

Payment Report

All payments made between 01-Jun-2026 and 30-Jun-2026

Creditor Payments

Reference	Date Paid	Description	Amount
14670		100% Renewables Pty Ltd	\$11,000.00
098259	25/06/2026	Invoice INV-1409 - Inv6 - Env Sustainability Strategy	\$11,000.00
10394		303 Mullenlowe Australia Pty Ltd	\$935.00
098243	25/06/2026	Invoice P011385 - Karratha is Calling Domain Transfer	\$935.00
15831		3Pillars Pty Ltd (T/a 3Pillars Asia Pacific)	\$35,522.73
097724	5/06/2026	Invoice JW202605_03 - P&C - Culture Alignment Project	\$5,720.00
097724	5/06/2026	Invoice JW202605_04 - Culture Alignment Project - Apr26	\$17,160.00
097724	5/06/2026	Invoice JW202605_05 - Culture Alignment - Stakeholder Engage	\$4,062.73
098266	25/06/2026	Invoice JW202605_06 - Culture Alignment - Stakeholder Engage	\$8,580.00
10089		4Cabling Pty Ltd	\$1,667.09
098237	25/06/2026	Invoice 3092975 - Assorted Patch Leads	\$1,667.09
13505		a&co Recruitment Partners Pty Ltd	\$825.00
097716	5/06/2026	Invoice ACO4420 - P&C Project Officer	\$825.00
15725		A.K.C Pty Ltd (Ta/ Baileys Fertilisers)	\$1,925.00
098138	17/06/2026	Invoice 68463 - P&G - Garden Supplies	\$1,925.00
11195		AAC Wristbands Australia Pty Ltd	\$163.90
098298	25/06/2026	Invoice INV-32670 - Community Program Wrist Bands	\$163.90
15288		Abco Products Pty Ltd	\$958.14
098136	17/06/2026	Invoice INV1157068 - Sanitation - Cleaning Supplies	\$304.70
098136	17/06/2026	Invoice INV1156843 - Sanitation - Cleaning Supplies	\$653.44
15544		Acero Construction Pty Ltd	\$343,549.52
098060	17/06/2026	Invoice 10236 - PC09 Baynton Apartments - Milestone 9	\$343,549.52
13731		Adanson Holdings WA Pty Ltd (T/as WA Mulch Resources)	\$21,807.50
098131	17/06/2026	Invoice 1185 - P&G - Screened Arbor Mulch	\$21,807.50
11843		Adlam Transport	\$2,227.99
098302	25/06/2026	Invoice 537051 - Housing - Staff Relocation	\$2,227.99
12223		Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)	\$1,855.00
097756	5/06/2026	Invoice C76_202602664 - Airport - Monthly Fee, Apr/May26	\$906.32
098306	25/06/2026	Invoice C76_202603286 - Airport - Monthly Fee, May/Jun 26	\$948.68
12341		Aerodrome Management Services Pty Ltd (AMS)	\$16,864.20
097712	5/06/2026	Invoice AMSINV-253959 - Airport - Annual Elec Tech Inspect	\$16,864.20
14652		AIE Engineering & Construction Management Pty Ltd	\$22,368.06
098320	25/06/2026	Invoice INV-3533 - Culvert Condition Inspections	\$22,368.06
15841		Airport Consultancy Group - ENGINEERING Pty Ltd	\$24,684.00
097766	5/06/2026	Invoice E25060-01-02B - Airfield Cable & Lighting Upgrade #2	\$24,684.00

11990		Airport Security Pty Ltd	\$240.00
098304	25/06/2026	Invoice 22655 - Airport - ASIC Card, D Hutchons	\$240.00
15991		Albert Leroy McKay (T/as Midnight Audio)	\$5,712.00
098329	25/06/2026	Invoice EBM251101 - KLP Photography - Internal & External	\$2,800.00
098329	25/06/2026	Invoice EBM260507 - KLP - Headshots & Action Shots	\$2,912.00
11782		Alexander & Roslyn McKay	\$565.44
097956	11/06/2026	Invoice CARETAKER REIMB - Reimb 40 Mile Caretaker Fuel & Gas	\$565.44
16002		Alexander Thorpe	\$2,060.00
098143	17/06/2026	Invoice 20/05/2026 - Karratha Library Author Visit, Deposit	\$2,060.00
15479		Alison Margaret Stringer	\$913.00
098324	25/06/2026	Invoice INV-0448 - 11A Withnell - Cleaning	\$385.00
098324	25/06/2026	Invoice INV-0431 - 16 Winyama - Cleaning	\$253.00
098324	25/06/2026	Invoice INV-0447 - 2 Kapitzke - Cleaning	\$275.00
16064		Alistair Grey	\$500.00
098146	17/06/2026	Invoice SSS REIMB - SSS Reimb - A43290 (Grey)	\$500.00
16078		Allanah Greco	\$399.00
098333	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A48212 (Greco)	\$399.00
11690		Allied Moving Services	\$1,070.62
001163	11/06/2026	Invoice PER5054715 - Relocation - Joshua Allbeury	\$1,070.62
11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$13,856.70
097952	11/06/2026	Invoice 300737 - Airport - Qtrly Inspect & Maint May26	\$13,856.70
16032		Amber Nielsen	\$212.00
097774	5/06/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
10239		Amol Virkar (Mortgage Account)	\$400.00
098184	18/06/2026	Invoice 202606171 - Payroll Deduction	\$200.00
097887	4/06/2026	Invoice 202606031 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$905.50
098313	25/06/2026	Invoice 130587 - Rates - Debt Recovery Costs	\$110.00
098313	25/06/2026	Invoice 129800/CN129857 - Rates - Debt recovery costs	\$532.50
098127	17/06/2026	Invoice 130531 - Rates Debt Recovery Costs	\$55.00
097965	11/06/2026	Invoice 130415 - Rates - Debt recovery costs	\$208.00
15978		Amplitel Pty Ltd	\$2,667.99
097769	5/06/2026	Invoice REFUND - Refund credit balance on A463 Ref: 396340	\$2,637.20
098142	17/06/2026	Invoice REFUND - Refund - Double pay interest A463/396340	\$30.79
16030		Amy Pittman	\$118.00
097773	5/06/2026	Invoice REFUND - Refund - Travellers Library Membership Paid 28/10/2025	\$118.00
15968		Ana Lerin	\$61.28
098141	17/06/2026	Invoice FUEL REIMB - Reimb Fuel - Use personal car for work	\$61.28
16040		Andres Tuvik	\$184.00
097974	11/06/2026	Invoice REFUND - Refund Amended Booking 28 to 14 Nights	\$184.00

10031		Angela McDonald	\$129.20
097737	5/06/2026	Invoice STAFF REIMB - Reimb Power Per Manager Contract	\$129.20
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$2,838.00
097689	5/06/2026	Invoice INV-0221 - REAF26 - Equipment Hire, Roebourne	\$2,838.00
16084		Anikka Stenhouse	\$249.00
098335	25/06/2026	Invoice MTS REIMB - Meet the Street Reimb - Sing PI 07/06/26	\$249.00
16017		Ann Bengier	\$82.50
097770	5/06/2026	Invoice RATES REFUND - Rates Refund A62183 - Property Sold	\$82.50
14743		Anna Jarvie (t/as Anna Jarvie Aligned Health & Lifestyle)	\$630.00
098135	17/06/2026	Invoice KWYNNE-20260602-01 - WRP - Mums Class 3 Week Series	\$630.00
13152		Anouska Angove	\$339.40
098129	17/06/2026	Invoice REIMB - Reimb Les Mills Music Q2	\$339.40
14003		Anthony Simpson	\$3,248.34
098232	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
14773		Apoteozzy Samba Entertainment (Jessica Silva t/as)	\$7,600.00
097935	10/06/2026	Invoice INV099 - REAF 2026 - Apoteozzy Samba, Final	\$7,600.00
10704		Aquatic Services WA Pty Ltd	\$2,476.38
097746	5/06/2026	Invoice AS#20260351 - WRP - 25mtr Plant Room maintenance	\$2,476.38
11740		Arrow Tyre Distributors	\$20,879.10
097750	5/06/2026	Invoice 7591 - P8853 - New Tyres	\$522.50
097750	5/06/2026	Invoice 7575 - P9462 - New Tyre	\$132.00
097750	5/06/2026	Invoice 7574 - P8839 - New Tyres	\$880.00
097750	5/06/2026	Invoice 7641 - P9431 - New Tyre	\$132.00
097750	5/06/2026	Invoice 7618 - P9462 - New tyre	\$132.00
097750	5/06/2026	Invoice 7617 - P2111 - Puncture repair	\$88.00
097750	5/06/2026	Invoice 7616 - P9422 - Puncture repair	\$88.00
098078	17/06/2026	Invoice 7760 - P8831 - Replacement Tyres	\$1,185.80
098078	17/06/2026	Invoice 7753 - P8836 - Tyres / Strip&Fit	\$1,045.00
098078	17/06/2026	Invoice 7787 - P8840 - Tyres / Strip&Fit	\$1,133.00
098078	17/06/2026	Invoice 7811 - P8028 - Tyres / Strip&Fit	\$3,823.60
098078	17/06/2026	Invoice 7788 - P8836 - Tyres / Strip&Fit	\$1,115.40
098078	17/06/2026	Invoice 7790 - P8018 - Tyres / Strip&Fit	\$572.00
098078	17/06/2026	Invoice 7835 - P8039 - Tyres / Strip&Fit	\$5,907.00
098078	17/06/2026	Invoice 7881 - P8049 - Replace front tyres	\$286.00
098078	17/06/2026	Invoice 7953 - P8832 - New Tyres	\$1,185.80
097954	11/06/2026	Invoice 7703 - P8840 - Replace Rear Tyre	\$522.50
097954	11/06/2026	Invoice 7693 - P8836 - Replacement Tyre	\$88.00
097954	11/06/2026	Invoice 7673 - P8851 - Replacement Tyres	\$1,320.00
097954	11/06/2026	Invoice 7674 - P8840 - New Tyre	\$522.50
097954	11/06/2026	Invoice 7033 - P9417 - Tyres / Strip&Fit	\$198.00
16057		Ashleigh Hanks	\$59.00
098332	25/06/2026	Invoice T610 REFUND - Refund Library Travellers Membership Incorrectly Charged	\$59.00
11213		ATI Parts Australia	\$64.53
097749	5/06/2026	Invoice 10829489 - Various Filters	\$64.53

11972		Atom Supply	\$16,031.58
097752	5/06/2026	Invoice KT622103/1 - Stores - Supplies	\$424.37
097752	5/06/2026	Invoice KT622201/1 - Stores - Supplies	\$18.05
097752	5/06/2026	Invoice KT622390/1 - Stores - Supplies	\$205.48
097752	5/06/2026	Invoice KT622260/1 - Stores - Supplies	\$464.20
097752	5/06/2026	Invoice P4189686/1 - Emergency Warden Equipment	\$1,221.03
097752	5/06/2026	Invoice P4189732/1 - Emergency Warden Equipment	\$417.08
098303	25/06/2026	Invoice KT624395-1 - Bulgarra Tennis Courts - Rubber matting	\$770.00
098303	25/06/2026	Invoice KT624391-1 - Bulgarra Tennis Courts - Rubber lining	\$770.00
098303	25/06/2026	Invoice KT624125-1 - Ops - Bunting	\$1,460.25
098303	25/06/2026	Invoice KT624245-1 - Stores - Supplies	\$274.82
098303	25/06/2026	Invoice KT624428-1 - Campgrounds - Tanks	\$6,329.46
098303	25/06/2026	Invoice KT619592/CNKT31501 - Stores - Supplies	\$55.04
098119	17/06/2026	Invoice KT622831/1 - P&G - Supplies	\$70.44
098119	17/06/2026	Invoice KT620847/1 - P&G - Supplies	\$352.00
098119	17/06/2026	Invoice KT623538-1 - Stores - Supplies	\$81.77
098119	17/06/2026	Invoice KT623213-1 - Stores - Supplies	\$107.98
098119	17/06/2026	Invoice KT623091-1 - Stores - Supplies	\$436.83
097957	11/06/2026	Invoice KT622787/1 - Stores - Supplies	\$38.68
097957	11/06/2026	Invoice KT622817/1 - Stores - Supplies	\$30.80
097957	11/06/2026	Invoice KT622940-1 - Stores - Supplies	\$2,146.43
097957	11/06/2026	Invoice KT622959-1 - Stores - Supplies	\$356.87
10693		Ausolar Pty Ltd	\$547,536.95
097734	5/06/2026	Invoice INV15371 - 31-36/6 Shakespeare - Kitchen refurb	\$6,261.75
097734	5/06/2026	Invoice INV15376 - Walgu Park - Fountain Repairs	\$152.66
097734	5/06/2026	Invoice INV15408 - Main Admin - AutoDoor Servicing Dec25	\$180.93
097734	5/06/2026	Invoice INV15420 - Wick Amen Bldg - Test & Tag, 6mth	\$96.12
097734	5/06/2026	Invoice INV15419 - WRP - Test & Tag, 6mthly Apr26	\$240.30
097734	5/06/2026	Invoice INV15418 - WCH - Test & Tag, 6mthly Apr26	\$288.35
097734	5/06/2026	Invoice INV15423 - IPC - Test & Tag, 6mthly Apr26	\$480.59
097734	5/06/2026	Invoice INV15422 - REAP - Test & Tag, 6mthly Apr26 Portable Equipment	\$96.12
097734	5/06/2026	Invoice INV15421 - ERP - Test & Tag, 6mthly Apr26 Portable Equipment	\$144.18
097734	5/06/2026	Invoice INV15424 - Dampier Library - Test & Tag, 6mth Apr26 Portable Equipment	\$96.12
097734	5/06/2026	Invoice INV15415 - Airport - Rpr Ladies Lights Flickering	\$341.66
097734	5/06/2026	Invoice INV15409 - Ops Centre - Lux Level Testing	\$387.30
097734	5/06/2026	Invoice INV15388 - The Quarter - Provide Access to Chubb	\$152.66
097734	5/06/2026	Invoice INV15407 - Airport - Retic Controller Repairs	\$381.65
097734	5/06/2026	Invoice INV15383 - Bulgarra Oval - Coin Controller Fault	\$457.97
097734	5/06/2026	Invoice INV15380 - WCH - Power Fault	\$305.32
097734	5/06/2026	Invoice INV15378 - KLP - Electrical Services	\$152.66
097734	5/06/2026	Invoice INV15369 - Dampier Pav - Electrical Services	\$305.32
097734	5/06/2026	Invoice INV15387 - KLP - Blanket Buddy Fault	\$305.32
097734	5/06/2026	Invoice INV15416 - Kta Country Club - Services Locate Wks	\$440.90
097734	5/06/2026	Invoice INV15370 - Madigan Pump - Tank overflow	\$1,206.04
097734	5/06/2026	Invoice INV15377 - BELC - Rangehood	\$316.62
097734	5/06/2026	Invoice INV15379 - FBC - Faulty RCBO	\$610.63
097734	5/06/2026	Invoice INV15382 - Depot - Fan Faults	\$600.14
097734	5/06/2026	Invoice INV15372 - 28/6 Shakespeare - Electrical Services	\$615.68
097734	5/06/2026	Invoice INV15428 - Wick Bistro - Rpr Downlights	\$780.75
097734	5/06/2026	Invoice INV15425 - 41 Clarkson - Electrical Works (Various)	\$305.32
097734	5/06/2026	Invoice INV15427 - REAP - Rpr Cable Gate	\$638.61
097734	5/06/2026	Invoice INV15412 - WAC - Install Chlorine Gas PPM Indicator	\$10,329.31
097734	5/06/2026	Invoice INV15437 - KLP - Poolside Clock Fault	\$1,047.89
097734	5/06/2026	Invoice INV15438 - Hearson's Cove - Toilet Block	\$1,305.40
097734	5/06/2026	Invoice INV15436 - TYS - SMA Inverter	\$2,719.11

097734	5/06/2026	Invoice INV15435 - Golf Course ERS Upgrade PC#1	\$35,546.69
097734	5/06/2026	Invoice INV15432 - WRP - Remove GPOS for Comtec	\$763.29
097734	5/06/2026	Invoice INV15439 - Wick Bistro - Light Control Panel	\$2,196.36
097734	5/06/2026	Invoice INV15440 - Baynton - Footpath Lights	\$3,039.00
097734	5/06/2026	Invoice INV15441 - REAP - Downlight Repairs	\$4,160.19
097734	5/06/2026	Invoice INV15453 - KLP - Scoreboard Fault	\$610.63
097734	5/06/2026	Invoice INV15451 - The Quarter - Rectify Power Points	\$152.66
097734	5/06/2026	Invoice INV15413 - Airport - Fire Panel Feed Rprs	\$774.60
097734	5/06/2026	Invoice INV15430 - The Quarter - Terminate Data Fixtures	\$3,066.16
097734	5/06/2026	Invoice INV15449 - Depot - Dehumidification Unit Upgrade	\$4,598.53
097734	5/06/2026	Invoice INV15452 - RAC - Office Renovation	\$2,058.06
097734	5/06/2026	Invoice INV15476 - Airport - Body Scan Install	\$6,516.31
097734	5/06/2026	Invoice INV15479 - Airport - Electrical Services	\$780.60
097734	5/06/2026	Invoice INV15461 - DCH - Electrical Services	\$620.32
097734	5/06/2026	Invoice INV15465 - 5/6 Shakespeare - Electrical Services	\$228.99
097734	5/06/2026	Invoice INV15464 - Balyarra Park - Electrical Services	\$305.32
097734	5/06/2026	Invoice INV15459 - 18B Richardson - Electrical Services	\$163.99
097734	5/06/2026	Invoice INV15477 - Residential - TC Narelle Rectifications	\$728.26
098338	25/06/2026	Invoice INV15475 - Windy Ridge Oval - Electrical Services	\$18,216.00
098338	25/06/2026	Invoice INV15516 - KTVC - Electrical Services	\$458.30
098338	25/06/2026	Invoice INV15517 - KCC - Electrical Services	\$530.22
098338	25/06/2026	Invoice INV15518 - Bayview Rd - Footpath Light fault	\$1,027.14
098338	25/06/2026	Invoice INV15583 - Windy Ridge - Control Link Install	\$2,581.50
098338	25/06/2026	Invoice INV15548 - REAP - Autodoor servicing	\$439.27
098338	25/06/2026	Invoice INV15547 - KLP - Autodoor Servicing Jun26	\$484.51
098338	25/06/2026	Invoice INV15364 - Wickam Oval - Sports Lighting, PC#09	\$31,350.00
098338	25/06/2026	Invoice INV15582 - TYS - SMA Inverter Replacement	\$5,769.10
098338	25/06/2026	Invoice INV15522 - Depot - SAMS Sign replacement	\$6,664.68
098338	25/06/2026	Invoice INV15597 - KLP - Play Space Electrical Services	\$393.51
098338	25/06/2026	Invoice INV15601 - Dodd Park - Solar Electrical Services	\$3,191.66
098338	25/06/2026	Invoice INV15609 - Bulgarra Oval - Electrical Services	\$508.86
098338	25/06/2026	Invoice INV15611 - The Base - Electrical Services	\$1,187.34
098338	25/06/2026	Invoice INV15594 - BELC - Shed install & Scope	\$228.99
098338	25/06/2026	Invoice INV15607 - RAC - Electrical Services	\$5,983.25
098338	25/06/2026	Invoice INV15483 - PC02 Footpath Solar Light Install	\$39,318.40
098338	25/06/2026	Invoice INV15544 - 28/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15545 - 22/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15539 - 2/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15618 - 13B Boyd - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15559 - 18A Richardson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15558 - 34 Richardson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15560 - 18B Richardson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15564 - 21/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15563 - 4/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15561 - 11B Withnell - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15568 - 7B Petersen - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15567 - 11A Withnell - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15566 - 27/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15537 - 16/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15536 - 15/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15535 - 19/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15534 - 23/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15533 - 17/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15532 - 6/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15531 - 10/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15530 - 8/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58

098338	25/06/2026	Invoice INV15529 - 7/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15528 - 5/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15527 - 1/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15538 - 4/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15579 - 22B Shadwick - RCD, Smoke Alarm & Ant	\$186.58
098338	25/06/2026	Invoice INV15554 - 39 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15553 - 33 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15555 - 41 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15552 - 53 Andover - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15550 - 6/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15549 - 3/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15556 - 47 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15557 - 51 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15628 - 24/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15593 - 7A Petersen - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15592 - 20B Shadwick - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15591 - 20A Shadwick - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15590 - 8 McRae - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15589 - 6 McRae - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15616 - 13A Boyd - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15620 - 8 Knight - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15588 - 2 McRae - RCD/Smoke Detect Jun26	\$186.58
098338	25/06/2026	Invoice INV15619 - 14A Boyd - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15621 - 10 Knight - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15626 - 38 Kingfisher - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15625 - 4 McRae - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15624 - 7 Honeyeater - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15623 - 22 Gecko - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15622 - 12 Knight - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15540 - 18/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15541 - 26/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15542 - 20/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15543 - 12/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15546 - 3/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15571 - 16 Winyama - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15569 - 14 Winyama - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15570 - 35 Clarkson - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15565 - 29/6 Shakespeare - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15562 - 1/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15551 - 5/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15581 - 3 Teesdale - RCD, Smoke Alarm & Ant	\$186.58
098338	25/06/2026	Invoice INV15585 - 15 Teesdale - RCD/Smoke Detect Jun26	\$186.58
098338	25/06/2026	Invoice INV15586 - 11A Teesdale - RCD/Smoke Detect Jun26	\$186.58
098338	25/06/2026	Invoice INV15587 - 11B Teesdale - RCD/Smoke Detect Jun26	\$186.58
098338	25/06/2026	Invoice INV15575 - 22B Frinderstein - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15574 - 22A Frinderstein - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15573 - 11 Frinderstein - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15572 - 2/18 Warriar - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15576 - 5 Marsh - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15577 - 1 Cook - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15580 - 17 Mosher - RCD, Smoke Alarm, Ant	\$186.58
098338	25/06/2026	Invoice INV15578 - 22A Shadwick - RCD, Smoke Alarm & Ant	\$186.58
098338	25/06/2026	Invoice INV15600 - KLP - Electrical Services	\$160.28
098338	25/06/2026	Invoice INV15598 - 7A Leonard - Electrical Services	\$170.29
098338	25/06/2026	Invoice INV15612 - DCH - Montessori Electrical Services	\$502.69
098338	25/06/2026	Invoice INV15633 - 45 Clarkson - RCD, Smoke Alarm, Ant	\$379.08

098338	25/06/2026	Invoice INV15632 - 5A Leonard - RCD, Smoke Alarm, Ant	\$389.16
098338	25/06/2026	Invoice INV15629 - Bulgarra Oval - Electrical Services	\$1,043.16
098338	25/06/2026	Invoice INV15614 - Andover Park - Electrical Services	\$228.99
098338	25/06/2026	Invoice INV15526 - Airport - Install Starlink Stage 1	\$6,041.84
098338	25/06/2026	Invoice INV15606 - The Qtr - Shop 5 Office fit out	\$59,350.35
098338	25/06/2026	Invoice INV15638 - RAC - Electrical Services	\$471.77
098338	25/06/2026	Invoice INV15641 - Bulgarra Tennis Crt-Electrical Services	\$1,728.33
098148	17/06/2026	Invoice INV15489 - KLP - Apr26 6mthly Test & Tag	\$2,306.83
098148	17/06/2026	Invoice INV15485 - Dampier FS - BBQ Repairs	\$1,437.81
098148	17/06/2026	Invoice INV15487 - PBFC - Electrical Services	\$1,150.01
098148	17/06/2026	Invoice INV15486 - Dampier FS - BBQ Repairs	\$1,125.39
098148	17/06/2026	Invoice INV15488 - Airport - Electrical Services	\$3,839.53
098148	17/06/2026	Invoice INV15434 - Airport - Potable Pump Upgrade	\$9,159.48
098148	17/06/2026	Invoice INV15491 - IPC - Install Dishwasher	\$7,059.25
098148	17/06/2026	Invoice INV15490 - Airport - Autodoor Fault Repairs	\$8,471.94
098148	17/06/2026	Invoice INV15504 - KLP - Chlorine PPM Sign Fault	\$152.66
098148	17/06/2026	Invoice INV15506 - FBCC - Electrical Services	\$534.97
098148	17/06/2026	Invoice INV15500 - 3/18 Warriar - Faulty smoke alarm	\$286.76
098148	17/06/2026	Invoice INV15509 - KLP - Play Space Electrical Services	\$441.01
098148	17/06/2026	Invoice INV15521 - KRMO - Electrical Services	\$1,820.26
098148	17/06/2026	Invoice INV15519 - Hunt Way Footpath - Electrical Services	\$3,950.23
098148	17/06/2026	Invoice INV15520 - Saylor Park - Electrical Services	\$3,779.11
098148	17/06/2026	Invoice INV15512 - The Base - Electrical Services	\$381.65
098148	17/06/2026	Invoice INV15513 - 7 Windgrass - Electrical Services	\$495.48
098148	17/06/2026	Invoice INV15503 - Bulgarra Oval - Electrical Services	\$305.32
098148	17/06/2026	Invoice INV15507 - Baynton West Oval - Electrical Services	\$305.32
098148	17/06/2026	Invoice INV15502 - 11A Withnell - Electrical Services	\$287.84
098148	17/06/2026	Invoice INV15484 - RAC - Electrical Services	\$5,424.98
098148	17/06/2026	Invoice INV15498 - MW Pav - Electrical Services	\$778.36
098148	17/06/2026	Invoice INV15497 - Wick Bistro - Electrical Services	\$3,819.82
098148	17/06/2026	Invoice INV15494 - KLP - Court 1 Electrical Services	\$1,070.30
098148	17/06/2026	Invoice INV15492 - Main Admin - Repair desk	\$967.77
098148	17/06/2026	Invoice INV15511 - Airport - Qantas Electrical Services	\$631.70
098148	17/06/2026	Invoice INV15523 - The Qtr - Autodoors Electrical Services	\$180.93
098148	17/06/2026	Invoice INV15499 - Nickol West Park - Electrical Services	\$5,115.73
098148	17/06/2026	Invoice INV15510 - FBCC - Electrical Services	\$528.20
098148	17/06/2026	Invoice INV15514 - Depot - Electrical Services	\$228.99
098148	17/06/2026	Invoice INV15515 - WRP - Electrical Services	\$457.97
097976	11/06/2026	Invoice INV15472 - KCC - Electrical Services	\$1,068.61
097976	11/06/2026	Invoice INV15478 - Airport - Auto door repair	\$152.66
097976	11/06/2026	Invoice INV15381 - Airport - Arrivals Door Fault	\$228.99
097976	11/06/2026	Invoice INV15433 - Ops Centre - Rpr Stores B4 Lights	\$309.67
097976	11/06/2026	Invoice INV15426 - Airport - AirLock Doors Repairs	\$152.66
097976	11/06/2026	Invoice INV15431 - Dampier Shark Cage Bch - Urinal Repairs	\$152.66
097976	11/06/2026	Invoice INV15386 - Bulgarra Tennis Courts - Light Faults	\$305.32
097976	11/06/2026	Invoice INV15385 - 7Mile - Standpipe	\$381.65
097976	11/06/2026	Invoice INV15384 - KLP - Gate/Door Repairs	\$440.41
097976	11/06/2026	Invoice INV15466 - Depot - Ops Office Electrical Services	\$305.32
097976	11/06/2026	Invoice INV15463 - Depot - Electrical Services	\$508.86
097976	11/06/2026	Invoice INV15462 - Bulgarra Oval - Electrical Services	\$508.86
097976	11/06/2026	Invoice INV15460 - KLP - Change room Electrical Services	\$316.79
097976	11/06/2026	Invoice INV15474 - KLP - Play Space Electrical Services	\$1,283.46
097976	11/06/2026	Invoice INV15457 - Airport - Light Faults	\$152.66
097976	11/06/2026	Invoice INV15445 - KLP - Post Cyclone Repairs	\$5,084.24
097976	11/06/2026	Invoice INV15442 - 4/28-32 Degrey - Test GPO's	\$1,814.11
097976	11/06/2026	Invoice INV15444 - Wick Bistro - Toilet Repairs	\$3,913.77

097976	11/06/2026	Invoice INV15389 - U16/6 Shakespeare - Replace Oven	\$3,717.38
097976	11/06/2026	Invoice INV15411 - KRMO - Cricket Net Lights	\$305.32
097976	11/06/2026	Invoice INV15393 - Airport - Aspen Hangar Elect Rprs	\$493.80
097976	11/06/2026	Invoice INV15392 - REAP - Replace Cable Pit	\$875.79
097976	11/06/2026	Invoice INV15391 - Airport - Repair Pump Stn4	\$671.74
097976	11/06/2026	Invoice INV15390 - Tambrey Oval Lights - Token Issues	\$508.86
097976	11/06/2026	Invoice INV15414 - REAP - Auto Door Fault Repair	\$497.55
097976	11/06/2026	Invoice INV15417 - Roeb Bball Crts - Hand Dryer Repairs	\$457.97
097976	11/06/2026	Invoice INV15458 - Airport - Pump Shed Electrical Services	\$154.00
097976	11/06/2026	Invoice INV15326 - Footpath Solar Light Install Claim #2	\$16,819.00
097976	11/06/2026	Invoice INV15325 - Footpath Solar Installs - Claim #1	\$134,565.20
097976	11/06/2026	Invoice INV15443 - Millars Well - Footpath Light Faults	\$4,102.89
097976	11/06/2026	Invoice INV15429 - Main Admin - Male Toilet Light Rprs	\$318.80
10835		Auspicious Arts Projects Inc	\$4,400.00
097918	10/06/2026	Invoice AR-INV-202366 - REAP - Play Date, 17-19/07/26 1st Instal	\$4,400.00
12308		Australia Post	\$1,290.80
098084	17/06/2026	Invoice 1014770473 - Postage Charges - May 2026	\$1,290.80
12219		Australian Airports Association Ltd	\$17,050.00
098122	17/06/2026	Invoice MR-2627-5707 - 2026/27 AAA Annual Membership	\$17,050.00
15961		Australian Centre for Regional Events Pty Ltd	\$6,155.60
097768	5/06/2026	Invoice INV-0160 - Signature Program - 12month Membership 5 x Attendees	\$6,155.60
10158		Australian Communications & Media Author (ACMA)	\$955.00
001172	25/06/2026	Invoice 504623037 - ACMA Licence Renewals to 06/07/2027 Fixed Point to Point	\$955.00
12275		Australian Human Resources Institute Limited	\$3,129.00
098083	17/06/2026	Invoice 040254588 - AHRI Conference S McKechnie 4/8/26	\$3,129.00
14565		Australian Institute of Management - WA HR Dev Centre Ltd	\$1,614.00
097970	11/06/2026	Invoice 7183924 - M Copley - Professional Exec Assistant	\$1,614.00
11999		Auvaley Pty Ltd T/as Realmark Karratha	\$1,170.06
097927	10/06/2026	Invoice Rates Refund - A77807 Property Sold	\$855.77
097927	10/06/2026	Invoice JUL26 - 25 Leonard - Rent 01/07 - 02/07	\$314.29
10093		Avdata Australia	\$1,919.81
097738	5/06/2026	Invoice STATEMENT 203 - Airport - Monthly Charges, Apr26	\$1,919.81
11784		Aviair Pty Ltd	\$21,773.95
098118	17/06/2026	Invoice M0001596 - Nexus Sponsorship May26	\$21,773.95
12165		Avis Car Rental	\$102,054.05
098285	25/06/2026	Invoice DEBTORS REFUND - Refund Credit Balance A177 Ref 669437	\$102,054.05
15802		AvLogix Solutions (AvLogix Pty Ltd t/as)	\$15,909.23
098139	17/06/2026	Invoice 0913 - Airport- Project Management Services May26	\$15,909.23
14374		AXYN Solutions Trust	\$5,070.00
097899	5/06/2026	Invoice 4384A - 186 TRT PR Sponsorship - Andres Cajigas	\$5,070.00
13589		Baynton United Football Club	\$920.00
098130	17/06/2026	Invoice REFUND - Refund for unused large light token	\$920.00

12237		BC Lock & Key	\$138.60
097757	5/06/2026	Invoice INV-20692 - BM - Key/Lock Services	\$39.60
097961	11/06/2026	Invoice INV-20707 - 10 Hedland - Key/Lock Services	\$99.00
14426		Beau Pets (Torchello Pty Limited t/as)	\$223.90
098317	25/06/2026	Invoice 76789 - Lead slip	\$223.90
12546		Bennco Group	\$109.60
098310	25/06/2026	Invoice REFUND - Refund - BA250546 Application Refused	\$109.60
10108		Bepassey Nominees Pty Ltd (T/a Beacon Equipment)	\$456.00
097739	5/06/2026	Invoice 86362 #16 - Stores - Filters	\$56.00
098292	25/06/2026	Invoice 86684 #21 - P3094 - Parts for Repairs	\$68.00
097945	11/06/2026	Invoice 86469 #21 - Fleet - Smoothflow Pump 7ltr	\$332.00
14075		Beverley J Menezes	\$791.51
098133	17/06/2026	Invoice STAFF REIMB - Reimb Water Per Employment Contract	\$501.71
097968	11/06/2026	Invoice REIMB - Reimb - Utilities as per EmpContr-Water 13/03-16/05/26	\$289.80
16019		Bianca Breen	\$1,500.00
098330	25/06/2026	Invoice 44 - Author Workshops x 2 Deposit	\$1,500.00
16049		Bidi Facility Services	\$770.12
098331	25/06/2026	Invoice BA REFUND - Refund - Change of VOW, BA260299	\$770.12
14779		Biodiversity Australia	\$4,895.00
098321	25/06/2026	Invoice IN-H10483 - WHMP Minor Update	\$4,895.00
15900		Biparn Enterprise Pty Ltd	\$607.20
098328	25/06/2026	Invoice PSI000004 - Airport - Bathroom Cleaning	\$607.20
10690		Bishops Transport Pty Ltd	\$10,337.99
097745	5/06/2026	Invoice B357543 - Freight to 11/05/26	\$694.09
097745	5/06/2026	Invoice B357803 - Freight to 13/05/26	\$832.91
097745	5/06/2026	Invoice B353811 - Freight to 17/04	\$2,000.24
097745	5/06/2026	Invoice B358708 - Freight to 18/05/26	\$124.80
097745	5/06/2026	Invoice B358947 - Freight Charges - to 20/05	\$449.94
097745	5/06/2026	Invoice B359175 - Freight Charges - to 20/05	\$907.50
097745	5/06/2026	Invoice B359431 - Freight to 22/05	\$144.95
098295	25/06/2026	Invoice B362075 - Freight to 08/06/26	\$444.82
098295	25/06/2026	Invoice B362809 - Freight to 12/06/26	\$307.69
098295	25/06/2026	Invoice B362318 - Freight to 10/06/26	\$1,052.85
098295	25/06/2026	Invoice B363265 - Freight to 15/06/26	\$1,260.27
098115	17/06/2026	Invoice B361178 - Freight to 03/06/26	\$192.94
098115	17/06/2026	Invoice B361649 - Freight to 05/06/26	\$569.24
097950	11/06/2026	Invoice B360553 - Freight to 29/05/26	\$1,355.75
10257		Black Swan State Theatre Company Ltd	\$27,500.00
097695	5/06/2026	Invoice 00002971 - Theatre Partnership 25/26- Installment 2	\$27,500.00
12613		Blades and Shades Karratha Pty Ltd	\$8,245.60
098312	25/06/2026	Invoice IV01122 - 11A Withnell - Garden works Apr26	\$467.50
098126	17/06/2026	Invoice IV01121 - 11A Withnell - Garden works May26	\$269.50
097964	11/06/2026	Invoice IV01076 - 6 Shakespeare - May 26 Garden works	\$1,621.40
097964	11/06/2026	Invoice IV01081 - 48 Brolga Meander - May26 Garden works	\$610.50

097964	11/06/2026	Invoice IV01084 - 14a Boyd - Garden works May26	\$715.00
097964	11/06/2026	Invoice IV01091 - 14 Winyama - Garden works May26	\$264.00
097964	11/06/2026	Invoice IV01088 - 16 Winyama - Garden works May26	\$148.50
097964	11/06/2026	Invoice IV01082 - 7B Peterson - Garden works May26	\$1,061.50
097964	11/06/2026	Invoice IV01077 - 18 Warriar - May26 Garden works	\$3,087.70
11212		Bladon WA Pty Ltd	\$2,092.20
097748	5/06/2026	Invoice BWA164867 - Stores - Uniforms	\$2,092.20
16028		Blump Pty Ltd t/as Monsterball Broome	\$4,884.00
098109	17/06/2026	Invoice 8222 - KLP Programs - July S/H 50% Deposit	\$2,194.50
097944	10/06/2026	Invoice 8223 - WRP - SHP Monsterball 08/07 Deposit	\$2,689.50
12132		BOC Limited	\$557.89
098305	25/06/2026	Invoice 4041950243 - Mosquito Management - Gas Bottles	\$114.84
098305	25/06/2026	Invoice 4041950238 - WRP - C size Medical Oxygen	\$43.26
097960	11/06/2026	Invoice 4041842547 - Ops Centre - Various Cylinders to 28/05	\$399.79
10100		Bond Administrator	\$3,676.28
098466	30/06/2026	Invoice BOND - Bond Top Up - 67 Broilga, 11 Frinderstein	\$81.20
098466	30/06/2026	Invoice BOND - Bond Variation - 20A Shadwick (Bays)	\$350.00
098466	30/06/2026	Invoice BOND - Bond - 47 Hancock, 2 Kapitzke, 13 Dawn	\$2,560.48
098226	4/06/2026	Invoice BOND - 6 Matebore - Bond (C. Olsen)	\$684.60
12726		Bonsai Films Pty Ltd atf Bonsai Films HQ Trust	\$220.00
098314	25/06/2026	Invoice INV BHQ -12779 - REAP Movies - Wolfram	\$220.00
10615		Bookeasy Australia Pty Ltd	\$2,534.57
097744	5/06/2026	Invoice 00012149 - KTVC - Booking Fees Apr 26	\$828.75
098245	25/06/2026	Invoice 00012843 - KTVC - Monthly Fee, May26	\$1,705.82
11741		BP Australia Pty Ltd	\$147,451.82
097708	5/06/2026	Invoice 5008578986 - Depot - Bulk Diesel	\$29,668.50
097708	5/06/2026	Invoice 5008580704 - 7Mile - Bulk Diesel	\$30,709.73
098282	25/06/2026	Invoice 5008616402 - Depot & 7 Mile - Bulk Diesel	\$34,674.64
097905	10/06/2026	Invoice 5008591859 - Depot - Bulk Diesel	\$15,625.02
097905	10/06/2026	Invoice 5008590135 - 7 Mile - Bulk Diesel	\$31,271.15
097905	10/06/2026	Invoice 14398491 - Fleet Fuel - May 2026	\$5,502.78
12576		BPA Consultants Pty Ltd	\$2,750.00
098311	25/06/2026	Invoice 6392 - Bayview Rd Culvert Design Stage 2.4	\$2,750.00
10611		Braille Sign Supplies Pty Ltd	\$812.12
097949	11/06/2026	Invoice IN-16765 - KLP - Painting TB Signage	\$812.12
14006		Brenton Johannsen	\$3,248.34
098233	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
15548		Brett David Investments Pty Ltd (T/as Successful Projects)	\$20,757.00
097763	5/06/2026	Invoice INV-14835 - Housing Development - Baynton Services - Apr2026	\$11,396.00
098265	25/06/2026	Invoice INV-15025 - Baynton - Superintendent May 26	\$9,361.00
15617		Brian Horwitz	\$1,062.36
097764	5/06/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$733.35
098101	17/06/2026	Invoice EX STAFF REIMB - Reimb Power Per Employment Contract	\$329.01

15359		Brian Randall	\$1,373.61
098137	17/06/2026	Invoice STAFF REIMB - Reimb Power per Management contract	\$1,373.61
10388		Brida Pty Ltd	\$86,302.31
098067	17/06/2026	Invoice ECKW779 - Wickham Transfer Station May26	\$57,457.91
097913	10/06/2026	Invoice ECKLPS778 - Eastern Corridor Litter/Sanitation May26	\$28,844.40
15858		Briefs Factory International Pty Ltd	\$11,000.00
097725	5/06/2026	Invoice INV-0365 - REAF26 - Briefs Factory Int Final	\$11,000.00
10376		Brightly Software Australia Pty Ltd	\$97,438.01
098057	17/06/2026	Invoice INV-303839 - Assetic License Renewal	\$97,438.01
16024		Bruno Coppolino	\$500.00
097771	5/06/2026	Invoice SSS REIMB - SSS Reimb - A87851 (Coppolino)	\$500.00
13586		BT Equipment Pty Ltd T/A Tutt Bryant Equipment	\$507.63
097966	11/06/2026	Invoice INV000009322 - Stores - Filters (Various)	\$507.63
12300		Bunzl Ltd	\$1,040.37
098308	25/06/2026	Invoice Z361452 - Stores - Supplies	\$130.79
098123	17/06/2026	Invoice Z316958/CN392258 - Stores - Supplies	\$909.58
14843		Burbury Consulting Pty Ltd	\$43,569.90
098290	25/06/2026	Invoice INV-005645 - Norman Road, Reconstruction - May 2026	\$4,499.00
098290	25/06/2026	Invoice INV-005605 - Norman Road, Reconstruction - April 2026	\$39,070.90
10395		Buswest - Fortesque (Australian Transit Group t/as)	\$5,337.35
098068	17/06/2026	Invoice 186987 - REAF26 - Bus Service	\$5,337.35
14780		C Signs	\$21,340.63
097762	5/06/2026	Invoice 4945 - Waste Game Sign	\$396.21
097762	5/06/2026	Invoice 5005 - Wickham Public Art Flyer A5 Printing	\$149.60
098260	25/06/2026	Invoice 5151 - Waste Education A Frames	\$198.00
098260	25/06/2026	Invoice 5138 - Waste - Acrylic Covers	\$176.00
098260	25/06/2026	Invoice 5196 - Waste Education game	\$307.73
098260	25/06/2026	Invoice 5185 - KLP - Signage	\$770.00
098260	25/06/2026	Invoice 4018 - CAA26 - Signage & Bannermesh	\$1,980.80
098260	25/06/2026	Invoice 5162 - Waste - Recycling Magnets	\$1,815.00
098260	25/06/2026	Invoice 5090 - CCTV Signage	\$11,370.34
097936	10/06/2026	Invoice 5080 - Steel Footweights	\$590.70
097936	10/06/2026	Invoice 5026 - Waste - Market Tablecloth	\$220.00
097936	10/06/2026	Invoice 4580 - REAP - Duck Pond Window Decal	\$615.06
097936	10/06/2026	Invoice 5097 - Waste - Bin tagging Flyers	\$204.60
097936	10/06/2026	Invoice 5058 - Waste - Bin Tagging Education sign	\$627.09
097936	10/06/2026	Invoice 5054 - CAA 2026 - Billboard	\$1,919.50
15853		Cameron Liam McLaren	\$22,000.00
098140	17/06/2026	Invoice 2163 - REAF26 - Cam & Matt	\$22,000.00
12556		Camille Sara Barton	\$450.00
097759	5/06/2026	Invoice REAF26 - REAF26 - Music Performance	\$450.00
15896		Cast Studio (Cast Collective Pty Ltd T/a)	\$2,293.50
098268	25/06/2026	Invoice INV-1736 - CBD Public Toilet Design	\$2,293.50

12179	CBRE (GWSLA) Pty Ltd		\$655,486.84
097736	5/06/2026	Invoice 41LFM0057268P - WRC Hall - Dehum Maint, Dec25 Dec25	\$574.06
097736	5/06/2026	Invoice 41LFM0062522P - 7b Leonard - AirCon Repairs/Service	\$424.05
097736	5/06/2026	Invoice 41LFM0062589P - 2a Echidna - AirCon Repairs/Service	\$424.05
097736	5/06/2026	Invoice 41LFM0062594P - 31 Marniyarra - AirCon Repairs/Service	\$424.05
097736	5/06/2026	Invoice 41LFM0062593P - 14 Schooner - AirCon Repairs/Service	\$508.86
097736	5/06/2026	Invoice 41LFM0062618P - KLP - 6mthly Chilled Water Testing	\$671.54
097736	5/06/2026	Invoice 41LFM0062595P - 18 Winyama - AirCon Repairs/Service	\$424.05
097736	5/06/2026	Invoice 41LFM0062309P - REAP - AH Callout 24/02	\$7,087.70
097736	5/06/2026	Invoice 41LFM0061841P - Degrey - Upgrade Access control system	\$18,538.30
097736	5/06/2026	Invoice 41LFM0057268P-2 - Adjustment - Inv 41LFM0057268P Processed 1c Short	\$0.01
097736	5/06/2026	Invoice 41LFM0062694P - KLP - AirCon Repairs	\$841.13
097736	5/06/2026	Invoice 41LFM0062696P - Airport - Alarm Repairs	\$645.78
098340	25/06/2026	Invoice 41LFM0063557P - 15 Teesdale - 2Yrly AC Chem Clean May26	\$593.67
098340	25/06/2026	Invoice 41LFM0063527P - 22A Frinderstein - 2Yrly AC Chem Clean	\$339.24
098340	25/06/2026	Invoice 41LFM0063530P - 7A Petersen - 2Yrly AC Chem Clean May26	\$339.24
098340	25/06/2026	Invoice 41LFM0063529P - 22B Frinderstein - 2Yrly AC Chem Clean	\$339.24
098340	25/06/2026	Invoice 41LFM0062575P - KLP - BMS Controller Upgrades Final	\$13,902.24
098340	25/06/2026	Invoice 41LFM0063668P - 14B Boyd - 2Yrly AC Chem Clean May26	\$424.05
098340	25/06/2026	Invoice 41LFM0061908P - REAP - Mar26 Qtrly AirCon Servicing	\$2,931.05
098340	25/06/2026	Invoice 41LFM0061992P - BELC - AirCon Repairs	\$1,099.53
098340	25/06/2026	Invoice 41LFM0063606P - REAP - New Condenser Coil	\$8,171.60
098340	25/06/2026	Invoice 41LFM0062682P - The Qtr - AirCon Installation	\$49,095.16
098340	25/06/2026	Invoice 41LFM0063018P - WRP - Replace Rambler Freezer	\$29,324.90
098340	25/06/2026	Invoice 41LFM0062034P - BELC - AirCon Repairs	\$287.01
098340	25/06/2026	Invoice 41LFM0061982P - Admin - TC Narelle Rectification works	\$1,506.81
098340	25/06/2026	Invoice 41LFM0062016P - KLP - TC Narelle Works	\$502.27
098340	25/06/2026	Invoice 41LFM0063618P - KRMO - AirCon Repairs	\$1,048.49
098340	25/06/2026	Invoice 41LFM0063107P - Airport - Chiller 2 Repairs	\$43,085.99
098340	25/06/2026	Invoice 41LFM0063619P - KLP - Ice Machine Repairs	\$574.02
098340	25/06/2026	Invoice 41LFM0063467P - TYS - Upgrade Access Control System	\$12,704.67
098340	25/06/2026	Invoice 41LFM0063468P - FBCC - Upgrade Access Control System	\$5,681.50
098340	25/06/2026	Invoice 41LFM0063050P - The Qtr - Chiller Repairs	\$72,003.11
098150	17/06/2026	Invoice 41LFM0062975P - 1/6 Shakespeare - AirCon Repairs	\$430.52
098150	17/06/2026	Invoice 41LFM0062679P - 38 Kingfisher - AirCon Repairs	\$430.52
098150	17/06/2026	Invoice 41LFM0062972P - KRMO - Kitchen Exhaust Fan repairs	\$287.01
098150	17/06/2026	Invoice 41LFM0062649P - Depot - Ice Machine Repairs	\$1,554.64
098150	17/06/2026	Invoice 41LFM0062949P - Airport - May26 Mthly AC PM	\$2,786.32
098150	17/06/2026	Invoice 41LFM0062641P - KLP - AirCon Repairs	\$3,735.81
098150	17/06/2026	Invoice 41LFM0062654P - RAC - AirCon Repairs/Service	\$430.52
098150	17/06/2026	Invoice 41LFM0062656P - RCH - AirCon Repairs/Service	\$430.52
098150	17/06/2026	Invoice 41LFM0063021P - KLP - Clean AHUs	\$10,183.31
098150	17/06/2026	Invoice 41LFM0062691P - DCH - Niagara Alarm Fault	\$10,753.58
098150	17/06/2026	Invoice 41LFM0062690P - REAP - Library AirCon Repairs	\$11,334.17
098150	17/06/2026	Invoice 41LFM0062657P - WRP Pav Amen - AirCon Repairs	\$4,071.16
098150	17/06/2026	Invoice 41LFM0062702P - 5 Marsh - AirCon Servicing	\$424.05
098150	17/06/2026	Invoice 41LFM0063469P - 35 Marniyarra - 2 Yrly Chem Clean May26	\$424.05
098150	17/06/2026	Invoice 41LFM0063443P - The Qtr - 6mthly Water Test Apr26	\$671.54
098150	17/06/2026	Invoice 41LFM0063499P - 12 Knight - 2Yrly Chem Clean	\$508.86
098150	17/06/2026	Invoice 41LFM0063500P - 67 Brolga Meander - 2Yrly Chem Clean	\$508.86
098150	17/06/2026	Invoice 41LFM0063574P - 12C Mayo - 2Yrly AC Chem Clean May26	\$339.24
098150	17/06/2026	Invoice 41LFM0063578P - 8 Knight - 2Yrly AC Chem Clean May26	\$508.86
098150	17/06/2026	Invoice 41LFM0063577P - 14A Boyd - 2Yrly AC Chem Clean May26	\$339.24
098150	17/06/2026	Invoice 41LFM0063531P - 22 Gecko - Chem Clean Apr26	\$593.67
098150	17/06/2026	Invoice 41LFM0063528P - 11 Frinderstein - 2Yrly AC Chem Clean	\$424.05
097978	11/06/2026	Invoice 41LFM0062695P - Airport - 6mthly Chiller PM Apr26	\$671.54

097978	11/06/2026	Invoice 41LFM0062697P - KTVC - AirCon Repairs/Serviceing	\$612.29
097978	11/06/2026	Invoice 41LFM0062700P - Stove Hill Comms - AirCon Repairs	\$454.43
097978	11/06/2026	Invoice 41LFM0062943P - Airport - Qtrly BMS PM	\$3,937.12
097978	11/06/2026	Invoice 41LFM0063019P - 7 Mile - De gas Fridges	\$4,380.78
097978	11/06/2026	Invoice 41LFM0059518P - Airport - AirCon Repairs	\$574.02
097978	11/06/2026	Invoice 41LFM0062958P - WRP Pav Amen - AirCon Repairs	\$502.27
097978	11/06/2026	Invoice 41LFM0062965P - Airport - AirCon Repairs	\$430.52
097978	11/06/2026	Invoice 41LFM0062693P - Main Admin - AirCon Repairs	\$2,118.13
097978	11/06/2026	Invoice 41LFM0062688P - 2B Echidna - 2Yrly AC Chem Clean May26	\$424.05
097978	11/06/2026	Invoice 41LFM0062973P - KLP - May26 Mthly Pool Heat Pump PM	\$217.12
097978	11/06/2026	Invoice 41LFM0062971P - 16 Winyama - May26 2Yrly AC PM	\$334.84
097978	11/06/2026	Invoice 41LFM0062974P - WTS - May26 Qtrly AC PM	\$144.74
097978	11/06/2026	Invoice 41LFM0062951P - KLP - May26 Mthly AC PM	\$2,641.55
097978	11/06/2026	Invoice 41LFM0062699P - KLP - Creche AirCon Repairs	\$502.27
097978	11/06/2026	Invoice 41LFM0062698P - The Qtr - Lv 1 AirCon Repairs	\$502.27
097978	11/06/2026	Invoice 41LFM0062692P - REAP - Laundry AirCon Repairs	\$2,682.55
097978	11/06/2026	Invoice 41LFM0062650P - KLP - Chiller Repairs	\$5,759.80
097978	11/06/2026	Invoice 41LFM0062948P - KLP - Heat Pump Repairs	\$3,416.56
097978	11/06/2026	Invoice 41LFM0062944P - KLP - Shed AirCon Repairs	\$4,666.40
097978	11/06/2026	Invoice 41LFM0063013P - PC1 CAPEX 24/25 Depot B1 Dehum Install	\$142,111.86
097978	11/06/2026	Invoice 41LFM0063052P - 1/6 Shakespeare - AirCon Replacement	\$46,724.19
097978	11/06/2026	Invoice 41LFM0062946P - 22 Gecko - AirCon Repairs	\$3,551.68
097978	11/06/2026	Invoice 41LFM0062952P - 22B Frinderstein - AirCon Repairs	\$2,421.13
097978	11/06/2026	Invoice 41LFM0062955P - Main Admin - May26 Mthly AC PM	\$1,121.76
097978	11/06/2026	Invoice 41LFM0062963P - DCH - May26 Mthly Dehumidifier PM	\$430.52
097978	11/06/2026	Invoice 41LFM0062954P - REAP - May26 Mthly AC PM	\$1,411.25
097978	11/06/2026	Invoice 41LFM0062000P - Airport - Alarm Fault Repairs	\$628.21
097978	11/06/2026	Invoice 41LFM0062961P - FBCC - May26 Qtrly AC PM	\$434.23
097978	11/06/2026	Invoice 41LFM0062953P - Depot - May26 Qtrly AC PM	\$1,589.87
097978	11/06/2026	Invoice 41LFM0062957P - WRCHH - May26 Mthly Dehumidifier PM	\$574.07
097978	11/06/2026	Invoice 41LFM0062950P - PBFC - May26 Qtrly AC PM	\$2,687.23
097978	11/06/2026	Invoice 41LFM0063022P - WRCHH - May26 Qtrly AC PM	\$1,845.42
097978	11/06/2026	Invoice 41LFM0063023P - Airport - Replace Belts in AHUs	\$2,042.26
097978	11/06/2026	Invoice 41LFM0062308P - Admin/Annex - Access Control Upgrade	\$83,314.92
097978	11/06/2026	Invoice 41LFM0061314P - Airport - Air Con PM Dec25, Jan26, Feb26	\$3,937.12
13795		Ceit Wilson	\$447.37
098132	17/06/2026	Invoice STAFF REIMB - Reimb Water per employment contract	\$447.37
11644		Central Regional Tafe	\$1,336.71
097953	11/06/2026	Invoice I0036672 - M Henderson - Rocs1 & Rocs2	\$1,336.71
13797		Centre for Pavement Engineering Education Inc. (CPEE)	\$2,168.18
097967	11/06/2026	Invoice ORD-13058 - B Randall - Online Training	\$2,168.18
10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$678.04
097743	5/06/2026	Invoice J1R174697P - Stores - Spare Parts	\$572.07
097947	11/06/2026	Invoice J1R175014P - Stores - Filters	\$105.97
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
098186	18/06/2026	Invoice 202606172 - Payroll Deduction	\$600.00
097889	4/06/2026	Invoice 202606032 - Payroll Deduction	\$600.00
16027		Chau Lee Chu	\$61.65
097772	5/06/2026	Invoice REFUND - Refund BSL Levy - BA220389 Receipt 369787	\$61.65

16063		Chloe Magill	\$65.00
098145	17/06/2026	Invoice CRS 25/26 - Composting Scheme Rebate Reimb - Magill	\$65.00
10170		Chubb Fire & Security Pty Ltd	\$250,188.21
097741	5/06/2026	Invoice 3954515 - KTA SES - 6 Mthly Portable Fire Equip	\$23.93
097741	5/06/2026	Invoice 5084715042026F - Various - Apr26 Mthly Fire Equip Testing	\$1,684.06
097741	5/06/2026	Invoice 3945213 - KLP - Call out	\$335.50
097741	5/06/2026	Invoice 3994537 - REAP - Service Call Fire Det Syst	\$874.72
098277	25/06/2026	Invoice 3888915. - PBFC - 6mthly Fire Equip Service	\$188.46
098277	25/06/2026	Invoice 4014228 - KLP - Fire Panel Upgrade	\$153,081.50
097902	10/06/2026	Invoice 3999525 - FBCC - Service Call	\$1,678.60
097902	10/06/2026	Invoice 4003010 - PC2 25/26 CAPEX; Kta Airport Fire System	\$88,892.10
097902	10/06/2026	Invoice 3999616 - FBCC - Service Call	\$3,429.34
14477		Circa Contemporary Circus Ltd	\$2,200.00
098093	17/06/2026	Invoice NO.INV0002279 - REAP - Duck Pond Workshop Fees	\$2,200.00
10293		City Of Karratha	\$335.25
078755	30/06/2026	Invoice PETTYCASH25/26 - Petty Cash Recoup - 2025/26	\$335.25
15860		Civic Legal Pty Ltd	\$9,174.00
098327	25/06/2026	Invoice 515885 - Legal advice - Building Permits	\$9,174.00
13810		Civiq Pty Ltd	\$28,388.71
098288	25/06/2026	Invoice INV-54360 - Water Fountain Replacement Program 26/27	\$28,388.71
14446		Claire Griffiths	\$160.09
098318	25/06/2026	Invoice STAFF REIMB - Reimb Catering - 08/06 Ops & P&G Event	\$160.09
11565		Cleanaway Pty Ltd	\$161,478.03
097705	5/06/2026	Invoice REFUND - Refund credit balance on Debtor Acc C543	\$860.14
098300	25/06/2026	Invoice REFUND - Refund credit note 7187 from Acc C093	\$605.40
001168	18/06/2026	Invoice 27010928 - KLP - Clear Bins May26	\$286.92
001162	11/06/2026	Invoice 21913794 - April 26 - Additional Services	\$1,773.60
001162	11/06/2026	Invoice 27006041 - WTS - Recycling Service Apr26	\$294.97
001162	11/06/2026	Invoice 27016601 - REAP - Clear Bins May26	\$74.60
001162	11/06/2026	Invoice 27015745 - Depot - Recycling Bin Clearance May26	\$74.60
001162	11/06/2026	Invoice 21913793 - April 26 - Growth Charges	\$14,004.56
001162	11/06/2026	Invoice 21913792 - Waste/Recycling Collections, Apr26	\$142,309.64
001162	11/06/2026	Invoice 27010654 - Airport - Clear Bins May26	\$1,193.60
10601		Cleverpatch Pty Ltd	\$738.13
097948	11/06/2026	Invoice 621446 - KLP Programs - Restock & July craft	\$738.13
14837		CNW Pty Ltd (Karratha)	\$55.00
098322	25/06/2026	Invoice 159104847 - P9473 - Rocker Switch	\$55.00
10401		Coca-Cola Amatil (Holdings) Ltd	\$1,658.15
098244	25/06/2026	Invoice 239556583 - REAP - Kiosk Restock	\$1,658.15
14597		Colliers International Engineering & Design (WA) Pty Limited	\$32,241.00
098094	17/06/2026	Invoice 42934 - Coolawanyah Road Floodway Upgrade May26	\$22,891.00
098094	17/06/2026	Invoice 42709 - Bulgarra Flood Mgmnt Design - May26	\$9,350.00
12320		Command IT Services	\$2,733.50
098309	25/06/2026	Invoice CIT-21688 - IT - Dell PSU's required for sparing	\$165.00

098309	25/06/2026	Invoice CIT-21773 - Airport - Carpark Equipment	\$2,376.00
098125	17/06/2026	Invoice CIT-22202 - TYS - June 26 Alarm Monitoring	\$38.50
098125	17/06/2026	Invoice CIT-22200 - WRP - June 26 Alarm Monitoring	\$38.50
098125	17/06/2026	Invoice CIT-22201 - PBFC - June 26 Alarm Monitoring	\$38.50
098125	17/06/2026	Invoice CIT-22206 - Main Admin - June 26 Alarm Monitoring	\$38.50
098125	17/06/2026	Invoice CIT-22203 - FBCC - June 26 Alarm Monitoring	\$38.50
14016		Commercial Aquatics Australia (WA) Pty Ltd	\$850.30
098257	25/06/2026	Invoice 36624 - KLP - Anti-Wave Super Tensioners	\$850.30
11872		Commercial Engraving & Cutting (Naeem Pty Ltd t/as)	\$608.58
097751	5/06/2026	Invoice 260455 - Awards - Volunteer Recognition 2026	\$608.58
10358		Commercial Fitness Equipment	\$18,738.48
097697	5/06/2026	Invoice 25-00003773 - KLP - Replacement Fitness Equipment	\$18,738.48
15071		Common Ground Trails Pty Ltd	\$27,646.30
097973	11/06/2026	Invoice INV-182245 - Wickham Bike Facility - Progress Claim 7	\$27,646.30
15879		Commonwealth Bank of Australia	\$15,840.00
098267	25/06/2026	Invoice CIQ002798/CN CIQ002797 - Council IQ - Annual Subscript Jan-Dec26 Jan 26 to	\$15,840.00
12111		Comtec Data Pty Ltd	\$10,131.00
097754	5/06/2026	Invoice 7827 - WRP - Door Investiagtions	\$176.00
097754	5/06/2026	Invoice 7832 - Airport - Swipe Card Reader	\$407.00
098121	17/06/2026	Invoice 7904 - PCP - Replace damaged camera	\$352.00
098121	17/06/2026	Invoice 7911 - Dampier Library - Data Repairs	\$506.00
097959	11/06/2026	Invoice 7899 - PBFC - CCTV Annual Maintenance 2026	\$3,014.00
097959	11/06/2026	Invoice 7902 - Depot - Annual CCTV Maintenance	\$2,310.00
097959	11/06/2026	Invoice 7885 - 7Mile - CCTV Annual Maintenance 2026	\$3,366.00
14480		Cora-Larni Enterprise (Melanie Jane O'Donoghue t/as)	\$3,025.00
098258	25/06/2026	Invoice INV-0054 - CAA26 - Ngarluma Workshop 50% Dep	\$3,025.00
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$269.50
098293	25/06/2026	Invoice PO00043178 - KLP - Pool Chemicals	\$269.50
15635		CTI Freight Management Pty Ltd (CTI Regional Freight /Ta)	\$156.79
098325	25/06/2026	Invoice CISF725872 - Freight - Fleet Parts, May26	\$48.66
098325	25/06/2026	Invoice CISF721680 - Freight from Komatsu	\$108.13
15782		CTI Logistics Ltd	\$108.13
097765	5/06/2026	Invoice CISF721680 - Freight to 30/04/26	\$108.13
10144		Cummins South Pacific Pty Ltd	\$731.52
097740	5/06/2026	Invoice 1973955 - Stores - Various Filters	\$252.89
097740	5/06/2026	Invoice 1975848 - Stores - Various Filters	\$478.63
11501		Daiva Gillam	\$3,248.34
098230	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
12193		Damel Cleaning Services (Blue Hat Group Pty Ltd t/as)	\$66,898.16
097755	5/06/2026	Invoice 23142 - Roebourne After Dark - Cleaning Services	\$1,078.00
097907	10/06/2026	Invoice 23174 - Miaree Pool - Illegal Dumping Removal	\$453.04
097907	10/06/2026	Invoice 23237 - Airport - Apr26 Late Flight Cleans	\$704.45
097907	10/06/2026	Invoice 23289 - REAP - May26 Cleaning Services	\$25,306.72

097907	10/06/2026	Invoice 23250 - KTA Litter Picking/Sanitation Svs May26	\$39,355.95
14548		Damon Ward	\$1,942.61
097760	5/06/2026	Invoice RATES REFUND - Rates Refund A89497 - Property Sold	\$1,942.61
11558		Dampier Community Association	\$93.50
098299	25/06/2026	Invoice 00002774 - DCH - Room Hire, Projector Hire 04/12	\$93.50
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$146,804.40
097735	5/06/2026	Invoice 36011 - 45 Clarkson - Plumbing Services	\$398.94
097735	5/06/2026	Invoice 36009 - Tambrey Pavillion - Drink Fountains	\$5,799.57
097735	5/06/2026	Invoice 36010 - WELC - Plumbing Services	\$275.91
097735	5/06/2026	Invoice 36025 - WWTP - Monthly Service Apr26	\$2,354.48
097735	5/06/2026	Invoice 36026 - Airport - WWTP Chemicals	\$7,861.43
097735	5/06/2026	Invoice 36008 - Dampier Foreshore - Drinks Fountains	\$2,084.72
097735	5/06/2026	Invoice 36024 - 15 Teesdale - Plumbing Services	\$413.70
097735	5/06/2026	Invoice 36027 - 7 Windgrass - Plumbing Services	\$588.64
097735	5/06/2026	Invoice 36074 - KLP - Sewer Pipe Leak	\$479.07
097735	5/06/2026	Invoice 36060 - KPS - ERS Line Repair	\$1,353.13
097735	5/06/2026	Invoice 36073 - 7 Windgrass - Plumbing Services	\$694.46
097735	5/06/2026	Invoice 36101 - 51 Clarkson - Plumbing Services	\$423.86
097735	5/06/2026	Invoice 36100 - MWELC - Pipe Leak	\$376.95
097735	5/06/2026	Invoice 36105 - TYS - Blocked Toilet	\$169.06
097735	5/06/2026	Invoice 36106 - The Quarter - Pump Blockage	\$422.64
097735	5/06/2026	Invoice 36099 - Dampier Pavilion - Ladies Toilet Block	\$155.35
097735	5/06/2026	Invoice 36102 - DCH - Toilet Leak	\$2,592.57
097735	5/06/2026	Invoice 36104 - KLP - Replace Retic Meter	\$1,247.32
097735	5/06/2026	Invoice 36139 - Airport - Sink Blockage	\$169.06
097735	5/06/2026	Invoice 36048 - KLP - Retic Header Repairs	\$2,260.62
097735	5/06/2026	Invoice 36119 - Pegs Creek Oval - Mainline Repair	\$2,858.21
097735	5/06/2026	Invoice 36012 - BELC - Water Tap	\$280.15
097735	5/06/2026	Invoice 36148 - 33 Clarkson - Plumbing Services	\$306.78
097735	5/06/2026	Invoice 36146 - REAP - Gas Fryer Plumbing Services	\$147.00
097735	5/06/2026	Invoice 36143 - KGC - Plumbing Services	\$7,068.29
098339	25/06/2026	Invoice 36306 - KTA - Plumbing Services	\$635.53
098339	25/06/2026	Invoice 36312 - WWTP - Plumbing Services	\$599.81
098339	25/06/2026	Invoice 36253 - Admin Annexe - Plumbing Services	\$1,041.39
098339	25/06/2026	Invoice 36307 - Pt Samson Toilets - Plumbing Services	\$2,139.81
098339	25/06/2026	Invoice 36318 - KLP - Plumbing Services	\$877.71
098339	25/06/2026	Invoice 36251 - Airport - Plumbing Services	\$2,207.38
098339	25/06/2026	Invoice 36308 - Centenary Park - Plumbing Services	\$2,356.09
098339	25/06/2026	Invoice 36271 - 22B Shadwick - Plumbing Services	\$220.51
098339	25/06/2026	Invoice 36328 - WRP - Plumbing Services	\$346.45
098339	25/06/2026	Invoice 36329 - RAC - Plumbing Services	\$89.05
098149	17/06/2026	Invoice 36160 - MWELC - Plumbing Services	\$330.51
098149	17/06/2026	Invoice 36182 - 1/6 Shakespeare - Plumbing Services	\$422.48
098149	17/06/2026	Invoice 36175 - 2-16/6 Shakespeare - Plumbing Services	\$513.41
098149	17/06/2026	Invoice 36185 - KGC - Plumbing Services	\$3,795.24
098149	17/06/2026	Invoice 36150 - KLP - Gym Plumbing Services	\$727.84
098149	17/06/2026	Invoice 36172 - KLP - Clubroom Plumbing Services	\$253.58
098149	17/06/2026	Invoice 36184 - Wick Squash - Plumbing Services	\$749.01
098149	17/06/2026	Invoice 36183 - Tambrey Pav - Plumbing Services	\$5,186.90
098149	17/06/2026	Invoice 36154 - Shark Cage Beach - Plumbing Services	\$147.00
098149	17/06/2026	Invoice 36153 - U2 Degrey - Plumbing Services	\$438.09
098149	17/06/2026	Invoice 36152 - REAP - Plumbing Services	\$244.05
098149	17/06/2026	Invoice 36145 - KLP - TMV replacements	\$1,160.57

098149	17/06/2026	Invoice 36186 - KTVc - Plumbing Services	\$910.10
098149	17/06/2026	Invoice 36187 - WWTP - Plumbing Services	\$1,293.36
098149	17/06/2026	Invoice 36188 - Airport - Dry Hire of Backhoe	\$35,280.96
098149	17/06/2026	Invoice 36228 - 7 Mile Waste - Toilet Plumbing Services	\$253.58
098149	17/06/2026	Invoice 36218 - WWTP - Monthly Servicing May 26	\$2,593.25
098149	17/06/2026	Invoice 36220 - 46 Roe St - Plumbing Services	\$588.02
098149	17/06/2026	Invoice 36223 - KTA Cemetery - Plumbing Services	\$321.51
098149	17/06/2026	Invoice 36210 - KLP - Toilet Plumbing Services	\$147.00
098149	17/06/2026	Invoice 36211 - 47 Clarkson - Plumbing Services	\$205.44
098149	17/06/2026	Invoice 36214 - 7B Peterson - Plumbing Services	\$200.83
098149	17/06/2026	Invoice 36215 - Shark Cage Toilets - Plumbing Services	\$147.00
098149	17/06/2026	Invoice 36234 - WWTP - Spare Solenoids	\$999.35
098149	17/06/2026	Invoice 36219 - Various - Mthly Water Softener Service	\$1,724.80
098149	17/06/2026	Invoice 36107 - REAP - Water Filter Fault	\$10,943.57
097977	11/06/2026	Invoice 36098 - Dampier Pavilion - Shower Repairs	\$5,969.05
097977	11/06/2026	Invoice 36149 - KLP - Toilet Plumbing Services	\$147.00
097977	11/06/2026	Invoice 36147 - The Qtr - Lv3 Toilet Plumbing Services	\$286.96
097977	11/06/2026	Invoice 36151 - Tambrey Oval Toilets - Plumbing Services	\$147.00
097977	11/06/2026	Invoice 36144 - 7 Mile - Plumbing Services	\$1,182.56
097977	11/06/2026	Invoice 36117 - KLP - Hot Water Unit Repairs	\$3,291.88
097977	11/06/2026	Invoice 36103 - DCH - Toilet Leak	\$405.31
097977	11/06/2026	Invoice 36070 - Airport - Potable Tanks	\$147.00
097977	11/06/2026	Invoice 36047 - REAP - Plumbing Services	\$1,865.99
097977	11/06/2026	Invoice 36076 - KLP - Blocked Toilet	\$169.06
097977	11/06/2026	Invoice 36071 - Airport - Blocked Toilets	\$147.00
097977	11/06/2026	Invoice 36045 - KLP - Annual Mixing Valve Testing	\$3,234.09
097977	11/06/2026	Invoice 36051 - 7Mile - Annual Hot Water Unit PM	\$316.62
097977	11/06/2026	Invoice 36056 - Aspen Hangar - 6 Mthly Water Filter Svcs	\$450.60
097977	11/06/2026	Invoice 36052 - 7Mile - 6 Mthly Water Filter Service	\$777.87
097977	11/06/2026	Invoice 36053 - Airport - 6 Mthly Water Filter Service	\$2,131.24
097977	11/06/2026	Invoice 36054 - DCH - 6 Mthly Water Filter Service	\$804.55
097977	11/06/2026	Invoice 36055 - Airport - ARO Wkshp Oil Sep Service	\$147.00
097977	11/06/2026	Invoice 36046 - Airport - Backflow PM Apr26	\$3,630.00
097977	11/06/2026	Invoice 36069 - Shark Cage Beach - Urinal Repairs	\$680.53
10169		Daniel Scott	\$13,102.42
098228	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$13,102.42
14713		Danya Berman	\$189.15
097761	5/06/2026	Invoice STAFF REIMB - Reimb Meals & Travel to Karratha - Mar26	\$189.15
10736		Data#3 Limited	\$80,819.86
097699	5/06/2026	Invoice SIN000368390 - IT - Dell Server Veeam Backup Repository	\$45,878.75
097699	5/06/2026	Invoice SIN000366915 - IT - Strata Cloud Manager Subscription	\$1,372.18
097699	5/06/2026	Invoice SIN000366265 - Palo Alto 2YR Combined Renewal 26/28	\$33,568.93
16082		David Price	\$83.29
098334	25/06/2026	Invoice REIMB - Reimb Travel - ARIC Independent Member	\$27.89
098334	25/06/2026	Invoice REIMB - Reimb Dinner - ARIC Independent Member	\$55.40
16023		Days at Ease (Amoako-Agyeman, Kwame T/a)	\$500.00
098270	25/06/2026	Invoice 001 - TYS - Days at Ease Program	\$500.00
12331		Daysafe Training & Assessing	\$4,550.00
097758	5/06/2026	Invoice INV-18288 - 10 x Emergency Warden & Chief Ward May26	\$3,500.00
097962	11/06/2026	Invoice INV-18822 - Chief Ward- S McGrath & R Ridley	\$1,050.00

11425		Demonz Media Pty Ltd	\$17,600.00
097702	5/06/2026	Invoice INV-1852 - Website maintenance SLA - RFT06-20/21	\$17,600.00
10103		Department Of Fire And Emergency Services (ESL Payments)	\$253,592.27
097729	5/06/2026	Invoice 161116 - 2025/26 ESL - Qtr 4 Contribution	\$253,592.27
10931		Department Of Transport	\$113.50
001174	25/06/2026	Invoice LM1289 - Dampier - Jetty Renewal Fee	\$49.10
001174	25/06/2026	Invoice LM2788 - Back Beach - Jetty Renewal Fee	\$49.10
001166	18/06/2026	Invoice 8097925 - Vehicle Plate Searches May26	\$15.30
10581		Department of Water and Environmental Regulation	\$27,808.00
097915	10/06/2026	Invoice RI007646 - 7Mile - License Fee	\$27,808.00
10259		Dept of Local Government, Industry Regulation and Safety	\$7,233.62
098241	25/06/2026	Invoice BSL MAY26 - BSL Collections - May 2026	\$7,233.62
15959		Desicco Pty Ltd	\$73.45
097767	5/06/2026	Invoice N1012047PO41988 - Shipping	\$73.45
10867		Designa Sabar Pty Ltd	\$9,723.83
097747	5/06/2026	Invoice 46439 - Airport - Remote Mgmt. Svcs May26	\$3,815.47
097747	5/06/2026	Invoice 46373 - Airport - Carpark Equip Service May26	\$4,489.38
097747	5/06/2026	Invoice 46376 - Airport - Contract Parker Fees, May26	\$344.28
098296	25/06/2026	Invoice 46760 - Airport - Carpark Paper Rolls	\$1,074.70
16094		Desmond Fallon	\$500.00
098337	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A90570 (Fallon)	\$500.00
11116		Digital Imaging Express Pty Ltd T/a MWAVE	\$1,209.75
097700	5/06/2026	Invoice IN03085770 - IT Equipment Spares	\$1,209.75
11989		Double R Equipment Repairs	\$220.00
098120	17/06/2026	Invoice K634747 - P8853 - LH FR Indicator	\$220.00
12070		Duratec Limited (T/as Duratec Australia)	\$13,460.70
097753	5/06/2026	Invoice 59469 - PC01 Boat Ramp Inspections	\$13,460.70
10309		E & MJ Rosher Pty Ltd	\$947.48
097742	5/06/2026	Invoice 1509266 - Stores - Spare Parts	\$334.99
097742	5/06/2026	Invoice 1509347 - Stores - Spare Parts	\$123.98
097742	5/06/2026	Invoice 1508175 - Filter	\$169.89
097742	5/06/2026	Invoice 1508355 - Stores - Filters (Various)	\$74.62
098294	25/06/2026	Invoice 1509878 - Stores - Spare Parts	\$72.60
098113	17/06/2026	Invoice 1509851 - P8652 - Spare Parts	\$171.40
14715		Earl Hill Pty Ltd	\$50,743.00
098095	17/06/2026	Invoice INV-0158 - Karratha Airport - RESA - Design	\$50,743.00
15781		Egis Oceania Pty Ltd	\$34,284.80
098105	17/06/2026	Invoice 20260000232 - Karratha Airport Management Review	\$34,284.80
16085		Elana Sawyer	\$100.00
098336	25/06/2026	Invoice DEBTORS REFUND - Refund - Payment made incorrectly to CoK	\$100.00

16065		Elijah Fell	\$317.30
098147	17/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A77627 (Fell)	\$317.30
14651		Elite Office Furniture	\$6,690.44
098319	25/06/2026	Invoice D79469 - Office Chairs x 7	\$2,784.99
097798	5/06/2026	Invoice 146684 - Office furniture	\$3,905.45
11028		ELKA Projects And Maintenance (Cardew Holdings Pty Ltd)	\$2,301.75
098297	25/06/2026	Invoice INV-0564 - KLP - Repair mainline leak	\$2,301.75
15654		Emirge Pty Ltd	\$299,409.07
097647	2/06/2026	Invoice V00001448 - WRP - PC02 Multi Purpose Courts Shade	\$45,752.52
097909	10/06/2026	Invoice V00001459 - WRP - PC03 Multi-Purpose Courts Shade	\$253,656.55
10332		Engagement Institute	\$2,975.00
098114	17/06/2026	Invoice I1281466 - CA Lewis - Essentials of Engagement	\$1,850.00
098114	17/06/2026	Invoice I1281467 - CA Lewis - Apply Engagement Methods	\$1,125.00
14386		Envirofix Australia Pty Ltd	\$11,590.70
098316	25/06/2026	Invoice 20251218 - Stores - Supplies	\$5,236.00
098316	25/06/2026	Invoice 20251216 - P4259 - Parts for Repairs	\$6,354.70
12231		Eurofins ARL Pty Ltd	\$164.12
098307	25/06/2026	Invoice AU14-1063044 - WWTP - Samples May26	\$164.12
16070		Everythingbranded Pty Ltd	\$1,718.20
098274	25/06/2026	Invoice EBAUS061457 - WWMI Merchandise	\$491.70
098274	25/06/2026	Invoice EBAUS061526 - WWMI Merchandise	\$1,226.50
12493		Evolt 360 (Evolt IOH Pty Ltd t/as)	\$2,626.80
097714	5/06/2026	Invoice INV213542 - KLP - Evolt Insights Annual Subscription	\$2,626.80
15769		Experian Australia Operations Pty Ltd	\$237.61
098326	25/06/2026	Invoice 404381107497 - Corporate Credit Check - RFT65 MP 3 Spor	\$237.61
14733		Ez-Plant Hire Pty Ltd	\$10,554.50
097799	5/06/2026	Invoice 10934 - Watercart Hire - 29/04 to 15/05	\$9,201.50
097799	5/06/2026	Invoice 10943 - 3T Excavator Hire 19/05 - 21/05	\$1,353.00
15984		Fat Zebra Pty Ltd	\$649.88
097804	5/06/2026	Invoice 2605-70685-1 - REAP - Transaction Fees	\$649.88
10109		Fines Enforcement Registry (Dept of AG)	\$619.50
098467	30/06/2026	Invoice FERS JUN26 - FERS Lodgement - June 2026 (7 Fines)	\$619.50
14788		Fluidra Group Australia Pty Ltd	\$134.73
097972	11/06/2026	Invoice 267070239 - Stores - Supplies	\$134.73
10325		Foxtel For Business	\$390.00
001160	11/06/2026	Invoice 495730215 - KLP - Monthly Fees Jun 26	\$235.00
001160	11/06/2026	Invoice 495693480 - WRP - Monthly Fees Jun 26	\$155.00
10798		Fulton Hogan Industries Pty Ltd	\$1,925.00
097780	5/06/2026	Invoice 21298022 - Stores - Supplies	\$1,925.00
10036		Funtastic Ltd T/a Madman Entertainment	\$244.20

098291	25/06/2026	Invoice IN1231520 - REAP Movies - Pike River	\$244.20
16008		Ganesh Pandharinath Wani	\$500.00
097806	5/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A41016 (Wani)	\$500.00
11779		GBSC Yurra Pty Ltd t/as Yurra Building	\$59,047.52
098301	25/06/2026	Invoice 443941 - NRW Banners Installation & Removal 2026	\$4,436.92
098301	25/06/2026	Invoice 443794 - KLP - Internal Tactile Replacement	\$54,610.60
10143		Geoffrey Harris	\$3,248.34
098227	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
15928		Georgie Third	\$150.00
097803	5/06/2026	Invoice STAFF REIMB - Reimb for LIWA Membership	\$150.00
11773		GHD Pty Ltd	\$90,495.94
097709	5/06/2026	Invoice 112-0278685 - Gap Ridge North Feasibility Study	\$9,163.00
098284	25/06/2026	Invoice 112-0278225 - Wittenoom Road - Asbestos Mangmt Plan	\$28,735.04
098079	17/06/2026	Invoice 112-0280870 - Gap Ridge North Feasibility Study	\$43,472.30
098079	17/06/2026	Invoice 112-0282045 - De Witt Rd Footpath Feas Study/Design	\$6,198.50
098079	17/06/2026	Invoice 112-0281721 - Roeb/Witten Rd - Asbestos Mgmnt 0003 Management Plan	\$2,927.10
10737		Gillian Furlong	\$3,655.98
098229	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
098229	24/06/2026	Invoice MILEAGE - Councillor Mileage Claim - May 2026	\$407.64
15307		Glow Creative Pty Ltd	\$3,850.00
098323	25/06/2026	Invoice 417 - Roebourne Together Graphic Design	\$3,850.00
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$6,447.74
098315	25/06/2026	Invoice 77139 - The Base - Friday Bus Service May26	\$1,986.82
098315	25/06/2026	Invoice 77455 - YS - Bus Charters, May 2026	\$1,870.00
097794	5/06/2026	Invoice 76249 - WRP - April SHP Bus Service	\$1,024.83
097794	5/06/2026	Invoice 76222 - TYS - Bus Service Apr26	\$374.00
097794	5/06/2026	Invoice 76250 - The Base - Bus Charter Apr26	\$1,192.09
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$723.42
098403	25/06/2026	Invoice 5470263176 - Stores - Spare Parts	\$71.50
098403	25/06/2026	Invoice 5470263523 - Fleet - Spare Parts	\$18.48
098116	17/06/2026	Invoice 5470261575 - P1112 - Gas Springs	\$214.50
097951	11/06/2026	Invoice 5470260469 - P8024 - Spare Parts	\$349.80
097782	5/06/2026	Invoice 5470259461 - Stores - Spare Parts	\$40.43
097782	5/06/2026	Invoice 5470259736 - P8654 - Spare Parts	\$4.00
097782	5/06/2026	Invoice 5470259493 - P4252 - Spare Parts	\$24.71
10137		Grace Records Management (Australia) Pty Ltd	\$4,101.55
098396	25/06/2026	Invoice I601822057 - May26 - Scan on Demand	\$1,055.46
098396	25/06/2026	Invoice RP01822210 - May26 - Offsite Records Storage	\$944.64
097776	5/06/2026	Invoice I601809985 - Apr26 - Scan on Demand, Offsite Digitisation Services	\$1,070.23
097776	5/06/2026	Invoice RP01810138 - Apr26 - Offsite Records Storage Physical Retrieval and Storage	\$1,031.22
11254		Grace Removals Group	\$4,641.26
001176	25/06/2026	Invoice KR01574476 - Housing - B Ben Relocation 25 Leonard to 7B Petersen	\$2,025.58
001167	18/06/2026	Invoice KR01573377 - O Yussuff - Relocation	\$2,615.68
14723		Greenfield Technical Services	\$10,516.00

098134	17/06/2026	Invoice INV-5100 - TC Narelle - Unsealed Rd Pickup Apr26	\$4,906.00
097971	11/06/2026	Invoice INV-5090 - Road Inspections	\$5,610.00
16045		Greentech Metals Limited	\$116.15
098144	17/06/2026	Invoice RATES REFUND - Refund - Partial Surrender E47/3719 (A91940)	\$116.15
11833		Gym Care (Goldpin Corporation Pty Ltd T/as)	\$12,064.74
098253	25/06/2026	Invoice 13974 - WRP - Equipment Parts	\$2,085.59
098253	25/06/2026	Invoice 13975 - KLP - Replacement Bench Pads	\$3,498.77
098253	25/06/2026	Invoice 14016 - KLP - Treadmill and erg parts	\$2,464.67
098253	25/06/2026	Invoice 13976 - KLP - Treadmill Replacement Parts	\$3,531.65
098253	25/06/2026	Invoice 14033 - WRP - Replacement Cable	\$484.06
15322		Hannah Callary	\$722.28
098421	25/06/2026	Invoice STAFF REIMB - Reimb Meals & car hire for Perth Courses	\$722.28
11798		Harrison, Elissa (t/as Red Earth Soaps)	\$300.00
098410	25/06/2026	Invoice INV001081 - Waste - Education merchandise	\$300.00
12322		Hart Sport Australia Pty Ltd	\$1,651.31
098255	25/06/2026	Invoice 10364631 - Base Sports Equipment	\$1,145.99
098255	25/06/2026	Invoice 10359602 - TYS - Scooter Board Basketball set	\$159.79
098255	25/06/2026	Invoice 10350361 - Kids Games	\$345.53
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$8,889.00
098408	25/06/2026	Invoice 2059763 - Cleaning Solutions for Libraries	\$283.00
098408	25/06/2026	Invoice 2059810 - The Qtr - TV and bracket Meeting Room	\$2,630.00
098408	25/06/2026	Invoice 2057988 - 11B Withnell Way - Appliances	\$2,678.00
097923	10/06/2026	Invoice 2057300 - The Base - Appliances	\$1,779.00
097923	10/06/2026	Invoice 2056096 - REAP - Coffee Machine Parts	\$311.00
097787	5/06/2026	Invoice 2053817 - 11a Withnell - Single Bed	\$1,208.00
12319		Hathaways Lubricants	\$10,546.36
098417	25/06/2026	Invoice 00018528 - Stores - Spare Parts	\$1,491.16
098417	25/06/2026	Invoice 00018527 - Stores - Spare Parts	\$1,004.04
098417	25/06/2026	Invoice 00018521 - P4063 & P4076 - Spare Parts	\$114.34
098417	25/06/2026	Invoice 00018523 - Stores - Supplies	\$1,227.67
098417	25/06/2026	Invoice 00018524 - Stores - Spare Parts	\$1,729.24
098417	25/06/2026	Invoice 00018529 - Stores - Spare Parts	\$1,202.67
098417	25/06/2026	Invoice 00018522 - Stores - Supplies	\$1,368.09
098124	17/06/2026	Invoice 00018488 - P8846 - Parts	\$2,239.50
097793	5/06/2026	Invoice 00018442 - P8022 - Titan Supergear 80/90	\$169.65
11463		Hayley Thompson	\$1,540.00
098117	17/06/2026	Invoice INV-0043 - REAF26 - Performance Tomboy 15/05	\$880.00
098117	17/06/2026	Invoice INV-0042 - REAF26 - Performance Tomboy 15/05	\$660.00
14229		Headway Psychology	\$260.00
097969	11/06/2026	Invoice 64384 - P&C - Psychology Appointment	\$260.00
10118		Heatley Sales Pty Ltd	\$597.72
098395	25/06/2026	Invoice K368449 - Stores - Various Filters	\$38.60
098111	17/06/2026	Invoice K368393 - Stores - Various Filters	\$90.55
098111	17/06/2026	Invoice K368410 - Stores - Supplies	\$77.81
098111	17/06/2026	Invoice K368424 - Stores - Various Filters	\$121.33
098111	17/06/2026	Invoice K368423 - Stores - Various Filters	\$169.19

097946	11/06/2026	Invoice K368340 - Stores - Filters	\$53.61
097775	5/06/2026	Invoice K368307 - Stores - Spare Parts	\$46.63
11146		Helloworld Travel Karratha	\$22,505.00
098248	25/06/2026	Invoice I000014642 - A McDonald - Leadership Conference 14/8	\$2,170.00
098405	25/06/2026	Invoice I000014644 - S Barton - Flights 02/07-05/07	\$1,290.00
098405	25/06/2026	Invoice I000014629 - S Fountain - Flights & Accom 30/6-03/07	\$2,430.00
098405	25/06/2026	Invoice I000014640 - C Olsen - Flights & Accom 31/07-09/08	\$1,095.00
098405	25/06/2026	Invoice I000014641 - C Byland - Flights & Accom 02/08-08/08	\$2,140.00
098075	17/06/2026	Invoice I000014571 - N Muronda - Flights & Accom 01/07-04/07	\$1,435.00
097919	10/06/2026	Invoice I000014602 - S McKechnie- Flights & Accom 03/08-07/08	\$4,440.00
097919	10/06/2026	Invoice I000014610 - S McKechnie-Flights and Accom 1/11-7/11	\$2,585.00
097919	10/06/2026	Invoice I000014607 - P Scott - Flights 05/07-25/07	\$1,240.00
097919	10/06/2026	Invoice I000014565 - S Law - Flights & Accom 02/07-07/07	\$2,245.00
097919	10/06/2026	Invoice I000014566 - R Clark - Flights 01/07-04/07	\$1,435.00
13006		Herseys Safety Pty Ltd	\$512.60
098418	25/06/2026	Invoice INV-5331 - Stores - Supplies	\$165.00
098128	17/06/2026	Invoice INV-5279 - Wkshp - Parts for Repairs	\$347.60
13607		Highway 95	\$800.00
097797	5/06/2026	Invoice 001 - REAF26 - Friday and Saturday Performance	\$800.00
10168		Hitachi Construction Machinery	\$1,000.37
098112	17/06/2026	Invoice SI2074564 - P8846 - Air Horn	\$132.73
098112	17/06/2026	Invoice SI2075712 - Stores - Filters (Various)	\$867.64
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$4,218.56
098409	25/06/2026	Invoice 101059309 - Stores - Hardware Supplies	\$55.42
098409	25/06/2026	Invoice 101059311 - Stores - Hardware Supplies	\$549.00
098409	25/06/2026	Invoice 101059310 - P&G - Hardware Supplies	\$174.51
098409	25/06/2026	Invoice 103078058 - BM - Hardware Supplies	\$31.08
098409	25/06/2026	Invoice 103078976 - Sanitation - Hardware Supplies	\$344.54
098163	18/06/2026	Invoice 103076915 - Stores - Hardware Supplies	\$736.00
098163	18/06/2026	Invoice 103076876 - BM - Hardware Supplies	\$122.15
098163	18/06/2026	Invoice 103077094 - BM - Hardware Supplies	\$7.59
098163	18/06/2026	Invoice 103077199 - BM - Hardware Supplies	\$40.47
098163	18/06/2026	Invoice 102113133 - BMaint - Supplies for minor repairs	\$43.19
098163	18/06/2026	Invoice 103077279 - BM - Hardware Supplies	\$16.52
098163	18/06/2026	Invoice 102113296 - P&G - Hardware Supplies	\$58.95
098163	18/06/2026	Invoice 103077234 - BM - Hardware Supplies	\$33.17
097955	11/06/2026	Invoice 101058343 - Sanitation - Hardware Supplies	\$69.46
097955	11/06/2026	Invoice 101058342 - Sanitation - Hardware Supplies	\$49.22
097955	11/06/2026	Invoice 103076384 - P&G - Hardware Supplies	\$21.39
097955	11/06/2026	Invoice 102112287 - BM - Hardware Supplies	\$25.19
097955	11/06/2026	Invoice 103076507 - BM - Hardware Supplies	\$58.84
097955	11/06/2026	Invoice 102112195 - BM - Hardware Supplies	\$42.72
097955	11/06/2026	Invoice 103076166 - BM - Hardware Supplies	\$82.61
097955	11/06/2026	Invoice 102112095 - BM - Hardware Supplies	\$29.49
097955	11/06/2026	Invoice 103076252 - BM - Hardware Supplies	\$48.86
097955	11/06/2026	Invoice 102111430 - BM - Hardware Supplies	\$31.35
097955	11/06/2026	Invoice 103075578 - BM - Hardware Supplies	\$18.78
097955	11/06/2026	Invoice 103075928 - BM - Hardware Supplies	\$35.68
097955	11/06/2026	Invoice 102111277 - BM - Hardware Supplies	\$23.57
097955	11/06/2026	Invoice 102108074 - BM - Hardware Supplies	\$23.64
097955	11/06/2026	Invoice 103076354 - BM - Hardware Supplies	\$23.33

097788	5/06/2026	Invoice 102110911 - BM - Hardware Supplies	\$58.59
097788	5/06/2026	Invoice 102110908 - BM - Hardware Supplies	\$526.36
097788	5/06/2026	Invoice 102111156 - BM - Hardware Supplies	\$65.25
097788	5/06/2026	Invoice 102110857 - BM - Hardware Supplies	\$16.87
097788	5/06/2026	Invoice 102111209 - KLP - Hardware Supplies	\$198.93
097788	5/06/2026	Invoice 102109961 - KLP - Hardware Supplies	\$291.66
097788	5/06/2026	Invoice 102109157 - KLP - Hardware Supplies	\$264.18

11901		Horizon Power	\$305,869.44
001157	5/06/2026	Invoice 2102747168 - Irrigation Pump Balmoral - Elec to 22/05 202735	\$944.38
001157	5/06/2026	Invoice 2102745780 - Dodd Court Park - Elec to 21/05 264113	\$170.60
001157	5/06/2026	Invoice 2102743629 - 22A Frinderstein - Elect to 20/05 539528 - Transit House	\$489.37
001157	5/06/2026	Invoice 2102750780 - Michael Lewandowski Park- Elect to 27/05 129265	\$126.38
001177	25/06/2026	Invoice 2102755795 - JJJ Repeater - Electricity to 02/06 283288	\$231.70
001177	25/06/2026	Invoice 2102755710 - U4/Lot 295 Access, Damp - Elec to 02/06 576805 IT - Dewitt	\$111.43
001177	25/06/2026	Invoice 2102764879 - Balyarra Park - Electricity to 09/06 514853	\$292.93
001177	25/06/2026	Invoice 2102769554 - Crawford Rd Park - Usage to 12/06 217352	\$237.20
001177	25/06/2026	Invoice 2102769627 - Centenary Park Roeb - Elect to 12/06 197584	\$121.78
001177	25/06/2026	Invoice 2102770138 - Andover Way Park - Elect to 12/06 175167	\$366.16
001177	25/06/2026	Invoice 2102766169 - Streetlights Exploration Dr - Elec 09/06 397194	\$66.95
001177	25/06/2026	Invoice 2102771692 - Tambrey Park - Electricity to 15/06 363382	\$176.54
001177	25/06/2026	Invoice 2102766900 - PBFC - Elect to 10/06 376927	\$4,885.79
001177	25/06/2026	Invoice 2102766821 - KGC/Bowling Green - Elect to 10/06 361555	\$5,279.94
001177	25/06/2026	Invoice 2102754971 - 3 Teesdale (S. Kot) - Elec to 02/06	\$666.93
001169	18/06/2026	Invoice 2102759376 - 14 Winyama - Elect to 04/06 590289	\$97.74
001169	18/06/2026	Invoice 2102763591 - 6 Matebore - Elec 29/04 to 08/06 591870	\$125.29
001169	18/06/2026	Invoice 2102764666 - 36 Marrimarri - Elect to 08/06 590887	\$90.99
001169	18/06/2026	Invoice 2102768262 - WTS - Elect to 10/06 121250	\$442.13
001169	18/06/2026	Invoice 2102766876 - TYS - Electricity to 10/06 102105	\$2,798.50
001169	18/06/2026	Invoice 2102767459 - Ops Centre - Elect to 10/06 213558	\$2,973.88
001169	18/06/2026	Invoice 2102756046 - Millars Well Oval Lights - Elec to 02/06 202482	\$1,707.30
001169	18/06/2026	Invoice 2102768483 - RCC B/Ball Courts - Elect to 11/06 352188	\$701.15
001169	18/06/2026	Invoice 2102755630 - KRMO - UB/3896 Teesdale Elect to 02/06 561973	\$71.95
001169	18/06/2026	Invoice 2102768261 - Roeb Old Shire Office - Elect to 11/06 143631	\$656.97
001169	18/06/2026	Invoice 2102768379 - Dalgety House - Elect to 11/06 341772	\$860.10
001169	18/06/2026	Invoice 2102767871 - Bulgarra Oval/FBCC - Elect to 10/06 149447	\$6,119.46
001169	18/06/2026	Invoice 2102767493 - Old KEC Carpark - Elect to 10/06 151444	\$1,869.28
001169	18/06/2026	Invoice 2102767462 - Roeb Comm Ctr - Elec to 10/06 310629	\$3,477.78
001169	18/06/2026	Invoice 2102766637 - 2 Kapitzke - Elect to 10/06 590902	\$122.86
001169	18/06/2026	Invoice 2102767375 - 7B Peterson Crt - Elect to 10/06 590739	\$25.80
001169	18/06/2026	Invoice 2102767896 - Waste Office - Elect to 10/06 113147	\$2,590.05
001164	11/06/2026	Invoice 2102753846 - Malster Way Pk - Elec to 28/05 185587	\$149.14
001164	11/06/2026	Invoice 2102754745 - Airport - Electricity May 2026 236502	\$69,852.56
001164	11/06/2026	Invoice 2102754767 - REAP - Electricity May 2026 434502	\$42,248.54
001164	11/06/2026	Invoice 2102733048 - KtA Admin Office - Elect to 11/05 145317	\$10,365.64
001164	11/06/2026	Invoice 2102755116 - Baynton West Oval - Elect to 02/06 396492	\$768.52
001164	11/06/2026	Invoice 2102754914 - Petries Court Park - Elect to 02/06 261760	\$128.45
001164	11/06/2026	Invoice 2102755631 - KRMO - Electricity to 02/06 561834	\$128.45
001164	11/06/2026	Invoice 2102756469 - Kta Community Assoc - Usage to 02/06 284587	\$300.29
001164	11/06/2026	Invoice 2102755090 - Karratha Bowling Club - Elec to 02/06 361554	\$501.88
001164	11/06/2026	Invoice 2102756489 - Millars Well Pavilion - Elect to 02/06 134130	\$1,064.42
001164	11/06/2026	Invoice 2102754724 - 48 Brolga Meander - Elec to 29/05 592359	\$223.61
001164	11/06/2026	Invoice 2102754829 - Decorative Street Lighting - May 2026 128292	\$744.83
001164	11/06/2026	Invoice 2102754740 - Street Lights - May 2026 (3816 lights) 226634	\$94,642.02
001164	11/06/2026	Invoice 2102754755 - KLP - Electricity May 2026 389588	\$42,850.37
001164	11/06/2026	Invoice 2102755644 - RAC - Elect to 02/06 121999	\$3,001.41

12262		Host Corporation Pty Ltd t/a Host Direct	\$412.50
097792	5/06/2026	Invoice I440495 - REAP - Supplies	\$412.50
15920		Hudson Global Resources (Aust) Pty Ltd	\$13,200.00
098107	17/06/2026	Invoice AU1564511 - Director Infrastructure Services, May26	\$13,200.00
15634		Hulshoff, Tess Jasmine (Tess Jasmine Photography /Ta)	\$1,400.00
098179	18/06/2026	Invoice INV-0454 - Youth Week - Be You Photoshoot	\$1,400.00
11246		IAS Fine Art Logistics Pty Limited	\$9,234.50
098249	25/06/2026	Invoice A-233723 - CAA26 - Freight - Delivering Artwork	\$9,234.50
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$875.00
098397	25/06/2026	Invoice INV-3569 - Councillor Catering 18th May	\$875.00
15778		Iling Lee (Ling's Fun Face Painting Art)	\$1,420.00
097801	5/06/2026	Invoice 00260521 - 2026 REAF - Face Painting	\$1,420.00
15143		Indigenous Professional Services Pty Ltd	\$47,304.00
097800	5/06/2026	Invoice 00004531 - RFQ0000095 City of Karratha RAP	\$47,304.00
14998		Infinity Skate WA (Nicholas Andrew Austin t/as)	\$6,350.00
098177	18/06/2026	Invoice 000158 - REAF26 - Skate Activity - Roebourne	\$6,350.00
15033		Inform Communicate Motivate International (Australia) P/L	\$10,725.00
098097	17/06/2026	Invoice ICMI-P40146B - Ready, Set, Grow - Costa Georgiadis Final	\$10,725.00
12559		Informa Australia Pty Ltd	\$44,550.00
097963	11/06/2026	Invoice 924295135 - Delivery of MESAP Pilbara Summit 2026	\$44,550.00
14198		Insight Enterprises Australia Pty Ltd	\$40,232.08
097933	10/06/2026	Invoice 100582766 - IT - 3 Yr Microsoft Office Renewal	\$38,841.36
097933	10/06/2026	Invoice 100580591 - Adobe Creative Cloud All Apps May/Oct 26	\$817.48
097933	10/06/2026	Invoice 100582356 - Fabric Capacity Reservation May26	\$291.13
097933	10/06/2026	Invoice 100577405 - IT - Fabric Capacity Reservation	\$282.11
10346		Institute of Public Works Eng. Aus. - Western Australia Inc.	\$5,438.50
098066	17/06/2026	Invoice 34NKRCH8Z6J - Conference - Ronald Wildschut	\$2,540.00
097777	5/06/2026	Invoice 40795 - D Gibellini - AMP Training	\$2,898.50
16055		Institute of Public Works Engineering Australasia Ltd	\$7,161.00
098272	25/06/2026	Invoice 50375 - Annual Subscription IPWEA NAMS+ 26/27	\$1,364.00
098272	25/06/2026	Invoice 40793 - J Smith - 24/08 Professional Cert	\$2,898.50
097975	11/06/2026	Invoice 40794 - J Wallis - Professional Cert AMP	\$2,898.50
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$331.50
098419	25/06/2026	Invoice ICL009165 - KTVC - Tour Sales, May 2026 Integrity	\$331.50
15134		Integrity Management Solutions Pty Ltd	\$17,600.00
098099	17/06/2026	Invoice INV-0407 - Renewal of Attain Subscription 26/27	\$17,600.00
11671		Irrigation Australia Ltd	\$2,500.00
097786	5/06/2026	Invoice 29752 - Membership Fee 01/06/26 - 31/05/27	\$2,500.00
15869		Isabella Morris	\$23.99

098422	25/06/2026	Invoice STAFF REIMB - Reimb Catering for National Recon. Week	\$23.99
12044		Ixom Operations Pty Ltd (Orica)	\$1,508.78
098413	25/06/2026	Invoice 85123549 - Stores - 70Kg Chlorine	\$765.47
097958	11/06/2026	Invoice 85111627 - Stores - 70Kg Chlorine	\$743.31
11973		J Blackwood & Son Pty Limited	\$3,416.71
098411	25/06/2026	Invoice SI15313885 - Stores - Supplies	\$200.64
098411	25/06/2026	Invoice SI15325711 - Stores - Supplies	\$21.38
098166	18/06/2026	Invoice SI15124782 - Stores - Supplies	\$18.81
098166	18/06/2026	Invoice SI15134680 - Stores - Supplies	\$105.20
098166	18/06/2026	Invoice SI15166101 - Stores - Supplies	\$88.00
098166	18/06/2026	Invoice SI15155175 - Stores - Supplies	\$168.30
098166	18/06/2026	Invoice SI14999280/CR08754012 - Stores - Supplies	\$426.27
098166	18/06/2026	Invoice SI15206891 - Stores - Supplies	\$22.92
098166	18/06/2026	Invoice SI14702911 - Tech Svcs - Methylated Spirits Stocks	\$142.14
098166	18/06/2026	Invoice CR08753960 - Reverse a Credit processed in error	\$418.88
098166	18/06/2026	Invoice CR08754291 - Reverse a Credit processed in error	\$59.84
098166	18/06/2026	Invoice SI15276761 - Stores - Supplies	\$23.76
097790	5/06/2026	Invoice SI15079161 - Stores - Supplies	\$13.53
097790	5/06/2026	Invoice SI15083700 - KLP - Pool Supplies	\$228.80
097790	5/06/2026	Invoice SI15075373 - Mini Wire Rope Cutter 160MM	\$108.00
097790	5/06/2026	Invoice SI15065180 - 7Mile - Hazardous Chem Sign	\$18.80
097790	5/06/2026	Invoice SI15085907 - Stores - Supplies	\$28.16
097790	5/06/2026	Invoice SI15029906 - Pound Equipment	\$897.01
097790	5/06/2026	Invoice SI14999280/CR08754012 - Stores - Supplies	\$426.27
16080		J.R Dockery & A Leggett & R.B Trumble	\$5,700.00
098275	25/06/2026	Invoice 1 - CAA 26 - Ozone Street	\$5,700.00
15706		Jae West	\$4,500.00
098102	17/06/2026	Invoice 260528-01 - REAF26 - BlackSheep performance	\$4,500.00
16010		Jaedey Evans	\$99.00
098008	11/06/2026	Invoice STAFF REIMB - Reimb for Police Clearance	\$99.00
16083		Jake Bonner	\$500.00
098424	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A36681 (Bonner)	\$500.00
16033		Jake Chapman	\$113.00
098010	11/06/2026	Invoice RATES REFUND - Rates Refund - Overpayment A90647	\$113.00
11136		James Bennett Pty Limited	\$214.37
098404	25/06/2026	Invoice 4871770 - Local Stock Books for Libraries	\$16.09
098159	18/06/2026	Invoice 4870783 - Local Stock Books for Libraries	\$101.78
098159	18/06/2026	Invoice 4871226 - Books for Special Events	\$54.00
097783	5/06/2026	Invoice 4870151 - Local Stock Books for Libraries	\$42.50
15988		Janice Alfrey	\$110.00
097805	5/06/2026	Invoice REFUND - Refund Dampier Port Tour July 2024	\$110.00
16042		Jasmine Bray	\$117.00
097808	5/06/2026	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$117.00
11681		Jason Sign Makers	\$470.58
098406	25/06/2026	Invoice 56442 - Stores - Saddle brackets	\$470.58

11692		JB Hi-Fi Solutions (JB Hi-Fi Group Pty Ltd t/as)	\$1,570.80
098407	25/06/2026	Invoice 00163820 - YealinkUH48-D-MS-C/A Wired HSets & Stand	\$1,570.80
15859		JCA Project Planning Pty Ltd	\$1,287.00
097802	5/06/2026	Invoice JCA_1968 - Bulgarra Apartments - Program Review 10 April 2026	\$1,287.00
11358		JDSI Consulting Engineers	\$34,265.00
098281	25/06/2026	Invoice 28-17222 - Stage 4 - RFT 22-17/17 Murujuga	\$8,607.50
098281	25/06/2026	Invoice 27-17053 - Stage 4 - RFT 22-17/17 Murujuga	\$18,507.50
097784	5/06/2026	Invoice 26-16877 - Stage 4 - RFT 22-17/17 Murujuga	\$7,150.00
16073		Jessica Owen	\$279.30
098423	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A88789	\$279.30
16015		Jhucel Macklin-Shaw	\$500.00
097807	5/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A11017 (Macklin-Shaw)	\$500.00
13722		JLT Engineering Pty Ltd	\$13,802.80
097717	5/06/2026	Invoice INV-0922 - P9471 - Fabricate Float Frame	\$5,327.30
097717	5/06/2026	Invoice INV-0920 - Replace Skip Bin Hook	\$1,177.00
097717	5/06/2026	Invoice INV-0914 - P8853 - Repair Spray Bar	\$583.00
098420	25/06/2026	Invoice INV-0938 - P8848 - Truck tray repairs	\$1,573.00
098091	17/06/2026	Invoice INV-0935 - P8853 - Repair Cylinder	\$935.00
097932	10/06/2026	Invoice INV-0921 - Extend Sign Poles DeWitt/Mooligun	\$2,249.50
097932	10/06/2026	Invoice INV-0923 - P9422 - Side tipper tarp repairs	\$1,958.00
13679		Jodie Swaffer	\$5,342.34
098231	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$5,342.34
10913		Jolly Good Auto Electrics Pty Ltd	\$6,942.25
098401	25/06/2026	Invoice 00182488 - P8841 - Batteries	\$608.00
098401	25/06/2026	Invoice 00182445 - P8853 - Relay 24V	\$16.50
098401	25/06/2026	Invoice 00182498 - P8853 - Replace Batteries	\$704.00
098157	18/06/2026	Invoice 00182076 - P2120 - Parts	\$27.50
098157	18/06/2026	Invoice 00182006 - P8037 - Parts	\$837.65
098157	18/06/2026	Invoice 00181779 - P2092 - Spotlight Install	\$87.03
097985	11/06/2026	Invoice 00181717 - P8829 - Repairs/Serviceing/Parts	\$701.80
097985	11/06/2026	Invoice 00181759 - P8024 - Batterys	\$242.00
097985	11/06/2026	Invoice 00181806 - P8037 - Repair burnt wiring	\$777.00
097985	11/06/2026	Invoice 00181909 - P2127 - Spotlight Install	\$117.83
097781	5/06/2026	Invoice 00181316 - P8018 - Repairs/Serviceing/Parts	\$2,013.55
097781	5/06/2026	Invoice 00181428 - P1121 - Battery	\$155.00
097781	5/06/2026	Invoice 00181396 - P2100 - Spare Parts	\$221.00
097781	5/06/2026	Invoice 00181547 - P8833 - Batterys	\$396.00
097781	5/06/2026	Invoice 00181518 - P8039 - Consumables	\$25.39
097781	5/06/2026	Invoice 00180810 - P2098 - Faulty Remote Battery	\$12.00
15815		Jonathon Cope (T/as Kaleidoscope Multicultural Arts Mngmnt)	\$10,000.00
097942	10/06/2026	Invoice KMAM2612 - REAF26 - World Music Cafe, Final	\$10,000.00
11050		Jude's Grazing & Event Décor (Judith Jans t/as)	\$3,497.50
098247	25/06/2026	Invoice INV-0418 - REAF26 - Catering for Exhibition Opening	\$900.00
098247	25/06/2026	Invoice INV-0420 - Pilbara Pride 2026 - Catering	\$2,597.50
11537		Juluwarlu Group Aboriginal Corporation	\$2,515.15

097785	5/06/2026	Invoice INV-10308 - KTVC - Consignment Sales	\$2,515.15
12927		Karen Warren	\$242.45
097795	5/06/2026	Invoice STAFF REIMB - Reimb Les Mills Q1& Strength Dev	\$242.45
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$3,960.00
098165	18/06/2026	Invoice INV-11490 - Ready Set Grow 26 - Vouchers	\$2,860.00
097789	5/06/2026	Invoice INV-11441 - FeNaClng 26 - Tug of War Local Voucher	\$1,100.00
11814		Karratha Adventure Sports	\$17.52
097990	11/06/2026	Invoice I0000001283 - P&G - Supplies	\$17.52
13075		Karratha Basketball Association	\$13,068.00
097796	5/06/2026	Invoice INV-3175 - Large Community Grant Scheme 1/3	\$13,068.00
11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$1,272.89
097921	10/06/2026	Invoice 102270 - KLP - Aquatic Replacement Parts PO00037035	\$303.19
097921	10/06/2026	Invoice 102326 - P8829 - Diaphragm Pump	\$269.95
097921	10/06/2026	Invoice 102342 - P1099 - DO35 Tow Pin	\$129.95
097921	10/06/2026	Invoice 102283 - P8830 - Parts PO00037710	\$199.85
097921	10/06/2026	Invoice 102311 - P1129 - Battery	\$369.95
10638		Karratha BMX Club INC	\$8,000.00
098399	25/06/2026	Invoice 2026KMBMX0322 - Small Community Grant	\$8,000.00
15653		Karratha Cheerleading and Sport Inc	\$150.00
098005	11/06/2026	Invoice REFUND - Refund - KLP Room hire overcharge	\$150.00
12174		Karratha Cleaning Pty Ltd	\$115,889.33
098416	25/06/2026	Invoice INV-5200 - Wickham Hub - Mud Removal	\$176.00
098416	25/06/2026	Invoice INV-5197 - KLP - Cleaning Services	\$221.65
097906	10/06/2026	Invoice INV-5192 - KLP - KDCCI event clean 13/05	\$954.80
097906	10/06/2026	Invoice INV-5196 - Wick Courts Chgerm 3&4 - Cleaning	\$159.50
097906	10/06/2026	Invoice INV-5184 - The Quarter - HQ Cleaning Services May26	\$9,795.86
097906	10/06/2026	Invoice INV-5176 - KLP - Cleaning Services May26	\$53,271.26
097906	10/06/2026	Invoice INV-5177 - East Corridor - Cleaning Services May26	\$39,313.54
097791	5/06/2026	Invoice INV-5054 - The Quarter - Cleaning Consumables Jan26	\$432.39
097791	5/06/2026	Invoice INV-5057 - The Quarter - Cleaning Consumables Jan26	\$437.56
097791	5/06/2026	Invoice INV-5157 - The Quarter - Cleaning Consumables Apr26	\$145.44
097791	5/06/2026	Invoice INV-5081 - The Quarter - Cleaning Consumables Feb26	\$3,277.05
097791	5/06/2026	Invoice INV-5084 - The Quarter - Cleaning Consumables Mar26	\$905.00
097791	5/06/2026	Invoice INV-5110 - The Quarter Cleaning Consumables, Mar26	\$754.64
097791	5/06/2026	Invoice INV-5112 - The Quarter - Cleaning Consumables Mar26	\$287.98
097791	5/06/2026	Invoice INV-5185 - The Qtr - Lv 2 Cleaning Services May26	\$5,756.66
15550		Karratha Development Pty Ltd	\$3,278,027.00
098224	19/06/2026	Invoice BULGARRA DDR7 - Bulgarra Apartments - DDR7	\$3,278,027.00
10792		Karratha First National Real Estate	\$5,431.55
097917	10/06/2026	Invoice 28B NICKOL JUL26 - 28B Nickol - Rent 01/07 - 31/07	\$5,431.55
10791		Karratha Lottery Centre & Newsagency	\$26.67
097779	5/06/2026	Invoice 123114 - Kta Library - Supplies	\$26.67
12030		Karratha Mobile Veterinary Services (Dr Lisa Pearce)	\$100.00
098412	25/06/2026	Invoice 143066 - Vet Services - ICS Euthanasia - ICS346742	\$100.00

16018		Karratha Mountain Bike Club	\$4,998.00
098009	11/06/2026	Invoice 7-2026 - Small Community Grant	\$4,998.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$600.00
098414	25/06/2026	Invoice INVE-25779 - P2134 - Insurance Claim Excess Payable	\$300.00
097993	11/06/2026	Invoice INVE-26048 - P2048 - Insurance Claim Excess Payable	\$300.00
11260		Karratha Security WA	\$2,783.00
097701	5/06/2026	Invoice INV-0825 - Roebourne After Dark Event Security 16 May 2026	\$2,783.00
10647		Karratha Signs	\$4,352.70
098400	25/06/2026	Invoice INV-16327 - REAP - Live show poster	\$181.50
098400	25/06/2026	Invoice INV-16339 - CofK - Banners & Flags	\$2,209.90
098154	18/06/2026	Invoice INV-16273 - Airport - Parking Signage	\$280.50
098154	18/06/2026	Invoice INV-16274 - P&G - Signage	\$689.70
097983	11/06/2026	Invoice INV-16244 - Pallet Id Signs - Cricket Pitch Covers	\$716.10
097778	5/06/2026	Invoice INV-16192 - A1 Corflute Posters	\$275.00
12343		Karratha Solar Power No 1 Pty Ltd	\$65,765.85
097834	5/06/2026	Invoice INV-K0042 - Airport - Solar Electricity - Apr26	\$65,765.85
12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$5,359.20
098415	25/06/2026	Invoice KT033014 - ICS347280 - Vehicle Tow	\$198.00
098415	25/06/2026	Invoice KT032985 - Vehicle Tow - ICS346891	\$224.40
098415	25/06/2026	Invoice KT032972 - Vehicle Tow - ICS346921	\$198.00
098415	25/06/2026	Invoice KT032914 - Vehicle Tow - ICS346173	\$1,320.00
098415	25/06/2026	Invoice KT032937 - Vehicle Tow - ICS346657	\$330.00
098415	25/06/2026	Invoice KT032889 - Vehicle Tow - ICS345199 (KR10373)	\$330.00
098415	25/06/2026	Invoice KT032984 - Vehicle Tow - ICS346691	\$330.00
098415	25/06/2026	Invoice KT032965 - Vehicle Tow - ICS346743	\$224.40
098415	25/06/2026	Invoice KT032956 - Vehicle Tow - ICS346658	\$330.00
098415	25/06/2026	Invoice KT032954 - Vehicle Tow - ICS346656	\$330.00
098415	25/06/2026	Invoice KT032936 - Vehicle Tow - ICS346656	\$330.00
098415	25/06/2026	Invoice KT032955 - Vehicle Tow - ICS346683	\$330.00
098415	25/06/2026	Invoice KT032957 - Vehicle Tow - ICS346659	\$330.00
098415	25/06/2026	Invoice KT032983 - Vehicle Tow - ICS346686	\$330.00
097831	5/06/2026	Invoice KT032808 - ICS345919 - Vehicle Tow (No Rego)	\$224.40
10229		Karratha Timber & Building Supplies	\$2,827.36
098398	25/06/2026	Invoice 190282 - BM - Hardware Supplies	\$102.85
098398	25/06/2026	Invoice 190590 - BM - Hardware Supplies	\$165.45
098153	18/06/2026	Invoice 189975 - Stores - Chlorine Tablets Stocks	\$65.54
098153	18/06/2026	Invoice 188362 - Ops - Hardware Supplies	\$463.32
098153	18/06/2026	Invoice 189054 - Road Maintenance - Tools	\$67.00
097982	11/06/2026	Invoice 187224 - Ops - Hardware Supplies	\$403.88
097982	11/06/2026	Invoice 188715 - BM - Hardware Supplies	\$303.65
097982	11/06/2026	Invoice 188339 - BM - Hardware Supplies	\$577.84
097982	11/06/2026	Invoice 188405 - BM - Hardware Supplies	\$15.03
097813	5/06/2026	Invoice 187288 - P&G - Hardware Supplies	\$138.43
097813	5/06/2026	Invoice 187879 - BM - Hardware Supplies	\$40.68
097813	5/06/2026	Invoice 188232 - BM - Hardware Supplies	\$13.03
097813	5/06/2026	Invoice 187241 - Ops - Hardware Supplies	\$470.66
10944		Karratha Veterinary Hospital	\$2,199.50
098402	25/06/2026	Invoice VET MAY26 - Vet Services - May 26	\$2,199.50

15656		Karratha Window Tint Pty Ltd	\$750.00
098388	25/06/2026	Invoice 971 - P1149 - Window Tint	\$750.00
14298		Katherine Claire Barron	\$6,000.00
098382	25/06/2026	Invoice INV0042 - REAF26 - Pop-up tattoo studio	\$6,000.00
13279		Katherine Rose Tawse T/A Paintbox	\$1,870.00
098171	18/06/2026	Invoice 0083 - The Base - Workshop, 01/06/26	\$1,870.00
10665		KAW Engineering Pty Ltd	\$9,725.36
098071	17/06/2026	Invoice INV-025468 - P8025 - Shredder Roller Repairs	\$6,446.26
098071	17/06/2026	Invoice INV-025465 - Comms Tower Repair	\$3,279.10
16012		Kelly Gambrill	\$500.00
097848	5/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A58558 (Gambrill)	\$500.00
12182		Kennards Hire Pty Limited	\$5,847.85
098168	18/06/2026	Invoice 28766716/CN28788106 - REAF26 - Generator Hire	\$2,170.40
098168	18/06/2026	Invoice 28803662 - Maintenance - Ladder Extensions	\$106.00
097832	5/06/2026	Invoice 28751682 - REAF26 - Generator Hire	\$3,571.45
10821		Kerfab Group Pty Ltd	\$2,838.00
098353	25/06/2026	Invoice IN94873 - P8047 - Spare Parts	\$2,838.00
15144		key2creative (Mustang Three Pty Ltd t/as)	\$3,401.75
097722	5/06/2026	Invoice 54203 - City of Karratha 'What We Make It'	\$495.00
097722	5/06/2026	Invoice 54197 - Printing of CofK Strategy Documents	\$803.00
097722	5/06/2026	Invoice 54152 - Workforce Plan 2025- 2030	\$866.25
098100	17/06/2026	Invoice 54267 - Workforce Plan 2025- 2030	\$1,237.50
16025		Kiara Connell	\$359.00
097851	5/06/2026	Invoice SSS REIMB - SSS Reimb - A78324 (Connell)	\$359.00
16038		Kimberley & Callum Burges	\$3,209.81
098012	11/06/2026	Invoice RATES REFUND - Rates Refund - A29270 (Burges)	\$3,209.81
14722		Kimberley Pilbara Cattlemen's Association Inc.	\$44,000.00
098002	11/06/2026	Invoice INV-1743 - Funding Agreement - KPCA Conference 2026	\$44,000.00
10156		Kmart Karratha	\$2,601.00
098239	25/06/2026	Invoice 186280 - Depot - Kitchen supplies	\$178.00
098239	25/06/2026	Invoice 186389 - IPC - Supplies	\$234.00
098239	25/06/2026	Invoice 11186412 - WRP - Pool Supplies	\$223.00
098239	25/06/2026	Invoice 186537 - WickLibrary - ProgramSupplies/Stationery	\$514.25
098343	25/06/2026	Invoice 186082 - Fleet - Stationery	\$48.75
098151	18/06/2026	Invoice 186008 - IPC - Supplies	\$178.00
097980	11/06/2026	Invoice 185638 - KLP - Storage Tubs / Towels	\$64.00
097980	11/06/2026	Invoice 185373 - IPC - Supplies	\$299.50
097980	11/06/2026	Invoice 185901 - Pilbara Pride - Decorations	\$368.00
097980	11/06/2026	Invoice 185894 - KLP - Gym Towels & Baskets	\$112.00
097811	5/06/2026	Invoice 185365 - KLP - Swim School Supplies	\$115.25
097811	5/06/2026	Invoice 185414 - Citizenship Ceremony - Bags	\$71.00
097811	5/06/2026	Invoice 183583 - KLP - Creche Easter Craft Supplies	\$195.25
15713		Knox, Gwendolyn (Ta/ Big Mama Productions)	\$7,227.27

098103	17/06/2026	Invoice 2027 - REAF26 - Scones with Nanna - Final	\$7,227.27
11005		Komatsu Australia Pty Ltd	\$2,165.52
098158	18/06/2026	Invoice 004609282 - Stores - Spare Parts	\$969.41
098158	18/06/2026	Invoice 004616207 - Stores - Various Filters	\$1,196.11
15767		KPMG	\$54,034.20
097844	5/06/2026	Invoice 821782733 - The Qtr - Strategic Assessment	\$54,034.20
11503		Kwik Kopy Printing Centre	\$253.00
097825	5/06/2026	Invoice 61693 - EHO Team - Business Cards	\$253.00
12027		Kye Appleton t/as Kiphone	\$1,286.93
098368	25/06/2026	Invoice 60570 - Housing - Camera	\$1,286.93
12295		L & H Group (Karratha)	\$330.00
098371	25/06/2026	Invoice 5309808 - P&G - Supplies	\$330.00
10175		Land Surveys	\$1,985.50
097981	11/06/2026	Invoice 79512 - Wickham Oval - Line Marking	\$1,985.50
11073		Landgate	\$1,297.86
098355	25/06/2026	Invoice 78047563 - GRV Interim Valuation, 14/02 to 13/03	\$199.73
098355	25/06/2026	Invoice 78073278 - GRV Interim Valuation, 14/03 to 22/05	\$1,098.13
15811		Lark Lawyers	\$1,309.10
098106	17/06/2026	Invoice 6940 - 29 Hancock Way - Caveat Preparation	\$654.55
098106	17/06/2026	Invoice 6941 - 5 Dawn Lane - Caveat Preparation	\$654.55
12893		Lee Reddell	\$529.64
097835	5/06/2026	Invoice STAFF REIMB - Reimb Power Per Director Contract	\$529.64
12784		Left Back Consulting Pty Ltd	\$3,806.69
098375	25/06/2026	Invoice 00000162 - ERP - Data Down Hours for Live Features	\$1,650.69
098087	17/06/2026	Invoice 00000167 - Property Tree - Property Data Transfer	\$2,156.00
11810		Leidos Security Detection & Automation Australia Group P/L	\$6,491.10
098366	25/06/2026	Invoice I040000003768 - Airport Security/Automation - May26	\$6,491.10
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$2,285.45
097814	5/06/2026	Invoice LMB1299708 - KLP - March 26 Subscription	\$1,683.35
097814	5/06/2026	Invoice LMB1304454 - WRP - April 26 Sprint Charges	\$602.10
12312		Letanika Pty Ltd T/as Signswest	\$2,101.00
098169	18/06/2026	Invoice 93184 - Ops - Aluminium sign	\$148.50
097996	11/06/2026	Invoice 93140 - Traffic/Street Signs	\$979.00
097996	11/06/2026	Invoice 93130 - Operations Centre Sign	\$588.50
097833	5/06/2026	Invoice 93071 - Not Potable Water Signs	\$385.00
13148		Lianne Prentis	\$1,250.00
097838	5/06/2026	Invoice 00217.5.2026 - REAF26 - Facepaint Service and Supplies	\$1,250.00
10265		Lift Equipt Pty Ltd	\$96,703.17
097903	10/06/2026	Invoice PO00043513 - Fleet - Supplies	\$61.57
097903	10/06/2026	Invoice 153901 - P8035 - New 4WD Rough Terrain Forklift	\$96,641.60

10188		Liftrite Hire & Sales	\$979.00
098344	25/06/2026	Invoice 274220 - Stores - Spare Parts	\$412.71
098344	25/06/2026	Invoice 274227 - P8036 - Arm Assy	\$566.29
16060		Limba Movement Pty Ltd (T/as Alimba Movement)	\$630.00
098273	25/06/2026	Invoice INV-0005 - WRP - Mums 3 Week Series	\$630.00
10448		Lime Intelligence Pty Ltd	\$2,986.50
097816	5/06/2026	Invoice INV-003391 - Airport - Subscription May26	\$2,986.50
10410		Links Modular Solutions Pty Ltd	\$3,458.76
097815	5/06/2026	Invoice IN2434440 - KLP - Links Support Fee	\$3,458.76
16077		Lisa Rowe	\$439.00
098393	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A42119 (Rowe)	\$439.00
15934		Lizelle & Josh Pinelli	\$499.00
098006	11/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A53435 (Pinelli)	\$499.00
10106		Local Government Professionals Australia WA Inc	\$15,035.00
097693	5/06/2026	Invoice 48063 - Grant Writing & Business Case Workshop	\$1,125.00
097693	5/06/2026	Invoice 48068 - C Morris - Executive Leadership Program	\$3,520.00
097693	5/06/2026	Invoice 48069 - S McKechnie - Executive Leadership Progr	\$3,520.00
097693	5/06/2026	Invoice 48039 - M Bunting - Executive Leadership Program	\$3,350.00
098238	25/06/2026	Invoice 48170 - A McDonald - Executive Leadership Prog	\$3,520.00
16011		Louis Rinaldi	\$61.65
097847	5/06/2026	Invoice REFUND - Refund - BA200058 Refused	\$61.65
14248		Luke Finlay	\$307.30
098380	25/06/2026	Invoice STAFF REIMB - Reimb - Catering for YAG meeting 26/05	\$10.80
098380	25/06/2026	Invoice STAFF REIMB - Reimb - Catering for NRW 03/06	\$296.50
16087		Madelyn Arellano	\$260.30
098394	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A51831 (Arellano)	\$260.30
10691		Major Motors Pty Ltd	\$660.78
098155	18/06/2026	Invoice 1910967 - P8840 - Spare Parts	\$660.78
11498		Map Creative Headsox Flexible Headwear	\$1,333.75
098359	25/06/2026	Invoice SI-00013866 - KTVC - Headsox Flexible Headwear	\$1,333.75
15147		Marco Sconocchini (T/as Marco Polo's Party)	\$850.00
098003	11/06/2026	Invoice INV-000004 - REAF26 - Marco Polo Roving Entertainment	\$850.00
14143		Mardie Minerals Pty Ltd	\$296.86
098379	25/06/2026	Invoice RATES REFUND - Rates Refund - A92098, A91748, A92234	\$296.86
14388		Mark McLaren t/as Flying Fox Media	\$1,314.50
098175	18/06/2026	Invoice INV-0185 - Citizenship Ceremony Photography 2026	\$1,314.50
12154		Market Creations Agency Pty Ltd	\$5,137.00
097830	5/06/2026	Invoice JI09-20 - Early Years Strategy Publication Design	\$5,137.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$2,711.42
098358	25/06/2026	Invoice 1952469 - Proposal to Dispose of Property	\$525.78

098358	25/06/2026	Invoice 1952467 - Proposal to Dispose of Property	\$338.10
098358	25/06/2026	Invoice 1952466 - Advert Notice for Structure Plan	\$342.10
098358	25/06/2026	Invoice 1952465 - Road Dedication Advert for 20/05/26	\$382.58
098358	25/06/2026	Invoice 1952463 - Corp Serv - Advertising	\$321.86
097824	5/06/2026	Invoice 1941746 - Advertising RFT0000072 - WA	\$499.38
097824	5/06/2026	Invoice 1941745 - Advertising RFT0000072 - PN	\$301.62
13231		Marrugeku Inc	\$17,882.15
097930	10/06/2026	Invoice INV-603 - REAF26 Gudirr Gudirr Video Install Final	\$17,882.15
15679		Martin John Byrne	\$3,248.34
098235	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
16036		Matthew Hanley	\$478.50
098011	11/06/2026	Invoice SSS REIMB - SSS Reimb - A88555 (Hanley)	\$478.50
11022		Max & Claire Pty Ltd T/a Ergolink	\$3,005.11
097987	11/06/2026	Invoice SI-00095093 - Office Chair	\$779.60
097821	5/06/2026	Invoice SI-00095084 - KLP - Sit Stand Desk	\$2,225.51
10587		Maxxia Pty Ltd	\$1,194.32
097817	5/06/2026	Invoice ITC MAY26 - Net ITC - May 2026	\$1,194.32
12923		Mcleods Lawyers Pty Ltd	\$4,290.00
098376	25/06/2026	Invoice 151955 - Bulgarra Apartments Contract Documents	\$2,541.00
098170	18/06/2026	Invoice 151112 - Mining Wardens - Objections (50232)	\$1,366.20
097929	10/06/2026	Invoice 151555 - The Qtr - Leasing Arrangements	\$382.80
12765		MCS Concrete Operations Pty Ltd	\$1,754.87
098374	25/06/2026	Invoice 6070386/CN00020889 - Dampier Boat Ramp - Concrete	\$1,113.26
097998	11/06/2026	Invoice 6069012 - 1.4m3 SBED 32/10/80 GEN	\$641.61
10255		Mega Vision Australia Pty Ltd	\$118,093.62
097730	5/06/2026	Invoice 0000005153 - REAF 2026 - Product Serv The Quarter	\$4,603.32
097730	5/06/2026	Invoice 0000005154 - REAF 2026 - Product Serv Cossack	\$2,053.53
097730	5/06/2026	Invoice 0000005160 - REAF 2026 - DC Hall Production Services	\$3,367.84
097730	5/06/2026	Invoice 0000005152 - REAF 2026 - Staffing	\$33,086.00
097730	5/06/2026	Invoice 0000005155 - REAF 2026 - Product Serv Port Walcott	\$6,735.98
097730	5/06/2026	Invoice 0000005157 - REAF 2026 - Travel Expenses	\$37,244.00
097730	5/06/2026	Invoice 0000005159 - REAF 2026 - Additional Equipment	\$5,940.46
097730	5/06/2026	Invoice 0000005158 - REAF 2026 - Product Serv Hampton Oval	\$5,897.78
098064	17/06/2026	Invoice ADMIN REFUND - Admin charge removed from 8 invoices	-\$160.00
098064	17/06/2026	Invoice 0000005175 - REAF26 - Additional projector - Cossack	\$330.00
098064	17/06/2026	Invoice 0000005179 - REAF26 - Fuel Levy	\$880.00
098064	17/06/2026	Invoice 0000005156 - REAF 2026 - Product Serv Cossack	\$18,114.71
16076		Megan Couper	\$500.00
098392	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A40426 (Couper)	\$500.00
11898		Melbourne International Comedy Festival Ltd	\$12,131.60
097710	5/06/2026	Invoice 014662 - MICF 2026 - Show Fee 50% Balance	\$7,700.00
098080	17/06/2026	Invoice 015334 - Royalties 15% MICF max sell out	\$4,431.60
16026		MI Global Construction	\$1,988.30
097852	5/06/2026	Invoice REFUND - Refund - BA230364 Application Refused	\$1,988.30

12436		Michael Bunting	\$288.97
097997	11/06/2026	Invoice REIMB - Reimb - Travel Allowances 10/05-14/05	\$288.97
15078		Michael Bunting (Mortgage Account)	\$1,729.10
098191	18/06/2026	Invoice 202606175 - Payroll Deduction	\$864.55
097894	4/06/2026	Invoice 202606035 - Payroll Deduction	\$864.55
16059		Michael Cumes	\$34.50
098014	11/06/2026	Invoice CRS FY2526 - Composting Bin Rebate - 24 Wellard	\$34.50
16043		Micky's Handyman & Property Maint (Singh, Michael Louis T/a)	\$330.00
098391	25/06/2026	Invoice 260 - 6 Matebore - Patch and Paint Wall	\$330.00
13675		Mills Oakley Lawyers	\$1,732.50
098090	17/06/2026	Invoice 828830 - P&C - Legal Advice	\$1,732.50
13194		Mitre10 Karratha	\$459.76
098377	25/06/2026	Invoice 201012023 - 18V 5L Sprayer Kit (L)	\$379.00
097999	11/06/2026	Invoice 201010518 - P&G - Golf Course Retic Parts	\$31.24
097999	11/06/2026	Invoice 201010513 - BM - Hardware Supplies	\$11.14
097999	11/06/2026	Invoice 201010827 - BM - Hardware Supplies	\$38.38
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$248,222.62
098152	18/06/2026	Invoice 1456141 - P2142 - Mitsubishi MV Triton GLX+	\$61,870.85
097901	10/06/2026	Invoice 1455799 - Stores - Spare Parts	\$109.34
097901	10/06/2026	Invoice 1456140 - P2148 - Mitsubishi MV Triton GLX+	\$61,870.85
097901	10/06/2026	Invoice 1455916 - P1151 - MITSUBISHI Pajero Sport GLS	\$61,997.36
097901	10/06/2026	Invoice 1455917 - P1154 - MITSUBISHI Pajero Sport GLS	\$61,997.36
097812	5/06/2026	Invoice 1455110 - P2120 - Spare Parts	\$376.86
11770		MM Electrical Merchandising	\$1,465.72
098364	25/06/2026	Invoice 630499-685 - BM - Supplies	\$231.00
097989	11/06/2026	Invoice 629700-685 - P&G- Milwaukee High Torque Impact Wrench	\$713.32
097989	11/06/2026	Invoice 629348-685 - BM - Supplies	\$137.50
097989	11/06/2026	Invoice 629264-685 - BM - Supplies	\$75.90
097827	5/06/2026	Invoice 629389-685 - P&G - Cordless Reciprocating Saw	\$308.00
15957		Molly Atterton	\$960.46
098007	11/06/2026	Invoice STAFF REIMB - Reimb for Festival of Doing Conf 6/5-9/5	\$290.87
097846	5/06/2026	Invoice STAFF REIMB - Reimb Meals & Hire car -LG Profess Perth	\$669.59
15008		Monique Alycia Ross (T/as Heartwood Nature Bathing)	\$4,740.00
098264	25/06/2026	Invoice 00422 - REAF26 Community Weave Project, Final	\$4,740.00
13089		MTS NWA Dampier Seafarers Centre	\$5,500.00
097837	5/06/2026	Invoice INV-1659 - Small Community Grant	\$5,500.00
16022		Mulenga Chibiliti	\$5,434.67
097850	5/06/2026	Invoice RATES REFUND - Rates Refund- Duplicate Payment (A89882)	\$5,434.67
15496		Muligrub	\$350.00
098386	25/06/2026	Invoice 8 - REAF 26 - DJ performances	\$350.00
15586		Multispares Limited	\$435.86
098387	25/06/2026	Invoice 8570000 - P8832 - Mud Flap	\$43.46
098387	25/06/2026	Invoice 8559496 - P8832 - Mud Flaps	\$117.09

098004	11/06/2026	Invoice 8709394 - P8836 - Spare Parts	\$275.31
16031		Mungulu, Kallem Shamus Lloyd (The Krui3ers T/a)	\$6,000.00
098271	25/06/2026	Invoice TK160626 - Roebourne Together - The Krui3ers	\$3,000.00
098110	17/06/2026	Invoice TK140526 - Roebourne Together 50% Deposit	\$3,000.00
10997		Museums Australia	\$165.00
097820	5/06/2026	Invoice 6797 - AMaGA Annual Subscription 26/27	\$165.00
10757		Mynd Shyft Pty Ltd (T/as Karratha Indoor Golf)	\$5,500.00
098156	18/06/2026	Invoice INV-0647 - TYBO Grant 25/26 Round 2 - Final Payment	\$5,500.00
11640		Nancy Gillespie	\$17.00
098362	25/06/2026	Invoice KTVC SALES - KTVC Consignment Sales - 2022/23	\$17.00
11109		NBS Signmakers	\$14,162.23
097988	11/06/2026	Invoice 00013859 - KTVC Billboards	\$14,162.23
14270		Netsight Consulting Pty Ltd ATF AM2 Trust & FM2 Trust	\$1,246.30
098381	25/06/2026	Invoice INV-17276 - WHS - May26 Monthly Subscription	\$1,246.30
12110		Neverfail Springwater - KTVC	\$158.80
001159	5/06/2026	Invoice SO-003319864 - KTVC - 15L Water x 8	\$158.80
12008		Ngaarda Media Aboriginal Corporation	\$2,728.00
098167	18/06/2026	Invoice INV-1589 - NRW26 - Photography	\$847.00
097992	11/06/2026	Invoice INV-1588 - Roebourne Together 2026	\$1,881.00
11589		Ngarluma Aboriginal Corporation	\$9,157.01
098361	25/06/2026	Invoice INV-6089 - Roebourne Together - Welcome to Country	\$2,160.62
098162	18/06/2026	Invoice INV-6075 - Welcome to Country 03/06/2026	\$1,342.00
098162	18/06/2026	Invoice INV-6065 - Welcome to Country 27/05/2026	\$1,386.29
097826	5/06/2026	Invoice INV-6049 - Welcome to Country, 16/05	\$1,519.14
097826	5/06/2026	Invoice INV-6051 - Welcome to Country 14/05	\$1,406.96
097826	5/06/2026	Invoice INV-6050 - REAF26 - Welcome to Country 14/05	\$1,342.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$1,518.00
097823	5/06/2026	Invoice 5924 - Roebourne DP - Service Waste Tanks 17/05	\$1,518.00
11008		Nisbets Australia Pty Ltd	\$769.89
097986	11/06/2026	Invoice 2412013 - Kitchen Appliances	\$769.89
14299		Nordic Fitness Equipment	\$437.34
098174	18/06/2026	Invoice NFE-0022004SF - KLP - Gym Replacement Parts	\$437.34
10541		North Regional Tafe	\$2,049.40
098349	25/06/2026	Invoice I0029217 - Civil Construction Exc	\$1,009.05
098349	25/06/2026	Invoice I0029471 - R Geldard - Excavator Skill Set	\$336.35
098349	25/06/2026	Invoice I0029689 - MS Excel Advance - R D'Cunha	\$704.00
11458		North West Brewing Company Pty Ltd	\$7,873.73
097703	5/06/2026	Invoice INV-1598 - REAF26 - Catering VIP Launch 14/05	\$3,463.73
097703	5/06/2026	Invoice INV-1637 - NRW Breakfast Catering 27/05	\$3,090.00
098077	17/06/2026	Invoice INV-1658 - Councillor Catering	\$1,320.00
11775		North West Realty	\$11,966.67

097925	10/06/2026	Invoice 11 EURO JUL26 - 11 Euro - Rent 05/07 - 31/07	\$5,014.29
097925	10/06/2026	Invoice 33/23 SHARPE JUL26 - 33/23 Sharpe Rent 10/07 - 09/08 (Vacate)	\$6,952.38
15019		North West Supply (SOS Contracting Pty Ltd t/as)	\$140.80
097842	5/06/2026	Invoice INV-0329 - Pound - Supplies	\$140.80
11807		North West Tree Services	\$37,096.63
098365	25/06/2026	Invoice 4350 - 14 Wellard - Tree Removal	\$1,050.60
098164	18/06/2026	Invoice 4312 - Karratha Cemetery - Tree Pruning	\$24,357.26
097926	10/06/2026	Invoice 4290 - Malster Park- Tree Removal/Pruning	\$926.75
097926	10/06/2026	Invoice 4303 - KTVK - Tree Pruning	\$754.20
097926	10/06/2026	Invoice 4292 - 87 Gawthorne - Tree Removal/Pruning	\$463.38
097926	10/06/2026	Invoice 4291 - 16 Treetop - Tree Removal/Pruning	\$463.38
097926	10/06/2026	Invoice 4164 - 22b Frinderstein - Tree Removal/Pruning	\$1,282.98
097828	5/06/2026	Invoice 4267 - Cockatoo - Tree Pruning	\$1,939.78
097828	5/06/2026	Invoice 4272 - Bayly Ave- Tree Removal/Pruning	\$3,222.77
097828	5/06/2026	Invoice 4253 - Falcon Parade- Tree Removal/Pruning	\$695.75
097828	5/06/2026	Invoice 4273 - Meares Drv - Tree Removal/Pruning	\$1,939.78
11567		Norwest Craft Supplies	\$1,178.31
098360	25/06/2026	Invoice 232677 - Library - Raffia for Craft Sessions	\$178.50
098161	18/06/2026	Invoice 232448 - Base - Materials School Holidays/Naidoc	\$999.81
11284		Norwest Sand & Gravel Pty Ltd	\$300,838.72
097731	5/06/2026	Invoice 00029405 - P&G - Blended Top Soil	\$70.00
097731	5/06/2026	Invoice 00029422 - P&G - Blended Top Soil	\$70.00
097731	5/06/2026	Invoice 00029386 - P&G - Blended Top Soil	\$35.00
097731	5/06/2026	Invoice 00029439 - P&G - Blended Top Soil	\$70.00
097731	5/06/2026	Invoice 00029367 - Claim 7 Apr26 - Wickham Oval/Carpark	\$294,360.96
097731	5/06/2026	Invoice 00029449 - P&G - Blended Top Soil	\$70.00
098356	25/06/2026	Invoice 00029504 - Depot - Cracker Dust	\$1,200.10
098160	18/06/2026	Invoice 00029482 - KLP - Top soil	\$70.00
098160	18/06/2026	Invoice 00029497 - KLP - Top Soil	\$35.00
098160	18/06/2026	Invoice 00028784 - P&G - Sand	\$4,787.66
098160	18/06/2026	Invoice 00029528 - P&G - Top soil	\$70.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as)	\$2,398.00
097836	5/06/2026	Invoice SI091117 - P&G - Supplies	\$2,398.00
13974		NWMC Mining & Civil Pty Ltd	\$1,206,104.94
097733	5/06/2026	Invoice 98395 - PC4- Namatjira Rd Footpath Construction	\$50,635.31
097733	5/06/2026	Invoice 98394 - PC4- Enderby St Footpath Construction	\$111,583.30
097733	5/06/2026	Invoice 98396 - PC4- Honeymoon Rd Footpath Construction	\$44,495.88
097733	5/06/2026	Invoice 98280 - VR004 - Rosewood PI Disposal of Concrete	\$22,782.14
097733	5/06/2026	Invoice 98281 - VR006 - Blinco Rd Additional Kerbing	\$1,772.76
098059	17/06/2026	Invoice 98393 - PC4- Strickland Dr Footpath Construction	\$479,869.70
097908	10/06/2026	Invoice 98392 - PC4- Shadwick Dr Footpath Construction	\$494,965.85
12168		NYFL Trust (Ngarluma & Yindjibarndi Foundation Trust t/as)	\$1,529.00
097994	11/06/2026	Invoice INV-0236 - Venue Hire - Walk for Reconciliation 3/6	\$1,529.00
12240		Octagon Lifts Pty Ltd	\$468.60
097995	11/06/2026	Invoice 76721 - REAP - Lift Repair	\$468.60
14499		ODH Mechanical Pty Ltd	\$10,411.41
098176	18/06/2026	Invoice I36402 - P8834 - Replace Brake Pads	\$1,526.25

098001	11/06/2026	Invoice I36457 - P8018 - Cylinder Repairs	\$8,885.16
13517		ODH Tyres Pty Ltd	\$4,840.26
098378	25/06/2026	Invoice 20431 - P2124 - Tyres / Fit & Balance	\$594.35
098378	25/06/2026	Invoice 20413 - P2101 - Tyres / Fit & Balance	\$356.35
098172	18/06/2026	Invoice 20330 - P1107 - Tyres / Fit & Balance	\$622.69
098172	18/06/2026	Invoice 20412 - P2120 - Puncture Repair	\$45.00
098000	11/06/2026	Invoice 20230 - P2120 - Puncture Repair	\$45.00
098000	11/06/2026	Invoice 20282 - P1141 - New Tyres	\$902.46
098000	11/06/2026	Invoice 20207 - P2112 - Replacement Tyres	\$622.69
097840	5/06/2026	Invoice 20086 - P2125 - New Tyres	\$1,340.38
097840	5/06/2026	Invoice 20158 - KR11582 - Tyres / Fit & Balance	\$311.34
12060		OEM Group Pty Ltd	\$545.61
097829	5/06/2026	Invoice 82984 - P8049 - Spare Parts	\$316.27
097829	5/06/2026	Invoice 82983 - P8853 - Spare parts	\$229.34
15626		OneStep Group (WA) Pty Ltd	\$25,740.00
098178	18/06/2026	Invoice INV-17398 - Cybersecurity Penetration Testing	\$25,740.00
14060		Onsite Rental Group Operations Pty Ltd	\$6,180.11
098173	18/06/2026	Invoice 4085092 - REAF26 Roebourne - Onsite	\$6,180.11
13232		Onya Soapbox (FGFW Pty Ltd t/as)	\$8,250.00
098089	17/06/2026	Invoice 00446236 - REAF26 - Damian Callinan Show & MC Final	\$8,250.00
12142		Optus Billing Services Pty Ltd	\$20.00
001171	18/06/2026	Invoice 000578913501 - KLP Emerg Lift Phone - to 06/06	\$20.00
14353		Osnat Burger	\$300.00
098383	25/06/2026	Invoice STAFF REIMB - Reimb LIWA Membership for 2 years	\$300.00
16052		Otan Karratha Pty Ltd	\$1,965.00
098013	11/06/2026	Invoice A90529 - Rates Refund - A90529 (Otan Kta)	\$982.50
098013	11/06/2026	Invoice A90562 - Rates Refund - A90562 (Otan Kta)	\$982.50
12386		OTR Tyres (TKPH Pty Ltd)	\$3,282.40
098372	25/06/2026	Invoice 202181 - P8040 - New Tyres	\$2,006.40
098216	18/06/2026	Invoice 201187 - P2108 - Tyre replacement	\$1,276.00
15034		Outback Imaging Pty Ltd (T/as Ezescan)	\$5,610.00
098385	25/06/2026	Invoice AU-IN20384 - Licence Subscription for Ezescan 26/27	\$5,610.00
15925		OZ Craftsman Pty Ltd	\$582.60
097845	5/06/2026	Invoice OZ0005881 - REAF26 - Lanyards	\$582.60
12473		Ozwashroom	\$3,503.78
098373	25/06/2026	Invoice OZ-81686 - Depot - Baby Change Station	\$3,503.78
11832		Paola Burgon T/as In Kupcakes	\$1,460.00
098367	25/06/2026	Invoice 10-A - FeNaCING 2026 - WWMI Cookies	\$1,060.00
097991	11/06/2026	Invoice 09 - WWMI Cookies for REAF Engagement	\$400.00
11413		Paramount Pictures Australia	\$741.30
098357	25/06/2026	Invoice R2219427 - REAP Movies - Passenger	\$13.30
098076	17/06/2026	Invoice R2219260 - REAP Movies - Scary Movie	\$728.00

10099		Parker Hannifin (Australia) Pty Ltd	\$1,174.60
098342	25/06/2026	Invoice 94660065 - P4243 - Spare Parts	\$539.04
097979	11/06/2026	Invoice 94654526 - P8049 - Hose Assembly	\$136.18
097810	5/06/2026	Invoice 94648771 - P8036 - Parts for Repairs	\$499.38
10005		Parkers Yellowmetal Pty Ltd	\$6,050.00
097809	5/06/2026	Invoice R26-003R - Stores - Bollards	\$6,050.00
10805		Parry's Merchants	\$2,382.32
098352	25/06/2026	Invoice S26895 - IPC - Cafe Supplies	\$442.09
098352	25/06/2026	Invoice S27127 - IPC - Cafe supplies	\$613.80
098204	18/06/2026	Invoice S26684 - IPC - Cafe Supplies, 04/06	\$311.02
097984	11/06/2026	Invoice S26453 - IPC - Cafe Supplies	\$418.78
097819	5/06/2026	Invoice S26193 - IPC - Cafe Supplies	\$488.43
097819	5/06/2026	Invoice S25813 - Stores - Supplies	\$48.09
097819	5/06/2026	Invoice S26320 - Stores - Supplies	\$60.11
16014		Paul Richards	\$500.00
097849	5/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A49739 (Richards)	\$500.00
10020		PCC Productions Pty Ltd	\$19,046.50
097690	5/06/2026	Invoice 2956 - REAF 2026 - Moonlight movies	\$9,900.00
097690	5/06/2026	Invoice 2954 - REAF26 - Production - Roebourne	\$9,146.50
11707		Pegs Creek Primary School	\$2,000.00
098363	25/06/2026	Invoice B4B YR6 FUNDRAISER - B4B Collection - 200 Bags 06/06	\$2,000.00
14871		PeopleSense Pty Ltd	\$2,833.83
098384	25/06/2026	Invoice 59883 - EAP Utilisation_May 2026	\$2,833.83
14389		Perth Chemical Specialists Pty Ltd	\$5,852.00
098045	11/06/2026	Invoice INV-1072 - Chemist Training/Consultation - 4/3/26	\$5,852.00
10213		Perth Symphony Orchestra Limited	\$44,000.00
097912	10/06/2026	Invoice SI211727 - REAF 2026 - Orchestra Performance	\$22,000.00
097912	10/06/2026	Invoice SI211726 - 50% Dep REAF 2026 - Orchestra Perf	\$22,000.00
12178		Peter Glenn Willis	\$400.00
098369	25/06/2026	Invoice 0510 - REAP - Piano Tuning	\$400.00
11327		Peter Hunt Architects	\$43,419.20
098280	25/06/2026	Invoice 254427 - KRMO Hardcourt/Shade Design P1	\$43,419.20
15894		PFD Food Services Pty Ltd	\$642.10
098050	11/06/2026	Invoice LU502894 - REAP - Kiosk Restocks	\$642.10
15953		Phriently Phishing Pty Ltd	\$14,879.71
098108	17/06/2026	Invoice SI202605003460 - Phriently Phishing Year 2, 26/27	\$14,879.71
10294		Pilbara Bakehouse Pty Ltd (Catering)	\$2,865.00
098065	17/06/2026	Invoice 997445 - Catering for Town Hall 02/06/2026	\$1,640.00
098065	17/06/2026	Invoice 994486 - Catering - Citizenship Ceremony 22/05	\$670.00
098065	17/06/2026	Invoice 998595 - Catering for PGC Meeting	\$135.00
098021	11/06/2026	Invoice 994503 - Catering for YAG Meeting 26/05	\$174.00
098021	11/06/2026	Invoice 994501 - Catering for SLM 04/06	\$246.00

11083		Pilbara Building Company Pty Ltd	\$270,577.34
098058	17/06/2026	Invoice INV-0282 - PC04 - KGC Maint Compound & Shed Upgrade	\$270,577.34
10616		Pilbara Copy Service	\$3,690.18
098351	25/06/2026	Invoice 60615 - IPC - Print Toner	\$963.60
098202	18/06/2026	Invoice 60298 - WRP - Print Charges to 20/04	\$172.11
098202	18/06/2026	Invoice 60541 - Wickham Gym - Print Charges to 20/05	\$322.76
098027	11/06/2026	Invoice 60545 - Dev Services - Print Charges to 20/05	\$347.88
098027	11/06/2026	Invoice 60547 - Depot Print Room- Print Charges to 20/05	\$105.02
098027	11/06/2026	Invoice 60539 - Depot Stores - Print Charges to 20/05	\$359.43
098027	11/06/2026	Invoice 60540 - Admin Finance - Print Charges to 20/05	\$74.06
098027	11/06/2026	Invoice 60542 - Admin HR - Print Charges to 20/05	\$382.53
098027	11/06/2026	Invoice 60543 - 7 Mile- Print Charges to 20/05	\$70.93
098027	11/06/2026	Invoice 60546 - Comm Exp - Print Charges to 20/05	\$78.87
098027	11/06/2026	Invoice 60544 - WYC - Print Charges to 20/05	\$9.98
097818	5/06/2026	Invoice 60468 - Airport MO - Print Charges to 20/05	\$62.08
097818	5/06/2026	Invoice 60466 - Airport GM ARO - Print Charges to 20/05	\$63.69
097818	5/06/2026	Invoice 60297 - WRP - Print Charges to	\$24.43
097818	5/06/2026	Invoice 60469 - KLP - Print Charges to 20/05	\$652.81
13715		Pilbara Cosmetic	\$198.00
097841	5/06/2026	Invoice INV-1697 - TYS - Girls Wellness program	\$198.00
11216		Pilbara Distributors Pty Ltd	\$250.00
098208	18/06/2026	Invoice 80849 - REAP - Supplies	\$250.00
10596		Pilbara First Aid Training	\$350.00
098350	25/06/2026	Invoice INV-2024354 - A Obourne - Provide First Aid & CPR	\$175.00
098200	18/06/2026	Invoice INV-2024303 - A Browning - First Aid & CPR	\$175.00
15915		Pilbara Garage Doors (Red Dog Industries WA Pty Ltd T/a)	\$7,186.30
098390	25/06/2026	Invoice INV-1075 - 8 Knight - Garage Door replacement	\$7,186.30
11009		Pilbara Iron Company Services Pty Ltd	\$9,411.77
001175	25/06/2026	Invoice 3006065969 - Hampton Oval - Electricity to 25/05 211347408	\$443.16
001175	25/06/2026	Invoice 4006066353 - Dampier Skate Park - Water to 26/05 19HC00112	\$2,538.56
001175	25/06/2026	Invoice 4006066296 - Dampier Lions Park - Water to 25/05 20HB00900	\$2,750.21
001175	25/06/2026	Invoice 3006136315 - WCH and WRP - Electricity to 05/06 211347426	\$2,950.71
001175	25/06/2026	Invoice 3006066280 - Dampier Lions Park Toilets-Elec to 25/05 215054804	\$162.93
001175	25/06/2026	Invoice 3006066348 - Dampier Skate Park - Elect to 26/05 214596058	\$566.20
10930		Pilbara Motor Group - PMG	\$69.37
098030	11/06/2026	Invoice P125170756 - P2089 - Spare Parts	\$69.37
15619		Pilbara Prospecting and Camping Supplies	\$65.50
098048	11/06/2026	Invoice 000549 - Stores - Supplies	\$49.50
097843	5/06/2026	Invoice 000541 - P4252 - 18333-ZE3-801*	\$16.00
11401		Pilbara Real Estate	\$11,460.12
097920	10/06/2026	Invoice BOND - 16 Mirfin - Bond Top Up	\$600.00
097920	10/06/2026	Invoice 1 STRICKLAND JUL26 - 1 Strickland - Rent 01/07 - 31/07	\$5,431.55
097920	10/06/2026	Invoice 16 MIRFIN JUL26 - 16 Mirfin - Rent 01/07 - 31/07	\$5,428.57
15902		Pilbara Security Services Pty Ltd	\$19,483.31
097726	5/06/2026	Invoice INV-0019 - REAF 26 - Security	\$15,930.31

098389	25/06/2026	Invoice INV-0042 - Roebourne Together - Security	\$3,553.00
11495		Pilbara Site Pics	\$41,525.00
097704	5/06/2026	Invoice INV-0358 - Volunteer Service Awards 2026	\$1,375.00
097704	5/06/2026	Invoice INV-0354 - REAF26 - Photography and Videography	\$33,550.00
098251	25/06/2026	Invoice INV-0367 - REAF 26 - Videography Content	\$6,600.00
10067		Pilbara Steel Flashings Supplies	\$30.80
098016	11/06/2026	Invoice 00041498 - BM - Steel Flashings Supplies	\$30.80
11181		Pilbara Wildlife Carers Association Inc	\$180.00
097822	5/06/2026	Invoice B4B - B4B Collection - 18 Bags 17/05	\$180.00
10304		Pilbara Windscreen Experts Pty Ltd	\$2,318.00
098346	25/06/2026	Invoice KS-24950 - P8836 - Windscreen Replacement	\$660.00
098195	18/06/2026	Invoice KS-22641 - P8843 - Windscreen Replacement	\$660.00
098022	11/06/2026	Invoice KS-24830 - P2088 - Windscreen Replacement	\$998.00
10972		Pirtek Karratha (Pirkar Pty Ltd t/as_	\$570.75
098354	25/06/2026	Invoice KA-T00032436 - Fleet - Parts for Repairs	\$570.75
15514		Pitaya Cafe Pty Ltd	\$3,487.20
098221	18/06/2026	Invoice 000014 - Catering for CD Presidents Breakfast	\$1,190.00
098047	11/06/2026	Invoice 000013 - REAF26 - Catering 15 May - The Shelf	\$2,297.20
13374		Planning Institute of Australia	\$470.00
097839	5/06/2026	Invoice 65298 - Training - Advanced Planning Law	\$235.00
097839	5/06/2026	Invoice 65297 - Planning Training Registration (Zaidiah)	\$235.00
10634		Plus Architecture Western Australia Pty Ltd	\$7,205.00
098070	17/06/2026	Invoice 05-26004426 - WRP - Multi Purpose Courts Shade Design	\$7,205.00
10480		Poinciana Nursery & Pilbara Plants & Pets	\$23,243.28
098348	25/06/2026	Invoice 00013253 - Tree Watering Services May26	\$22,923.12
098198	18/06/2026	Invoice 00013252 - Dampier Hwy - Slashing	\$320.16
11561		Point Samson Community Association Inc	\$300.00
098033	11/06/2026	Invoice INV-0001 - Community Hall Bookings	\$300.00
10153		Pool Robotics Perth	\$29,460.48
098019	11/06/2026	Invoice 26-00001649 - KLP - Dolphin Pro Exp 2x2 Pool Cleaners	\$29,460.48
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$31,938.35
097720	5/06/2026	Invoice BOND - 17 Rodgers - Bond Top Up	\$1,490.00
097720	5/06/2026	Invoice 10340 - 8 Matebore - Water Use to 15/05	\$157.30
097720	5/06/2026	Invoice 10585 - 8 Matebore - Pool Chems Supplied May26	\$8.00
098096	17/06/2026	Invoice 2/1 SUN BOND - 2/1 Sun Crt - Bond	\$3,900.00
098096	17/06/2026	Invoice 2/1 SUN - 2/1 Sun - Rent in advance 17/07-31/07	\$1,532.19
098096	17/06/2026	Invoice 10937 - 8 Matebore - Pool Chemicals	\$21.00
097937	10/06/2026	Invoice 10314 - 17 Rodgers - Water Use 13/03-15/05	\$787.02
097937	10/06/2026	Invoice 17 RODGERS JUL26 - 17 Rodgers - Rent 01/07 - 31/07	\$6,314.28
097937	10/06/2026	Invoice 8 MATEBORE JUL26 - 8 Matebore - Rent 01/07 - 31/07	\$5,909.52
097937	10/06/2026	Invoice 6 MATEBORE JUL26 - 6 Matebore - Rent 01/07 - 31/07	\$5,909.52
097937	10/06/2026	Invoice 2 KAPITZKE JUL26 - 2 Kapitzke - Rent 01/07 - 31/07	\$5,909.52
12697		Premier Artists Pty Ltd	\$60,711.90

097715	5/06/2026	Invoice TICKET SALES - Cosentino ticket sales	\$60,711.90
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10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$411,185.92
097691	5/06/2026	Invoice 6321 - Wick South Park - Pully/Winch Repairs	\$18,047.14
097691	5/06/2026	Invoice 6293 - Airport - Replace tiles	\$12,072.97
097691	5/06/2026	Invoice 6292 - MWELC - Lunchroom ceiling works	\$11,871.45
097691	5/06/2026	Invoice 6302 - KLP - Creation of Door Listing	\$4,301.88
097691	5/06/2026	Invoice 6345 - RAC - PC1 CAPEX 25/26, Office Refurb	\$4,096.36
097691	5/06/2026	Invoice 6296 - Airport - Lockable Manholes	\$5,103.64
097691	5/06/2026	Invoice 6320 - KLP - Instal Manholes	\$886.24
097691	5/06/2026	Invoice 6276 - KLP - Auto Door Tracks	\$6,607.92
097691	5/06/2026	Invoice 6322 - CAPEX 25/26 - KLP Outdoor TB Painting	\$28,541.66
098276	25/06/2026	Invoice 6324 - RAC - Assess window shutters	\$858.17
098276	25/06/2026	Invoice 6378 - KLP - New Lifeguard Chair	\$16,160.80
098276	25/06/2026	Invoice 6363 - KLP - Shade Sail Maint Wk12	\$284.97
098276	25/06/2026	Invoice 6360 - KLP - Shade Sail Maint Wk13	\$284.97
098276	25/06/2026	Invoice 6365 - KLP - Shade Sail Maint Wk14	\$284.97
098276	25/06/2026	Invoice 6359 - KLP - Shade Sail Maint May26	\$1,139.86
098276	25/06/2026	Invoice 6389 - KLP - Shade Sail Maint Wk17	\$284.97
098276	25/06/2026	Invoice 6413 - KLP - Shade Sail Maintenance	\$284.97
098276	25/06/2026	Invoice 6394 - KLP - Shade Sail Maint Wk16	\$284.97
098276	25/06/2026	Invoice 6358 - KLP - Shade Sail Maint Wk15	\$284.97
098276	25/06/2026	Invoice 6384 - Point Samson Skate Ramp - Shade Sails	\$30,129.14
098276	25/06/2026	Invoice 6337 - 6 Shakespeare - Dismantle Scaffold	\$2,198.87
098276	25/06/2026	Invoice 6368 - FBCC - Rectify Shower Flashings	\$575.98
098276	25/06/2026	Invoice 6362 - Sam's Island - Area Restrictions	\$5,144.27
098192	18/06/2026	Invoice 6308 - The Quarter - Door Repairs	\$6,562.31
097900	10/06/2026	Invoice 6342 - PC2 The Qtr - Ground Level Stage1 Office	\$16,883.24
097900	10/06/2026	Invoice 6346 - PC1 CAPEX - Bulgarra ELC Replace Shed	\$42,639.19
097900	10/06/2026	Invoice 6353 - PC4-CAPEX 25/26- 35/6 Shakesp Int Refurb	\$5,057.32
097900	10/06/2026	Invoice 6352 - PC4-CAPEX 25/26- 34/6 Shakesp Int Refurb	\$13,545.47
097900	10/06/2026	Invoice 6351 - PC4-CAPEX 25/26- 33/6 Shakesp Int Refurb	\$13,545.47
097900	10/06/2026	Invoice 6339 - PC4-CAPEX 25/26- 31/6 Shakesp Int Refurb	\$13,545.47
097900	10/06/2026	Invoice 6350 - PC4-CAPEX 25/26- 32/6 Shakesp Int Refurb	\$5,347.72
097900	10/06/2026	Invoice 6354 - PC4-CAPEX 25/26- 36/6 Shakesp Int Refurb	\$5,057.32
097900	10/06/2026	Invoice 6343 - PC2 The Quarter - Ground Floor FitOut	\$59,405.78
097900	10/06/2026	Invoice 6344 - PC3 The Quarter - Lv3 Office Fitout	\$25,158.76
097900	10/06/2026	Invoice 6122 - KLP - Reinstate Shade Sail	\$4,391.77
097900	10/06/2026	Invoice 6323 - 7 Windgrass - Paint/Carpets/Blinds	\$50,314.96

14935		Programmed Skilled Workforce Ltd	\$29,970.04
098261	25/06/2026	Invoice 5234815 - P&C - Temp Recruitment K Nolan	\$3,394.05
098261	25/06/2026	Invoice 5231135 - P&C - Temp Recruitment K Nolan	\$3,145.89
098261	25/06/2026	Invoice 5241014 - P&C - Temp Recruitment D Huntley	\$2,419.30
097938	10/06/2026	Invoice 5227285 - P&C - Temp Recruitment K Nolan	\$3,516.27
097938	10/06/2026	Invoice 5234816 - P&C - Temp Recruitment D Huntley	\$3,294.68
097938	10/06/2026	Invoice 5235826 - K Nolan - Temp to Perm transition fee	\$10,564.44
097881	5/06/2026	Invoice 5223998 - P&C - Temp Recruitment K Nolan	\$2,803.78
097881	5/06/2026	Invoice 5223999 - D Huntley - Temp Recruitment	\$831.63

10321		Prompt Contracting And Fencing Pty Ltd	\$203,538.50
098347	25/06/2026	Invoice 8078 - De Grey Bridge - Repairs	\$24,024.00
098278	25/06/2026	Invoice 8083 - Searipple Lookout - Fence Replacement	\$60,527.50
098023	11/06/2026	Invoice 8046 - KLP - Fence Repairs	\$1,331.00
098023	11/06/2026	Invoice 8048 - Andover Park - Fence Repair	\$3,135.00
098023	11/06/2026	Invoice 8057 - DCH - Car park damaged fencing	\$913.00

098023	11/06/2026	Invoice 8011 - Depot - Rear fence Dog Pound	\$187.00
098056	17/06/2026	Invoice 8079 - Roebourne Oval - Fence Repairs	\$17,369.00
098056	17/06/2026	Invoice 8051 - Searipple Lookout - Fence Replacement	\$89,622.50
097859	5/06/2026	Invoice 7981 - WRP - Indoor Fence Modification	\$5,164.50
097859	5/06/2026	Invoice 8029 - One Tree Bulgarra - Fence Repairs	\$1,265.00
10159		PTM Pilbara Traffic Management Pty Ltd	\$34,515.38
097694	5/06/2026	Invoice 08928 - REAF26 - Lighting Towers	\$9,651.58
097694	5/06/2026	Invoice 08925 - REAF26 - TMP, Dampier	\$4,051.54
097694	5/06/2026	Invoice 08926 - REAF26 - TMP, The Quarter	\$12,629.14
097694	5/06/2026	Invoice 08927 - REAF26 - TMP, Port Walcott	\$4,227.70
098020	11/06/2026	Invoice 08924 - REAF26 - Roebourne TMP	\$3,955.42
15990		Pure Environmental	\$12,409.10
098051	11/06/2026	Invoice REFUND - Refund Double payment made for DA26-017	\$12,409.10
15691		R.J. & R.I. Scholes (T/as Crazy Science)	\$5,909.09
097723	5/06/2026	Invoice 3176 - REAF26 - Crazy Science Shows, Final	\$5,909.09
10313		Rapiscan Systems Pty Ltd	\$18,003.48
097696	5/06/2026	Invoice PINV-000010815 - Security Detection & Automation - May26	\$18,003.48
12531		Raubex Construction Pty Ltd	\$716,470.61
097732	5/06/2026	Invoice 954 - PC1 - Cell 3 & 4 Lining & Leachate	\$716,470.61
10040		Red Earth Flowers	\$2,635.00
098341	25/06/2026	Invoice INV-3770 - Emerg Man - Table decorations for VRA	\$1,200.00
098015	11/06/2026	Invoice INV-3757 - Citizenship Ceremony, Flowers 13/05	\$880.00
097853	5/06/2026	Invoice INV-3755 - Citizenship Ceremony - Flowers	\$555.00
11747		Reece Pty Ltd	\$55,046.99
098283	25/06/2026	Invoice 1023628637 - Stores - Retic & Plumbing Supplies	\$286.26
098283	25/06/2026	Invoice 1023629307 - Stores - Retic & Plumbing Supplies	\$540.78
098283	25/06/2026	Invoice 1023627855 - P&G - Retic & Plumbing Supplies	\$12.19
098283	25/06/2026	Invoice 1023633273 - P&G - Retic & Plumbing Supplies	\$88.00
098283	25/06/2026	Invoice 1023654696 - Stores - Retic & Plumbing Supplies	\$22.77
098283	25/06/2026	Invoice 1023758397 - P&G - Retic & Plumbing Supplies	\$6,359.36
098283	25/06/2026	Invoice 1023717766 - P&G - Retic & Plumbing Supplies	\$111.08
098283	25/06/2026	Invoice 1023758614 - P&G - Retic & Plumbing Supplies	\$657.80
098283	25/06/2026	Invoice 1023667394 - P&G - Retic & Plumbing Supplies	\$1,077.76
098283	25/06/2026	Invoice 1023705305 - P&G - Retic & Plumbing Supplies	\$2,375.01
098283	25/06/2026	Invoice 1023695663 - P&G - Retic & Plumbing Supplies	\$289.74
098283	25/06/2026	Invoice 1023695286 - P&G - Retic & Plumbing Supplies	\$243.40
098283	25/06/2026	Invoice 1023783129 - Stores - Retic & Plumbing Supplies	\$94.05
098283	25/06/2026	Invoice 1023719749 - Stores - Retic & Plumbing Supplies	\$3,027.20
098283	25/06/2026	Invoice 1023719784 - Stores - Retic & Plumbing Supplies	\$121.79
098283	25/06/2026	Invoice 1023646656 - BM - Retic & Plumbing Supplies	\$89.00
098283	25/06/2026	Invoice 1023786655 - Stores - Retic & Plumbing Supplies	\$1,830.18
098283	25/06/2026	Invoice 1023880340 - P&G - Retic & Plumbing Supplies	\$136.95
098283	25/06/2026	Invoice 1023896700 - FM - Retic & Plumbing Supplies	\$109.56
098283	25/06/2026	Invoice 1023928004 - Stores - Retic & Plumbing Supplies	\$139.70
098283	25/06/2026	Invoice 1023928894 - Stores - Retic & Plumbing Supplies	\$11,072.16
098283	25/06/2026	Invoice 1023801223 - P&G - Retic & Plumbing Supplies	\$283.14
098283	25/06/2026	Invoice 1023919475 - P&G - Retic & Plumbing Supplies	\$831.53
098283	25/06/2026	Invoice 1023772256 - P&G - Retic & Plumbing Supplies	\$51.98
098212	18/06/2026	Invoice 1023591472 - Stores - Retic & Plumbing Supplies	\$5,122.66

098212	18/06/2026	Invoice 1023554314 - P&G - Retic & Plumbing Supplies	\$145.75
098212	18/06/2026	Invoice 1023562560 - P&G - Retic & Plumbing Supplies	\$638.00
098212	18/06/2026	Invoice 1023599500 - P&G - Retic & Plumbing Supplies	\$44.09
098212	18/06/2026	Invoice 1022717185 - P&G - Retic Supplies	\$53.76
098212	18/06/2026	Invoice 1023091700 - Stores - Retic & Plumbing Supplies	\$973.15
098212	18/06/2026	Invoice 1023606383 - BM - Retic & Plumbing Supplies	\$379.17
098212	18/06/2026	Invoice 1023135768 - Stores - Retic & Plumbing Supplies	\$243.29
098212	18/06/2026	Invoice 1023129671 - Stores - Retic & Plumbing Supplies	\$410.07
097924	10/06/2026	Invoice 1023233084 - Stores - Retic & Plumbing Supplies	\$123.08
097924	10/06/2026	Invoice 1023262227 - P&G - Retic & Plumbing Supplies	\$205.92
097924	10/06/2026	Invoice 1023321654 - Stores - Retic & Plumbing Supplies	\$743.08
097924	10/06/2026	Invoice 1023320688 - P&G - Retic & Plumbing Supplies	\$2,553.35
097924	10/06/2026	Invoice 1023345817 - Stores - Retic & Plumbing Supplies	\$157.48
097924	10/06/2026	Invoice 1023334470 - P&G - Retic & Plumbing Supplies	\$90.92
097924	10/06/2026	Invoice 1023347973 - Stores - Retic & Plumbing Supplies	\$2,905.14
097924	10/06/2026	Invoice 1023346489 - P&G - Retic & Plumbing Supplies	\$639.32
097924	10/06/2026	Invoice 1023260072 - P&G - Retic & Plumbing Supplies	\$329.00
097924	10/06/2026	Invoice 1023179370 - BM - Retic & Plumbing Supplies	\$352.00
097924	10/06/2026	Invoice 1023146078 - BM - Retic & Plumbing Supplies	\$93.68
097924	10/06/2026	Invoice 1023033234 - BM - Retic & Plumbing Supplies	\$253.83
097924	10/06/2026	Invoice 1023481788 - P&G - Retic & Plumbing Supplies	\$69.87
097924	10/06/2026	Invoice 1023335593 - P&G - Retic & Plumbing Supplies	\$346.35
097924	10/06/2026	Invoice 1023531255 - P&G - Retic Pipe Stocks	\$180.09
097869	5/06/2026	Invoice 1023020556 - Stores - Retic & Plumbing Supplies	\$283.14
097869	5/06/2026	Invoice 457029059 - Stores - Supplies	\$3,027.20
097869	5/06/2026	Invoice 1023042412 - P&G - Retic & Plumbing Supplies	\$207.77
097869	5/06/2026	Invoice 1023080594 - Stores - Retic & Plumbing Supplies	\$265.36
097869	5/06/2026	Invoice 1023014989 - P5235 - Maintenance	\$22.75
097869	5/06/2026	Invoice 1023052666 - P5235 - Retic & Plumbing Supplies	\$321.67
097869	5/06/2026	Invoice 1023135641 - Stores - Retic & Plumbing Supplies	\$3,415.10
097869	5/06/2026	Invoice 1023011286 - P&G - Retic & Plumbing Supplies	\$13.99
097869	5/06/2026	Invoice 1022919056 - P&G - Retic Supplies	\$320.21
097869	5/06/2026	Invoice 1023187717 - Stores - Retic & Plumbing Supplies	\$265.36
16021		REFAP Services (The Trustee for THE AAH FAMILY TRUST T/a)	\$1,854.00
097885	5/06/2026	Invoice REFUND - Refund Credit Balance on Debtor A455	\$1,854.00
13062		Regional Airport Management Services Pty Ltd	\$24,156.00
098088	17/06/2026	Invoice 46934 - Karratha Combined ATI & Apron Lux Assess	\$24,156.00
15947		Reinhold International Pty Ltd	\$57,640.00
097727	5/06/2026	Invoice KAR-001 - REAF26 - Silent Observers Light Install	\$28,160.00
097727	5/06/2026	Invoice KAR-002 - REAF26 - Silent Observers, Final	\$28,160.00
097727	5/06/2026	Invoice KAR-003 - REAF26 - Silent Observers Fuel Levy	\$1,320.00
12037		REMPPLAN (Compelling Economics Pty Ltd)	\$9,922.00
098254	25/06/2026	Invoice INV5482 - Milestone 4 - 20% of CIM Development	\$9,922.00
15705		Renae Hayward	\$3,746.00
097941	10/06/2026	Invoice 2026/07 - Library - Children's Author Visit May26	\$3,746.00
12202		Repco Auto Parts (GPC Asia Pacific)	\$596.26
098370	25/06/2026	Invoice 4600327351 - KLP - Aquatic Tool Replacements	\$596.26
14990		RFF Pty Ltd	\$9,677.25
098263	25/06/2026	Invoice I002364 - Public Transport Review - Commun Consult Community Consultation	\$9,677.25

10290		Rialto Distribution Pty Ltd	\$540.61
098345	25/06/2026	Invoice 1589/179 - REAP - Movie Screening, Beast 27/05	\$45.61
097857	5/06/2026	Invoice 1770/356 - REAP Movies - The Deb	\$247.50
097857	5/06/2026	Invoice 1589/125 - REAP Movies - Beast	\$247.50
11997		Richose Pty Ltd	\$4,359.39
098442	25/06/2026	Invoice INV-13500 - P8018 - Parts/Fittings	\$79.83
098442	25/06/2026	Invoice INV-13499 - P8840 - Parts/Fittings	\$79.66
098442	25/06/2026	Invoice INV-13501 - P9471 - Parts/Fittings	\$706.28
098442	25/06/2026	Invoice INV-13515 - P8837 - Spare Parts	\$14.92
098442	25/06/2026	Invoice INV-13513 - P4252 - Spare Parts	\$19.42
098442	25/06/2026	Invoice INV-13516 - P8029 - Spare Parts	\$939.99
097871	5/06/2026	Invoice INV-13317 - P4004 - Spare Parts	\$19.58
097871	5/06/2026	Invoice INV-13316 - P8037 - Spare parts	\$412.78
097871	5/06/2026	Invoice INV-13315 - P3146 - Parts/Fittings	\$2,022.90
097871	5/06/2026	Invoice INV-13314 - P5235 - Parts/Fittings	\$64.03
10009		Roadshow Films Pty Ltd	\$825.00
098061	17/06/2026	Invoice 002714104 - REAP Movies - In the Grey	\$247.50
098061	17/06/2026	Invoice 002714103 - REAP Movies - Hokum	\$247.50
097910	10/06/2026	Invoice 002713722 - REAP Movies - Sweet As	\$330.00
12164		Robe River Kuruma Aboriginal Corporation	\$733.64
098214	18/06/2026	Invoice REFUND - Refund Credit Balance from K316	\$733.64
10342		Roebourne PCYC	\$350.00
098428	25/06/2026	Invoice CINV0001422 - Senior Week Roebourne 2025	\$350.00
13188		Rogue Australia	\$505.00
098450	25/06/2026	Invoice 307149 - WRP Gym - 25KG Dumbbells	\$505.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$3,424.79
098430	25/06/2026	Invoice 1387182 - Airport - Pest Control Service	\$649.79
098430	25/06/2026	Invoice 1656671 - Karratha Trees - Termite treatment	\$737.50
098430	25/06/2026	Invoice 1439522 - Airport - Qtrly Pest Service	\$1,217.95
098199	18/06/2026	Invoice 1646895 - IPC - Pest Control Service	\$169.76
098199	18/06/2026	Invoice 1555514 - KRMO - Pest Control Service	\$243.67
098199	18/06/2026	Invoice 1386632 - MWCB - Pest Control Service	\$243.67
098025	11/06/2026	Invoice 1585392 - Damp Shark Cage Toilets - Pest Control Commercial Adhoc / Follow	\$162.45
16009		Ron Schmidt	\$54.50
098054	11/06/2026	Invoice CRS FY2526 - Composting Bin Rebate - 10 Stingray	\$54.50
15745		Rosemarie Sitorus	\$6,600.00
098104	17/06/2026	Invoice INV-0011 - REAF26 - Story Time, Peter Salmon Final	\$6,600.00
13917		Rosmech Sales & Service Pty Ltd	\$4,287.95
098454	25/06/2026	Invoice 144291 - Stores - Supplies	\$216.12
098454	25/06/2026	Invoice 144333 - Stores - Spare parts	\$474.85
098042	11/06/2026	Invoice 143907 - Stores - Supplies	\$1,716.00
097876	5/06/2026	Invoice 143815 - P8853 - Controller	\$1,880.98
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$1,875.40
098445	25/06/2026	Invoice 2213599 - Hampton Oval Works	\$1,875.40

11411		Royal Life Saving Society WA Inc	\$2,837.11
098209	18/06/2026	Invoice RLSSWA INV5363 - After Hours Call Centre Service Apr26	\$1,777.11
098031	11/06/2026	Invoice AX-21557 - I Bird - Aquatic Workshop	\$1,060.00
10701		Run Energy Pty Limited	\$105,770.50
098432	25/06/2026	Invoice 24631 - Landfill Gas Management May26	\$5,945.50
097904	10/06/2026	Invoice 24610 - 7 Mile - Purchase of existing gas flare	\$99,825.00
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
098189	18/06/2026	Invoice 202606174 - Payroll Deduction	\$864.55
097892	4/06/2026	Invoice 202606034 - Payroll Deduction	\$864.55
10050		Samson Soft Serve	\$1,375.00
097854	5/06/2026	Invoice INV-0196 - REAF26 - Roebourne Ice Creams	\$1,375.00
15137		Sandra McKechnie	\$3,649.33
098459	25/06/2026	Invoice STAFF REIMB - Reimb - AHRI Membership	\$305.50
098459	25/06/2026	Invoice STAFF REIMB - Reimb Catering - P&C Farewell	\$71.71
098459	25/06/2026	Invoice STAFF REIMB - Reimb - AICD Membership	\$970.00
098459	25/06/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$2,302.12
13968		Sarah Latimer	\$270.19
098043	11/06/2026	Invoice REIMB - Reimb - Approved Mgr/Police Check	\$270.19
14008		Sarah Roots	\$3,248.34
098234	24/06/2026	Invoice ALLOW JUN26 - Council Allowances - June 2026	\$3,248.34
12342		Scope Business Imaging	\$2,436.09
098447	25/06/2026	Invoice 605923 - Business Climate Scorecard Survey Flyers	\$317.90
098447	25/06/2026	Invoice 760016 - KTVc - May26 Printer Charges	\$610.27
098215	18/06/2026	Invoice 760017 - Wick Library - May26 Printer Charges	\$283.79
098215	18/06/2026	Invoice 760015 - TYS - May26 Printer Charges	\$229.08
098215	18/06/2026	Invoice 760014 - Comm Exp - May26 Printer Charges	\$695.30
097873	5/06/2026	Invoice 758456 - Roebourne Together - Poster Print	\$299.75
16048		Scriva Pty Ltd (TF Scriva Trust)	\$902.80
098055	11/06/2026	Invoice RATES REFUND - Rates Refund A78242 - Property Sold	\$902.80
10251		Sealanes (1985) Pty Ltd	\$682.40
098240	25/06/2026	Invoice 8570112 - Stores - Supplies	\$336.60
098240	25/06/2026	Invoice 8584511 - Stores - Supplies	\$168.52
098240	25/06/2026	Invoice 8569576 - Stores - Supplies	\$177.28
12272		Seaview Orthotics	\$392.98
098035	11/06/2026	Invoice 1637 - Stores - LitterGrabbers, Stocks	\$392.98
11375		Seek Limited	\$17,774.01
098250	25/06/2026	Invoice 701887240 - P&C - Advertising Additional Charges	\$2,774.01
098250	25/06/2026	Invoice 701887194 - Recruitment Advertising	\$15,000.00
15728		Sensorium Theatre Inc	\$11,701.80
098461	25/06/2026	Invoice INV-0445 - REAF26 - Sensorium Theatre, Final	\$11,701.80
13756		Setonix Digital Pty Ltd	\$3,622.94
098452	25/06/2026	Invoice INV-0375 - PLM Full Implementation Support May26	\$1,560.43
098452	25/06/2026	Invoice INV-0374 - ECM Consulting - Ongoing Support May26	\$2,062.51

10800		Shire of Serpentine Jarrahdale	\$21,915.58
098073	17/06/2026	Invoice 004848 - D Shugg - Long Service Leave Recoup	\$21,915.58
14319		Shmoné	\$2,200.00
098456	25/06/2026	Invoice INV-0496 - CAA 26 - Additional Deposit	\$2,200.00
16000		Skryne Hill Pty Ltd	\$776.58
098053	11/06/2026	Invoice RATES REFUND - Refund - A92411 Tenement death	\$776.58
13316		Smalltown Entertainment	\$1,500.00
098451	25/06/2026	Invoice 23 - Band - Volunteer Recognition Awards	\$1,000.00
097874	5/06/2026	Invoice 22 - REAF26 - Performance	\$500.00
11101		Smiths Detection (Australia) Pty Ltd	\$39,715.50
098279	25/06/2026	Invoice M96139543-45 - IONSCAN 600 ETD - (ECAC)	\$39,715.50
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$10,098.00
097931	10/06/2026	Invoice INV-0819 - Catering - VRA Night 23/05	\$10,098.00
12369		Sony Pictures Releasing	\$2,299.06
098448	25/06/2026	Invoice 888651-1 - REAP Movies - Goat 11/04/2026	\$946.04
098448	25/06/2026	Invoice 890623-1 - REAP Movies - Project Hail Mary	\$288.90
098448	25/06/2026	Invoice 891862-1 - REAP Movies - GOAT	\$98.70
098448	25/06/2026	Invoice 892788-1 - REAP Movies - Sheep Detectives	\$359.77
098448	25/06/2026	Invoice 894035-1 - REAP Movies - Sheep Detectives	\$209.65
098448	25/06/2026	Invoice 894086-1 - REAP Movies - Sheep Detectives	\$396.00
14553		Sound Garden Live Pty Ltd	\$800.00
097880	5/06/2026	Invoice INV-0075 - 2026 Reaf Performance	\$800.00
10450		Southern Cross Austereo Pty Ltd	\$5,640.80
098429	25/06/2026	Invoice 71944339 - REAF26 - Radio ads May 2026	\$1,201.20
098069	17/06/2026	Invoice 71944340 - Place Plans - May 26	\$2,261.60
097861	5/06/2026	Invoice 71933173 - REAF 2026 - Radio ads April	\$2,178.00
15669		Specsavers Karratha (WA) Pty Ltd	\$400.00
097940	10/06/2026	Invoice 1333 - Safety glasses - J Hall	\$400.00
10960		SSAA Nickol Bay Branch	\$3,600.00
098436	25/06/2026	Invoice 20260603 - Large Community Grant Scheme	\$3,600.00
10120		St John Ambulance - Karratha	\$4,975.60
098426	25/06/2026	Invoice FAINV01415528 - REAF26 - First Aid 15.05.26	\$1,024.38
098426	25/06/2026	Invoice FAINV01415542 - REAF 26 - Coastal Canva First Aid	\$928.48
098193	18/06/2026	Invoice FAINV01414638 - Harmony Week 2026 Event	\$712.70
098193	18/06/2026	Invoice FAINV01414636 - Australia Day 2026 - First Aid	\$425.00
098193	18/06/2026	Invoice CYINV00412078 - Stores - First Aid Supplies	\$99.00
098018	11/06/2026	Invoice CYINV00411215 - Stores - First Aid Supplies	\$212.00
098018	11/06/2026	Invoice FAINV01411627 - Waterslide Wonderland Karratha Event	\$640.77
097855	5/06/2026	Invoice FAINV01408891 - REAF 26 - First Aid, Port Walcott	\$933.27
10302		St Lukes College	\$330.00
097858	5/06/2026	Invoice B4B DEBATE - B4B Collection - 33 Bags 17/05/26	\$330.00
14449		St Luke's College P&C Group	\$2,000.00

097879	5/06/2026	Invoice B4B 19/05 - B4B Collection - 200 Bags 09/05	\$2,000.00
14045		Starbright Wonderland Photography	\$68.00
098455	25/06/2026	Invoice 0000036 - KTVC - Consignment Sales April 25	\$68.00
10150		Statewide Bearings	\$250.79
098194	18/06/2026	Invoice 6332893 - Fleet Weekend Expenditure	\$106.85
097856	5/06/2026	Invoice 6332758 - Fleet - Spare parts	\$143.94
11520		STATS WA Pty Ltd	\$10,885.05
098032	11/06/2026	Invoice 263E4032 - Bck Beach Carpark Pavement Investigation	\$10,885.05
11587		Stephanie Smith	\$1,734.52
098211	18/06/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$1,734.52
16072		Stephen Baird	\$379.05
098463	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A27773 (Baird)	\$379.05
16013		Stock Group Aus Pty Ltd (T/as Office Stock)	\$10,458.00
098223	18/06/2026	Invoice OS146207 - Library Chairs for Karratha & Dampier	\$10,458.00
14329		Storytime PODs Pty Ltd	\$1,210.00
097878	5/06/2026	Invoice INV-4086 - Library - ERA Books Online Annual Subscr	\$1,210.00
10764		StrataGreen (Strata Corporation Pty Ltd)	\$6,085.48
098435	25/06/2026	Invoice 191067 - Stores - Garden Supplies	\$445.04
098435	25/06/2026	Invoice 191138 - Stores - Garden Supplies	\$3,655.81
098203	18/06/2026	Invoice 190355 - Stores - Garden Supplies	\$138.16
097865	5/06/2026	Invoice 189583 - Stores - Garden Supplies	\$334.39
097865	5/06/2026	Invoice 189820 - P&G - Hessian Tree Ties Stocks	\$1,512.08
16016		Stuart Sinden	\$588.17
097884	5/06/2026	Invoice RATES REFUND - Rates Refund A40400 - Property Sold	\$588.17
10227		Studiocanal Pty Ltd	\$357.50
098063	17/06/2026	Invoice AU122796 - REAP Movies - Good Fortune	\$357.50
13747		Sue O'Toole	\$200.79
098040	11/06/2026	Invoice REFUND - Refund - Overpayment Debtor Acc O135	\$200.79
16095		Sunfor Zheng	\$383.18
098465	25/06/2026	Invoice STAFF REIMB - Reimb - Employee Travel	\$383.18
10479		Sunny Industrial Brushware Pty Ltd	\$1,221.00
097862	5/06/2026	Invoice 00032925 - Stores - Replacement Brooms	\$1,221.00
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$1,843.60
098213	18/06/2026	Invoice 00001982 - 27/6 Shakespeare - Replace Blinds	\$719.40
098213	18/06/2026	Invoice 00001974 - 10 Knight - New blinds	\$841.50
097870	5/06/2026	Invoice 00001952 - 7b Petersen - Blind Repairs/Maintenance	\$282.70
11554		Supafit Seat Covers Pty Ltd	\$2,420.00
098440	25/06/2026	Invoice 00142459 - Various Vehicles - Seat Covers	\$2,420.00
12420		Super Choice	\$7,125.14
098225	24/06/2026	Invoice SUPER JUN26 (GILLAM) - Super Jun26 (Gillam)	\$354.80

098225	24/06/2026	Invoice SUPER JUN26 (HARRIS) - Super Jun26 (Harris)	\$354.80
098225	24/06/2026	Invoice SUPER JUN26 (FURLONG) - Super Jun26 (Furlong)	\$354.80
098225	24/06/2026	Invoice SUPER JUN26 (SCOTT) - Super Jun26 (Scott)	\$1,537.29
098225	24/06/2026	Invoice SUPER JUN26 (SIMPSON) - Super Jun26 (Simpson)	\$354.80
098225	24/06/2026	Invoice SUPER JUN26 (SWAFFER) - Super Jun26 (Swaffer)	\$606.08
097895	4/06/2026	Invoice SUPER MAY26 (FURLONG) - Super May26 (Furlong)	\$354.80
097895	4/06/2026	Invoice SUPER MAY26 (HARRIS) - Super May26 (Harris)	\$354.80
097895	4/06/2026	Invoice SUPER MAY26 (GILLAM) - Super May26 (Gillam)	\$354.80
097895	4/06/2026	Invoice SUPER MAY26 (SCOTT) - Super May26 (Scott)	\$1,537.29
097895	4/06/2026	Invoice SUPER MAY26 (SIMPSON) - Super May26 (Simpson)	\$354.80
097895	4/06/2026	Invoice SUPER MAY26 (SWAFFER) - Super May26 (Swaffer)	\$606.08
15989		Suzanne Worner (T/as Brain Salad)	\$6,799.27
098269	25/06/2026	Invoice 2606101REAF - REAF 26 - Moonlight Movies	\$6,799.27
16074		Tairi Adams	\$500.00
098464	25/06/2026	Invoice SSS REIMB - SSS CCTV Reimb - A58532 (Adams)	\$500.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$48,001.25
097711	5/06/2026	Invoice 39855 - Open Space Asset Revaluation Instalment	\$44,082.50
098443	25/06/2026	Invoice 40192 - Ridley Street Footpath IFC Design Change	\$618.75
098443	25/06/2026	Invoice 40183 - Rosemary Road Footpath Design	\$3,300.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$16,411.00
098256	25/06/2026	Invoice 31-5189 - REAP - Liquor Restock	\$10,828.00
098256	25/06/2026	Invoice LIQUOR RETURN - Return of Alcohol from Various Invoices	-\$6,026.00
098256	25/06/2026	Invoice 31-5022 - REAP - Liquor Restock	\$7,937.00
098256	25/06/2026	Invoice 31-5205 - REAP - Liquor Restock	\$1,152.00
098086	17/06/2026	Invoice 31-5144 - REAP - Liquor Restock	\$1,826.00
098086	17/06/2026	Invoice 31-5134 - REAP - Liquor Restock	\$694.00
15186		TANA Australia Pty Ltd	\$2,331.74
098460	25/06/2026	Invoice 00000982 - P8037 - Parts for Repairs	\$825.47
098219	18/06/2026	Invoice 00001004 - Stores - Various Filters	\$1,506.27
15374		Te Kapa Haka o Mauru Inc	\$5,000.00
098220	18/06/2026	Invoice INV00004 - 2026 REAF performance	\$5,000.00
11577		Technology One Limited	\$9,768.00
097706	5/06/2026	Invoice 263194 - AMS Program Additional Jun26	\$9,768.00
15089		Telair Pty Ltd	\$132.00
097721	5/06/2026	Invoice TA22932-082 - IT - Business SIP Unlimited - May26	\$132.00
10511		Telstra Limited	\$6,529.07
001173	25/06/2026	Invoice K393735961-6 - CofK Landlines - Jun 2026 5291696000	\$5,731.84
001173	25/06/2026	Invoice K809248661-7 - CofK Landlines - May 2026 5291696000	\$707.28
001173	25/06/2026	Invoice K121301961-8 - Kta Airport Fax to 06/07/26 7291225100	\$34.95
001161	11/06/2026	Invoice 4139709440 MAY26 - Roebourne District SES - May26 .	\$55.00
10897		Tennant Australia Pty Ltd	\$1,887.60
098029	11/06/2026	Invoice AU90093122 - Parts for Repairs	\$1,887.60
15709		Teresa Izzard (T/as Feet First Collective)	\$11,841.00
098222	18/06/2026	Invoice REAF INV-2 - REAF - Shadow Boxing, Final	\$11,841.00

14191		TestSpace (Elizabeth Demelza Jack t/as)	\$15,000.00
097718	5/06/2026	Invoice 18526 - Final - REAF 2026	\$15,000.00
11165		The Golden Lampstand Pty Ltd T/as Grateful Remnants	\$5,610.00
098439	25/06/2026	Invoice GR2526132 - Waste Education - Printed Tea Towels	\$1,980.00
097867	5/06/2026	Invoice GR2526130 - REAF26 - Workshops, Final	\$3,630.00
14719		The Good Grocer Karratha (ttf Jordan Brindle Family Trust)	\$530.00
098457	25/06/2026	Invoice 1101 - Events Catering - 8 April 2026	\$530.00
10467		The Junction Co	\$16,500.00
098197	18/06/2026	Invoice INV-2030 - Pay 6-The Junction Co Art Exhib Curation	\$16,500.00
15136		The Sensory Shack (Kandie Axell t/as)	\$1,900.00
097883	5/06/2026	Invoice 00000092 - REAF26 - Sensory Zone/Space	\$1,900.00
12255		The Walt Disney Company Pty Ltd	\$4,939.19
098446	25/06/2026	Invoice 10454320 - REAP Movies - Devil Wears Prada 2	\$1,362.39
098446	25/06/2026	Invoice 10454864 - REAP Movies - Devil Wears Prada 2	\$316.80
098082	17/06/2026	Invoice 10453959 - REAP Movies - Devil Wears Prada 2	\$2,093.40
097872	5/06/2026	Invoice 10451966 - REAP Movies - Predator: Badlands	\$157.15
097872	5/06/2026	Invoice 10451963 - REAP Movies - A Complete Unknown	\$302.50
097872	5/06/2026	Invoice 10451967 - REAP Movies - Hoppers	\$208.80
097872	5/06/2026	Invoice 10451965 - REAP Movies - Elio	\$195.65
097872	5/06/2026	Invoice 10451964 - REAP Movies - The Amateur	\$302.50
13979		Thorny Devil Access Pty Ltd	\$40,483.66
098289	25/06/2026	Invoice INV-11832 - Stores - Uniform Supplies	\$1,587.74
098289	25/06/2026	Invoice INV-11875 - KLP - Emergency Equipment	\$700.70
098289	25/06/2026	Invoice INV-11966 - WRP - PPE	\$384.98
098289	25/06/2026	Invoice INV-11877 - Stores - Uniforms	\$244.75
098289	25/06/2026	Invoice INV-11726 - Employee Work Boots	\$220.92
098289	25/06/2026	Invoice INV-11853 - Employee Work Boots	\$225.25
098289	25/06/2026	Invoice INV-11774 - Employee Work Boots	\$211.65
098289	25/06/2026	Invoice INV-11637 - Employee Work Boots	\$169.96
098289	25/06/2026	Invoice INV-11833 - Stores - Uniform Supplies	\$180.40
098289	25/06/2026	Invoice INV-11944 - Employee Work Boots	\$186.96
098289	25/06/2026	Invoice INV-11907 - Employee Work Boots	\$225.25
098289	25/06/2026	Invoice INV-12090 - Employee Work Boots	\$152.15
098289	25/06/2026	Invoice INV-12109 - Employee Work Boots	\$186.96
098289	25/06/2026	Invoice INV-12038 - Stores - Uniforms	\$308.33
098289	25/06/2026	Invoice INV-12120 - Stores - Mens Wool Pullover Stocks	\$5,106.50
098289	25/06/2026	Invoice INV-11876 - Stores - Uniforms	\$2,633.95
098289	25/06/2026	Invoice INV-12217 - Stores - Uniforms	\$526.79
098289	25/06/2026	Invoice INV-12211 - Employee Work Boots	\$229.50
098289	25/06/2026	Invoice INV-12188 - Employee Work Boots	\$211.65
098289	25/06/2026	Invoice INV-12189 - Employee Work Boots	\$211.65
098289	25/06/2026	Invoice INV-12237 - Stores - Uniforms	\$231.86
098289	25/06/2026	Invoice INV-12239 - Employee Work Boots	\$203.99
098289	25/06/2026	Invoice INV-12258 - Stores - PPE	\$144.23
098289	25/06/2026	Invoice INV-12285 - Stores - Supplies	\$224.73
098289	25/06/2026	Invoice INV-12375 - Stores - Uniforms	\$1,956.35
098289	25/06/2026	Invoice INV-12373 - Stores - Uniforms	\$4,747.25
098289	25/06/2026	Invoice INV-12376 - WHS - PPE	\$351.12
098289	25/06/2026	Invoice INV-12556 - Employee Work Boots	\$198.90
098289	25/06/2026	Invoice INV-12374 - Stores - Uniforms	\$1,004.72

098289	25/06/2026	Invoice INV-12369 - Employee Work Boots	\$177.65
098289	25/06/2026	Invoice INV-12471 - Stores - Uniforms	\$180.40
098289	25/06/2026	Invoice INV-11965 - WHS - PPE	\$1,858.82
098217	18/06/2026	Invoice INV-11545 - Stores - Uniforms	\$5,641.88
098217	18/06/2026	Invoice INV-11423 - Employee Work Boots	\$195.46
098217	18/06/2026	Invoice INV-11503 - Stores - Employee Uniforms	\$483.12
098217	18/06/2026	Invoice INV-11442 - Employee Work Boots	\$220.15
098217	18/06/2026	Invoice INV-11526 - Employee Work Boots	\$203.96
098217	18/06/2026	Invoice INV-11443 - Employee Work Boots	\$195.46
098217	18/06/2026	Invoice INV-11577 - Employee Work Boots	\$220.96
098217	18/06/2026	Invoice INV-11544 - Employee Work Boots	\$220.92
098044	11/06/2026	Invoice INV-11381 - Employee Work Boots	\$195.46
098044	11/06/2026	Invoice INV-11379 - Employee Work Boots	\$220.92
098044	11/06/2026	Invoice INV-11389 - Employee Work Boots	\$194.65
098044	11/06/2026	Invoice INV-11383 - Employee Work Boots	\$177.65
098044	11/06/2026	Invoice INV-11382 - Employee Work Boots	\$177.65
098044	11/06/2026	Invoice INV-11397 - Stores - Uniforms	\$526.79
098044	11/06/2026	Invoice INV-11391 - Stores - Uniforms	\$1,053.58
097877	5/06/2026	Invoice INV-11055 - Employee Work Boots	\$220.92
097877	5/06/2026	Invoice INV-11050 - Employee Work Boots	\$220.92
097877	5/06/2026	Invoice INV-11133 - Stores - Uniforms	\$65.36
097877	5/06/2026	Invoice INV-11142 - Stores - Uniforms	\$732.38
097877	5/06/2026	Invoice INV-11124 - Employee Work Boots	\$220.96
097877	5/06/2026	Invoice INV-11171 - Employee Work Boots	\$1,053.58
097877	5/06/2026	Invoice INV-11170 - Employee Work Boots	\$2,633.95
097877	5/06/2026	Invoice INV-10852 - Employee work boots	\$220.92
10696		Three Birds Homewares (Jessica Walford)	\$825.00
098028	11/06/2026	Invoice INV-0014 - REAF26 - Glitter Tattooing	\$825.00
14156		TicketSearch Pty Ltd	\$1,456.73
098218	18/06/2026	Invoice INV-3304 - REAP - May 26 Ticketing System Fees	\$1,456.73
12270		Timik Developments Pty Ltd	\$181,625.41
098286	25/06/2026	Invoice 4745 - PC13 - Bulgarra Construct Six Houses	\$181,625.41
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$2,108.82
098431	25/06/2026	Invoice 75103428 - Freight to 06/06/26	\$251.01
098431	25/06/2026	Invoice 75151358 - Freight to 13/06/26	\$444.17
098201	18/06/2026	Invoice 75052616 - Freight to 30/05/26	\$570.08
098026	11/06/2026	Invoice 75007647 - Freight to 23/05/26	\$588.20
097864	5/06/2026	Invoice 74961189 - Freight to 16/05/26	\$255.36
10976		Tocojepa Pty Ltd t/as T-Quip	\$754.85
098437	25/06/2026	Invoice 150123 #6 - P7024 - Parts for Repairs	\$254.12
098206	18/06/2026	Invoice 149757 #21 - P7020 - Parts for Repairs	\$5.60
098206	18/06/2026	Invoice 149834 #32 - Stores- Parts for Repairs	\$136.71
097866	5/06/2026	Invoice 149374 #32 - P7024 - Spare Parts	\$276.31
097866	5/06/2026	Invoice 149369 #32 - P5193 - Spare Parts	\$39.49
097866	5/06/2026	Invoice 149373 #32 - P7022 - Spare Parts	\$42.62
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$2,066.63
098046	11/06/2026	Invoice 522809 - MHFA - Cancellation Cost May26	\$2,066.63
12056		Toro Australia Group Sales Pty Ltd	\$12,069.20
098034	11/06/2026	Invoice 413246762 - P&G - 5yr "Essentials" NSN support plan	\$12,069.20

11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$919.60
097707	5/06/2026	Invoice 9104 - Rates and Budget Collateral	\$919.60
14230		Traffic Equipment Australia T/As VMS	\$29,583.60
098092	17/06/2026	Invoice 52045 - P9465 - C Size Amber VMS Solar Trailer	\$29,583.60
14937		Trafford Group Pty Ltd (T/as Trans Tank International)	\$2,461.23
098458	25/06/2026	Invoice 187134 - P9455 - Hose Reel, Base Mount	\$2,461.23
12204		Travis Corfield (Mortgage Account)	\$1,729.10
098188	18/06/2026	Invoice 202606173 - Payroll Deduction	\$864.55
097891	4/06/2026	Invoice 202606033 - Payroll Deduction	\$864.55
15744		Tredwell Management Services Pty Ltd	\$5,614.95
098049	11/06/2026	Invoice KARR0102 - Waterpark Feasibility Study	\$5,614.95
14239		Treetrunk Digital Pty Ltd	\$1,908.50
097934	10/06/2026	Invoice INV-1839 - What's On Karratha Website Banner Video	\$825.00
097934	10/06/2026	Invoice INV-1838 - 2 Minute Video Edit - Cossack Ed Program	\$1,083.50
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$116,027.73
097713	5/06/2026	Invoice INV-0699 - KGC - Reactive Herbicide Application	\$5,110.95
097713	5/06/2026	Invoice INV-0698 - Wickham - Cricket Mats	\$1,753.87
097713	5/06/2026	Invoice INV-0700 - P&G - Mainline Repairs	\$30,189.74
098287	25/06/2026	Invoice INV-0704 - KGC - May26 Mowing & Irrigation	\$68,161.48
098085	17/06/2026	Invoice INV-0703 - KGC - Additional Mowing	\$8,491.00
097928	10/06/2026	Invoice INV-0702 - KGC - Mainline Repairs	\$2,320.69
10086		United Forklift and Access Solutions	\$41,996.90
098017	11/06/2026	Invoice 201423 - P8053 - New Forklift	\$41,996.90
10084		United Party Hire (Wildwater Holdings Pty Ltd t/as)	\$14,763.10
097692	5/06/2026	Invoice 1637 - REAF26 - Toilet Hire	\$14,763.10
10079		Universal Pictures International Australasia Pty Ltd	\$2,812.21
098425	25/06/2026	Invoice 5410467501-1 - REAP Movies - Michael	\$1,304.01
098236	25/06/2026	Invoice 5410466675-1 - REAP Movies - The Mummy	\$330.00
098062	17/06/2026	Invoice 5410466579-1 - REAP Movies - Super Mario Galaxy	\$247.50
097911	10/06/2026	Invoice 5410462071-1 - REAP Movies - Reminders of Him	\$38.70
097911	10/06/2026	Invoice 5410462070-1 - REAP Movies - Super Mario Galaxy	\$377.55
097911	10/06/2026	Invoice 5410462072-1 - REAP Movies - You, Me & Tuscany	\$330.00
097911	10/06/2026	Invoice 5410464994-1 - REAP Movies - Super Mario Galaxy	\$184.45
15994		VMS Resources Ltd	\$145.79
098052	11/06/2026	Invoice RATES REFUND - Refund - A91566 Tenement Death	\$145.79
15057		VPG Property (WA) Pty Ltd	\$67,084.34
098098	17/06/2026	Invoice 005-026-015. - The Qtr - CoK Shops 5A & 5B Lease 01/04/2026 - 31/03/2031	\$26,090.48
098098	17/06/2026	Invoice 005-026-012. - The Qtr - Programmed Lv3 Lease 12/04/2026 - 11/04/2029	\$21,709.86
098098	17/06/2026	Invoice 005-026-014. - The Qtr - CoK P&I Lv3 Suites 1 & 5 Lease 01/03/2026 -	\$19,284.00
16020		VPG Property (WA) Pty Ltd (The Qtr Rent)	\$21,532.89
097728	5/06/2026	Invoice 25803 - The Qtr Shp5 CE - VO's 01/04 - 31/05/26	\$14,355.26
097728	5/06/2026	Invoice 25874 - The Qtr Shp5 CE - VO's 01/06 - 30/06/26	\$7,177.63

10887		WALGA	\$6,973.65
098074	17/06/2026	Invoice SI-018581 - Catering Contribution CofK Apr26	\$109.65
098074	17/06/2026	Invoice SI-018612 - Employee Relations - N Muraonda, R Clark	\$1,364.00
098074	17/06/2026	Invoice SI-018608 - Intro to Waste & Landfill Management	\$5,500.00
14604		Wanneroo Plant Farm (ttf R Servaas Family Trust t/as)	\$13,721.51
097719	5/06/2026	Invoice 56802 - Winter Planting Program 2026	\$13,721.51
11932		Water Corporation	\$124,071.65
001158	5/06/2026	Invoice 9008487360 0442 - WRF Swimming Pool - Water Use to19/05	\$1,213.84
001158	5/06/2026	Invoice 9008426875 0269 - Shakespeare St Park - Use to 20/05	\$1,441.54
001158	5/06/2026	Invoice 9017617577 0118 - Baynton Oval - Water Usage to 20/05	\$23,870.10
001158	5/06/2026	Invoice 9008487379 0471 - WRF Sports Ground - Use/Services 19/05	\$279.71
001158	5/06/2026	Invoice 9025269699 0015 - Prancing Av Reserve - Use to 19/05	\$174.70
001158	5/06/2026	Invoice 9008463617 0209 - 12 Knight- Water use 14/03 (R McAlister)	\$400.47
001158	5/06/2026	Invoice 9008460344 0407 - Smith/Delambre Park - Usage to 20/05	\$1,493.95
001158	5/06/2026	Invoice 9008466746 0164 - KTVC - Water Use/Svce Chge to 19/05	\$929.66
001158	5/06/2026	Invoice 9016948999 0157 - 14 Winyama - Water Use to 21/05	\$8.21
001158	5/06/2026	Invoice 9008438980 0234 - 22A Frinderstein - Water Use to 22/05	\$240.64
001158	5/06/2026	Invoice 9008443763 0219 - 17 Mosher - Water Usage to 20/05	\$92.96
001158	5/06/2026	Invoice 9008443763 - 17 Mosher - Special Meter Read 24/05 Request No. 017982693	\$48.03
001178	25/06/2026	Invoice 9008512685 0273 - Roebourne Cemetery - Use to 03/06	\$1,123.48
001178	25/06/2026	Invoice 9008470841 0144 - Beach Park Pt Samson - Use to 03/06	\$6,710.74
001178	25/06/2026	Invoice 9008472193 0091 - Centennial Park - Water Use to 03/06	\$240.96
001178	25/06/2026	Invoice 9008479846 0157 - Centenary Park - Water Use to 03/06	\$2,499.96
001178	25/06/2026	Invoice 9008481065 0265 - Andover Way Park - Usage to 03/06	\$4,195.72
001178	25/06/2026	Invoice 9008479563 0183 - Civil Emerg Bldg Verge - Usage to 06/06	\$975.89
001178	25/06/2026	Invoice 9011117758 0120 - Honeymoon Rd - Usage to 05/06	\$39.16
001178	25/06/2026	Invoice 9008470833 0267 - Point Samson Verge - Water Use to 03/06	\$3,078.26
001178	25/06/2026	Invoice 9019017778 0087 - Pt Samson Info Bay - Usage to 06/06	\$620.47
001178	25/06/2026	Invoice 9018890807 0185 - KLP - Water Use/Svc Chgs to 25/05	\$4,458.73
001178	25/06/2026	Invoice 9008487344 0491 - Hospital Site Wickham-Use/Rates to 17/06	\$25.93
001178	25/06/2026	Invoice 9008512917 0425 - KTA Airport - Water to 18/06	\$6,909.53
001178	25/06/2026	Invoice 9008463684 0442 - Bayview Rd S/pipe - Water to 20/05	\$90.36
001178	25/06/2026	Invoice 9017540864 0234 - 7 Mile Standpipe - Water use to 18/06	\$33.13
001178	25/06/2026	Invoice 9008512693 0422 - Cossack Standpipe - Water to 25/05	\$14.32
001178	25/06/2026	Invoice 9008437275 0182 - Richardson Wy Standpipe - Water to 14/05	\$1,653.59
001170	18/06/2026	Invoice 9008479002 0178 - 47 Sholl, Hotdesks - Water Use to 05/06	\$21.08
001170	18/06/2026	Invoice 9008487125 0178 - Mulga Way Wick - Water Usage to 05/06	\$30.12
001170	18/06/2026	Invoice 9008479352 0180 - Roe Street - Water Use to 05/06	\$99.40
001170	18/06/2026	Invoice 9008479344 0180 - Dalgety House - Water Use to	\$42.17
001170	18/06/2026	Invoice 9008463617 0210 - 12 Knight- Water use to 15/05	\$429.83
001170	18/06/2026	Invoice 9008482893 0184 - RAC - Water Use to 03/06	\$2,873.45
001170	18/06/2026	Invoice 9008487328 0253 - WCH - Water Use to 03/06	\$521.08
001170	18/06/2026	Invoice 9008479598 0181 - Roe Comm Centre - Water Use to 03/06	\$647.58
001170	18/06/2026	Invoice 9016944437 0095 - Wickham Pony Club - Usage to 06/06	\$123.49
001170	18/06/2026	Invoice 9008487045 0314 - Wick SES - Usage to 03/06	\$6.02
001170	18/06/2026	Invoice 9012885150 0145 - Waste Trsf Stn - Water Use to 03/06	\$1,742.52
001165	11/06/2026	Invoice 9015066468 0184 - 7 Windgrass - Water Use to 25/05	\$259.11
001165	11/06/2026	Invoice 9017129768 0177 - 41 Clarkson - Use to 15/05	\$471.23
001165	11/06/2026	Invoice 9017129530 - 3 Teesdale - Water Use, to 16/05 S.Kot	\$144.23
001165	11/06/2026	Invoice 9021895369 0144 - WWTP - Recycled Water to 29/05	\$53,796.30
10370		Water2Water (atf Kandiah Family Trust)	\$79.00
098242	25/06/2026	Invoice INV354412 - KLP Monthly rental - Reverse Osmosis	\$79.00

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$27.04
098037	11/06/2026	Invoice 6556531 - Stores - Spare Parts	\$27.04
10866		Welcome Lotteries House	\$5,500.00
098205	18/06/2026	Invoice INV-1827 - Small Community Grant	\$5,500.00
10550		West Australian Ballet	\$41,250.00
097914	10/06/2026	Invoice INV-0307 - WA Ballet Agreement Jan25/Jun26	\$41,250.00
11580		West Australian Newspapers Limited	\$2,055.00
098252	25/06/2026	Invoice 5085370 - Promotion for Bus/transport review	\$560.00
098210	18/06/2026	Invoice 5096802 - REAP 26 - Full Page Ad	\$935.00
097922	10/06/2026	Invoice 5094050 - Opportunity ID 70539 - Place Plans 2026	\$560.00
10762		Westrac Equipment Pty Ltd	\$1,119.06
098434	25/06/2026	Invoice PI2289700 - Stores - Parts (Various)	\$41.37
098434	25/06/2026	Invoice PI2288285 - Stores - Parts (Various)	\$1,014.75
098434	25/06/2026	Invoice PI2318641 - Stores - Spare Parts	\$62.94
13794		Westys Pool Maintenance Pty Ltd	\$10,737.41
098453	25/06/2026	Invoice 16769 - 11B Teesdale - New Chlorinator	\$5,242.41
098041	11/06/2026	Invoice 16588 - 11b Teesdale- Supp & Install Pool Filter	\$5,495.00
13422		Wickham Community Association Inc	\$1,680.00
098039	11/06/2026	Invoice 00000470 - REAF26- Moonlight Movies Wicked for Good	\$440.00
097875	5/06/2026	Invoice 00000468 - REAF26 - Wickham Pictures Gardens Hire	\$1,240.00
10520		Wickham Tidy Towns Inc	\$670.00
097863	5/06/2026	Invoice B4B - B4B Collection - 67 Bags 17/05	\$670.00
12050		Wide Porch Pty Ltd	\$3,960.00
098444	25/06/2026	Invoice INV201 - FenacIng 2026 - Outback Betty	\$3,960.00
12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$101.75
098449	25/06/2026	Invoice AR224258 - KLP - Refill (Only) SCBA Cylinder	\$101.75
10328		Winc Australia Pty Limited	\$4,482.28
098427	25/06/2026	Invoice 9050511750 - Stores - Stationery Supplies	\$208.19
098196	18/06/2026	Invoice 9050492514 - Corporate - Office Chairs	\$2,774.20
098024	11/06/2026	Invoice 9050412378 - Stores - Stationery Supplies (Stocks)	\$427.67
098024	11/06/2026	Invoice 9050442362 - Stores - Stationery Supplies	\$554.97
097860	5/06/2026	Invoice 9050403581 - Stores - Stationery Supplies	\$98.55
097860	5/06/2026	Invoice 9050374018 - Stores - Stationery Supplies	\$418.70
15842		Winning Spirit Wharehouse (Howard, Bronwyn Margaret T/a)	\$5,090.47
098462	25/06/2026	Invoice 200063116384 - KLP - Aquatic Team Winter Jackets	\$5,090.47
12327		Woodlands Distributors & Agencies Pty Ltd	\$1,689.60
098036	11/06/2026	Invoice INV-1472 - Stores - Supplies	\$1,689.60
10714		Woolworths Group Limited	\$9,139.32
097698	5/06/2026	Invoice 19083165 - WRP - Program Supplies	\$13.00
097698	5/06/2026	Invoice 19098168 - Stores - Coffee	\$30.00
097698	5/06/2026	Invoice 18656684 - REAP Kiosk restock	\$510.75
097698	5/06/2026	Invoice 18998306 - REAP Kiosk restock	\$937.10
097698	5/06/2026	Invoice 19060121 - KLP - Program Supplies	\$46.00

097698	5/06/2026	Invoice 19000362 - TYS Weekly shopping	\$346.89
097698	5/06/2026	Invoice 19063484 - IPC - Cafe Supplies	\$163.88
097698	5/06/2026	Invoice 19098818 - YS - Program Supplies, 28/05	\$20.95
097698	5/06/2026	Invoice 19098794 - YS - Program Supplies, 28/05	\$508.17
097698	5/06/2026	Invoice 19052532 - Wickham - Program Supplies 25/05	\$71.20
098433	25/06/2026	Invoice 19415508 - TYS Weekly shopping	\$88.39
098433	25/06/2026	Invoice 19325325 - TYS Weekly shopping	\$401.82
098246	25/06/2026	Invoice 19432055 - IPC - Cafe Supplies	\$352.94
098246	25/06/2026	Invoice 19306675 - WRP - Whisk it Wednesday	\$26.40
098246	25/06/2026	Invoice 19433816 - KLP - Supplies	\$32.15
098246	25/06/2026	Invoice 19326754 - Catering for Costa Event	\$34.85
098246	25/06/2026	Invoice 19491645 - The Base - Weekly shopping	\$622.79
098246	25/06/2026	Invoice 19456389 - WRP - ASP Whisk It Wednesday	\$29.00
098246	25/06/2026	Invoice 19536518 - REAP Kiosk Restock	\$60.00
098072	17/06/2026	Invoice 19265583 - Stores - Supplies	\$714.90
098072	17/06/2026	Invoice 19286481 - KLP - Creche supplies	\$99.61
098072	17/06/2026	Invoice 19354929 - Catering for Costa Event	\$155.00
098072	17/06/2026	Invoice 19353165 - Catering for Costa Event	\$191.10
098072	17/06/2026	Invoice 19367999 - KLP - Splash and Dash	\$12.00
098072	17/06/2026	Invoice 19301776 - IPC Cafe supplies	\$301.77
098072	17/06/2026	Invoice 19220896 - TYS Weekly shopping	\$441.28
098072	17/06/2026	Invoice 19183466 - KLP Programs - July S/H	\$155.00
098072	17/06/2026	Invoice 19348857 - The Base - Weekly shopping	\$494.36
098072	17/06/2026	Invoice 19348963 - The Base - Weekly shopping	\$192.01
097916	10/06/2026	Invoice 19083353 - TYS - May Shopping	\$499.53
097916	10/06/2026	Invoice 19198693 - REAP Kiosk restock	\$56.62
097916	10/06/2026	Invoice 19183442 - KLP - Supplies	\$217.20
097916	10/06/2026	Invoice 19180612 - IPC - Cafe Supplies	\$433.26
097916	10/06/2026	Invoice 19177511 - KLP Programs - July S/H	\$60.20
097916	10/06/2026	Invoice 19243760 - The Base Weekly shopping	\$320.18
097916	10/06/2026	Invoice 19243679 - The Base Weekly shopping	\$499.02
12552		Wow Wipes	\$4,158.00
098038	11/06/2026	Invoice 83476 - Stores - Sanitary Gym Wipes Stocks	\$4,158.00
11726		Wren Oil	\$1,506.45
098441	25/06/2026	Invoice 221834 - 7 Mile Waste - Oil Removal	\$1,506.45
11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$2,662.00
098081	17/06/2026	Invoice INV-101420 - Sales Commission - 11 Dawn Lane	\$2,662.00
14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$32,196.96
098262	25/06/2026	Invoice 13D KALLAMA BOND - 13D Kallama - Bond & Pet Bond	\$5,150.00
098262	25/06/2026	Invoice 13D KALLAMA - 13D Kallama - Rent in adv 24/07 - 31/08	\$6,585.72
097939	10/06/2026	Invoice 127467 - 36 Marrimarri - Water Usage to 21/05	\$80.03
097939	10/06/2026	Invoice 36 MARRIMARRI JUL26 - 36 Marrimarri - Rent 01/07 - 31/07	\$6,083.33
097939	10/06/2026	Invoice 24 BROADHURST JUL26 - 24 Broadhurst - Rent 01/07 - 31/07	\$6,083.33
097939	10/06/2026	Invoice 48 BROLGA JUL26 - 48 Brolga - Rent 01/07 - 31/07	\$7,821.43
097882	5/06/2026	Invoice 127767 - 48 Brolga - Water Use 17/04 to 22/05/26	\$393.12
11515		Yinjaa-barni Art Aboriginal Corporation	\$6,880.50
097868	5/06/2026	Invoice 4132 - REAF 26 - Quarter Shop Activation, Final	\$6,880.50
11030		Yurra Pty Ltd	\$12,658.74
098438	25/06/2026	Invoice 020540 - Eastern Areas - Median strip works	\$1,527.54
098438	25/06/2026	Invoice 87 - City Grounds - Spraying verge and drain	\$2,903.20

098207	18/06/2026	Invoice 019953 - Various - Plant maintenance	\$8,228.00
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15927		Zale Consulting (Zale Pty Ltd t/as)	\$8,745.00
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097943	10/06/2026	Invoice INV-0417 - Industrial Agreement Consulting	\$8,745.00
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TOTAL CREDITOR PAYMENTS			\$14,543,439.26
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Payroll Payments

<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
3/06/2026	F 03/06/2026	\$1,872,788.63
11/06/2026	FCAS 11/06/2026	\$83,078.16
17/06/2026	F 17/06/2026	\$1,903,131.83
25/06/2026	FCAS 25/06/2026	\$81,121.93

TOTAL PAYROLL PAYMENTS			\$3,940,120.55
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TOTAL PAYMENTS FROM 01-Jun-2026 TO 30-Jun-2026			\$18,483,559.81
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End of Report