - Retic & Plumbing Supplies	\$1,527.68
094273	9/12/2025	Invoice 457028699 - Stores - Retic & Plumbing Supplies	\$149.42
094130	2/12/2025	Invoice 1018127257 - WRP - Tubing for WRP plant room	\$136.95
094130	2/12/2025	Invoice 1018034167 - P&G - Plumbing supplies	\$21.16
094130	2/12/2025	Invoice 1018125687 - P&G Supplies	\$445.79
094130	2/12/2025	Invoice 1018070140 - P&G - Milwaukee Nut Driver Set	\$19.95
094130	2/12/2025	Invoice 1018176599 - P&G - Retic & Plumbing Supplies	\$95.54
094130	2/12/2025	Invoice 1017685954 - Retic supplies	\$144.87
094130	2/12/2025	Invoice 1017737348 - Retic Supplies	\$280.68
094130	2/12/2025	Invoice 1017724571 - Retic Supplies	\$241.89
094130	2/12/2025	Invoice 1017866251 - Retic supplies	\$161.88
094130	2/12/2025	Invoice 1017898338 - P8034 Callout, Poly Thread Socket	\$8.03
094130	2/12/2025	Invoice 1017894495 - Stocks - E-Z Male Threaded Elbow	\$64.90
094130	2/12/2025	Invoice 1017893454 - Parks - Retic stocks	\$572.88
094130	2/12/2025	Invoice 1017990313 - P&G Plumbing supplies	\$112.47
094130	2/12/2025	Invoice 1018081286 - P&G - Retic & Plumbing Supplies	\$530.45
093996	26/11/2025	Invoice 1017876767 - BM supplies	\$41.03
093996	26/11/2025	Invoice 1017852183 - BM supplies	\$23.66
093996	26/11/2025	Invoice 1017651046 - P&G - Wilkins Dual Check Valve Fxf 25mm	\$40.76
093996	26/11/2025	Invoice 1017869122 - P&G tools	\$415.00
093996	26/11/2025	Invoice 1017867116 - P&G supplies	\$525.77
093996	26/11/2025	Invoice 1017657667 - P&G supplies	\$86.55
093996	26/11/2025	Invoice 1017663795 - P&G supplies	\$691.35
093996	26/11/2025	Invoice 1017662810 - P&G - Retic Supplies	\$691.35
093996	26/11/2025	Invoice 1017820671 - P&G - Plumbing supplies	\$1,707.55
093996	26/11/2025	Invoice 457028628 - Sprinkler Body Riserless Toro - Stocks	\$3,935.94
093996	26/11/2025	Invoice 457028632 - Nickol West Oval - Retic Repairs	\$549.30
093996	26/11/2025	Invoice 1018042147 - Stores - Plumbing supplies	\$696.73
093950	20/11/2025	Invoice 1017478454 - Stores - supplies	\$506.12
093950	20/11/2025	Invoice 1017480524 - Stores - Retic supplies	\$24.64
093950	20/11/2025	Invoice 457028554 - Stores - Retic supplies	\$112.07
093950	20/11/2025	Invoice 1017463799 - P&G plumbing supplies	\$168.19
093950	20/11/2025	Invoice 1017522180 - BM Supplies	\$47.31
093950	20/11/2025	Invoice 1017568196 - P&G - Hunter MP 3500 x 10	\$144.87
093950	20/11/2025	Invoice 1017701047 - 20L Liquid Chlorine	\$72.30
093950	20/11/2025	Invoice 1017680059 - BM supplies	\$47.30
093950	20/11/2025	Invoice 466902930 - KLP - Lane Rope S Hook S/S Suits Lane Cable	\$404.69
093734	13/11/2025	Invoice 457028520 - Stores - Retic Supplies	\$7,911.60

<b>10707</b>		<b>Regal Cream Products Pty Ltd</b>	<b>\$1,437.08</b>
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094593	19/12/2025	Invoice 90320449 - REAP - Kiosk Supplies	\$798.38
093831	20/11/2025	Invoice 90316576 - REAP Kiosk Supplies	\$638.70

<b>15389</b>		<b>Rehanna Arthur</b>	<b>\$3,000.00</b>
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094114	27/11/2025	Invoice STAFF REIMB - REIMB - Adv Diploma Building Surveying	\$3,000.00
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<b>12202</b>		<b>Repcos Auto Parts (GPC Asia Pacific)</b>	<b>\$233.12</b>
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094220	4/12/2025	Invoice 4600287815 - Sweeper Truck - Adjustable Wrench	\$50.35
094096	27/11/2025	Invoice 4600286928 - Road Sweeper - Wobble Extension Bar	\$24.70

093953	20/11/2025	Invoice 4600285657 - WTS - Battery Carrier	\$31.35
093556	6/11/2025	Invoice 4600281460 - Aquatic - Marine Grease	\$64.02
093556	6/11/2025	Invoice 4600283259 - Waste - Battery Carrier	\$62.70
<b>14990</b>		<b>RFF Pty Ltd</b>	<b>\$19,602.55</b>
094110	27/11/2025	Invoice I001875 - Stat Planning Assistance - Sep25	\$19,602.55
<b>15684</b>		<b>Rhyse Logan Marsh</b>	<b>\$500.00</b>
094622	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A27236 (Marsh)	\$500.00
<b>10290</b>		<b>Rialto Distribution Pty Ltd</b>	<b>\$649.51</b>
093659	13/11/2025	Invoice 1707/738 - REAP Movies - Sketch	\$649.51
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$7,173.92</b>
094602	19/12/2025	Invoice INV-12379 - P8854 - Adblue Retractable Hose	\$1,853.50
094602	19/12/2025	Invoice INV-12389 - P8034 - Fittings	\$531.12
094602	19/12/2025	Invoice INV-12426 - P8652 - Parts/Fittings	\$40.61
094602	19/12/2025	Invoice INV-12482 - P8037 - Parts/Fittings	\$538.43
094219	4/12/2025	Invoice INV-12296 - P4252 - Parts	\$57.01
094219	4/12/2025	Invoice INV-12295 - P3138 - 1/2 Nitto Socket Hose Tail	\$35.61
094219	4/12/2025	Invoice INV-12313 - P7025 - Parts	\$17.53
094219	4/12/2025	Invoice INV-12312 - P7025 - Parts	\$182.46
094219	4/12/2025	Invoice INV-12311 - P8047 - Parts	\$120.73
093951	20/11/2025	Invoice INV-12149 - P8843 - Diafram Pump	\$1,900.80
093951	20/11/2025	Invoice INV-12152 - P8853 - Hose and Fittings	\$881.93
093951	20/11/2025	Invoice INV-12157 - P8034 - Hose and Fittings	\$81.92
093951	20/11/2025	Invoice INV-12199 - P8028 - Parts	\$306.81
093951	20/11/2025	Invoice INV-12222 - 8020 - Various Fittings	\$285.63
093951	20/11/2025	Invoice INV-12223 - P8852 - Hose and Fittings	\$82.67
093951	20/11/2025	Invoice INV-12224 - P8852 - Hose and Fittings	\$177.92
093552	6/11/2025	Invoice INV-12049 - P9445 - Spare parts	\$79.24
<b>12346</b>		<b>RID (Australia)</b>	<b>\$2,087.58</b>
093739	13/11/2025	Invoice 856247 - Fite the Bite Supplies	\$2,087.58
<b>14581</b>		<b>RIMPA Global</b>	<b>\$550.00</b>
093486	6/11/2025	Invoice INV-06859 - Training Workshop - J Tonkin	\$220.00
093486	6/11/2025	Invoice INV-06888 - Records & Info Mgt Fundamentals -Suzanne	\$330.00
<b>12689</b>		<b>Rise Urban Pty Ltd (ttf The Rise Urban Unit Trust)</b>	<b>\$1,287.00</b>
093688	13/11/2025	Invoice INV-1022 - Variation - Consultant Assess on DA's	\$1,287.00
<b>10009</b>		<b>Roadshow Films Pty Ltd</b>	<b>\$495.00</b>
093981	26/11/2025	Invoice 002706055 - REAP Movies - Ballerina	\$495.00
<b>15661</b>		<b>Rocklea Gold Pty Ltd</b>	<b>\$160.88</b>
094242	4/12/2025	Invoice RATES REFUND - Refund - A91932 Area Reduction	\$160.88
<b>12127</b>		<b>Roebourne District High School</b>	<b>\$400.00</b>
093737	13/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$400.00
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$13,323.52</b>
094589	19/12/2025	Invoice 1421450 - Airport - Pest Control Service	\$434.00
094589	19/12/2025	Invoice 1347342 - KLP - Pest Control Services	\$974.68
094338	10/12/2025	Invoice 1420499 - 13a Boyd - Pest Control Service	\$147.68
094205	4/12/2025	Invoice 1417290 - REAP - Pest Control	\$370.00
094078	27/11/2025	Invoice 1416345 - 18 Warriar - Pest Control	\$4,256.18
093936	20/11/2025	Invoice 725185 - Wickham SES - Pest Inspection	\$324.90

093936	20/11/2025	Invoice 1386239 - 11 Friderstein - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1387464 - 7b Petersen - Pest Inspection	\$147.68
093936	20/11/2025	Invoice 1386082 - 22a Friderstein - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 805541 - 2a Echidna - Pest Inspection	\$147.68
093936	20/11/2025	Invoice 677056 - Karratha SES - Pest Inspection	\$324.90
093936	20/11/2025	Invoice 847880 - 7 Honeyeater - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 793740 - 18a Richardson - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 845338 - 18b Richardson - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 822645 - 39 Clarkson - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1381782 - 14b Boyd - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1386090 - 47 Clarkson - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1413361 - 34 Richardson - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1413892 - 67 Brolga - Pest Inspection	\$203.06
093936	20/11/2025	Invoice 828910 - 13B Boyd - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 737671 - 5b Leonard - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1385945 - 7b Leonard - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1385944 - 7a Leonard - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1388494 - 12b Mayo - Pest Inspection	\$162.45
093936	20/11/2025	Invoice 1385943 - 5a Leonard - Pest Inspection	\$147.68
093714	13/11/2025	Invoice 1384727 - 12/6 Shakespeare - Pest Control	\$184.60
093714	13/11/2025	Invoice 1382034 - KLP - Pest Inspect 31/10	\$440.00
093714	13/11/2025	Invoice 1377435 - WRP - Pest Inspect 30/10	\$243.66
093714	13/11/2025	Invoice 830576 - 13A Boyd - Pest Inspect 31/10	\$162.45
093714	13/11/2025	Invoice 1372957 - Searipple Park - Ant Treatment	\$295.36
093714	13/11/2025	Invoice 1372958 - Searipple Park - Singapore Ant Treat	\$295.36
093540	6/11/2025	Invoice 546582 - 22b Friderstein - Pest Inspection	\$162.45
093540	6/11/2025	Invoice 815521 - WRP - Pest Inspections	\$324.90
093540	6/11/2025	Invoice 1380131 - Roeb PCYC/Comm Ctr - Pest Inspect 22/10	\$324.86
093540	6/11/2025	Invoice 794473 - Roeb Offices - Pest Inspection 22/10	\$162.45
093540	6/11/2025	Invoice 845717 - WCH - Pest Inspection, 22/10	\$324.90
093540	6/11/2025	Invoice 846734 - RAC - Pest Inspection 22/10	\$162.44
093540	6/11/2025	Invoice 825500 - WRP - Pest Inspections, 22/10	\$324.90
093540	6/11/2025	Invoice 817113 - Dalgety House - Pest Inspection, 22/10	\$162.45

<b>10562</b>		<b>Rops Engineering Australia Pty Ltd</b>	<b>\$46,108.51</b>
093664	13/11/2025	Invoice 16583 - P8840 - Hookbin Truck Repairs	\$46,108.51

<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$8,172.03</b>
094614	19/12/2025	Invoice 140546 - P8049 - Coupling	\$225.34
094614	19/12/2025	Invoice 140550 - Stores - Water Cartridge Filter	\$188.89
094229	4/12/2025	Invoice 140245 - P8049 - Key, Set, Ignition Switch	\$140.18
093959	20/11/2025	Invoice 139937 - Stores - Various Brooms	\$6,101.24
093747	13/11/2025	Invoice 139730 - P8048 - Kit, Nozzle Assy/Clamps	\$587.67
093565	6/11/2025	Invoice 139459 - P8049 - MC110 Fuel Tank Cap	\$325.92
093565	6/11/2025	Invoice 139620 - P8048 - Parts for repairs	\$602.79

<b>15632</b>		<b>Roxane Gerthoux</b>	<b>\$57.00</b>
094016	26/11/2025	Invoice T610 REFUND - Refund Library Travellers Membership	\$57.00

<b>12062</b>		<b>Royal Flying Doctors Service</b>	<b>\$226.50</b>
094118	27/11/2025	Invoice - Donation - KTV Sales, Beverley Duckett (Commission being Donated)	\$226.50

<b>14866</b>		<b>Royal Life Saving Society of Aust. (NSW Branch)</b>	<b>\$522.50</b>
094616	19/12/2025	Invoice INV-27769 - Stores - Lifeguard Bumbags	\$522.50

<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$3,025.69</b>
094597	19/12/2025	Invoice RLSSWA INV4476 - KLP - Wristbands	\$99.88

094597	19/12/2025	Invoice RLSSWA INV4356 - After Hours Call Centre Service Oct25	\$1,225.46
094597	19/12/2025	Invoice AX-17979 - Royal Life Saving Course - A Osborne	\$179.00
093945	20/11/2025	Invoice RLSSWA INV4183 - Aquatic - White Swim and Survive Caps	\$395.00
093730	13/11/2025	Invoice RLSSWA INV4135 - After Hours Call Centre Service - Sept25	\$1,126.35
<b>12849</b>		<b>RSM Australia Pty Ltd ATF Birdanco Practice Trust</b>	<b>\$3,850.00</b>
094608	19/12/2025	Invoice PERI048997 - LRCI Funding Audit	\$3,850.00
<b>10701</b>		<b>Run Energy Pty Limited</b>	<b>\$17,836.50</b>
094592	19/12/2025	Invoice 23870 - Landfill Gas Management Nov25	\$5,945.50
094208	4/12/2025	Invoice 23739 - 7 Mile - Landfill Gas Management Sep25	\$5,945.50
093542	6/11/2025	Invoice 23593 - Kta Flare Rental/GCS Monitoring Sep25	\$5,945.50
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$4,322.75</b>
094736	31/12/2025	Invoice 202512314 - Payroll Deduction	\$864.55
094399	18/12/2025	Invoice 202512174 - Payroll Deduction	\$864.55
094252	4/12/2025	Invoice 202512034 - Payroll Deduction	\$864.55
093816	20/11/2025	Invoice 202511194 - Payroll Deduction	\$864.55
093589	6/11/2025	Invoice 202511054 - Payroll Deduction	\$864.55
<b>15630</b>		<b>Ryan Smith</b>	<b>\$57.00</b>
094015	26/11/2025	Invoice T610 REFUND - Refund Library Travellers Membership	\$57.00
<b>15597</b>		<b>S J Van Der Gaag &amp; D J Chessells</b>	<b>\$112.10</b>
093761	13/11/2025	Invoice BA REFUND - Refund for BA250828	\$112.10
<b>12082</b>		<b>Safemaster Safety Products Pty Ltd</b>	<b>\$80,025.00</b>
093736	13/11/2025	Invoice 00050889 - WCH - Install Safety System upgrades	\$561.00
093554	6/11/2025	Invoice 00050797 - Tamb Pav - Install Height Safety System	\$550.00
093554	6/11/2025	Invoice 00050796 - Damp Pav - Install Height Safety System	\$550.00
093554	6/11/2025	Invoice 00050795 - KTA Aspen - Install Height Safety System	\$896.50
093554	6/11/2025	Invoice 00050789 - DCH - Install Height Safety System	\$9,284.00
093554	6/11/2025	Invoice 00050790 - WRP - Install Height Safety System	\$6,138.00
093554	6/11/2025	Invoice 00050791 - Airport - Install Height Safety System	\$16,423.00
093554	6/11/2025	Invoice 00050792 - FBCC - Install Height Safety System	\$16,841.00
093554	6/11/2025	Invoice 00050793 - KLP - Install Height Safety System	\$6,644.00
093554	6/11/2025	Invoice 00050794 - TYS - Install Height Safety System	\$11,638.00
093554	6/11/2025	Invoice 00050798 - Admin - Install Height Safety System	\$10,499.50
<b>15589</b>		<b>Sam Reginald Thomas Third</b>	<b>\$500.00</b>
093578	6/11/2025	Invoice RATES PRIZE3 - Rates Incentive Scheme - 3rd Prize	\$500.00
<b>15686</b>		<b>Sam Whiting</b>	<b>\$41.00</b>
094623	19/12/2025	Invoice CRS FY2526 - Composting Bin Rebate - 20 Andover	\$41.00
<b>15674</b>		<b>Sander Tollenaar</b>	<b>\$500.00</b>
094381	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A76655 (Tollenaar)	\$500.00
<b>15137</b>		<b>Sandra McKechnie</b>	<b>\$2,863.97</b>
094618	19/12/2025	Invoice STAFF REIMB - Reimb - Food for City Sunset Shindig	\$1,900.00
094112	27/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$137.94
093964	20/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$826.03
<b>15694</b>		<b>Sarah Ashton</b>	<b>\$249.86</b>
094625	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb- Coolerin Rd 02/12	\$249.86
<b>15622</b>		<b>Sarah MacGregor &amp; Peter Baird</b>	<b>\$3,776.56</b>
093968	20/11/2025	Invoice RATES REFUND - Rates Refund - Duplicate Payment A89419	\$3,776.56

<b>14008</b>		<b>Sarah Roots</b>	<b>\$6,496.68</b>
094411	18/12/2025	Invoice ALLOW DEC25 - Council Allowances - Dec 2025	\$3,248.34
093980	28/11/2025	Invoice ALLOW NOV25 - Council Allowances - Nov 2025	\$3,248.34
<b>15677</b>		<b>Sarah Scott</b>	<b>\$500.00</b>
094620	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A79158 (Scott & Graham)	\$500.00
<b>10765</b>		<b>Sarah-Jayne Morgan</b>	<b>\$250.00</b>
094594	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb-Haddon Wy 29/11	\$250.00
<b>11944</b>		<b>Saving Animals from Euthanasia</b>	<b>\$23,192.48</b>
094218	4/12/2025	Invoice INV-0912 - Annual Per Animal Contrib Jul-Sept 25	\$1,460.00
094093	27/11/2025	Invoice INV-0913 - Q1 - SAFE Lump Sum Contribution 25/26	\$21,732.48
<b>10097</b>		<b>Schneider Electric (Australia) Pty Ltd</b>	<b>\$12,620.94</b>
094583	19/12/2025	Invoice 9105452292 - REAP - Electrical Works	\$231.74
093532	6/11/2025	Invoice 9105343522 - Admin Bldg-Supply/Install Reader Module	\$754.77
093532	6/11/2025	Invoice 9105356582 - Main Admin / Ops Centre - Maint 2025	\$3,737.25
093532	6/11/2025	Invoice 9105356577 - REAP - Maintenance 2025	\$7,897.18
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$3,752.49</b>
094604	19/12/2025	Invoice 724879 - KVTC - Printer Expenses Sep25	\$517.36
094604	19/12/2025	Invoice 732886 - KVTC - Printer Expenses Nov25	\$215.60
094358	10/12/2025	Invoice 728839 - KVTC - Printer Expenses Oct25	\$249.16
094100	27/11/2025	Invoice 727675 - Watch Around Water Promotional Material	\$665.50
094100	27/11/2025	Invoice 727671 - Booklet for Community Sports Awards	\$1,320.00
093558	6/11/2025	Invoice 724877 - Community Experience - Printer Charges	\$353.67
093558	6/11/2025	Invoice 724878 - 2025-26 Printer Expenses	\$215.60
093558	6/11/2025	Invoice 724880 - Community Experience - Printer Charges	\$215.60
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$3,845.05</b>
094087	27/11/2025	Invoice 195387 - Community Survey stickers	\$269.50
093943	20/11/2025	Invoice 195110 - Stickers Community Survey	\$312.40
093725	13/11/2025	Invoice 194754 - Education brochures for WTS	\$664.95
093546	6/11/2025	Invoice 194460 - Annual Community survey 2025 Posters	\$202.40
093546	6/11/2025	Invoice 194407 - Printing - Flyers - Various events	\$653.40
093546	6/11/2025	Invoice 194393 - Tri Annual Brochures 2025 (Sept - Dec)	\$1,742.40
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$1,384.56</b>
094264	9/12/2025	Invoice 8078407/CN638458 - Stores - Supplies	\$80.02
093984	26/11/2025	Invoice 8068985/CN636084 - Stores - Supplies	\$460.50
093984	26/11/2025	Invoice 7972655 - Stores - supplies	\$599.44
093984	26/11/2025	Invoice 7885831 - Stores - supplies	\$244.60
<b>15578</b>		<b>Sebastian Fenton</b>	<b>\$500.00</b>
093577	6/11/2025	Invoice SSS REIMB - SSS CCTV Reimb - A23363 (Fenton)	\$500.00
<b>11375</b>		<b>Seek Limited</b>	<b>\$16,736.09</b>
093547	6/11/2025	Invoice 701473354 - P&C - Vacancy Advertising	\$16,500.00
093547	6/11/2025	Invoice 701473421 - P&C - Vacancy Adverts - Additional Ads	\$236.09
<b>15403</b>		<b>SEER Integrity &amp; Compliance Pty Ltd</b>	<b>\$11,154.00</b>
093756	13/11/2025	Invoice INV-0009 - Airport External Security Audit	\$11,154.00
<b>10190</b>		<b>Seton Australia</b>	<b>\$1,153.90</b>
093932	20/11/2025	Invoice 9360280916 - Stores - Swingtop Bin 62Lt	\$1,153.90

<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$8,609.30</b>
094613	19/12/2025	Invoice INV-0296 - Monthly EAM Assistance Nov25	\$1,519.38
094613	19/12/2025	Invoice INV-0299 - PLM Implementation Support Oct25	\$458.95
094613	19/12/2025	Invoice INV-0266 - PLM Consulting	\$1,003.76
094613	19/12/2025	Invoice INV-0297 - ECM Consulting - Nov25	\$257.82
094613	19/12/2025	Invoice INV-0298 - ECM Consulting - Oct25	\$983.13
094105	27/11/2025	Invoice INV-0278 - Compliance Implementation Support Oct25	\$1,718.75
093746	13/11/2025	Invoice INV-0264 - Compliance Implementation Support - Sept	\$2,578.13
093564	6/11/2025	Invoice INV-0265 - Monthly EAM assistance July-Oct 2025	\$89.38
<b>15645</b>		<b>Shane Gale</b>	<b>\$313.00</b>
094378	10/12/2025	Invoice REFUND - Refund for cancelled tour 19/08/2021	\$313.00
<b>14121</b>		<b>Shelby J Smith</b>	<b>\$250.00</b>
094662	19/12/2025	Invoice MTS REIMB - Meet the Street Reimb - Talbot 29/11	\$250.00
<b>15321</b>		<b>Simon Hubbard</b>	<b>\$290.50</b>
093571	6/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$290.50
<b>12211</b>		<b>Simon Kot</b>	<b>\$614.94</b>
094652	19/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$139.54
094001	26/11/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$475.40
<b>15570</b>		<b>Siv &amp; Peter Horrell</b>	<b>\$223.48</b>
093575	6/11/2025	Invoice RATES REFUND - Refund A89574 - Overpayment	\$223.48
<b>11101</b>		<b>Smiths Detection (Australia) Pty Ltd</b>	<b>\$4,042.50</b>
094640	19/12/2025	Invoice 96136891 - Inventory for ETD	\$3,377.00
093989	26/11/2025	Invoice 96135548 - Airport - Inventory for ETD	\$665.50
<b>14979</b>		<b>Snap Subiaco (Mehra Pty Ltd t/as)</b>	<b>\$261.01</b>
094235	4/12/2025	Invoice F125-322712 - Karratha handout outs printing - Canberr	\$261.01
<b>13588</b>		<b>Soak Hospitality Pty Ltd T/A Soak in Dampier</b>	<b>\$2,944.92</b>
094660	19/12/2025	Invoice INV-0390 - Catering Councillor Strategic Workshop	\$2,278.32
094660	19/12/2025	Invoice INV-0426 - Christmas Party Catering 05/12	\$666.60
<b>10570</b>		<b>Solcomm Pty Ltd</b>	<b>\$1,452.00</b>
094633	19/12/2025	Invoice 00001113 - IT - Cambium Radio Support	\$726.00
093715	13/11/2025	Invoice 00001109 - IT - Cambium Radio Support	\$726.00
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$1,387.10</b>
094641	19/12/2025	Invoice 3811279 - J Oakes - Drug & Alcohol Test	\$97.90
094641	19/12/2025	Invoice 3811278 - R Dowell - Dilute Drug & Alcohol Test	\$101.20
094641	19/12/2025	Invoice 3811277 - R Dowell- Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802917 - N Nguyen - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802918 - G John - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802913 - C Satrick - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802914 - B McKenzie - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802915 - D Lloyd - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802912 - J Almonte - Drug & Alcohol Test	\$97.90
094348	10/12/2025	Invoice 3802916 - T Robertson - Drug & Alcohol Test	\$226.60
094089	27/11/2025	Invoice 3780162 - Axal Hunter - New Starter - Vaccinations	\$276.10
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$772.20</b>
094276	9/12/2025	Invoice 877314-1 - REAP Movies - After The Hunt	\$275.00
093954	20/11/2025	Invoice 875031-5 - REAP Movies - Big Bold Beautiful Journey	\$146.20
093741	13/11/2025	Invoice 875031-3/CN 875031-2 - REAP Movies - Big Bold Beautiful Journey	\$76.00

093560	6/11/2025	Invoice 875030-1 - REAP Movies - Caught Stealing	\$275.00
<b>14553</b>		<b>Sound Garden Live Pty Ltd</b>	<b>\$8,445.00</b>
094665	19/12/2025	Invoice INV-0059 - TYS - photography Workshop Lights	\$250.00
094370	10/12/2025	Invoice INV-0055 - COTG - Production Equipment - Backline	\$1,045.00
094233	4/12/2025	Invoice INV-0058 - Employee End of Year Event	\$2,200.00
094108	27/11/2025	Invoice INV-0054 - Entertainment for Staff event	\$4,950.00
<b>10056</b>		<b>South Metropolitan Tafe</b>	<b>\$522.22</b>
094065	27/11/2025	Invoice I0166328 - CIII in Mobile Plant Technology - Philip	\$257.52
094065	27/11/2025	Invoice I0167816 - Course Fees for - Jazmine	\$132.35
094065	27/11/2025	Invoice I0167817 - Course Fees for - Thomas	\$132.35
<b>10450</b>		<b>Southern Cross Austereo Pty Ltd</b>	<b>\$7,978.30</b>
094416	18/12/2025	Invoice 71875116 - COTG 2025 - Radio Advertising	\$1,232.00
094123	2/12/2025	Invoice 71849826 - Radio Advertising for CSA 2025 (incl 2xCredits of \$44ea)	\$2,227.50
094076	27/11/2025	Invoice 71862136 - Auspire COTY Awards - Advertising	\$1,174.80
093829	20/11/2025	Invoice 71838085 - Election radio ad	\$748.00
093829	20/11/2025	Invoice 71849825 - Election radio ad	\$528.00
093829	20/11/2025	Invoice 71862135 - Election Radio Ad	\$2,068.00
<b>15665</b>		<b>SQM Australia Pty Ltd</b>	<b>\$621.52</b>
094245	4/12/2025	Invoice RATES REFUND - Refund- A91887 Over Payment Multiple Properties	\$621.52
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$11,967.35</b>
093462	6/11/2025	Invoice FAINV01250357 - Christmas on the Green 2024	\$614.00
093462	6/11/2025	Invoice CYINV00395169 - Airport - First Aid Kit Items	\$121.23
093462	6/11/2025	Invoice FAINV01332684 - Fenaclng 2025 - Event standby	\$9,318.50
093462	6/11/2025	Invoice CYINV00395632 - Stores - First Aid supplies	\$125.90
094629	19/12/2025	Invoice CYINV00398792 - Stores - Supplies	\$418.20
094328	10/12/2025	Invoice CYINV00398605 - KLP - 10x Dressing Fabric Extra Wide	\$98.50
094328	10/12/2025	Invoice FAINV01358968 - Waterslide Wonderland Event - Wickham	\$568.85
094068	27/11/2025	Invoice FAINV01354278 - KLP Plantroom- First-Aid Cabinet Service	\$184.27
094068	27/11/2025	Invoice CYINV00397020 - RAC - First aid Top up	\$106.00
093929	20/11/2025	Invoice CYINV00397010 - KLP - Face Shield Manikin Training Sheet	\$95.90
093707	13/11/2025	Invoice CYINV00395148 - Stores - 1st Aid Supplies	\$316.00
<b>10015</b>		<b>St Pauls Primary School</b>	<b>\$150.00</b>
093926	20/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$150.00
<b>12675</b>		<b>Stacey Johannsen</b>	<b>\$100.00</b>
094656	19/12/2025	Invoice REFUND - Refund - Election Nomination Fee S Johannsen	\$100.00
<b>15591</b>		<b>Stacey Taylor</b>	<b>\$29.00</b>
093579	6/11/2025	Invoice REFUND - Refund - WRP Membership Overcharge	\$29.00
<b>13531</b>		<b>Stainless Flat Pack Pty Ltd</b>	<b>\$3,378.50</b>
094138	2/12/2025	Invoice IN3847037 - KLP - Double Sink Cabinet	\$3,378.50
<b>15662</b>		<b>Stars Foundation Limited</b>	<b>\$1,680.00</b>
094243	4/12/2025	Invoice REFUND - Refund - Cancelled Tour 19/09/2021	\$1,680.00
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$1,687.01</b>
094630	19/12/2025	Invoice 6331110 - P7024 - Vee Belts	\$83.44
094630	19/12/2025	Invoice 6331151 - P4073 - Vee Belt	\$17.96
094630	19/12/2025	Invoice 6331154 - P9428 - Reversing Clip	\$31.25
094630	19/12/2025	Invoice 6331141 - P8025 - Seal	\$33.00
094630	19/12/2025	Invoice 6331214 - Stores - Supplies	\$16.02

094630	19/12/2025	Invoice 6331201 - P3031 - Vee Belts	\$121.99
094630	19/12/2025	Invoice 6331282 - P4264 - Gates Vee Belts	\$33.03
094630	19/12/2025	Invoice 6331302 - P4259 - Parts for Repairs	\$144.90
094329	10/12/2025	Invoice INV6330908 - P7020 - 13A0875 Vee Belt	\$54.58
094329	10/12/2025	Invoice INV6330902 - P8025 - 1" BC Conn Link	\$23.31
094197	4/12/2025	Invoice 6330810 - P7515 - B77 Gates V-Belt	\$211.42
094197	4/12/2025	Invoice INV6330828 - P5189 - Simplex Conlink	\$6.00
094069	27/11/2025	Invoice 6330739 - Stores - Hub / Bearing Seal	\$19.36
094069	27/11/2025	Invoice 6330757 - Fleet - Spare parts	\$212.04
093930	20/11/2025	Invoice INV6330678 - Mount, Stud	\$140.05
093930	20/11/2025	Invoice 6330654 - Stores - Spare parts	\$160.72
093708	13/11/2025	Invoice 6330522 - P8025 - Spare parts	\$149.84
093534	6/11/2025	Invoice 6330397 - Stores - Vee Belt Spa1320 Gates	\$121.99
093534	6/11/2025	Invoice 6330417 - Stores - Vee Belt 13A1170 - 9463 Gates	\$33.03
093534	6/11/2025	Invoice 6330444 - P8024 - Vee belt	\$33.03
093534	6/11/2025	Invoice 6330479 - P2083 - Vee Belt	\$40.05
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$1,524.96</b>
094651	19/12/2025	Invoice SI546484 - Stores - Supplies	\$760.54
094651	19/12/2025	Invoice SI547380 - Stores - Supplies	\$305.07
094095	27/11/2025	Invoice SI543889 - Floor Pads 43cm White Polishing (Glomesh)	\$175.69
094095	27/11/2025	Invoice SI544118 - Stores - supplies	\$283.66
<b>10833</b>		<b>Steve Wachter</b>	<b>\$412.74</b>
094637	19/12/2025	Invoice STAFF REIMB DEC25 - Reimb Utilities Per Employment Contract	\$95.00
094268	9/12/2025	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$222.74
093941	20/11/2025	Invoice STAFF REIMB. - Reimb Utilities Per Manager Contract	\$95.00
<b>11533</b>		<b>Storemasta</b>	<b>\$948.73</b>
093947	20/11/2025	Invoice 109114 - Hazmat Boxes	\$948.73
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$7,771.84</b>
094636	19/12/2025	Invoice 183064 - Stores- Tree Stakes/Ties (Stocks)	\$5,490.07
094082	27/11/2025	Invoice 182221 - P&G supplies	\$980.10
093939	20/11/2025	Invoice 181681 - Stores - Supplies	\$895.05
093543	6/11/2025	Invoice 180790 - Stores - Shovels and saws	\$406.62
<b>14860</b>		<b>Studio 3 Landscape Architecture Pty Ltd</b>	<b>\$27,068.00</b>
094667	19/12/2025	Invoice INV-1053 - Kta Golf Course - Driving Range	\$9,933.00
094385	11/12/2025	Invoice INV-1047 - Wick South Park Youth Recreation Area - Stg 5 Progression	\$17,135.00
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$33.30</b>
093983	26/11/2025	Invoice AU113875 - REAP Movies - The Long Walk	\$33.30
<b>12997</b>		<b>Subsurface Mapping Pty Ltd</b>	<b>\$14,300.00</b>
093562	6/11/2025	Invoice INV001050 - Airport - U/ground Svce Locate/Mapping	\$14,300.00
<b>12614</b>		<b>Subway Karratha (Jemmil Pty Ltd t/as)</b>	<b>\$361.00</b>
093742	13/11/2025	Invoice 00000120 - REAP - Catering for evacuation training	\$361.00
<b>15530</b>		<b>Sunny Bunny Solar Pty Ltd</b>	<b>\$2,059.04</b>
093574	6/11/2025	Invoice 01278 - LED Strip Lights - Christmas 2025	\$2,059.04
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$1,042.03</b>
094645	19/12/2025	Invoice 00135413 - P8830 - Front Seat Cover	\$270.71
094645	19/12/2025	Invoice 00135393 - P2143 - Seat Covers	\$500.61
093731	13/11/2025	Invoice 00133393 - P8855 - Seat Covers	\$270.71



<b>11015</b>		<b>Supagas Pty Ltd</b>	<b>\$99.00</b>
001015	18/12/2025	Invoice 7007357766 - 5A Leonard - 2 x 45kg Gas Cylinders	\$99.00
<b>12420</b>		<b>Super Choice</b>	<b>\$9,560.48</b>
094729	23/12/2025	Invoice SUPER - DEC 2025 FURLONG - Super - Dec 2025 (Furlong)	\$354.80
094729	23/12/2025	Invoice SUPER - DEC 2025 HARRIS - Super - Dec 2025 (Harris)	\$354.80
094729	23/12/2025	Invoice SUPER - DEC 2025 SCOTT - Super - Dec 2025 (Scott)	\$1,537.29
094729	23/12/2025	Invoice SUPER - DEC 2025 SIMPSON - Super - Dec 2025 Simpson	\$354.80
094729	23/12/2025	Invoice SUPER - DEC 2025 SWAFFER - Super - Dec 2025 (Swaffer)	\$606.08
094259	1/12/2025	Invoice SUPER - NOV25 SWAFFER - Super - Nov 2025 (Swaffer)	\$606.08
094259	1/12/2025	Invoice SUPER - NOV 2025 (FURLONG) - Super - Nov 2025 (Furlong)	\$354.80
094259	1/12/2025	Invoice SUPER - NOV 2025 (SIMPSON) - Super - Nov 2025 (Simpson)	\$354.80
094259	1/12/2025	Invoice SUPER - NOV 2025 (HARRIS) - Super - Nov 2025 (Harris)	\$354.80
094259	1/12/2025	Invoice SUPER - NOV 2025 (SCOTT) - Super - Nov 2025 (Scott)	\$1,537.29
093647	5/11/2025	Invoice SUPER - FURLONG OCT25 - Councillor Super - Furlong, Oct2025 (5 Days, applied 27/10)	\$57.23
093647	5/11/2025	Invoice SUPER - HARRIS OCT25 - Councillor Super - Harris, Oct2025 (9 days - applied 23/10)	\$103.01
093647	5/11/2025	Invoice SUPER SWAFFEROCT25 - Councillor Super - Swaffer, Oct 2025 4 Days - as Councillor	\$45.78
093647	5/11/2025	Invoice SUPER SCOTT OCT25 - Councillor Super - Scott - Oct 2025	\$2,635.16
093647	5/11/2025	Invoice SUPER NUNN OCT25 - Councillor Super - Nunn - Oct 2025	\$206.01
093647	5/11/2025	Invoice SUPER SWAFFEROCT25 - Councillor Super - Swaffer - Oct 2025 (Deputy 5 Days)	\$97.75
<b>15689</b>		<b>Suzanne Lipman</b>	<b>\$500.00</b>
094676	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A41993 (Lipman)	\$500.00
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Accoun)</b>	<b>\$4,322.75</b>
094737	31/12/2025	Invoice 202512315 - Payroll Deduction	\$864.55
094400	18/12/2025	Invoice 202512175 - Payroll Deduction	\$864.55
094253	4/12/2025	Invoice 202512035 - Payroll Deduction	\$864.55
093817	20/11/2025	Invoice 202511195 - Payroll Deduction	\$864.55
093590	6/11/2025	Invoice 202511055 - Payroll Deduction	\$864.55
<b>13061</b>		<b>Swan Districts Football Club (Inc)</b>	<b>\$3,300.00</b>
094659	19/12/2025	Invoice 6023 - Large Community Grant Scheme Final	\$3,300.00
<b>10859</b>		<b>T C Waste (WA) Pty Ltd t/as D &amp; M Waste Management</b>	<b>\$113,702.24</b>
094084	27/11/2025	Invoice INV-2083 - Pre-Cyclone Green Waste Collections 2025	\$113,702.24
<b>15600</b>		<b>T/as Buwa's Kitchen</b>	<b>\$1,290.00</b>
094448	18/12/2025	Invoice INV0003 - Catering Services - 12/12/2025	\$1,290.00
<b>15559</b>		<b>T/as Red Dirt Seeds</b>	<b>\$5,047.63</b>
094238	4/12/2025	Invoice 00102 - Gap Ridge Seed supply	\$5,047.63
<b>15664</b>		<b>Tailflower Pty Ltd</b>	<b>\$35.19</b>
094244	4/12/2025	Invoice RATES REFUND - Refund A92107 - Credit Balance	\$35.19
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$8,252.75</b>
094650	19/12/2025	Invoice 036957 - WWTP - License Amendment	\$1,276.00
094650	19/12/2025	Invoice 036978 - 7 Mile - Consultant Services Nov25	\$1,100.00
094094	27/11/2025	Invoice 036592 - 7 Mile - License Amendment	\$5,491.75
093553	6/11/2025	Invoice 036226 - WWTP - Consulting Svcs, Sep25	\$385.00
<b>15314</b>		<b>Talyst Consulting Pty. Ltd. (T/as TQSolutions)</b>	<b>\$36,099.65</b>
094671	19/12/2025	Invoice TQSC002460 - Recruitment - Squad Option	\$17,432.97
094237	4/12/2025	Invoice TQSC002454 - Recruitment - Squad Option	\$9,333.34
093570	6/11/2025	Invoice TQSC002434 - Recruitment - Squad Option	\$9,333.34
<b>15186</b>		<b>TANA Australia Pty Ltd</b>	<b>\$650.52</b>

093752	13/11/2025	Invoice 00000272 - Stores - Spare parts	\$650.52
<b>14642</b>		<b>Tanikka Murrell t/as My Little Keepsakes</b>	<b>\$700.00</b>
094109	27/11/2025	Invoice MLK-0275 - Citizenship Ceremony Photography - 17Oct	\$700.00
<b>15715</b>		<b>Tanya Fredericks</b>	<b>\$493.00</b>
094678	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88258 (Fredericks)	\$493.00
<b>15623</b>		<b>Tayla Revell</b>	<b>\$38.69</b>
093969	20/11/2025	Invoice STAFF REIMB - Last Minute Halloween Items	\$14.72
093969	20/11/2025	Invoice STAFF REIMB - Last Minute Youth Week Items	\$23.97
<b>10486</b>		<b>Te Wai Manufacturing</b>	<b>\$103.50</b>
093935	20/11/2025	Invoice 00004784 - Embroidery "Rangers" Logo x 3	\$103.50
<b>11577</b>		<b>Technology One Limited</b>	<b>\$32,483.16</b>
093474	6/11/2025	Invoice 255969 - AMS Program - November 25	\$7,167.19
094426	18/12/2025	Invoice 256954 - AMS Program - Dec 2025	\$7,167.19
094350	10/12/2025	Invoice 255642 - AMS Uplift-64SR-Enterprise Maps trg	\$7,797.90
094129	2/12/2025	Invoice 257234 - AMS - Additional Support	\$4,301.00
093995	26/11/2025	Invoice 256539 - AMS Uplift Oct 25 – 35 Service Requests	\$5,017.10
093948	20/11/2025	Invoice 255054 - RFT36-19/20 FY24/25-Implementation EST	\$556.12
093948	20/11/2025	Invoice 254372 - RFT36-19/20 FY24/25-Implementation EST	\$476.66
<b>15551</b>		<b>Tegan Winning</b>	<b>\$202.90</b>
093965	20/11/2025	Invoice STAFF REIMB - KLP - School Holiday Program Staff CC Not Working	\$202.90
<b>15089</b>		<b>Telair Pty Ltd</b>	<b>\$471.80</b>
094670	19/12/2025	Invoice TA22932-077 - Telair Business SIP Unlimited - Dec25	\$162.00
094012	26/11/2025	Invoice TA22932-076 - Telair Business SIP Unlimited - Nov 25	\$147.00
093848	20/11/2025	Invoice TA22932-075 - Telair Business SIP Unlimited	\$162.80
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$44,039.78</b>
001013	18/12/2025	Invoice 7291225100 JAN25 - Kta Airport Fax to 06/01/26	\$34.95
001006	10/12/2025	Invoice 2833407881 - Satellite Mobiles - Nov/Dec 25	\$441.50
001006	10/12/2025	Invoice 2833407857 - Telstra Mobiles - to 21/11/2025	\$7,745.45
001006	10/12/2025	Invoice 4139709440 NOV25 - Roebourne District SES - Nov 25	\$55.00
000985	13/11/2025	Invoice 5291696000 - CofK Landlines - Nov 2025	\$8,038.79
000985	13/11/2025	Invoice 5291696000 - CofK Landlines - Oct 2025	\$8,041.95
000985	13/11/2025	Invoice 4139709440 OCT25 - Roebourne District SES - Oct 25	\$56.50
000985	13/11/2025	Invoice 4139709705 - MobileWAP/Internet Charges - to 06/10/25	\$1,209.91
000985	13/11/2025	Invoice 4139709705 - MobileWAP/Internet Charges - to 06/11/25	\$1,798.29
000985	13/11/2025	Invoice 2833407881 - Satellite Mobiles - Sep/Oct 25	\$452.21
000985	13/11/2025	Invoice 2833407881 - Satellite Mobiles - Oct/Nov 25	\$440.00
000985	13/11/2025	Invoice 2833407857 - Telstra Mobiles - to 21/09/2025	\$7,668.14
000985	13/11/2025	Invoice 2833407857 - Telstra Mobiles - to 21/10/2025	\$7,972.14
000986	20/11/2025	Invoice 1459430800 NOV25 - WRP - Phone Charges to 07/12/25	\$50.00
000986	20/11/2025	Invoice 7291225100 DEC25 - Kta Airport Fax to 06/12/25	\$34.95
<b>15693</b>		<b>TF Karratha Unit Trust</b>	<b>\$27,290.87</b>
094677	19/12/2025	Invoice RATES REFUND - Rates Refund - A45971 Duplicate rate pay	\$27,290.87
<b>15537</b>		<b>TF Line Family Trust (T/as BSG Brisbane Sound Group)</b>	<b>\$47,974.96</b>
094672	19/12/2025	Invoice 237845 - Trailer Stage Rigging & AV Items	\$10,695.19
093757	13/11/2025	Invoice 236332 - REAP - Lighting for Stage trailer	\$37,279.77
<b>15224</b>		<b>TF The AVP Unit Trust (T/as Asset Valuation Advisory)</b>	<b>\$14,520.00</b>
093701	13/11/2025	Invoice 2434 - Final 30% - Land & Buildings Valuation	\$14,520.00

<b>14266</b>		<b>The Artisan Co. WA Pty Ltd</b>	<b>\$648,621.81</b>
094459	18/12/2025	Invoice INV-0720 - PC15 - Roebourne Streetscape	\$286,656.04
093652	12/11/2025	Invoice INV-0715 - PC14 - Roebourne Streetscape	\$361,965.77
<b>15557</b>		<b>The Brinary (tff Kingsley Investment Trust t/as)</b>	<b>\$9,404.00</b>
093966	20/11/2025	Invoice INV-7474 - School Holiday Tech Program Upfront 50%	\$9,404.00
<b>15698</b>		<b>The Executive Edge Co.</b>	<b>\$24,200.00</b>
094386	11/12/2025	Invoice 1/2025 - Corporate Services Consulting Oct/Nov25	\$24,200.00
<b>14719</b>		<b>The Good Grocer Karratha</b>	<b>\$266.42</b>
094009	26/11/2025	Invoice 03/9937 - IPC Cafe supplies	\$25.50
094009	26/11/2025	Invoice 02/1753 - IPC Cafe supplies	\$36.88
094009	26/11/2025	Invoice 035410/00101 - IPC - Cafe Supplies	\$27.54
094009	26/11/2025	Invoice 043667/00101 - IPC - Cafe Supplies	\$39.99
093845	20/11/2025	Invoice 06172/S0016 - IPC Cafe supplies	\$49.68
093568	6/11/2025	Invoice 03/0007 - IPC Cafe Supplies	\$29.22
093568	6/11/2025	Invoice 06/1427 - IPC Cafe supplies	\$57.61
<b>10467</b>		<b>The Junction Co</b>	<b>\$16,500.00</b>
094203	4/12/2025	Invoice INV-2021 - Pay 3-The Junction Co Art Exhib Curation	\$16,500.00
<b>11633</b>		<b>The Karratha Falcons Football &amp; Sporting Club Inc</b>	<b>\$4,811.84</b>
094648	19/12/2025	Invoice INV-0217 - Large Community Grants Scheme, Final	\$4,811.84
<b>12532</b>		<b>The Perth Mint</b>	<b>\$2,350.00</b>
094004	26/11/2025	Invoice SO000858735 - End of Year Staff Service Awards	\$2,000.00
093687	13/11/2025	Invoice SO000853681 - Councillor Medallions - Outgoing	\$350.00
<b>13829</b>		<b>The Real Estate Institute of Western Australia Inc</b>	<b>\$23.53</b>
000992	20/11/2025	Invoice INV2283797 - Housing - DocuSign License. Oct25	\$23.53
<b>12245</b>		<b>The Retic &amp; Landscape Shop</b>	<b>\$627.60</b>
094653	19/12/2025	Invoice 177412 - Stores - Retic Supplies	\$627.60
<b>15536</b>		<b>The Strategic Directions Group Pty Ltd</b>	<b>\$18,337.37</b>
094115	27/11/2025	Invoice INV-01115480 - RFQ0000123 ICT Service Review	\$18,337.37
<b>12978</b>		<b>The Superpop Trust (T/as Superpop Pty Ltd)</b>	<b>\$2,657.42</b>
094658	19/12/2025	Invoice 00633814 - REAP Kiosk Restock	\$1,055.89
093692	13/11/2025	Invoice 00631242 - REAP - Kiosk Supplies	\$1,601.53
<b>15620</b>		<b>The Trustee for A J EVANS TRUST (BJ's Timber Flooring /ta)</b>	<b>\$324.02</b>
094675	19/12/2025	Invoice TF144867 - Stores - Supplies	\$324.02
<b>14982</b>		<b>The Trustee for Kinta Trust (T/as Kinta Fitness)</b>	<b>\$9,849.00</b>
094668	19/12/2025	Invoice 19844 - KLP - Gym Equipment	\$9,849.00
<b>14213</b>		<b>The Vines (WA) Pty Ltd</b>	<b>\$870.50</b>
093843	20/11/2025	Invoice H1980-150803 - Executive Development Workshop, Final	\$870.50
<b>13979</b>		<b>Thorny Devil Access Pty Ltd</b>	<b>\$9,963.22</b>
093484	6/11/2025	Invoice INV-6288 - Employee Work Boots	\$191.20
093484	6/11/2025	Invoice INV-6289 - Employee Work Boots	\$212.00
093484	6/11/2025	Invoice INV-6366 - RuggedXtreme PPE Kit Bags	\$3,070.10
093484	6/11/2025	Invoice INV-6437 - Staff Safety Boots - S.Wacher	\$195.46
093484	6/11/2025	Invoice INV-6569 - Employee Work Boots	\$220.92

093484	6/11/2025	Invoice INV-6632 - Employee Work Boots	\$174.25
093484	6/11/2025	Invoice INV-6631 - Employee Work Boots	\$207.20
093484	6/11/2025	Invoice INV-6766 - Employee Work Boots	\$224.40
094661	19/12/2025	Invoice INV-7284 - Employee Work Boots	\$174.25
094661	19/12/2025	Invoice INV-7328 - Uniforms - B Rees-Mogg	\$326.81
094661	19/12/2025	Invoice INV-7388 - Employee Work Boots	\$195.46
094661	19/12/2025	Invoice INV-7413 - Employee Work Boots	\$177.65
094661	19/12/2025	Invoice INV-7456 - Staff Safety Boots	\$225.25
094661	19/12/2025	Invoice INV-7530 - Stores - Uniforms	\$326.81
094661	19/12/2025	Invoice INV-7617 - Employee Work Boots	\$225.25
094661	19/12/2025	Invoice INV-7762 - Employee Work Boots	\$219.95
094661	19/12/2025	Invoice INV-7780 - Custom Vests	\$676.72
094661	19/12/2025	Invoice INV-7901 - Employee Work Boots - B.Waide	\$224.40
094365	10/12/2025	Invoice INV-7175 - Employee Work Boots	\$203.99
094365	10/12/2025	Invoice INV-7176 - Employee Work Boots	\$225.25
094365	10/12/2025	Invoice INV-7254 - Degrey Place - First Aid Cabinet	\$208.68
094230	4/12/2025	Invoice INV-7060 - Employee Work Boots	\$211.65
094230	4/12/2025	Invoice INV-7083 - Employee Work Boots	\$220.92
094106	27/11/2025	Invoice INV-6921 - Stores - Uniforms	\$1,309.44
094106	27/11/2025	Invoice INV-6991 - Stores - Uniforms	\$315.21

<b>10696</b>		<b>Three Birds Homewares (Jessica Walford)</b>	<b>\$3,190.00</b>
093938	20/11/2025	Invoice INV-0006 - Seniors Paint & Sip	\$3,190.00

<b>15485</b>		<b>Three Chillies Design</b>	<b>\$6,477.13</b>
094447	18/12/2025	Invoice INV-02349 - Yaburara Heritage Trail Audit	\$6,477.13

<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$5,421.41</b>
094663	19/12/2025	Invoice INV-2987 - REAP - Nov25 Ticket Sales	\$2,205.06
094008	26/11/2025	Invoice INV-2931 - REAP - Oct 25 Ticket Sales	\$1,914.28
093566	6/11/2025	Invoice INV-2879 - REAP - Ticket Sales Sept 25	\$1,302.07

<b>14692</b>		<b>Tilma Group Pty Ltd</b>	<b>\$5,500.00</b>
093961	20/11/2025	Invoice INV-0976 - CoK Destination Management Plan Final10%	\$5,500.00

<b>12270</b>		<b>Timik Developments Pty Ltd</b>	<b>\$1,396,746.78</b>
094384	11/12/2025	Invoice 4694 - PC07 - Bulgarra Construct Six Houses	\$637,723.69
093852	20/11/2025	Invoice 4684 - PC06 - Bulgarra Construct Six Houses	\$759,023.09

<b>15636</b>		<b>Timothy John Stieger</b>	<b>\$461.25</b>
094117	27/11/2025	Invoice REFUND - Refund - Canx KLP Membership	\$461.25

<b>14674</b>		<b>Tinika Hewinson</b>	<b>\$225.00</b>
093749	13/11/2025	Invoice STAFF REIMB - Travel Expenses - WA Rangers Conference	\$225.00

<b>15516</b>		<b>Tinika Hewinson (Mortgage Account)</b>	<b>\$4,322.75</b>
094740	31/12/2025	Invoice 202512317 - Payroll Deduction	\$864.55
094403	18/12/2025	Invoice 202512177 - Payroll Deduction	\$864.55
094256	4/12/2025	Invoice 202512037 - Payroll Deduction	\$864.55
093820	20/11/2025	Invoice 202511197 - Payroll Deduction	\$864.55
093593	6/11/2025	Invoice 202511057 - Payroll Deduction	\$864.55

<b>10608</b>		<b>TNT Express (FedEx Express Australia Pty Ltd t/as)</b>	<b>\$2,337.35</b>
094340	10/12/2025	Invoice 73447693 - Freight to 08/11/25	\$97.21
094340	10/12/2025	Invoice 73563302 - Freight to 22/11/25	\$520.96
094340	10/12/2025	Invoice 73504064 - Freight to 15/11/25	\$586.22
093717	13/11/2025	Invoice 73380134 - Freight to 01/11/25	\$320.06
093541	6/11/2025	Invoice 73269688 - Freight to 18/10/25	\$635.91

093541	6/11/2025	Invoice 73326177 - Freight to 25/10/25	\$176.99
<b>10976</b>		<b>Tocojepa Pty Ltd t/as T-Quip</b>	<b>\$2,933.21</b>
094638	19/12/2025	Invoice 144453#32 - P7020 - Parts	\$138.38
094638	19/12/2025	Invoice 144683 #32 - P7020 - Vehicle parts	\$1,417.66
094638	19/12/2025	Invoice 144624 #14 - Stores - Parts for Repairs	\$8.16
094212	4/12/2025	Invoice 143967#32 - Stores - Covers	\$76.20
093942	20/11/2025	Invoice 143411 #21 - P4214 - Filter - Locking	\$98.75
093942	20/11/2025	Invoice 143421 #32 - Stores - Mower parts	\$619.13
093722	13/11/2025	Invoice 143207 #32 - Stores - Mower blades	\$234.17
093545	6/11/2025	Invoice 143027#32 - Stores - Blade Atomic 22In x 7	\$340.76
<b>14577</b>		<b>Tony Aveling &amp; Associates Pty Ltd t/as Aveling</b>	<b>\$1,325.00</b>
094666	19/12/2025	Invoice I0133204 - B Randall-Dip of Leadership & Management	\$1,325.00
<b>10534</b>		<b>Tools North Pty Ltd</b>	<b>\$2,732.24</b>
093539	6/11/2025	Invoice 101525111774 - Rattle gun, Light, Battery pack, Charger	\$2,732.24
<b>12375</b>		<b>Total Lifting &amp; Rigging Pty Ltd</b>	<b>\$759.00</b>
094224	4/12/2025	Invoice 00018678 - Replace 18mm Dyneema rope	\$759.00
<b>12246</b>		<b>Tourism Council Western Australia</b>	<b>\$1,955.00</b>
094356	10/12/2025	Invoice R-01226-267 - KTVC - 2026 Membership Renewal	\$1,760.00
093557	6/11/2025	Invoice I-00014752 - Visitor Centre Training Academy - Fiona	\$195.00
<b>11609</b>		<b>Tovey Shearwood Pty Ltd T/A Creative ADM</b>	<b>\$2,257.20</b>
094647	19/12/2025	Invoice 8669 - Annual Report Design	\$2,257.20
<b>14937</b>		<b>Trafford Group Pty Ltd (T/as Trans Tank International)</b>	<b>\$1,838.08</b>
093963	20/11/2025	Invoice 178127 - P8852 - Sprayhead & Clamps	\$1,838.08
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$4,322.75</b>
094735	31/12/2025	Invoice 202512313 - Payroll Deduction	\$864.55
094398	18/12/2025	Invoice 202512173 - Payroll Deduction	\$864.55
094251	4/12/2025	Invoice 202512033 - Payroll Deduction	\$864.55
093815	20/11/2025	Invoice 202511193 - Payroll Deduction	\$864.55
093588	6/11/2025	Invoice 202511053 - Payroll Deduction	\$864.55
<b>14239</b>		<b>Treetrunk Digital Pty Ltd</b>	<b>\$8,492.00</b>
093960	20/11/2025	Invoice INV-1747 - Partnerships photography and videography	\$8,492.00
<b>14397</b>		<b>Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)</b>	<b>\$2,008.31</b>
094664	19/12/2025	Invoice 10501999 - P8830 - Tarp Box 500mmx350mmx400mm	\$493.78
093567	6/11/2025	Invoice 10380889 - P9415 - Parts for Repairs	\$709.33
093567	6/11/2025	Invoice 10390308 - P8840 - Nylon Tube Black	\$416.35
093567	6/11/2025	Invoice 10390807 - P8840 - Nylon Airbrake Tube	\$388.85
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$242,382.01</b>
094457	18/12/2025	Invoice INV-0657 - KGC - Nov 25 Mowing	\$72,173.99
094457	18/12/2025	Invoice INV-0658 - KLP & BWO - Coring	\$8,247.65
094457	18/12/2025	Invoice INV-0662 - Spray Machine Hire	\$4,400.00
094457	18/12/2025	Invoice INV-0660 - Various Locations - Vertimowing	\$18,722.83
094133	2/12/2025	Invoice INV-0656 - KLP - Turf repair	\$5,472.04
094003	26/11/2025	Invoice INV-0652 - Various locations -Top dressing & coring	\$60,971.69
093838	20/11/2025	Invoice INV-0651 - KGC - Oct 25 Mowing	\$72,393.81
<b>15593</b>		<b>Tylejet Pty Ltd (T/as Two Way Hire and Sales)</b>	<b>\$3,683.90</b>
094239	4/12/2025	Invoice INV-04340 - Two way radios	\$3,683.90

<b>10084</b>		<b>United Party Hire (Wildwater Holdings)</b>	<b>\$14,085.50</b>
094627	19/12/2025	Invoice 1581 - Senior Event United Party Hire	\$330.00
094627	19/12/2025	Invoice 1566 - Senior Week 2025	\$1,199.00
094627	19/12/2025	Invoice 1568 - Comm Event - Toilets - Halloween	\$2,700.50
094195	4/12/2025	Invoice 1574 - Comm Event - Equipment - Halloween	\$6,193.00
094195	4/12/2025	Invoice 1569 - Additional 40 x bar stools	\$935.00
094195	4/12/2025	Invoice 1575 - Roeb Cemetery - Portaloo hire	\$2,728.00
<b>10079</b>		<b>Universal Pictures International Australasia Pty Ltd</b>	<b>\$2,115.10</b>
094260	9/12/2025	Invoice 5410440893-1 - REAP Movies - Gabby's Dollhouse	\$208.20
094122	2/12/2025	Invoice 5410439423-1 - REAP Movies - Black Phone 2	\$330.00
094122	2/12/2025	Invoice 5410438171-1 - REAP Move Screen - Bad Guys 2, 17/11	\$18.00
094122	2/12/2025	Invoice 5410438170-1 - REAP - Movie Screen, One Battle, 16/11	\$88.80
093654	13/11/2025	Invoice 5410434708-1 - REAP Movies - Gabby's Dollhouse	\$365.10
093654	13/11/2025	Invoice 5410434707-1 - REAP Movies - The Bad Guys 2	\$337.60
093654	13/11/2025	Invoice 5410434706-1 - REAP Movies - One Battle After Another	\$330.00
093654	13/11/2025	Invoice 5140434705-1 - REAP Movies - The Bad Guys 2	\$213.30
093654	13/11/2025	Invoice 5410436483-1 - REAP - Movies, The Bad Guys2 02/11	\$224.10
<b>15718</b>		<b>Victoria Wellwood</b>	<b>\$249.00</b>
094679	19/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A90685 (Wellwood)	\$249.00
<b>10092</b>		<b>Vorgee Pty Ltd</b>	<b>\$4,216.30</b>
094628	19/12/2025	Invoice 00199373 - WRP - Goggles/Ear Putty/Arm Bands	\$1,810.60
094196	4/12/2025	Invoice 00198882 - KLP - Rash Shirt, Teacher	\$73.70
094067	27/11/2025	Invoice 00198833 - RAC kiosk stock	\$1,461.90
093928	20/11/2025	Invoice 00198533 - KLP - Pool Buoys	\$178.20
093706	13/11/2025	Invoice 00198168 - KLP - 48 Kickboards	\$691.90
<b>15057</b>		<b>VPG Property (WA) Pty Ltd</b>	<b>\$11,302.50</b>
094669	19/12/2025	Invoice 24029 - Events - Lease for Halloween event	\$110.00
093700	13/11/2025	Invoice 008-025-017 - The Quarter - Annual Audit Fees, Lease Administration	\$7,122.50
093700	13/11/2025	Invoice 008-025-018 - The Quater - Annual Audit Fees, Lease Administration	\$4,070.00
<b>12868</b>		<b>WA Contract Ranger Services Pty Ltd</b>	<b>\$19,690.00</b>
094006	26/11/2025	Invoice 00006674 - Contract Ranger Services 27/10 - 07/11	\$7,381.00
093690	13/11/2025	Invoice 00006656 - Contract Ranger Services	\$12,309.00
<b>10816</b>		<b>WA Hino Sales &amp; Service</b>	<b>\$136,298.55</b>
094451	18/12/2025	Invoice F5388 - P8830 - New Vehicle Purchase	\$136,298.55
<b>11370</b>		<b>WA Library Supplies (PIC Enterprises Pty Ltd)</b>	<b>\$501.00</b>
094643	19/12/2025	Invoice 00144098 - Kta Library - Benny Big Book Box	\$501.00
<b>13504</b>		<b>WA Mulch Supplies</b>	<b>\$17,104.99</b>
094136	2/12/2025	Invoice 00000603 - Stores - Aged Arbor Mulch	\$17,104.99
<b>13928</b>		<b>Waagay Design</b>	<b>\$276.25</b>
093483	6/11/2025	Invoice INV-0021 - KTVC - Consignment Sales Jul-Sept 25	\$276.25
<b>15554</b>		<b>Waru Pty Ltd</b>	<b>\$8,508.05</b>
094673	19/12/2025	Invoice 952119616900M00N - GFAR 30 Day Hire	\$2,431.73
093850	20/11/2025	Invoice 952033611 - P1134 - Hire Vehicle 08/10 - 24/10	\$2,791.10
093850	20/11/2025	Invoice INV-1664 - Hire of Vehicle for Operation Supervisor	\$3,285.22
<b>11932</b>		<b>Water Corporation</b>	<b>\$303,042.23</b>
000978	6/11/2025	Invoice 9016063293 - Roeb School Oval - to 23/10	\$18,300.91

000978	6/11/2025	Invoice 9008487379 OCT25 - WRF Sports Ground - Use/Services 23/10	\$282.72
000978	6/11/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 23/10	\$33.13
000978	6/11/2025	Invoice 9008470817 - Point Samson Park Toilets - to 23/10	\$1,204.80
000978	6/11/2025	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 23/10	\$9.03
000978	6/11/2025	Invoice 9008460344 - Smith/Delambre Park - to 23/10	\$2,322.25
000978	6/11/2025	Invoice 9021895369 - WWTP - Recycled Water to 17/10	\$54,602.74
000978	6/11/2025	Invoice 9022709855 - WCH - Water Use/Rates to 23/10	\$1,134.00
000978	6/11/2025	Invoice 9008487360 - WRF Swimming Pool - Water Use to 23/10	\$888.54
000978	6/11/2025	Invoice 9008436264 - Main Admin Offices - to 23/10	\$5,491.06
000978	6/11/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 23/10	\$6,091.23
001021	18/12/2025	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 02/12	\$867.46
001021	18/12/2025	Invoice 9016949019 - 18 Winyama - Water Use to 15/11	\$32.83
001021	18/12/2025	Invoice 9011117758 - Honeymoon Rd - Usage to 03/12	\$222.89
001021	18/12/2025	Invoice 9009954143 - Vol Bushfiire Bregade-Water Use to 03/12	\$27.11
001010	10/12/2025	Invoice 9008487344 NOV - Hospital Site Wickham-Use/Rates to 30/11	\$25.93
001010	10/12/2025	Invoice 9008512917 - KTA Airport - Water to 22/11	\$9,005.88
001010	10/12/2025	Invoice 9022709855 - WCH - Water Use/Rates to 30/11	\$351.21
001010	10/12/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 30/11	\$270.68
001010	10/12/2025	Invoice 9008469293 - Ops Centre - Water Use to 20/11/25	\$6,087.28
001010	10/12/2025	Invoice 9008482893 - RAC - Water Use to 02/12	\$3,397.54
001010	10/12/2025	Invoice 9008487328 - WCH - Water Use to 29/11	\$512.04
001010	10/12/2025	Invoice 9008479598 - Roe Comm Centre - Water Use to 02/12	\$548.18
001010	10/12/2025	Invoice 9008437611 - Youth Shed - Water Use to 20/11	\$10,198.19
001010	10/12/2025	Invoice 9016944437 - Wickham Pony Club - Usage to 01/12	\$189.76
001010	10/12/2025	Invoice 9008479344 - Dalgety House - Water Use to 01/12	\$21.08
001010	10/12/2025	Invoice 9008479352 - Roe Street - Water Use to 01/12	\$15.06
001010	10/12/2025	Invoice 9008466746 - KTVC - Water Use/Svce Chge to 30/11	\$265.06
001010	10/12/2025	Invoice 9012885150 - Waste Trsf Stn - Water Use to 01/12	\$222.89
001010	10/12/2025	Invoice 9008481065 - Andover Way Park - Usage to 02/12	\$7,701.68
001010	10/12/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 01/12	\$680.71
001010	10/12/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 01/12	\$2,036.11
001010	10/12/2025	Invoice 9008512554 - Welcome Sign Retic - Use to 01/12	\$210.84
001010	10/12/2025	Invoice 9008479846 - Centenary Park - Water Use to 01/12	\$7,722.77
001010	10/12/2025	Invoice 9008472193 - Centennial Park - Water Use to 01/12	\$253.01
001010	10/12/2025	Invoice 9008470841 - Beach Park Pt Samson - Use to 30/11	\$9,795.02
001010	10/12/2025	Invoice 9008479002 DEC - 47 Sholl - Hotdesks - to 02/12	\$9.04
001010	10/12/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 18/11	\$4,155.32
001010	10/12/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 22/11	\$141.89
001010	10/12/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 18/11	\$60.24
001010	10/12/2025	Invoice 9017540864 - 7 Mile Standpipe - Water use to 18/11	\$39.15
001010	10/12/2025	Invoice 9008512693 - Cossack Standpipe - Water to 25/10	\$857.12
001010	10/12/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 22/10	\$3,412.60
001003	3/12/2025	Invoice 9024683468 - 13B Boyd Cl - Water to 18/11/25	\$157.30
001003	3/12/2025	Invoice 9017129805 - 47 Clarkson - Water Use to 16/11 (B Menezes)	\$184.68
001003	3/12/2025	Invoice 9017129610 - 15 Teesdale Pl- Special Meter Read 18/11	\$48.05
001003	3/12/2025	Invoice 9014014682 - 14 Schooner St - Water Rates 16/11	\$36.71
001003	3/12/2025	Invoice 9017129610 - 15 Teesdale Pl - Water to 15/11	\$188.78
001003	3/12/2025	Invoice 9012447441 - Hillview Park - Water Use to 20/11	\$2,180.69
001003	3/12/2025	Invoice 9020016801 - Nickol West Park - Use to 19/11/25	\$147.59
001003	3/12/2025	Invoice 9018359944 - Rothschild Loop Pk - Usage to 19/11/25	\$5.95
001003	3/12/2025	Invoice 9017617577 - Baynton Oval - Water Usage to 19/11/25	\$14,734.70
001003	3/12/2025	Invoice 9016726245 - Goshawk Circle Park - Water to 19/11/25	\$15.06
001003	3/12/2025	Invoice 9016512052 - Nickol Skate Pk - Use to 19/11/25	\$10,668.50
001003	3/12/2025	Invoice 9011311569 - Gap Ridge Lot Rd Reserve -Water to 19/11	\$8.96
001003	3/12/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 12/11/25	\$237.95
001003	3/12/2025	Invoice 9015374970 - Robins Rd / Kta Agistment - Water 20/11	\$1,629.49
001003	3/12/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 20/11	\$253.01
001003	3/12/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use to 19/11	\$668.66

001003	3/12/2025	Invoice 9008425493 - 18A Richardson Way - Water Use to 15/11	\$77.98
001003	3/12/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 21/11	\$129.28
001003	3/12/2025	Invoice 9017129768 - 41 Clarkson - Use to 15/11 - Morris	\$182.63
000998	26/11/2025	Invoice 9020789783 OCT25 - 2/28 Degrey - Water Usage to 10/11/25	\$256.12
000998	26/11/2025	Invoice 9018358212 - Balyarra Park - Water Use to 14/11/25	\$680.71
000998	26/11/2025	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 12/11	\$204.82
000998	26/11/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to 12/11/25	\$2,783.09
000998	26/11/2025	Invoice 9008426875 - Shakespeare St Park - Use to 11/11/25	\$990.95
000998	26/11/2025	Invoice 9008426883 - 6 Shakespeare Common Area - Use to 11/11	\$989.56
000998	26/11/2025	Invoice 9008436328 - KTA SES - Water Use to 11/11/25	\$6.02
000998	26/11/2025	Invoice 9008430938 - 18 Warriar - Svc Ch & Water Use to 13/11	\$3,646.67
000998	26/11/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 13/11	\$105.42
000998	26/11/2025	Invoice 9017606966 - PBFC - Water Use to 14/11/25	\$710.83
000998	26/11/2025	Invoice 9008448177 - Millars Well Pavillion - Water to 12/11	\$388.55
000998	26/11/2025	Invoice 9008448193 - KRMO Pavillion - Water use to 12/11/25	\$620.65
000998	26/11/2025	Invoice 9008429793 - FBCC - Water Usage to 11/11/25	\$7,409.52
000998	26/11/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 18/11	\$5,195.08
000998	26/11/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 18/11	\$1,762.02
000998	26/11/2025	Invoice 9024527748NOV25 - Melford Rd Gap Ridge - Use to 18/11	\$27.11
000998	26/11/2025	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 18/11	\$9.04
000998	26/11/2025	Invoice 9008460336 - Peace Park - Water Use to 18/11	\$2,578.27
000998	26/11/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 18/11	\$5,996.89
000998	26/11/2025	Invoice 9008452969 - Malster Way Park - Water Use to 18/11	\$2,810.20
000998	26/11/2025	Invoice 9008463668 - Tambrey Oval Toilets - Use to 18/11	\$1,042.15
000998	26/11/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 16/11	\$1,725.88
000998	26/11/2025	Invoice 9008465372 - Church Way Park - Water Use to 16/11	\$3,015.01
000998	26/11/2025	Invoice 9008435966 - Apex Park - Usage to 14/11	\$2,225.87
000998	26/11/2025	Invoice 9008427261 - 35/6 Shakespeare - Water to 10/11	\$64.84
000998	26/11/2025	Invoice 9021895369 - WWTP - Recycled Water to 13/11	\$53,487.14
000991	20/11/2025	Invoice 9020946371 - Waste - Water Use to 10/11/25	\$1,385.52
000991	20/11/2025	Invoice 9014014682 - 14 Schooner St -Special Meter read 14/10	\$217.52
000991	20/11/2025	Invoice 9020628197 - REAP - Water Use to 10/11/25	\$927.70
000991	20/11/2025	Invoice 9024450736 - 43 Hancock -Water Use/Svce Chge to 11/11	\$6.16
000991	20/11/2025	Invoice 9024450795 - 31 Hancock - Water Usage to 11/11/25	\$8.21
000991	20/11/2025	Invoice 9024450816 - 13 Dawn - Water Use/Svce Chg to 11/11/25	\$6.16
000991	20/11/2025	Invoice 9024450875 - 3 Dawn - Water Use/Svce Chg to 11/11	\$24.62
000991	20/11/2025	Invoice 9020789804 - 4/28 Degrey - Svce chge/Water Use 10/11	\$294.40
000984	13/11/2025	Invoice 9008512917 - KTA Airport - Water to 25/10	\$10,186.58

<b>15606</b>		<b>Water Research Australia Limited</b>	<b>\$12,320.00</b>
094674	19/12/2025	Invoice 2019980 - ARR Training - On-Demand Access	\$12,320.00

<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$3,881.62</b>
094655	19/12/2025	Invoice 6543218 - Fleet - Weekend Expenditure	\$110.69
094655	19/12/2025	Invoice 6544091 - P2097 - Disc Brake Pads Ultima 4wd	\$51.34
094655	19/12/2025	Invoice 6544420 - Fleet - Acetone/Polish Cream	\$31.23
094275	9/12/2025	Invoice 6530437 - Stores - Oil filter	\$39.07
094275	9/12/2025	Invoice 6543419 - P2089 - Dayco Expansion Tank	\$39.37
094223	4/12/2025	Invoice 6542464 - P2102 - Bendix 4wd Disc Pads Triton	\$115.70
094223	4/12/2025	Invoice 6542448 - Stores - Various Filters	\$47.75
093740	13/11/2025	Invoice 6541013 - P1127 - Suspension Kit	\$3,399.95
093559	6/11/2025	Invoice 6540297 - Stores - MC Oil Filter Cooper	\$46.52

<b>15572</b>		<b>Wes Green</b>	<b>\$192.00</b>
093576	6/11/2025	Invoice REFUND - Refund - DA25-113 Exempt No Longer Required	\$192.00

<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$2,570.00</b>
094646	19/12/2025	Invoice 5048620 - Community Survey 2025 Newspaper Ads	\$560.00



094351	10/12/2025	Invoice 5048497 - Publication: General News	\$330.00
094351	10/12/2025	Invoice 5052303 - Promotion of composting rebate	\$560.00
093835	20/11/2025	Invoice 5048049 - Remembrance Day - Advertisement	\$560.00
093835	20/11/2025	Invoice 5031163 OCT - AUSPIRE Quarter Page Pilbara News	\$560.00
<b>10506</b>		<b>West Pilbara Junior Cricket Association</b>	<b>\$7,000.00</b>
094632	19/12/2025	Invoice B4B WPJCA - Bucks for Bags - 200 Bags 30/11/25	\$2,000.00
094337	10/12/2025	Invoice ICR337759 - Small Community Grant	\$5,000.00
<b>14716</b>		<b>Western Australia Showbag Services Pty Ltd</b>	<b>\$505.00</b>
093962	20/11/2025	Invoice INV-1028 - Halloween - Prizes/Showbags	\$505.00
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$8,963.00</b>
094635	19/12/2025	Invoice PI 1648144 - Stores - Filters (Various)	\$701.16
094635	19/12/2025	Invoice 1699167 - Stores - Filters/Parts (Various)	\$310.00
094635	19/12/2025	Invoice 1724013 - P8843 - Pump	\$255.07
094209	4/12/2025	Invoice PI 1588321 - Fleet - Grader Cutting Edge	\$1,248.68
093671	13/11/2025	Invoice PI 1516056 - Stores - Filters	\$811.94
093671	13/11/2025	Invoice PI 1502241 - Stores - Elements	\$556.02
093671	13/11/2025	Invoice PI 1563018 - Stores - Spare parts	\$5,080.13
<b>13794</b>		<b>Westys Pool Maintenance Pty Ltd</b>	<b>\$3,303.00</b>
093482	6/11/2025	Invoice 14001 - 15 Teesdale - Supply & Install Pump. Chlorinator Repairs	\$3,303.00
<b>10817</b>		<b>Wickham Primary School</b>	<b>\$150.00</b>
093940	20/11/2025	Invoice - Donation - 2025 EOY Awards Presentation	\$150.00
<b>10520</b>		<b>Wickham Tidy Towns Inc</b>	<b>\$20.00</b>
093713	13/11/2025	Invoice B4B - Bucks for Bags - 2 Bags 02/11/25	\$20.00
<b>12779</b>		<b>Wiltrading Stace (ARA Marine Pty Ltd t/as)</b>	<b>\$6,253.50</b>
094657	19/12/2025	Invoice AR182547 - Inspect Hydro & Refill Air Cylinder	\$148.50
094657	19/12/2025	Invoice AR184256 - KLP - Draeger Valves	\$649.00
094657	19/12/2025	Invoice AR184994 - KLP - Inspect Hydro & Refill Cylinders	\$693.00
094101	27/11/2025	Invoice AR177943 - WRP - Draeger Valve for SCBA	\$1,298.00
094101	27/11/2025	Invoice AR178752 - WRP - SCBA Cylinder refill	\$187.00
094101	27/11/2025	Invoice AR178630 - KLP - Annual SCBA & Medox Regulator serv	\$2,398.00
093955	20/11/2025	Invoice AR176129 - Wickham - SCBA Refills	\$374.00
093561	6/11/2025	Invoice AR172882 - RAC - Annual Inspection & Refill SCBA	\$506.00
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$7,396.84</b>
094631	19/12/2025	Invoice 9049206266 - Stocks - Hand Towel Interleaved	\$245.91
094631	19/12/2025	Invoice 9049362257 - Governance - Stationary Supplies	\$1,431.76
094631	19/12/2025	Invoice 9049392348 - Records - Stationary Supplies	\$55.45
094631	19/12/2025	Invoice 9049315695 - Stationary for Office	\$552.31
094631	19/12/2025	Invoice 9049369137 - Airport - Stationary Supplies	\$141.44
094631	19/12/2025	Invoice 9049333528 - P&C - Stationary Supplies	\$696.75
094335	10/12/2025	Invoice 9049188505 - New office Degrey supplies	\$140.80
094335	10/12/2025	Invoice 9049153475 - New Office Degrey Supplies	\$442.88
094200	4/12/2025	Invoice 9049131281 - Stores - Keyboard Wrist Rest	\$76.12
094075	27/11/2025	Invoice 9049055766 - Stores - Stationary Supplies	\$103.83
094075	27/11/2025	Invoice 9049075759 - Stores - Stationery	\$924.77
094075	27/11/2025	Invoice 9049065041 - P&I - Stationery	\$109.19
094075	27/11/2025	Invoice 9049056145 - Governance - Stationary	\$440.25
093933	20/11/2025	Invoice 9048990325 - Stores - Stationery supplies	\$165.44
093933	20/11/2025	Invoice 9049008790 - Corporate Stationary July-Oct	\$80.89
093712	13/11/2025	Invoice 9048953236 - Corporate Stationary July-Oct	\$953.71
093712	13/11/2025	Invoice 9048957742 - Corporate Stationary July-Oct	\$87.98

093537	6/11/2025	Invoice 9048853628 - Airport - stationary order	\$90.15
093537	6/11/2025	Invoice 9048921968 - Stores - Stationary	\$495.92
093537	6/11/2025	Invoice 9048906963 - Stationery - October 25	\$150.56
093537	6/11/2025	Invoice 9048855864 - CE Stationery Order for Karratha	\$10.73
<b>13428</b>		<b>Wiwik Sudirman</b>	<b>\$87.00</b>
093957	20/11/2025	Invoice STAFF REIMB - Working with Children Check	\$87.00
<b>12327</b>		<b>Woodlands Distributors &amp; Agencies</b>	<b>\$1,689.60</b>
094654	19/12/2025	Invoice INV-1146 - Stores - Dog Waste Bags	\$1,689.60
<b>14072</b>		<b>Woodside Energy</b>	<b>\$74,411.69</b>
094367	10/12/2025	Invoice RATES REFUND - Refund Rates Overpayment	\$74,411.69
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$18,178.65</b>
093466	6/11/2025	Invoice 15795068 - KLP - Chargers & Extension leads	\$116.00
093466	6/11/2025	Invoice 15730277 - WRP Kiosk supplies	\$94.10
093466	6/11/2025	Invoice 15811057 - TYS Weekly shopping	\$375.18
093466	6/11/2025	Invoice 15875186 - TYS Weekly shopping	\$215.42
093466	6/11/2025	Invoice 15904872 - TYS Weekly shopping	\$228.62
093466	6/11/2025	Invoice 15884766 - IPC - Cafe Supplies	\$401.17
093466	6/11/2025	Invoice 15827165 - Base weekly Shopping	\$295.41
093466	6/11/2025	Invoice 15905757 - Stores - Pound food	\$469.10
093466	6/11/2025	Invoice 15793954 - Base Weekly Shopping	\$235.51
093466	6/11/2025	Invoice 15808795 - Base Weekly Shopping	\$117.50
093466	6/11/2025	Invoice 15904381 - Base Weekly Shopping	\$494.79
093466	6/11/2025	Invoice 15904423 - Base Weekly Shopping	\$47.71
093466	6/11/2025	Invoice 15960519 - KLP - Gym Equipment, Programs	\$39.40
094634	19/12/2025	Invoice 16487229 - TYS Weekly shopping	\$123.28
094634	19/12/2025	Invoice 16487175 - TYS Weekly shopping	\$499.29
094634	19/12/2025	Invoice 16600725 - TYS Weekly shopping	\$495.05
094634	19/12/2025	Invoice 16600190 - KLP Aquatic Supplies	\$148.10
094421	18/12/2025	Invoice 16696780 - Stores - Pet food supplies	\$736.70
094421	18/12/2025	Invoice 16485656 - The Base weekly shopping	\$287.47
094421	18/12/2025	Invoice 16484653 - The Base weekly shopping	\$498.32
094267	9/12/2025	Invoice 16385296 - Base Weekly Shopping	\$79.65
094267	9/12/2025	Invoice 16335616 - WRP - Kiosk Stock	\$174.10
094267	9/12/2025	Invoice 16289003 - KLP Creche - Program Supplies	\$298.20
094267	9/12/2025	Invoice 16334463 - KLP - Supplies	\$31.09
094267	9/12/2025	Invoice 16450101 - KLP Programs - Little Chefs Club	\$52.70
094267	9/12/2025	Invoice 16271749 - TYS Weekly shopping	\$424.27
094267	9/12/2025	Invoice 16371201 - TYS - Weekly Shopping	\$499.45
094267	9/12/2025	Invoice 16350988 - TYS - Supplies	\$40.75
094267	9/12/2025	Invoice 16231356 - YS - Program Supplies, 18/11	\$113.30
094267	9/12/2025	Invoice 16465987 - Senior Week Roebourne Biscuits	\$84.50
094267	9/12/2025	Invoice 16470157 - Catering for Libraries After Dark	\$125.00
094267	9/12/2025	Invoice 16468028 - Catering for Libraries After Dark	\$182.36
094267	9/12/2025	Invoice 16465675 - Stores - Supplies	\$200.90
094267	9/12/2025	Invoice 16487023 - KLP Programs - Little Chef CLub	\$50.50
094267	9/12/2025	Invoice 16449966 - IPC Cafe supplies	\$369.04
094267	9/12/2025	Invoice 16348173 - IPC - Cafe Supplies	\$407.16
094125	2/12/2025	Invoice 16333355 - REAP Kiosk Restock	\$71.40
094125	2/12/2025	Invoice 16349214 - WRP - Kiosk Stock	\$14.40
094125	2/12/2025	Invoice 16349184 - WRP - Kiosk Stock	\$100.17
094125	2/12/2025	Invoice 16385270 - Base Weekly Shopping	\$498.33
093987	26/11/2025	Invoice 15824581 - Karratha Library Catering for After Dark	\$108.44
093987	26/11/2025	Invoice 16131919 - TYS - Weekly Shopping	\$493.95
093987	26/11/2025	Invoice 16132065 - Karratha Library Author Event Catering	\$127.51

093987	26/11/2025	Invoice 16227789 - REAP - Kiosk Restock	\$56.30
093987	26/11/2025	Invoice 16091121 - KLP - Little Chefs Club 12.11.2	\$27.25
093987	26/11/2025	Invoice 16226725 - IPC - Supplies	\$357.53
093987	26/11/2025	Invoice 16228725 - KLP - Little Chefs	\$114.30
093987	26/11/2025	Invoice 16228756 - KLP Programs	\$32.18
093832	20/11/2025	Invoice 10609286 - Stores - Supplies	\$47.70
093832	20/11/2025	Invoice 15994149 - TYS Weekly shopping	\$55.00
093832	20/11/2025	Invoice 15758661 - Seniors Week	\$115.20
093832	20/11/2025	Invoice 16036818 - Base Weekly Shopping	\$215.77
093832	20/11/2025	Invoice 16036706 - Base Weekly Shopping	\$499.14
093832	20/11/2025	Invoice 16087959 - REAP - Kiosk supplies	\$1,685.20
093832	20/11/2025	Invoice 16104670 - IPC - Cafe Stock	\$291.07
093832	20/11/2025	Invoice 16109279 - KLP - Swim Nappies	\$187.00
093832	20/11/2025	Invoice 16157012 - Base Weekly Shopping	\$116.15
093832	20/11/2025	Invoice 16156961 - Base Weekly Shopping	\$491.20
093670	13/11/2025	Invoice 15977762 - KLP Batteries	\$56.00
093670	13/11/2025	Invoice 15778522 - Depot - Supplies	\$371.30
093670	13/11/2025	Invoice 15992230 - IPC Cafe supplies	\$285.69
093670	13/11/2025	Invoice 15976307 - Base Weekly Shopping	\$243.40
093670	13/11/2025	Invoice 15958389 - TYS Weekly shopping	\$445.00
093670	13/11/2025	Invoice 15874774 - REAP Kiosk supplies	\$1,119.15
093670	13/11/2025	Invoice 15976685 - TYS Weekly shopping	\$116.50
093670	13/11/2025	Invoice 16015218 - YS - Program Supplies	\$465.13
093670	13/11/2025	Invoice 15995008 - Christmas Prog. Supplies	\$38.80
093670	13/11/2025	Invoice 15992228 - WRP - Kiosk Supplies	\$113.20
093670	13/11/2025	Invoice 15874628 - KLP supplies	\$16.00
093670	13/11/2025	Invoice 15874073 - KLP Programs	\$103.45
093670	13/11/2025	Invoice 15977769 - KLP Programs	\$48.75
<b>15285</b>		<b>WorkFocus Australia Pty Ltd</b>	<b>\$4,620.00</b>
093755	13/11/2025	Invoice WFA1543253 - Job Demands Assessments	\$4,620.00
<b>10340</b>		<b>Workmate Training Academy Pty Ltd t/as Warp Training</b>	<b>\$19,929.00</b>
094336	10/12/2025	Invoice 8845 - Traffic Management & Traffic Control	\$9,541.00
093934	20/11/2025	Invoice 8751 - Advanced Worksite Traffic Management	\$10,388.00
<b>11357</b>		<b>Wormald Australia Pty Ltd</b>	<b>\$5,318.08</b>
094642	19/12/2025	Invoice 9617133 - P8037 - Fire Suppression Actuator	\$686.08
094216	4/12/2025	Invoice 9608337 - P8037 - Fire Suppression	\$4,632.00
<b>11726</b>		<b>Wren Oil</b>	<b>\$3,102.00</b>
094649	19/12/2025	Invoice 211562 - 7 Mile Waste - Oil Removal	\$1,584.00
094649	19/12/2025	Invoice 211561 - WTS - Oil Removal	\$561.00
093551	6/11/2025	Invoice 207541 - 7 Mile Waste - Oil Removal	\$957.00
<b>10657</b>		<b>Wurth Australia Pty Ltd</b>	<b>\$554.21</b>
093719	13/11/2025	Invoice 4321596579 - Stores - Spare parts	\$554.21
<b>14971</b>		<b>Yangan Pty Ltd (Residential) T/as Ray White Karratha</b>	<b>\$16,511.90</b>
094011	26/11/2025	Invoice 100940FEB - 72/23 Sharpe Ave - Rent to 28/02	\$8,255.95
094011	26/11/2025	Invoice 100940JAN - 72/23 Sharpe Ave - Rent to 31/01	\$8,255.95
<b>11515</b>		<b>Yinjaa-barni Art Aboriginal Corporation</b>	<b>\$7,230.50</b>
094644	19/12/2025	Invoice 3930 - REAF 26 - Quarter shop activation 50%	\$6,880.50
093946	20/11/2025	Invoice YB3532 - CAA25 - Paint & Yarn	\$350.00
<b>15667</b>		<b>Yosep Sasada</b>	<b>\$349.00</b>
094380	10/12/2025	Invoice SSS REIMB - SSS CCTV Reimb - A90684 (Sasada)	\$349.00

<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$537,399.37</b>
094452	18/12/2025	Invoice 017969 - Warriar St Units - Concrete removal	\$2,547.13
094452	18/12/2025	Invoice 017862 - Claim 07 - Wickham Cemetery - Nov 25	\$7,923.70
094452	18/12/2025	Invoice 017859 - Claim 06 - Wickham Cemetery - Sept 25	\$28,737.39
094452	18/12/2025	Invoice 017788 - Claim 05 - Wickham Cemetery - Sept 25	\$85,753.14
094452	18/12/2025	Invoice 017976 - Eastern Areas - Nov 25 Ground maint	\$64,246.03
094345	10/12/2025	Invoice 017854 - Warriar St - PC02 Landscaping	\$58,018.09
094085	27/11/2025	Invoice 017617 - Warriar St - Landscaping, Claim1	\$161,681.83
094085	27/11/2025	Invoice 017269 - Eastern Area - Sept25 Ground maintenance	\$64,246.03
094085	27/11/2025	Invoice 017376 - Eastern Area - Oct25 Ground maintenance	\$64,246.03
<b>11017</b>		<b>Zipform Pty Ltd</b>	<b>\$4,864.66</b>
094639	19/12/2025	Invoice 225691 - Rate Notice Mailing 2025/26	\$2,166.62
094639	19/12/2025	Invoice 225707 - Rate Notice Mailing 2025/26	\$2,698.04

<b>TOTAL CREDITOR PAYMENTS</b>	<b>\$33,944,898.73</b>
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**Payroll Payments**

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	5/11/2025	F 05/11/2025	\$1,814,680.56
	13/11/2025	FCAS 13/11/2025	\$93,827.63
	19/11/2025	F 19/11/2025	\$1,838,214.12
	27/11/2025	FCAS 27/11/2025	\$99,946.02
	3/12/2025	F 03/12/2025	\$1,827,874.10
	11/12/2025	FCAS 11/12/2025	\$99,154.56
	17/12/2025	F 17/12/2025	\$1,846,135.89
	25/12/2025	FCAS 25/12/2025	\$94,585.49
	31/12/2025	F 31/12/2025	\$1,786,468.57
<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$9,500,886.94</b>

<b>TOTAL PAYMENTS FROM 01-Nov-2025 TO 31-Dec-2025</b>	<b>\$43,445,785.67</b>
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End of Report