

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
14670		100% Renewables Pty Ltd	\$13,200.00
090027	5/06/2025	Invoice INV-1122 - Delivery of Workshops	\$13,200.00
11969		A Noble & Son Ltd - WA Division	\$423.72
090167	12/06/2025	Invoice NP051053 - Onsite Lifting & Rigging Inspections	\$423.72
13505		a&co Recruitment Partners Pty Ltd	\$11,000.00
090277	19/06/2025	Invoice INV-0359 - Director Corporate Services Recruitment	\$11,000.00
11195		AAC Wristbands Australia Pty Ltd	\$1,257.52
090079	5/06/2025	Invoice INV-25193 - KLP - 19mm Tyvek Wristbands	\$1,257.52
13671		Activ Foundation Inc.	\$27,500.00
089993	5/06/2025	Invoice INV14524 - MESAP Grant 2024/25 - City to Surf	\$27,500.00
15214		Adam Gallash	\$500.00
090187	12/06/2025	Invoice SSS - SSS Reimb - 10 Goddard PI (A49145)	\$500.00
11843		Adlam Transport	\$6,658.30
090135	12/06/2025	Invoice 533632 - Relocation - Simon Hubbard	\$6,658.30
11943		AFGRI Equipment Australia Pty Ltd	\$2,281.55
090089	5/06/2025	Invoice 2968976 - Scarifier Shank, Primary Fuel Filter	\$931.20
090472	26/06/2025	Invoice 2973776 - P8005 - John Deere Backhoe Windscreen	\$1,350.35
14039		Aidan Gawel	\$194.99
090018	5/06/2025	Invoice STAFF REIMB - Reimb expens for NW Aquatic & Kimb Forum	\$194.99
11990		Airport Security Pty Ltd	\$240.00
090474	26/06/2025	Invoice 21036 - KTA ASIC - Wayne MOTHERSHAW	\$240.00
15218		Alan Kickett	\$350.00
090188	12/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A87923 (Kickett)	\$350.00
14099		Alistair Pinto	\$883.56
090020	5/06/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$604.74
090180	12/06/2025	Invoice STAFF REIMB - Reimb Utilities per Managmt Contract	\$278.82
15210		Allan & Colleen Bradshaw	\$1,394.79
090482	26/06/2025	Invoice RATES REFUND A45272 - Refund - House sold	\$1,394.79
15209		Amber White	\$314.85
090005	5/06/2025	Invoice STAFF REIMB - Reimb - Materials for Finance team build	\$314.85
10096		Amol Virkar	\$682.78
090157	12/06/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$170.79
090157	12/06/2025	Invoice STAFF REIMB - Reimb Utilities per Management contract	\$511.99
10239		Amol Virkar (Mortgage Account)	\$400.00
089954	5/06/2025	Invoice 202506042 - Payroll Deduction	\$200.00
090373	19/06/2025	Invoice 202506182 - Payroll Deduction	\$200.00

12690		Ampac Debt Recovery (WA) Pty Ltd	\$2,359.50
090141	12/06/2025	Invoice 118683 - Rates - Debt recovery	\$1,452.00
090141	12/06/2025	Invoice 119149 - Rates - Debt Collection, May 25	\$841.50
090479	26/06/2025	Invoice 119902 - June 25 - Rates Debt Recovery Costs	\$66.00
15213		Andrew White	\$399.00
090186	12/06/2025	Invoice SSS - SSS Reimb - 4 Collett CI	\$399.00
10031		Angela McDonald	\$114.11
090116	12/06/2025	Invoice STAFF REIMB - Reimb Utilities per Management contract	\$114.11
13152		Anouska Angove	\$223.80
090178	12/06/2025	Invoice STAFF REIMB MAY - Reimb - May Les Mills	\$223.80
14003		Anthony Simpson	\$3,148.13
090393	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
11509		Anthony Wear	\$462.29
090162	12/06/2025	Invoice STAFF REIMB - Reimb Utilities per Mangement Contract	\$462.29
14773		Apoteozzy Samba Entertainment (Jessica Silva t/as)	\$3,500.00
090146	12/06/2025	Invoice INV040 - Apoteozzy Samba REAF 2025	\$3,500.00
12387		APP Corporation Pty Ltd	\$28,572.50
090139	12/06/2025	Invoice 191470 - Business Plan Review - Part 1 & 2	\$16,060.00
090272	19/06/2025	Invoice 191471 - Funding Application Support Services	\$12,512.50
10027		AST Management	\$15,838.60
090531	27/06/2025	Invoice DNAC25-328 - 2025 Developing Northern Aus Conference	\$15,838.60
14415		Atktec Pty Ltd	\$7,009.20
090480	26/06/2025	Invoice INV-14112 - PBFC - Install Comms Cabinet	\$7,009.20
11972		Atom Supply	\$13,296.36
090090	5/06/2025	Invoice KT586031 - Stock - Cargo Pants	\$440.88
090090	5/06/2025	Invoice KT586857 - REAP - Heavy duty gloves	\$20.75
090168	12/06/2025	Invoice KT587410 - Water Cooler Jug 5ltr - Blue with Tap	\$534.60
090329	20/06/2025	Invoice KT587600 - Bunting Orange, PCY825	\$448.80
090329	20/06/2025	Invoice KT586936 - Stores - Uniforms	\$1,218.25
090329	20/06/2025	Invoice KT587134 - Stores - Uniforms	\$577.50
090473	26/06/2025	Invoice KT586790 - Stores - Filter cartridges	\$678.26
090473	26/06/2025	Invoice KT588697 - Bunting / Plastic Chain	\$529.16
090473	26/06/2025	Invoice KT587828 - Stores - Demineralised Deionised water	\$75.06
090473	26/06/2025	Invoice KT588527 - Fire Extinguishers - Various Vehicles.	\$155.79
090473	26/06/2025	Invoice KT587863 - Workshop - Oil Extractor	\$213.03
090473	26/06/2025	Invoice KT588724 - P&G - Security Notice Signage	\$144.28
090473	26/06/2025	Invoice KT588533 - Stores - Supplies	\$164.62
090473	26/06/2025	Invoice KT586787 - Stores - Filter cartridges	\$406.96
090329	20/06/2025	Invoice KT587310 - Stores - High Pressure Flex Extn	\$56.80
090329	20/06/2025	Invoice P3868098 - Stores - supplies	\$747.91
090329	20/06/2025	Invoice KT586847 - Stores - Uniforms	\$398.40
090329	20/06/2025	Invoice KT586109 - Stores - Uniforms	\$4,704.21
090329	20/06/2025	Invoice KT585876 - Stores - Supplies	\$874.95
090473	26/06/2025	Invoice KT588064 - Stores - Uniforms	\$906.15
11186		Auscoinswest (Andrew Weatherburn t/as)	\$667.70
090469	26/06/2025	Invoice 3773 - Souvenir Coins & covers	\$667.70
10693		Ausolar Pty Ltd	\$129,232.05

090071	5/06/2025	Invoice INV13934 - TYS - Rectify faulty sliding door/gate	\$297.00
090071	5/06/2025	Invoice INV13933 - Locate & map underground elect wiring	\$1,097.25
090071	5/06/2025	Invoice INV13936 - KLP - Rectify court 4 flickering light	\$995.50
090230	12/06/2025	Invoice INV13939 - FBCC - Rectify tripped power	\$495.00
090230	12/06/2025	Invoice INV13941 - REAP - Rectify Auto light in storage rm	\$148.50
090230	12/06/2025	Invoice INV13944 - REAP - Rectify RHS Emerg light flashing	\$57.75
090468	26/06/2025	Invoice INV13984 - KLP - Rectify floor box controller plug	\$105.29
090468	26/06/2025	Invoice INV14243 - WWTP - Float Switch	\$1,479.50
090468	26/06/2025	Invoice INV14095 - 18 Winyama - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14094 - 2B Echidna - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14087 - 34 Richardson - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14083 - 12/6 Shakesp - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14099 - 33 Marniyarra - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14084 - 11 Frinderstein-RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14102 - 5 Marsh - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14101 - 5 Kwong - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14100 - 11A Withnell - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14098 - 35 Marniyarra - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14097 - 14 Schooner - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14096 - 14 Winyama - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14108 - 45 Clarkson - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14107 - 47 Clarkson - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14106 - 51 Clarkson - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14105 - 16 Winyama - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14104 - 11B Withnell - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14103 - 2A Echinda - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14072 - KCC - Install power meters to bowls swit	\$1,306.61
090468	26/06/2025	Invoice INV14067 - 1 Cook - Rectify faulty exhaust fan	\$790.85
090468	26/06/2025	Invoice INV14082 - 7A Petersen - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14093 - 5A Leonard - RCD/Smoke Testing, Jun25	\$284.98
090468	26/06/2025	Invoice INV14071 - Wick Sth Pk - Repair 5 BBQ's	\$7,877.33
090468	26/06/2025	Invoice INV14092 - 15 Teesdale - RCD/Smoke Testing, Jun25	\$264.00
090468	26/06/2025	Invoice INV14091 - 20A Shadwick - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14086 - 7B Petersen - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14085 - 22B Frinderstein - RCD/Smoke Testing Jun	\$165.00
090468	26/06/2025	Invoice INV14080 - 11A Teesdale - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14079 - 3 Teesdale - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14077 - 20B Shadwick - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14081 - 39 Marniyarra - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14075 - 2 McRae - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14076 - 6 McRae - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14089 - 18B Richardso - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14090 - 67 Brolga - RCD/Smoke Testing, Jun25	\$165.00
090468	26/06/2025	Invoice INV14088 - 18A Richardso - RCD/Smoke Testing, Jun25	\$165.00
090308	20/06/2025	Invoice INV13953 - Airport - Rectify UV filter not working	\$297.00
090308	20/06/2025	Invoice INV13954 - Admin - May 25 Autodoors/gate servicing	\$176.00
090308	20/06/2025	Invoice INV13955 - DCH - May 25 Autodoors/gate servicing	\$176.00
090468	26/06/2025	Invoice INV14074 - 22A Shadwick - RCD/SmokeTesting, Jun25	\$165.00
090468	26/06/2025	Invoice INV14073 - 7 Teesdale - RCD/SmokeTesting, Jun25	\$165.00
090468	26/06/2025	Invoice INV14078 - 22B Shadwick - RCD/Smoke Testing, Jun25	\$165.00
090308	20/06/2025	Invoice INV13958 - Depot - May 25 Autodoors/gate servicing	\$264.00
090308	20/06/2025	Invoice INV13957 - REAP - May 25 Autodoors/gate servicing	\$176.00
090308	20/06/2025	Invoice INV13956 - Airport - Rectify MSS kitchen light	\$543.46
090308	20/06/2025	Invoice INV13967 - The Quarter - AutoDoor/Gate Service June	\$176.00
090308	20/06/2025	Invoice INV13950 - PC footpath - Rectify solar light not wo	\$1,021.90
090308	20/06/2025	Invoice INV13951 - KLP - May 25 Autodoors/gate servicing	\$220.00
090308	20/06/2025	Invoice INV13960 - TYS - May 25 Autodoors/gate servicing	\$132.00
090308	20/06/2025	Invoice INV13959 - Airport - May 25 Autodoors/gate servicin	\$528.00
090308	20/06/2025	Invoice INV14035 - WCH - May 25 Autodoors/gate servicing	\$264.00

090308	20/06/2025	Invoice INV14001 - KLP - new cable/plug to HW pump	\$222.75
090308	20/06/2025	Invoice INV13982 - KRMO - Rectify GPO's in gym	\$222.75
090308	20/06/2025	Invoice INV13948 - MW Walkways -Rectify faulty street lighs	\$983.40
090308	20/06/2025	Invoice INV14068 - MW Footpath - Rectify dim carpark lights	\$981.82
090308	20/06/2025	Invoice INV13970 - Bulgarra Tennis - Install Flood Lights	\$8,163.02
090308	20/06/2025	Invoice INV14031 - REAP - Library Light Inspection	\$9,345.39
090308	20/06/2025	Invoice INV14030 - REAP - Emergency Light Testing Jan 2025	\$9,580.19
090308	20/06/2025	Invoice INV14034 - BV Rd Footpath - Inspect & Report on Lig	\$445.50
090308	20/06/2025	Invoice INV13961 - PBFC - Autodoors/gate servicing	\$176.00
090308	20/06/2025	Invoice INV14066 - TYS - Rectify water fountain fault	\$148.50
090308	20/06/2025	Invoice INV14048 - KLP - Courts lux testing	\$376.75
090308	20/06/2025	Invoice INV14049 - WTS - Rectify faulty boom gate	\$363.00
090308	20/06/2025	Invoice INV14062 - Airport - Eastern Automatic Gate Repair	\$8,481.88
090308	20/06/2025	Invoice INV14037 - Various Sites - Ceiling fan checks	\$1,724.82
090308	20/06/2025	Invoice INV14032 - Bulgarra Oval - Mushroom Light Annual	\$5,423.87
090308	20/06/2025	Invoice INV14056 - 6 McRae - Rectify leaking rangehood	\$148.50
090308	20/06/2025	Invoice INV14055 - PBFC - Disconnect light for Profix	\$445.50
090308	20/06/2025	Invoice INV14065 - PBFC - Rectify HWU electrical fault	\$297.00
090308	20/06/2025	Invoice INV14058 - PCP - Rectify broken light token box	\$445.50
090308	20/06/2025	Invoice INV14059 - The Qtr - Reconnection after ceiling wks	\$371.25
090308	20/06/2025	Invoice INV14060 - 18 Winyama - Rectify patio light & fan	\$374.55
090308	20/06/2025	Invoice INV14044 - PBFC - Replace LED Lights	\$1,815.59
090308	20/06/2025	Invoice INV14029 - FBCC - Check All External Lighting	\$2,834.65
090308	20/06/2025	Invoice INV14047 - KLP - Rectify office power tripping	\$495.00
090308	20/06/2025	Invoice INV14064 - 51 Clarkson - Rectify faulty smoke alarm	\$323.84
090308	20/06/2025	Invoice INV14063 - 1 Cook - Investigate high power readings	\$407.00
090308	20/06/2025	Invoice INV14057 - 20B Shadwick - Fix detached sensor light	\$396.32
090230	12/06/2025	Invoice INV13949 - Various sites - Solarhart disconnections	\$2,561.43
090230	12/06/2025	Invoice INV13946 - Airport - Replace 3 x Emerg Exit lights	\$1,782.31
090230	12/06/2025	Invoice INV13988 - 14 Schooner - Repair Lights	\$208.26
090308	20/06/2025	Invoice INV14036 - 12B Mayo - Replace Ceiling Fan	\$479.23
090308	20/06/2025	Invoice INV14042 - Damp Pavilion - Solar Isolator Inspectio	\$2,264.20
090308	20/06/2025	Invoice INV14043 - Nickol Footpath Lighting Repairs	\$1,966.80
090230	12/06/2025	Invoice INV14000 - WAC - Rectify leak from junction box	\$445.50
090230	12/06/2025	Invoice INV14002 - 18B Richardson - Repair Lights	\$520.74
090230	12/06/2025	Invoice INV13971 - 35 Clarkson - Repair Grill	\$222.75
090230	12/06/2025	Invoice INV14061 - Airport - PAPI Projector Box Isolator Re	\$477.22
090230	12/06/2025	Invoice INV13968 - WRP - Electrical Services Inspection	\$3,421.00
090230	12/06/2025	Invoice INV13938 - Katrin hills Horizon power connection	\$9,288.80
090230	12/06/2025	Invoice INV13975 - KLP - Repair Fault on Controller	\$525.78
090230	12/06/2025	Invoice INV14018 - RAC - Entry Door Button Switch	\$679.12
090230	12/06/2025	Invoice INV14021 - 36/6 Shakespeare - Repair Kitchen Light	\$214.25
090230	12/06/2025	Invoice INV14009 - The Quarter - Pilbara Uni	\$445.50
090230	12/06/2025	Invoice INV14007 - Baynton Oval - Repair BBQ Lights	\$297.00
090230	12/06/2025	Invoice INV14005 - 2 McRae - Repair Carport Light	\$458.94
090230	12/06/2025	Invoice INV13979 - Bulgarra Oval - Repair Light Token Box	\$148.50
090230	12/06/2025	Invoice INV13986 - U31/6 Shakespeare - Repair Power Issue	\$148.50
090230	12/06/2025	Invoice INV13992 - Roeb HighSch - Adjust Oval Timer	\$559.13
090230	12/06/2025	Invoice INV13993 - Tambrey Oval - Repair Shed Lights	\$306.48
090230	12/06/2025	Invoice INV14004 - 12B Mayo - Repair Rangehood	\$383.33
090230	12/06/2025	Invoice INV14016 - 14A Boyd - Rectify Hot Water not working	\$148.50
090230	12/06/2025	Invoice INV14020 - KLP - Disconnect Electric Cooker	\$232.65
090230	12/06/2025	Invoice INV14027 - 39 Clarkson - Repair Various Lights	\$564.04
090230	12/06/2025	Invoice INV14025 - Balyarra Park - Repair Toilet Light	\$299.77
090230	12/06/2025	Invoice INV14017 - KLP - Rectify faulty gym fans	\$445.50
090230	12/06/2025	Invoice INV14014 - KLP - Rectify faulty auto door	\$222.75
090230	12/06/2025	Invoice INV14023 - 14A Boyd Cl - Connect New HWU	\$165.59
090230	12/06/2025	Invoice INV14026 - KLP - Repair Footpath Lights	\$371.25
090230	12/06/2025	Invoice INV13985 - MW Pav - Rectify comm storage shed light	\$306.48

090230	12/06/2025	Invoice INV13990 - DCH - Repair Lighting Issues	\$148.50
090230	12/06/2025	Invoice INV14028 - 7 Honeyeater - Repair Exhaust Fan	\$190.18
090230	12/06/2025	Invoice INV13991 - Waste - Repair GPO's	\$148.50
090230	12/06/2025	Invoice INV14006 - Balyarra Park - Repair BBQ Lights	\$490.60
090230	12/06/2025	Invoice INV13973 - Waste - Repair Exhaust Fan in Mens	\$440.91
090230	12/06/2025	Invoice INV13981 - NW Tanks - Replace Level Sensors	\$1,856.93
090230	12/06/2025	Invoice INV14024 - Bulgarra Pump Stn - Repair Actuator	\$1,207.25
090230	12/06/2025	Invoice INV13996 - Hearson's - Rectify BBQ not heating	\$222.75
090230	12/06/2025	Invoice INV13980 - WCH - Repair Power Issues	\$297.00
090230	12/06/2025	Invoice INV13995 - Damp Lion's Pk - Rectify faulty BBQ	\$371.25
090230	12/06/2025	Invoice INV13989 - Ops Centre - Exit Gate Repairs	\$148.50
090230	12/06/2025	Invoice INV13987 - 10 Knight Pl - Replace Smoke Detector	\$241.29
090230	12/06/2025	Invoice INV13994 - KRMO - Remove & store musco spares	\$1,298.00
090230	12/06/2025	Invoice INV13964 - Airport - Rectify ARO faulty floodlights	\$645.46
090230	12/06/2025	Invoice INV13952 - Airport - Rectify pump shed faults	\$668.25
090230	12/06/2025	Invoice INV13972 - Bulgarra ELC - Repair Hot Plate Switch	\$208.54
090230	12/06/2025	Invoice INV14013 - Hearson's - Check BBQ lights	\$297.00
090230	12/06/2025	Invoice INV13947 - Airport - Apr 25 Big fan service & clean	\$1,606.89
090230	12/06/2025	Invoice INV13974 - DCH - Repair Flickering Downlight	\$296.59
090230	12/06/2025	Invoice INV13978 - Tambrey Pavilion - Repair BBQ	\$148.50
090230	12/06/2025	Invoice INV13977 - KLP Netball Office - Repair Power Issue	\$605.00
090230	12/06/2025	Invoice INV13976 - Waste Admin - Repair Light in Office	\$279.68
090230	12/06/2025	Invoice INV13945 - REAP - Auto door cover & release	\$148.50
090230	12/06/2025	Invoice INV13943 - REAP - Remove UPS Bio box	\$1,807.30
090230	12/06/2025	Invoice INV14010 - KRMO - Rectify carpark lights fault	\$148.50
090230	12/06/2025	Invoice INV13999 - KLP - Rectify Crt 2 hop not going up	\$316.25
090230	12/06/2025	Invoice INV13966 - FBCC - Repair External Lights	\$4,191.20
090230	12/06/2025	Invoice INV13969 - WRP - Repair Downlight in Toilets	\$463.17
12679		Aussie Broadband	\$2,392.80
000854	26/06/2025	Invoice 48752050 - Broadband Services to 17/06/25	\$2,392.80
12308		Australia Post	\$4,269.48
090409	26/06/2025	Invoice 1014043450 - Postage - May 2025	\$4,269.48
11166		Australian Barbell Company Pty Ltd	\$5,316.27
090161	12/06/2025	Invoice INVA9793 - KLP - Misc Gym Equipment	\$4,714.02
090317	20/06/2025	Invoice INVA10076 - KLP - Ezbar for the gym	\$602.25
10158		Australian Communications & Media Author (ACMA)	\$47.00
000836	11/06/2025	Invoice 504203798 - ACMA Licensing Renewal - Airport	\$47.00
14849		Australian Entomological Supplies Pty Ltd	\$75.47
090360	20/06/2025	Invoice INV-00052990 - EHO Equipment	\$75.47
14565		Australian Institute of Management - WA HR Dev Centre Ltd	\$4,857.00
089998	5/06/2025	Invoice 7174372 - Deoneia-to Emotional Intelligence	\$1,692.00
089998	5/06/2025	Invoice 7174371 - D Pires Da Silva-Leadership Development	\$2,248.00
090281	19/06/2025	Invoice 7174519 - Prepare Agendas and Meaningful Minutes	\$917.00
11983		Australian Taxation Office	\$35,375.00
090386	19/06/2025	Invoice 2024-2025 ETP - Adjustment	\$35,375.00
11784		Aviair Pty Ltd	\$43,547.90
090471	26/06/2025	Invoice M0001292 - Sponsorship Contribution - May 25	\$43,547.90
13032		Barth Bros Automotive Machining	\$2,624.69
090110	5/06/2025	Invoice 115851 - P8840 - Bearing Set Hubs, Seal assy oil	\$2,624.69

12237		BC Lock & Key	\$6,901.14
090097	5/06/2025	Invoice INV-19834 - BM - spare parts	\$1,555.75
090172	12/06/2025	Invoice INV-19846 - KLP - Change function of access door	\$222.75
090172	12/06/2025	Invoice INV-19852 - Stores - supplies	\$1,232.00
090172	12/06/2025	Invoice INV-19855 - Cut Restricted Key	\$74.80
090340	20/06/2025	Invoice INV-19878 - PBFC - Change lock cylinders	\$293.25
090476	26/06/2025	Invoice INV-19911 - Spare Keys	\$93.50
090476	26/06/2025	Invoice INV-19909 - WWTS - Change out locksets	\$968.65
090476	26/06/2025	Invoice INV-19912 - WELC - Replace broken cylinder	\$555.34
090476	26/06/2025	Invoice INV-19762 - Screen Door Lock	\$76.90
090476	26/06/2025	Invoice INV-19898 - 24 x Brass Combination Locks	\$1,828.20
15204		Ben Leavy	\$226.04
090185	12/06/2025	Invoice STAFF REFUND - Refund Credit Bal - Horizon bill adjustm	\$226.04
14075		Beverley J Menezes	\$80.82
090019	5/06/2025	Invoice REIMB - Reimb - Travel Claims, WALGA Perth Forum	\$80.82
10257		Black Swan State Theatre Company Ltd	\$14,632.20
089970	5/06/2025	Invoice 00002761 - BSST Program REAF 2025 2nd payment	\$6,075.30
089970	5/06/2025	Invoice 00002749 - Youth Week Workshop - Final 50%	\$8,556.90
12613		Blades and Shades Karratha Pty Ltd	\$9,871.40
090104	5/06/2025	Invoice 00002742 - 5A Leonard - Yard maintenance	\$900.90
090104	5/06/2025	Invoice 00002736 - 2 McRae - May 25 Yard Maintenance	\$874.50
090176	12/06/2025	Invoice 00002751 - 20a Shadwick - May 25 Yard Maintenance	\$660.00
090176	12/06/2025	Invoice 00002755 - 6 Shakespeare - Yard Maintenance	\$2,233.00
090346	20/06/2025	Invoice 00002771 - 7a Peterson - May 25 Yard Maintenance	\$363.00
090346	20/06/2025	Invoice 00002777 - 11A Withnell - May 25 Yard Maintenance	\$363.00
090346	20/06/2025	Invoice 00002768 - 3 Teesdale - May 25 Yard Maintenance	\$921.25
090346	20/06/2025	Invoice 00002763 - 7 Teesdale - May 25 Yard maintenance	\$1,124.75
090346	20/06/2025	Invoice 00002769 - 18 Warrior - May 25 Yard Maintenance	\$1,705.00
090478	26/06/2025	Invoice 00002782 - 18a Richardson - May 25 Yard maintenance	\$363.00
090478	26/06/2025	Invoice 00002780 - 39 Marniyarra - May 25 Yard Maintenance	\$363.00
12970		BMP Haulage Australia Pty Ltd	\$1,320.00
090107	5/06/2025	Invoice INV2196 - Transportation of Excavator	\$1,320.00
12132		BOC Limited	\$476.52
090093	5/06/2025	Invoice 4038522046 - CO2 Industrial D Size	\$111.84
090334	20/06/2025	Invoice 4039318164 - Mosquito Mgt - 2024/25	\$322.54
090475	26/06/2025	Invoice 4039383178 - KLP - Medical Oxygen C size	\$42.14
10100		Bond Administrator	\$2,120.00
090287	20/06/2025	Invoice BOND - Housing Bond - 12/05/25	\$2,120.00
11741		BP Australia Pty Ltd	\$6,033.60
090263	19/06/2025	Invoice 13823840 - Fleet Fuel - May 2025	\$6,033.60
10611		Braille Sign Supplies Pty Ltd	\$107.86
090305	20/06/2025	Invoice IN-14777 - Braille toilet sign	\$107.86
14006		Brenton Johannsen	\$3,148.13
090394	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
10388		Brida Pty Ltd	\$71,149.97
090243	19/06/2025	Invoice ECK760 - Eastern Corridor - Litter, sanit & waste	\$71,149.97
13349		Brodie Kenworthy Acoustic Sessions	\$900.00

090112	5/06/2025	Invoice 2025-COK001 - REAF25 - Brodie Kenworthy Thur 15 May	\$900.00
15215		Building Consultancy Partners Limited (T/as Bayleys)	\$4,752.37
090702	27/06/2025	Invoice INV-1962 - Building Inspection - Bellfield NZ	\$4,752.37
12300		Bunzl Ltd	\$1,075.14
090343	20/06/2025	Invoice Y711101 - Stores - Supplies	\$1,075.14
14843		Burbury Consulting Pty Ltd	\$69,607.59
090030	5/06/2025	Invoice INV-004997 - Wickham Boat Ramp/Jetty - April 2025	\$21,351.00
090463	26/06/2025	Invoice INV-004998 - Wickham Boat Ramp/Jetty - May 2025	\$48,256.59
10395		Buswest - Fortesque (Australian Transit Group t/as)	\$12,296.90
090244	19/06/2025	Invoice 175924 - REAF 2025 Bus service	\$12,296.90
14780		C Signs	\$214.50
090359	20/06/2025	Invoice 2418 - Lithium Battery Storage Only stickers	\$82.50
090359	20/06/2025	Invoice 2412 - Danger Contents Unknown Signs	\$132.00
13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$800.00
090144	12/06/2025	Invoice 027 - REAF 25 - Port Walcott Perf Fee	\$800.00
12475		Candor Training	\$5,940.00
090410	26/06/2025	Invoice INV-1881 - Club Development Workshops	\$5,940.00
15194		Carina Marwitz	\$174.00
090042	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A50233 (Marwitz)	\$174.00
13466		Carol Ann Hegan t/as Sensory Play/The Inclusive Movement	\$962.50
090179	12/06/2025	Invoice INV-0202 - REAF25 Inclusive Movement	\$962.50
12179		CBRE (GWSLA) Pty Ltd	\$193,022.45
090014	5/06/2025	Invoice 41LFM0046525P - KRMO - Rectify AC in clubrooms	\$15,000.88
090014	5/06/2025	Invoice 41LFM0046596P - The Qtr - Rectify AC in Dept Comm	\$418.80
090014	5/06/2025	Invoice 41LFM0045549P - Millars ELC - Replace Faulty AC	\$2,960.96
090014	5/06/2025	Invoice 41LFM0046582P - 12 Knight - Rectify kitchen A/C	\$1,067.30
090014	5/06/2025	Invoice 41LFM0046578P - 14A Boyd - Rectify HWU not working	\$1,511.03
090170	12/06/2025	Invoice 41LFM0045779P - PC 3 - KLP - BMS Upgrade	\$40,118.43
090459	26/06/2025	Invoice 41LFM0046583P - REAP - Rectify door latch	\$1,066.55
090459	26/06/2025	Invoice 41FLM0047934P - Admin - May 25 Monthly AC Service	\$1,091.20
090459	26/06/2025	Invoice 41LFM0047562P - WH - Quarterly Planned Maintenance May25	\$1,795.20
090459	26/06/2025	Invoice 41LFM0046536P - REAP - Chem Cleans V Belts	\$2,743.13
090459	26/06/2025	Invoice 41LFM0047510P - REAP - Apr 25 Qtrly Refrigeration PM	\$211.20
090459	26/06/2025	Invoice 41LFM0047511P - KLP - Apr 25 Mthly Pool heat pump PM	\$211.20
090459	26/06/2025	Invoice 41LFM0047556P - The Quarter - Filter Replacement	\$5,659.43
090459	26/06/2025	Invoice 41LFM0045482P - Tambrey Pav - Rectify AC Issue	\$558.40
090459	26/06/2025	Invoice 41LFM0047929P - PBFC - Rectify Tripping Water Fountain	\$3,349.08
090459	26/06/2025	Invoice 41LFM0047483P - FBCC - Rectify AC with burning smell	\$7,440.43
090459	26/06/2025	Invoice 41LFM0047918P - The Quater - Replace Condenser Coils	\$47,531.11
090459	26/06/2025	Invoice 41LFM0047938P - The Quarter- Rectify AC Issue Programmed	\$488.61
090459	26/06/2025	Invoice 41LFM0047942P - WTS - May 25 Monthly AC Service	\$140.80
090459	26/06/2025	Invoice 41LFM0047933P - IPC - Quoted Works Mar 25	\$1,348.71
090459	26/06/2025	Invoice 41LFM0047555P - Airport - Repair AHU, Filters & V Belts	\$10,165.38
090459	26/06/2025	Invoice 41LFM0047940P - KLP - Rectify Toilet Air Return Fans	\$279.20
090459	26/06/2025	Invoice 41LFM0047904P - WCH - Replace Filters and Chem Clean	\$6,362.94
090459	26/06/2025	Invoice 41LFM0047482P - KRMO Pav - Rectify various faults	\$9,916.86
090459	26/06/2025	Invoice 41LFM0047939P - KLP - Rectify AC Drainpipe Leak	\$279.20
090459	26/06/2025	Invoice 41LFM0047512P - MW Pav - Apr 25 Qtrly AC Service	\$140.80
090459	26/06/2025	Invoice 41LFM0047560P - Airport - May 25 Mthly AC PM	\$2,710.40

090459	26/06/2025	Invoice 41LFM0047561P - PBFC - May 25 Qtrly AC PM	\$2,675.20
090459	26/06/2025	Invoice 41LFM0047563P - Depot - May 25 Qtrly AC PM	\$1,757.80
090459	26/06/2025	Invoice 41LFM0047559P - The Qtr - May 25 Qtrly AC PM	\$2,798.40
090459	26/06/2025	Invoice 41LFM0047937P - WCH - Dehumidifier Servicing May 25	\$558.43
090459	26/06/2025	Invoice 41LFM0047544P - WRP - Fridge Inspections	\$2,164.04
090459	26/06/2025	Invoice 41LFM0047509P - 5 Marsh - Rectify HWU Heat pump fault	\$349.00
090459	26/06/2025	Invoice 41LFM0047507P - 15 Teesdale - Rectify mouldy AC's	\$488.61
090459	26/06/2025	Invoice 41LFM0047484P - DCH - Mar-May BMS PM	\$3,022.00
090459	26/06/2025	Invoice 41LFM0047932P - Airport - BMS Alarms, Chiller 2 Fault	\$1,569.08
090459	26/06/2025	Invoice 41LFM0047508P - RCH - Apr 25 Monthly AC Service	\$279.20
090338	20/06/2025	Invoice 41FM0047564P - Airport - Fume Smell	\$279.20
090338	20/06/2025	Invoice 41LFM0047034P - U6 Warriar - Variation to ext refurb	\$10,741.05
090459	26/06/2025	Invoice 41LFM0047514P - REAP - Apr 25 6 Mthly PM	\$132.00
090459	26/06/2025	Invoice 41LFM0047516P - WRP Bistro - Apr 25 Qtrly Kitch Air Supp	\$105.60
090459	26/06/2025	Invoice 41LFM0047506P - The Qtr - Rectify Chiller fault	\$558.40
090459	26/06/2025	Invoice 41LFM0047505P - The Qtr - Water leak repairs	\$977.21
11728		CEA Specialty Equipment Pty Ltd	\$532.57
090087	5/06/2025	Invoice M1R163914P - P7513 - Front Boom Repairs	\$532.57
13795		Ceit Wilson	\$785.55
090352	20/06/2025	Invoice REIMB - Staff Utility Reimb - Water/Power	\$785.55
10393		Centurion Transport Co Pty Ltd	\$1,948.24
090059	5/06/2025	Invoice SI0737453 - Freight from Adelaide to Depot	\$1,948.24
15120		Champion Music WA (t/f F & V Gugliotta Family Trust t/as)	\$7,400.25
090152	12/06/2025	Invoice INV-29480 - FeNaCING - Main stage entertainment	\$7,400.25
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
089957	5/06/2025	Invoice 202506044 - Payroll Deduction	\$600.00
090376	19/06/2025	Invoice 202506184 - Payroll Deduction	\$600.00
15263		Chef Zach Pty Ltd	\$30,250.00
090415	26/06/2025	Invoice INV-0061 - MESAP Grant - Staircase to the Moon 2025	\$30,250.00
10170		Chubb Fire & Security Pty Ltd	\$10,493.41
090052	5/06/2025	Invoice 1259346 - REAP - Fire door PM	\$360.86
090291	20/06/2025	Invoice 1322109 - KLP - Fire tank service call 05/05	\$257.42
090291	20/06/2025	Invoice 1259347 - REAP - Fire curtain inspection	\$120.30
090291	20/06/2025	Invoice 1301168 - REAP - Investigate Fire Curtain Fault	\$1,029.69
090291	20/06/2025	Invoice 1320572 - Airport - Emerg Intercom service call	\$772.27
090291	20/06/2025	Invoice 1259304 - PBFC - Fire door inspection	\$24.06
090399	26/06/2025	Invoice 1260686 - Depot - Fire door inspection	\$24.06
090399	26/06/2025	Invoice 1229506 - KLP - Rectify squash sensor fire panel	\$621.24
090399	26/06/2025	Invoice 1312845 - Wick Bistro - Replace smoke detector	\$641.32
090399	26/06/2025	Invoice 1330907 - Depot - Prep for B4 A/C Upgrade	\$128.71
090399	26/06/2025	Invoice 1357019 - KLP - Hydrant service call	\$772.27
090399	26/06/2025	Invoice 1187481 - Airport - Service Call on Equipment	\$905.91
090399	26/06/2025	Invoice 5084715 052025F - May 25 - Monthly Fire System Testing	\$1,684.06
090291	20/06/2025	Invoice 1266470 - Admin - 6 mthly fire extinguisher servic	\$589.92
090291	20/06/2025	Invoice 1315424 - IPC - 6 mthly fire ext service	\$689.16
090291	20/06/2025	Invoice 1259183 - Admin - Fire door inspection	\$24.06
090291	20/06/2025	Invoice 1315590 - 11 Teesdale - 6mthly Fire Exting Service	\$419.81
090399	26/06/2025	Invoice 1259107 - The Quarter - Service Call on Equip	\$1,039.56
090399	26/06/2025	Invoice 1370221 - Airport - Service Call on Equipment	\$388.73
10293		City Of Karratha	\$419.90
078751	25/06/2025	Invoice PETTY CASH RECOUP JAN 2025 - Petty Cash Recoup - Various	\$419.90

15067		Civil Engineering Assignments (tff Todd Family Trust t/as)	\$3,133.18
090115	6/06/2025	Invoice INV-0143 - 50% Design	\$3,133.18
15235		Claire Rourke	\$179.24
090155	12/06/2025	Invoice STAFF REIMB - Reimb Meals - Karratha visit	\$179.24
11565		Cleanaway Pty Ltd	\$206,919.25
000838	11/06/2025	Invoice 19403862 - Depot - Recycling/Green Waste - May 25	\$74.60
000838	11/06/2025	Invoice 19399656 - Airport - Bin Collections - May 25	\$1,342.80
000844	20/06/2025	Invoice 19404610 - REAP Waste Removal - May 25	\$74.60
000844	20/06/2025	Invoice 21850660 - Apr 25 Growth Charges	\$13,308.96
000844	20/06/2025	Invoice 21855131 - May 25 Additional Services	\$2,654.65
000844	20/06/2025	Invoice 19403675 - Events - Bin Delivery & Removal - May 25	\$924.47
000844	20/06/2025	Invoice 21850661 - Apr 25 Additional Services	\$1,931.78
000844	20/06/2025	Invoice 19402704 - WTS - Recycling Service - May 25	\$294.97
000844	20/06/2025	Invoice 21850659 - Apr 25 Monthly Charges	\$134,315.21
000844	20/06/2025	Invoice 19400033 - KLP - Clear Bins - May 25	\$286.92
000844	20/06/2025	Invoice 19277346 - Waste - Street Sweeping - Jan 2024	\$35,183.84
000851	26/06/2025	Invoice 21855129 - May 25 Growth Charges	\$16,526.45
10601		Cleverpatch Pty Ltd	\$665.32
090304	20/06/2025	Invoice 579472 - KLP - Programs Art Supplies	\$665.32
14837		CNW Pty Ltd (Karratha)	\$452.60
090029	5/06/2025	Invoice 159086485 - P7020 - Various Parts	\$452.60
10391		Coates Hire Operations	\$5,615.85
090297	20/06/2025	Invoice 24100063 - Tele and scissor lift hire REAF25	\$4,900.85
090467	26/06/2025	Invoice 24106821 - Te and scissor lift hire REAF25	\$715.00
10401		Coca-Cola Amatil (Holdings) Ltd	\$6,595.48
090060	5/06/2025	Invoice 236775057 - REAP Kiosk supplies	\$2,506.65
090401	26/06/2025	Invoice 23698052 - REAP Kiosk supplies	\$4,088.83
15230		Colin Wu	\$500.00
090370	20/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A50746 (Wu)	\$500.00
12320		Command IT Services	\$192.50
090477	26/06/2025	Invoice CIT-17632 - WRP - June 2025 Alarm Monitoring	\$38.50
090477	26/06/2025	Invoice CIT-17633 - PBFC - June 2025 Alarm Monitoring	\$38.50
090477	26/06/2025	Invoice CIT-17634 - TYS - June 2025 Alarm Monitoring	\$38.50
090477	26/06/2025	Invoice CIT-17635 - FBCC - June 2025 Alarm Monitoring	\$38.50
090477	26/06/2025	Invoice CIT-17638 - Admin - June 2025 Alarm Monitoring	\$38.50
15071		Common Ground Trails Pty Ltd	\$14,245.00
090481	26/06/2025	Invoice INV-181835 - PC01 - Wickham Bike Facility Concept Des	\$3,465.00
090481	26/06/2025	Invoice INV-181834 - PC01 - Bike Facility Concept Designs	\$10,780.00
12111		Comtec Data Pty Ltd	\$16,595.35
090408	26/06/2025	Invoice 6584 - Admin - Repair ethernet port	\$363.00
090408	26/06/2025	Invoice 6604 - CCTV Rectification works - Waste	\$8,167.86
090408	26/06/2025	Invoice 6605 - CCTV Rectification Works FBCC	\$5,743.49
090408	26/06/2025	Invoice 6633 - PBFC - Rectify Alarm System Issues	\$242.00
090408	26/06/2025	Invoice 6635 - PBFC - Investigate PIR Play Area Issue	\$176.00
090408	26/06/2025	Invoice 6642 - 7 Mile - CCTV Solar Pole Battery Replace	\$1,903.00
12021		Construction Training Fund (CTF)	\$42,978.32
089986	5/06/2025	Invoice INV-280778-F6L5R2 - CTF Collections - April 2025	\$14,356.99

090268	19/06/2025	Invoice INV-285553-V9M5Z0 - CTF Collections - May 2025	\$28,621.33
15027		Coopers HD Mechanical Pty Ltd	\$528.00
090284	19/06/2025	Invoice INV-00027 - P9402 - Trailer service	\$528.00
14480		Cora-Larni Enterprise (Melanie Jane O'Donoghue t/as)	\$7,482.50
090025	5/06/2025	Invoice INV-0025 - CAA25 - Workshop - Open exhibition	\$2,500.00
090414	26/06/2025	Invoice INV-0024 - NAIDOC 2025 Indigenous Market Day	\$4,982.50
15192		Corey Malpass	\$300.00
090040	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A25284 (Malpass)	\$300.00
10957		Corps Earthmoving Pty Ltd	\$385,570.57
089975	5/06/2025	Invoice 406410 - DeWitt Intersection Upgrade - April 25	\$45,541.03
090124	12/06/2025	Invoice 406484 - Traffic Management Plan - May25 Cleaverville Road	\$1,815.00
090124	12/06/2025	Invoice 406483 - May 25 - Supply & Install 30mm Asphalt	\$13,585.88
090457	26/06/2025	Invoice 406366 - PC01 Nelley Way - Path Construction	\$324,628.66
14671		Coventry Group Ltd t/as Konnect Karratha	\$11.62
090181	12/06/2025	Invoice KAA-IN10847470 - Hex Head Bolt CL8.8 ZP AS1110.1 M16x110m	\$11.62
15252		Crown Worlwide (Autralia) Pty Ltd	\$4,796.89
090235	19/06/2025	Invoice 100000347385 - Relocation Costs - E Moore	\$4,796.89
10144		Cummins South Pacific Pty Ltd	\$1,620.15
090466	26/06/2025	Invoice 1628277 - P8037 - Service	\$1,620.15
14791		Curious Legends	\$33,440.00
090000	5/06/2025	Invoice INV-25629 - Fever Dream - Stingray Puppet workshops	\$33,440.00
15162		Cynara Campbell	\$100.00
090037	5/06/2025	Invoice REFUND - Refund- Aquarun cancellation	\$100.00
11501		Daiva Gillam	\$5,171.38
090390	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$5,171.38
12193		Damel Cleaning Services	\$238,648.53
090269	19/06/2025	Invoice 20927 - Illegal Dump clean up Gap Ridge	\$187.00
090269	19/06/2025	Invoice 20923 - KLP - Extra Staff Member -Wed 14.05.2025	\$530.55
090269	19/06/2025	Invoice 20936 - Illegal Dump Collection & Disp- PegCreek	\$448.80
090269	19/06/2025	Invoice 20926 - KLP-Deep Clean of Cafe per Quote	\$3,315.95
090269	19/06/2025	Invoice 20700 - CPI Backcharge - Cleaning services	\$30,688.75
090269	19/06/2025	Invoice 21056 - Western Corridor Litter/Sanitation May25	\$38,603.84
090460	26/06/2025	Invoice 21063 - KLP Emergency Clean Carpet behind courts	\$144.06
090460	26/06/2025	Invoice 21065 - KLP-Grandstand Cleaning Volleyball Jun25	\$165.79
090460	26/06/2025	Invoice 21057 - Cleaning Premium Locations May 25	\$163,959.58
090460	26/06/2025	Invoice 21059 - Add Sundays Hours 4th May to 29th Jun 25	\$604.21
11558		Dampier Community Association	\$5,665.00
090163	12/06/2025	Invoice 00002615 - Dampier Kiosk Hire REAF25	\$290.00
090322	20/06/2025	Invoice 00002614 - DCH Hall Hire - 15-18 May	\$3,175.00
090470	26/06/2025	Invoice 00002660 - Large Community Grant Scheme	\$2,200.00
11857		Dampier Plumbing & Gas (tff DPG Trust)	\$1,128,874.26
090012	5/06/2025	Invoice 33000 - KRMO - HWU Audit	\$2,310.00
090012	5/06/2025	Invoice 32996 - WRP - Site Visit for water supply option	\$286.00
090012	5/06/2025	Invoice 32908 - KRMO - 8 x Shower Roses	\$3,863.20
090012	5/06/2025	Invoice 33017 - WRP - Install new 5L HW Urn	\$2,387.00
090012	5/06/2025	Invoice 33016 - Airport - Rectify water leak carpark ent	\$6,477.08

090012	5/06/2025	Invoice 32999 - 5 Kwong - Rectify toilet fault	\$147.61
090458	26/06/2025	Invoice 33154 - DCH - Investigate Smell in Toilets	\$143.00
090458	26/06/2025	Invoice 30180 - Airport - Qantas Lounge, Toilet Rprs	\$481.99
090458	26/06/2025	Invoice 30263 - KLP - Repair Shower Button	\$157.98
090458	26/06/2025	Invoice 33157 - 7 Mile - Annual Hot Water Unit Servicing	\$308.00
090458	26/06/2025	Invoice 33169 - Bayview Standpipe - Rectify Coupling	\$195.49
090458	26/06/2025	Invoice 33168 - KLP - Install 2 x Gas Fryers	\$1,723.74
090458	26/06/2025	Invoice 33166 - Admin - Rectify Loose Toilet Tap	\$143.00
090458	26/06/2025	Invoice 33160 - 7 Mile - Relocate Tap	\$237.27
090458	26/06/2025	Invoice 33159 - Pegs Pavilion - Rectify Leaking Toilet	\$241.63
090458	26/06/2025	Invoice 33155 - WCH - Rectify Water Leak Kitchen Entry	\$367.22
090458	26/06/2025	Invoice 33116 - KLP - Relocate Gas Cage/Regs	\$20,755.90
090458	26/06/2025	Invoice 33124 - KLP - Mthly Water Softener Services	\$1,824.30
090458	26/06/2025	Invoice 33119 - Various Locations - May Backflow	\$5,445.00
090458	26/06/2025	Invoice 33141 - Airport - Repair Water Leaks	\$7,657.41
090458	26/06/2025	Invoice 33171 - Admin - Rectify Leak Male Toilet	\$162.81
090458	26/06/2025	Invoice 33170 - DCH - Rectify Leaking Water Fountain	\$414.72
090458	26/06/2025	Invoice 33131 - Waste - Water Filtration Services	\$721.77
090458	26/06/2025	Invoice 30790 - Aug 24 - Annual HWU inspections	\$5,236.00
090458	26/06/2025	Invoice 33127 - RSMP - Alteration to WAWC assets	\$8,970.50
090458	26/06/2025	Invoice 33129 - The Quarter - Unblock Cleaners Sink	\$346.32
090458	26/06/2025	Invoice 33126 - TYS - Dishwasher Repairs	\$143.00
090458	26/06/2025	Invoice 33142 - Airport - Install Water Meter	\$1,616.18
090458	26/06/2025	Invoice 33128 - WAB - Repair broken tap	\$183.48
090458	26/06/2025	Invoice 33123 - Dampier Pav - Unblock Femail Toilets	\$648.11
090458	26/06/2025	Invoice 33115 - Wick Cem - Rectify issue with toilet	\$599.04
090458	26/06/2025	Invoice 33125 - KLP - Unblock Female Toilet Drains	\$143.00
090458	26/06/2025	Invoice 33120 - Tambrey Pav - Unblock Femail Toilets	\$143.00
090458	26/06/2025	Invoice 33130 - 13A Boyd - Relocate HWU	\$286.00
090327	20/06/2025	Invoice 33093 - 39 Clarkson - Rectify Water Leak	\$143.00
090327	20/06/2025	Invoice 33095 - PCP - Rectify Leak, Male Toilets	\$214.50
090327	20/06/2025	Invoice 33097 - 11A Teesdale - Replace Temp Valve, Solar	\$348.66
090327	20/06/2025	Invoice 33102 - 7/6 Shakespeare - Replace HWU valves	\$191.07
090458	26/06/2025	Invoice 33122 - 18A Richardson - Unblock Shower Drain	\$170.50
090458	26/06/2025	Invoice 33117 - Airport - Water Filtration Services	\$1,966.57
090327	20/06/2025	Invoice 33107 - Airport - Apsen Hang 6mthly water filter	\$446.60
090327	20/06/2025	Invoice 33108 - Airport - ARO Wkshp Oil Sep Service	\$143.00
090327	20/06/2025	Invoice 33067 - KRMO Clubrooms - Install Relief Valves	\$459.56
090327	20/06/2025	Invoice 33113 - 5 Marsh - Supply and Install HWU	\$5,252.50
090327	20/06/2025	Invoice 33070 - KRMO - Backflow testing	\$181.50
090327	20/06/2025	Invoice 33109 - KLP - Unblock 2 x toilets	\$301.31
090327	20/06/2025	Invoice 33098 - Airport - Unblock Urinals	\$422.75
090327	20/06/2025	Invoice 33100 - WRP - Repair Leaks on Filters	\$286.00
090327	20/06/2025	Invoice 33096 - WB - Replace Water Filter Feed Line	\$262.57
090327	20/06/2025	Invoice 33094 - WAC - Rectify Water Fountain Lever	\$456.78
090327	20/06/2025	Invoice 33106 - DCH - 6 mthly water filter service	\$699.80
090327	20/06/2025	Invoice 33103 - KRMO - Rectify leaking toilets	\$214.50
090166	12/06/2025	Invoice 33063 - Hampton Oval - Install Valve	\$9,927.50
090166	12/06/2025	Invoice 55822.4 - PC02 -Airport Fire & water mains upgrade	\$272,822.00
090166	12/06/2025	Invoice 33034 - Tambrey Oval - Unblock disabled toilet	\$143.00
090166	12/06/2025	Invoice 33061 - Various - May 25 Water Softener service	\$2,595.73
090232	19/06/2025	Invoice 56666.2 - PC 2 - WWTP Capital Works	\$754,695.68
090327	20/06/2025	Invoice 33110 - KLP - Investigate possible sub-meter ins	\$214.50
090012	5/06/2025	Invoice 32998 - 33 Clarkson - Rectify 2 x toilet problem	\$330.92
090166	12/06/2025	Invoice 33039 - Admin - Rectify zip tap Hot water	\$483.47
090166	12/06/2025	Invoice 33040 - Airport pump shed - rectify potable tank	\$214.50
090166	12/06/2025	Invoice 33042 - Airport Pump shed - Rectify potable valv	\$143.00
090166	12/06/2025	Invoice 33051 - Karratha Cemetary - Rectify tap in toile	\$214.50
090166	12/06/2025	Invoice 33050 - Shark Cage- Rectify leak under sink male	\$161.54

10169		Daniel Scott	\$12,668.88
090388	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$12,668.88
15260		Darren Clark	\$1,092.55
090483	26/06/2025	Invoice REFUND-A22545 - Refund - Rates Double Paid	\$1,092.55
10736		Data#3 Limited	\$8,891.75
090250	19/06/2025	Invoice SIN000289912 - IT - PaloAlto Firewall Renewal 1 Year	\$8,891.75
12331		Daysafe Training & Assessing	\$4,190.00
090101	5/06/2025	Invoice INV-16326 - D Foppa - Licence to operate a forklift	\$755.00
090101	5/06/2025	Invoice INV-16706 - T Cherry - Work safely at heights	\$445.00
090175	12/06/2025	Invoice INV-16339 - S Fountain - Emergency Warden and Chief	\$525.00
090175	12/06/2025	Invoice INV-16345 - A Osborne - Emergency Warden and Chief Wa	\$525.00
090175	12/06/2025	Invoice INV-16600 - T Winning - Emergency Warden & Chief War	\$525.00
090175	12/06/2025	Invoice INV-16416 - C Wear & O Twiggs - Confined Space	\$890.00
090442	26/06/2025	Invoice INV-16398 - Emergency Warden and Chief Warden	\$525.00
10526		Dell Australia Pty Limited	\$1,138.50
090064	5/06/2025	Invoice 2412356708 - 3x P2424HT Monitors	\$1,138.50
13563		Deoneia Pires Da Silva	\$10,380.00
090446	26/06/2025	Invoice STAFF REIMB - Reim Master of Pavement Eng. Technology	\$10,380.00
10095		Department of Fire & Emergency Services	\$4,157.10
090156	12/06/2025	Invoice 72277801 - REAP False Fire Alarm - 07/05/25	\$1,337.00
090397	26/06/2025	Invoice REFUND - Refund - Room hire cxd 13/6 & 14/6	\$2,820.10
10103		Department Of Fire And Emergency Services (ESL Payments)	\$217,403.29
090456	26/06/2025	Invoice 159327 - 2024/25 ESL Contributions - Qtr4	\$217,403.29
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$38,042.83
089971	5/06/2025	Invoice BSL APR25 - BSL Collections - April 25	\$14,959.46
090242	19/06/2025	Invoice BSL MAY25 - BSL Collections - May 2025	\$23,083.37
11868		Department of Planning, Lands & Heritage	\$22,496.00
090431	26/06/2025	Invoice DAP/25/02904 - DA Panel fee-DAP/25/02904-Temp WF Accom	\$10,952.00
090431	26/06/2025	Invoice DA25-040 - Dev App Panel Fee - Showrooms Lot 8/9/10	\$11,544.00
12627		Department of the Premier and Cabinet	\$79.95
090177	12/06/2025	Invoice 1011127 - Scheme AMD61 - Gazette Advertising	\$79.95
10931		Department Of Transport	\$141.90
000832	5/06/2025	Invoice 1UBA645 - 1UBA645 - Vehicle License Renewal	\$23.75
000842	20/06/2025	Invoice 8071417 - Vehicle Searches - May25	\$22.75
000850	26/06/2025	Invoice 041000130537 - Jetty Renewal Fee - Mystery Rd BackBeach	\$47.70
000850	26/06/2025	Invoice 041000130499 - Jetty Renewal Fee - Dampier	\$47.70
10581		Department of Water and Environmental Regulation	\$44.00
090302	20/06/2025	Invoice TF049890 - Controlled Waste: Tracking Form - Tyres	\$44.00
10269		Desert to Coast Training & Assessing	\$3,625.00
090400	26/06/2025	Invoice 00023247= - J Duffy - MC Lesson - 1 hr addit train	\$295.00
090400	26/06/2025	Invoice 00023252 - Ann Bengier - HR Extra Training	\$1,000.00
090400	26/06/2025	Invoice 00023256 - S Traeger - HR Lesson-1hr addit training	\$250.00
090400	26/06/2025	Invoice 00023255 - J Duffy-DoT Second PDA Fee & MC Assessme	\$580.00
090400	26/06/2025	Invoice 23339 - HR Lesson - Additional, A.Bengier	\$500.00
090400	26/06/2025	Invoice 23381 - Additional HR Lesson - 26 May Bengier	\$500.00

090400	26/06/2025	Invoice 00023073 - A Bengier - HR Lesson - 2 hours add train	\$500.00
15191		Donna Wilkinson	\$479.00
090039	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A22684 (Wilkinson)	\$479.00
11989		Double R Equipment Repairs	\$1,498.34
090331	20/06/2025	Invoice K629801 - P8851 - Various parts	\$1,498.34
15163		Downsyde Pty Ltd	\$3,500.00
090364	20/06/2025	Invoice INV-0118 - After Dark Performance - Roebourne 13/06	\$3,500.00
10182		Edge Digital Technology Pty Ltd	\$492.25
090419	26/06/2025	Invoice 6/96879 - REAP - May 25 Screen service charge	\$492.25
15146		Edward Thomas	\$700.00
090036	5/06/2025	Invoice 003 - REAF25 MC for Port Walcott	\$700.00
10474		Elite Compliance Pty Ltd	\$440.00
090298	20/06/2025	Invoice 00009759 - CDC for Shade Structure - Reader Head	\$440.00
14651		Elite Office Furniture	\$1,956.00
090026	5/06/2025	Invoice 111858 - KLP - Chairs	\$1,956.00
15169		Elite Structures Australia (Stanley Construction Solutions)	\$57,090.00
090464	26/06/2025	Invoice INV-0063 - 7MWF Workshop Dome Shelter	\$57,090.00
10519		Elka Australia (Kratlar Pty Ltd t/as)	\$2,270.00
090062	5/06/2025	Invoice 582297 - KTVC - 26cm Red Dogs	\$2,270.00
10254		Emma Blyth Art	\$855.00
090055	5/06/2025	Invoice INV-2793 - KTVC - Stock	\$855.00
11596		Enn Saral (Mortgage Account)	\$1,720.00
089958	5/06/2025	Invoice 202506045 - Payroll Deduction	\$860.00
090377	19/06/2025	Invoice 202506185 - Payroll Deduction	\$860.00
15236		Erica Buccella	\$500.00
090454	26/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A26248 (Buccella)	\$500.00
11116		Esel Pty Ltd T/a MWAVE	\$22,718.30
089976	5/06/2025	Invoice IN02930318 - IT - 4 x Yealink MVC S40	\$18,787.80
090125	12/06/2025	Invoice IN02930099 - 20x Dual monitor arms - for KLP desks	\$2,040.00
090125	12/06/2025	Invoice IN02910715 - Yealink WPP30 4K Wireless x 5	\$1,890.50
12231		Eurofins ARL Pty Ltd	\$237.60
090171	12/06/2025	Invoice AU14-949638 - WWTP Monthly Samples - May 25	\$118.80
090438	26/06/2025	Invoice AU14-951474 - May 25 - WWTP Monthly Samples	\$118.80
12979		Finbar Karratha Pty Ltd	\$11,282.14
089966	5/06/2025	Invoice 131182 - 163/26 Sharpe Ave - Bond 4 weeks	\$5,400.00
089966	5/06/2025	Invoice RENT 101611 - 163/26 Sharpe Ave - Rent 05/06 - 04/07	\$5,882.14
10109		Fines Enforcement Registry (Dept of AG)	\$1,892.00
090455	26/06/2025	Invoice 34654450 - FERS Lodgement - June25	\$1,892.00
11894		Fire Design Solutions Pty Ltd	\$1,980.00
090432	26/06/2025	Invoice INV-240276 - KRMO Court Shade - Fire Assessment	\$1,980.00
14788		Fluidra Group Australia Pty Ltd	\$880.00

090182	12/06/2025	Invoice 257070273 - Pool Tester 9 - Service/Calibration	\$880.00
10325		Foxtel For Business	\$390.00
000837	11/06/2025	Invoice 478801752 - KLP - June 25	\$235.00
000837	11/06/2025	Invoice 478754167 - WRP - June 25	\$155.00
15056		Fremantle Biennale	\$38,214.00
090150	12/06/2025	Invoice INV0151 - First Lights Hearson Cove REAF 2025	\$38,214.00
12261		Freo Group Limited	\$714.56
090439	26/06/2025	Invoice 03-108805 - Hire - 25t Pick & Carry Wet	\$714.56
10054		Fuel Fix Pty Ltd	\$1,263.90
090286	20/06/2025	Invoice SI0115802 - Repairs Airport Bulk Diesel Fuel Tank	\$1,263.90
10036		Funtastic Ltd T/a Madman Entertainment	\$63.91
090416	26/06/2025	Invoice IN1165760 - REAP Movies - The Penguin Lessons	\$63.91
10690		G Bishops Transport Services Pty Ltd	\$6,532.33
090070	5/06/2025	Invoice B304650 - Freight to 21/05/25	\$268.16
090248	19/06/2025	Invoice B305839 - Freight to 28/05/25	\$116.09
090248	19/06/2025	Invoice B306358 - Freight to 30/05/25	\$5,884.25
090423	26/06/2025	Invoice B306787 - Freight to 04/06/25	\$25.96
090423	26/06/2025	Invoice B307915 - Freight to 11/06/25	\$237.87
11289		Gas City Pest Control	\$198.00
090081	5/06/2025	Invoice 44168 - 3 Teesdale - Tick/Flea Treatment	\$198.00
13785		George Wilkinson	\$339.17
090016	5/06/2025	Invoice STAFF REIMB - Reimb Utilities per management contract	\$339.17
10737		Gillian Furlong	\$3,148.13
090389	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
14804		Glint Adventures Pty Ltd t/as Radrock Adventures	\$29,040.00
090001	5/06/2025	Invoice INV-0502 - Youth Week 2024 - Activation	\$29,040.00
15054		Globe Construction Group & Civil Contractors Pty Ltd	\$1,320.00
090450	26/06/2025	Invoice 4917 - Concrete Labour Hire 05/06/25	\$1,320.00
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$2,618.00
090273	19/06/2025	Invoice 66149 - TYS - May 25 Friday night shuttle	\$1,870.00
090273	19/06/2025	Invoice 66273 - TYS - April 25	\$748.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$721.99
090078	5/06/2025	Invoice 5470204261 - Air & Fuel Filters	\$527.01
090160	12/06/2025	Invoice 5470205750 - Stores - Filters	\$70.40
090427	26/06/2025	Invoice 5470206431 - P8034 - V-Belts	\$54.18
090427	26/06/2025	Invoice 5470207397 - Stores - Air Filter	\$70.40
15203		Graham Campbell	\$45.00
090184	12/06/2025	Invoice RATE REFUND A37255 - A37255 - Refund overpayment	\$45.00
14672		Greenway Solutions Pty Ltd	\$3,135.00
090356	20/06/2025	Invoice SI-00104578 - Hydroforce 1000L	\$3,135.00
13255		H. Cantor Facepainter	\$1,700.00
090111	5/06/2025	Invoice 012 - REAF25 Face Painting	\$1,700.00

10398		Handy Hands Quality Garden Maintenance	\$29,609.58
090245	19/06/2025	Invoice G00005848 - Grounds Maintenance - Eastern Areas	\$16,108.75
090245	19/06/2025	Invoice G00005847 - Eastern areas - Grounds maintenance	\$13,500.83
14243		Harrison Bray t/as DJ Zephren	\$4,500.00
090279	19/06/2025	Invoice 5/25 - CAA2025 - 50% deposit	\$4,500.00
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$5,394.00
090010	5/06/2025	Invoice 1996326 - Dyson Stick Vacs & Smart Projectors	\$3,780.00
090010	5/06/2025	Invoice 1997015 - REAP - AV Adaptors	\$170.00
090324	20/06/2025	Invoice 1997700 - Roebourne Kiosk - Fridge	\$779.00
090429	26/06/2025	Invoice 1997704 - Fridge Freezer - Wickham Precinct	\$509.00
090429	26/06/2025	Invoice 1999119 - Youth - Gaming Equipment	\$156.00
12319		Hathaways Lubricants	\$3,422.01
090099	5/06/2025	Invoice 00017175 - Stores - supplies	\$962.54
090173	12/06/2025	Invoice 17190 - Stores - Filters/Lube (Various)	\$2,114.69
090173	12/06/2025	Invoice 17191 - Stores - Filters (Various)	\$344.78
11463		Hayley Thompson	\$600.00
090130	12/06/2025	Invoice INV-0014 - REAF 2025 Hayley Thomson - Tomboy	\$600.00
14229		Headway Psychology	\$260.00
090448	26/06/2025	Invoice 45391 - Psychology Appointment	\$260.00
10118		Heatley Sales Pty Ltd	\$1,244.34
090048	5/06/2025	Invoice K365676 - Air Filter	\$48.52
090288	20/06/2025	Invoice K365719 - Stores - Various parts	\$283.23
090288	20/06/2025	Invoice K365731 - Stock - Various Items	\$703.80
090417	26/06/2025	Invoice K365769 - Stores - Air filters	\$160.27
090417	26/06/2025	Invoice K365767 - Stores - Air filters	\$48.52
11146		Helloworld Travel Karratha	\$32,300.00
089978	5/06/2025	Invoice I000013466 - Michael Mallon - Flights 16/06 - 19/06	\$1,070.00
089978	5/06/2025	Invoice I000013476 - J Elphick - Flights 20/07 - 06/08	\$535.00
090127	12/06/2025	Invoice I000013503 - T Newick - Accom 20/07 - 24/07	\$880.00
090127	12/06/2025	Invoice I000013512 - T Newick - Flights 10/08 - 14/08	\$1,985.00
090127	12/06/2025	Invoice I000013489 - J Polkinghorne-Flights & Accom 19/7-26/7	\$3,350.00
090127	12/06/2025	Invoice I000013490 - Kirstin Hunter - accom 11/06-12/06	\$220.00
090428	26/06/2025	Invoice I000013497 - J Brown - Flights 09/06-13/06	\$1,375.00
090428	26/06/2025	Invoice I000013525 - A Wear - Flights 16/06-23/06	\$650.00
090404	26/06/2025	Invoice I000013388 - K Hunter - Flights 11/06-15/06	\$1,098.00
090404	26/06/2025	Invoice I000013389 - D Pires Da Silva - Flights 20/05 - 24/05	\$1,290.00
090404	26/06/2025	Invoice I000013459 - Z Zaidiah-Flights & Accom 13/06-15/06	\$1,930.00
090404	26/06/2025	Invoice I000013539 - Accom - T Frawley, A McDonald	\$2,144.00
090404	26/06/2025	Invoice I000013538 - Flights - T Frawley, A McDonald	\$3,040.00
090404	26/06/2025	Invoice I000013548 - R Sarich - Flights/Accom 26/06-27/06	\$2,245.00
090127	12/06/2025	Invoice I000013480 - Flights/Accom - I.Brandis Kta/Perth 14/08/2025	\$1,860.00
090127	12/06/2025	Invoice I000013507 - Flights/Accom - McKechnie, Jul25	\$1,985.00
090127	12/06/2025	Invoice I000013508 - Flights/Accom - Cunningham, Jul25	\$1,900.00
090255	19/06/2025	Invoice I000013511 - Flights - 06-13/06/2025 Townsend	\$1,945.00
090255	19/06/2025	Invoice I000013522 - J McRae - Flights/Accom 15/09-17/09	\$1,349.00
090255	19/06/2025	Invoice I000013519 - J McRae - Flights/Accom 28/07-30/07	\$1,449.00
14165		Hila Ben Gera / Hila Tells Stories	\$5,650.00
089996	5/06/2025	Invoice INV-000037 - Hila Tells Stories REAF 2025	\$5,650.00
15088		Hill and Canning Consulting Engineers Pty Ltd	\$3,003.00
090451	26/06/2025	Invoice INV04265 - Long Jump Drawings	\$3,003.00

11761	Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)		\$3,642.66
090011	5/06/2025	Invoice 101029941 - BM Supplies	\$5.15
090011	5/06/2025	Invoice 103041183 - BM supplies	\$21.49
090011	5/06/2025	Invoice 101029878 - Selleys Marine Flex Adhesive Sealant	\$123.52
090011	5/06/2025	Invoice 101030160 - BM supplies	\$29.48
090011	5/06/2025	Invoice 103041028 - BM supplies	\$22.10
090011	5/06/2025	Invoice 103041013 - BM Supplies	\$39.30
090430	26/06/2025	Invoice 103042636 - BM Supplies	\$257.25
090430	26/06/2025	Invoice 101031015 - Makita battery	\$209.00
090430	26/06/2025	Invoice 102062531 - P&G supplies	\$28.79
090430	26/06/2025	Invoice 103042486 - 5x Power Suppl1 3-12 VDC Multi Voltage	\$214.75
090430	26/06/2025	Invoice 102062374 - BM - Supplies	\$5.33
090430	26/06/2025	Invoice 102062303 - BM supplies	\$58.88
090430	26/06/2025	Invoice 103042451 - BMaint - Dulux Sample Pots	\$12.65
090430	26/06/2025	Invoice 101031425 - BM Supplies	\$202.97
090430	26/06/2025	Invoice 103042728 - BMaint - Supplies	\$264.05
090430	26/06/2025	Invoice 103042656 - BM supplies	\$19.11
090165	12/06/2025	Invoice 102061742 - BM supplies	\$20.05
090165	12/06/2025	Invoice 102057899 - KLP - General Consumables	\$56.39
090325	20/06/2025	Invoice 102061905 - BM supplies	\$24.15
090325	20/06/2025	Invoice 103041849 - Chainsaw, battery and charger	\$927.10
090430	26/06/2025	Invoice 102062425 - BM supplies	\$10.52
090430	26/06/2025	Invoice 102062410 - BM - Supplies	\$20.05
090165	12/06/2025	Invoice 103041800 - BM supplies	\$17.59
090165	12/06/2025	Invoice 103041847 - BM Supplies	\$23.74
090165	12/06/2025	Invoice 101030559 - BMaint - Silicone, Gate Hinge, Blades	\$130.87
090165	12/06/2025	Invoice 102061708 - BMaint - Sponge Scourers	\$6.77
090165	12/06/2025	Invoice 101030597 - BM Supplies	\$26.82
090165	12/06/2025	Invoice 102061766 - BMaint - Lubricant Lock 150g	\$14.31
090165	12/06/2025	Invoice 102061384 - BM supplies	\$13.08
090165	12/06/2025	Invoice 103041694 - BM supplies	\$8.37
090165	12/06/2025	Invoice 103041765 - BM Supplies	\$13.31
090165	12/06/2025	Invoice 103041744 - BM Supplies	\$31.80
090165	12/06/2025	Invoice 101030432 - Aquatic Hardware Supplies	\$434.61
090165	12/06/2025	Invoice 102061456 - Tape measures	\$90.45
090011	5/06/2025	Invoice 102060533 - Ratchet Screwdriver	\$20.77
090011	5/06/2025	Invoice 102060568 - BM Supplies	\$75.93
090165	12/06/2025	Invoice 103041711 - BM Supplies	\$14.36
090165	12/06/2025	Invoice 102061439 - BM maintenance	\$26.12
090165	12/06/2025	Invoice 101030380 - BM supplies	\$61.12
090165	12/06/2025	Invoice 103041648 - BM supplies	\$60.56

11901	Horizon Power		\$293,138.14
000833	5/06/2025	Invoice 548828 8 - 7A Petersen - Elect to 21/05	\$66.72
000833	5/06/2025	Invoice 439424 8 - 2 McRae Court - Elec to 22/05	\$74.08
000833	5/06/2025	Invoice 571461 2 - 6/18 Warriar St - Elect to 16/05	\$407.10
000839	11/06/2025	Invoice 129265 - Michael Lewandowski Park - Elect to 27/5	\$121.27
000839	11/06/2025	Invoice 434502 4 - REAP - Electricity, May 2025	\$37,961.72
000839	11/06/2025	Invoice 571418 6 - U12/6 Shakespeare - Elect to 28/05	\$161.36
000845	20/06/2025	Invoice 113147 5 - Waste Office - Elect to 11/06	\$2,304.60
000845	20/06/2025	Invoice 226634 5 MAY - Streetlights - May 2025	\$89,517.43
000852	26/06/2025	Invoice 145317 1 - Kta Admin Office - Elect to 11/06	\$8,126.25
000852	26/06/2025	Invoice 132227 8 - Roebourne Library - Elect to 12/06	\$201.27
000845	20/06/2025	Invoice 561834 3 - KRMO - Electricity to 03/06	\$127.35
000845	20/06/2025	Invoice 341772 4 - Dalgety House - Elect to 12/06	\$826.91
000845	20/06/2025	Invoice 143631 5 - Roeb Old Shire Office - Elect to 12/06	\$1,011.23
000845	20/06/2025	Invoice 121250 1 - WTS - 11/04 - 12/06	\$468.01
000845	20/06/2025	Invoice 218743 0 - Pt Samson Toilet - Elect to 11/06	\$342.50

000845	20/06/2025	Invoice 352188 9 - RCC B/Ball Courts - Elect to 12/06	\$510.79
000845	20/06/2025	Invoice 361555 5 - Golf Club - Elect to 11/06	\$5,150.49
000845	20/06/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/06	\$4,013.09
000845	20/06/2025	Invoice 376927 4 - PBFC - Elect to 11/06	\$5,764.56
000845	20/06/2025	Invoice 582018 7 - 2C Echidna - Elect to 10/06	\$44.45
000845	20/06/2025	Invoice 571794 0 - U1/583 Warriar St - Elect to 11/06	\$255.98
000845	20/06/2025	Invoice 102105 8 - TYS - Electricity to 11/06	\$3,580.78
000845	20/06/2025	Invoice 261760 8 MAY - Petries Court Park - Elect to 03/06	\$127.35
000845	20/06/2025	Invoice 396492 7 - Baynton West Oval - Elect to 03/06	\$1,163.21
000845	20/06/2025	Invoice 185587 0 - Malster Way Pk - Elec to 28/05	\$140.83
000845	20/06/2025	Invoice 576171 2 - 39 Marniyarra Lp - Electricity to 04/06	\$110.93
000845	20/06/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 11/06	\$2,198.27
000845	20/06/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/06	\$5,719.81
000839	11/06/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 03/06	\$238.73
000845	20/06/2025	Invoice 236502 3 - Airport - Electricity, May 2025	\$74,251.19
000845	20/06/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 10/06	\$170.81
000845	20/06/2025	Invoice 128292 6 MAY 25 - Decorative Street Lighting - May 25	\$714.71
000845	20/06/2025	Invoice 514853 8 - Balyarra Park - Electricity to 09/06	\$298.15
000845	20/06/2025	Invoice 441926 7 - Coolajacka Park - Electricity to 05/06	\$764.62
000839	11/06/2025	Invoice 575071 5 - 17/6 Shakespeare - Electricity to 28/05	\$41.49
000839	11/06/2025	Invoice 431355 - 38 Walkington - Elect to 28/05 S.Kot	\$800.68
000839	11/06/2025	Invoice 577184 5 - 7 Teesdale PI - Elec to 03/06	\$109.38
000839	11/06/2025	Invoice 562154 3 - 3 Teesdale PI - Elec to 03/06	\$124.49
000839	11/06/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 03/06	\$2,169.75
000839	11/06/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/05	\$232.35
000839	11/06/2025	Invoice 389588 7 - KLP - Electricity, May 2025	\$38,588.29
000839	11/06/2025	Invoice 561973 4 MAY - KRMO - UB/3896 Teesdale Elec to 03/06	\$71.32
000839	11/06/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 03/06	\$655.53
000839	11/06/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 03/06	\$350.04
000839	11/06/2025	Invoice 202482 9 - Millars Well Oval Lights - Elec to 03/06	\$2,085.10
000839	11/06/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 03/06	\$973.17
12262		Host Corporation Pty Ltd t/a Host Direct	\$5,504.40
090342	20/06/2025	Invoice I400972 - REAP - Coffee Cups	\$253.00
090440	26/06/2025	Invoice I401412 - REAP Kiosk supplies	\$5,251.40
10318		Hunter Mechanical Pty Ltd	\$5,870.70
090158	12/06/2025	Invoice 103 091 - P1138 - Service	\$722.70
090158	12/06/2025	Invoice 103107 - P2088 - Service	\$643.50
090158	12/06/2025	Invoice 103093 - P1146 - Service	\$643.50
090158	12/06/2025	Invoice 103094 - P1095 - Service	\$643.50
090158	12/06/2025	Invoice 103095 - P1120 - Service	\$643.50
090158	12/06/2025	Invoice 103096 - P1135 - Service	\$643.50
090158	12/06/2025	Invoice 103097 - P1108 - Service	\$643.50
090158	12/06/2025	Invoice 103099 - P2102 - Service	\$643.50
090158	12/06/2025	Invoice 103098 - P1122 - Service	\$643.50
15166		Ian Hudson (T/as Square Cut Innovations)	\$1,185.00
090183	12/06/2025	Invoice 10110 - KRMO Cricket Pitch - Crease Template	\$1,185.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$615.00
090053	5/06/2025	Invoice INV-3018 - Public Briefing Catering May 2025	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$554.40
090100	5/06/2025	Invoice KARRAT-691858 - RFT0000033 - Advert Graffiti Removal Ser	\$184.80
090174	12/06/2025	Invoice KARRAT-692616 - Tender Advertising - Wickham Oval Works	\$184.80
090441	26/06/2025	Invoice KARRAT-694099 - Advert for RFT 0000032 Retic Services	\$184.80
12962		Impact Digi Pty Ltd	\$4,591.95

090274	19/06/2025	Invoice 2443 - REAF - Digital Assets	\$1,531.20
090411	26/06/2025	Invoice 2498 - Roebourne AfterDark event	\$2,453.55
090411	26/06/2025	Invoice 2418 - Wickham Boat Ramp Poster/Social Media	\$607.20
10047		Independent Fuel Solutions Pty Ltd	\$66,787.69
090117	12/06/2025	Invoice INV-30850 - Stores - Unleaded 200L Drum	\$2,750.09
090236	19/06/2025	Invoice INV-31106 - Airport & 7 Mile - Diesel	\$25,615.04
090236	19/06/2025	Invoice INV-30993 - Stock - Bulk Diesel - Various Sites	\$38,422.56
12559		Informa Australia Pty Ltd	\$1,100.00
090443	26/06/2025	Invoice 924283695 - Pilbara Summit 2025 - Exhibitor passesx2	\$1,100.00
10346		Institute of Public Works Eng. Aus.	\$1,298.00
090159	12/06/2025	Invoice 91555-NP0525 - IPWEA Subscription - 2025/26 FY	\$1,298.00
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$274.72
090351	20/06/2025	Invoice ICL00795 - KTVC Sales - Integrity Coaches - May 25	\$274.72
15134		Integrity Management Solutions Pty Ltd	\$17,600.00
090361	20/06/2025	Invoice INV-0339 - Attain Implementation & Subscription 25	\$17,600.00
10444		Isentia Pty Limited	\$26,400.00
090247	19/06/2025	Invoice INV921502 - Media Services Fee - 01/06/24 - 31/05/26	\$26,400.00
12044		Ixom Operations Pty Ltd (Orica)	\$3,852.20
090332	20/06/2025	Invoice 6964607 - 920Kg Chlorine Gas	\$3,852.20
11973		J Blackwood & Son Pty Limited	\$13,187.94
090013	5/06/2025	Invoice SI11207440 - Specs Prosafe Atacana Polarised Brown S	\$802.56
090013	5/06/2025	Invoice SI11202657 - 2x Kingcraft Safety Steps	\$130.00
090013	5/06/2025	Invoice SI11207673 - P2 Dust Mask with Valve	\$215.49
090013	5/06/2025	Invoice SI11207320 - Unleaded Fuel Tags	\$25.34
090013	5/06/2025	Invoice SI11190549 - WRP - Tarp	\$54.56
090013	5/06/2025	Invoice SI11199767 - WRP - Dry Chemical Sign	\$22.00
090407	26/06/2025	Invoice SI11430546 - REAP - Tools	\$592.22
090407	26/06/2025	Invoice SI11442791 - Employee Work Boots	\$204.79
090407	26/06/2025	Invoice SI09798656 - Aquatic - Maintenance Items	\$86.41
090407	26/06/2025	Invoice SI10888340 - Stores - Prosafe Clear Specs	\$142.56
090407	26/06/2025	Invoice SI09431417 - Stores - Uniforms	\$1,975.73
090407	26/06/2025	Invoice SI11481050 - Employee Work Boots	\$230.00
090407	26/06/2025	Invoice SI11324196 - Prosafe Signs - Fire Blanket	\$26.40
090407	26/06/2025	Invoice SI11311476 - Large Aprons	\$34.32
090407	26/06/2025	Invoice SI11364443 - Stores - Supplies	\$39.20
090407	26/06/2025	Invoice SI11366757 - Stores - Supplies	\$392.04
090407	26/06/2025	Invoice SI11332335 - P9413 - Signage	\$373.13
090407	26/06/2025	Invoice SI11382701 - Stores - Supplies	\$204.89
090169	12/06/2025	Invoice SI11213301 - Cancer Council of WA - Sunscreen - W	\$585.60
090330	20/06/2025	Invoice SI11291271 - Prosafe Signs	\$197.12
090330	20/06/2025	Invoice SI11291931 - Concrete rake	\$63.24
090330	20/06/2025	Invoice SI11269115 - Stores - AAA Batteries	\$22.18
090330	20/06/2025	Invoice SI11230335/CR07749145 - Stores - Uniforms	\$4,346.93
090330	20/06/2025	Invoice SI07537549 - Stock - Batteries, Sand Bags	\$305.62
090169	12/06/2025	Invoice SI11242626 - Stores - Uniforms	\$300.36
090169	12/06/2025	Invoice SI11018145 - Stock - Employee Safety Boots	\$197.00
090169	12/06/2025	Invoice SI11268975 - Waste - Various Signage	\$970.38
090169	12/06/2025	Invoice SI11256255 - High density Crates	\$392.04
090169	12/06/2025	Invoice SI11277888 - Employee Work Boots	\$204.79
090169	12/06/2025	Invoice SI11205660 - First Aid Signs	\$51.04

11681		Jason Sign Makers	\$413.69
090164	12/06/2025	Invoice 46333 - Traffic Control - Stop/Slow Bat	\$413.69
11358		JDSI Consulting Engineers	\$6,930.00
090258	19/06/2025	Invoice 19-15114 - RFT 22-17/17 Murujuga - Engineers	\$6,930.00
15185		Jennifer Ellis	\$114.00
090365	20/06/2025	Invoice LTM REFUND - Refund - Library Travellers Membership	\$114.00
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
089955	5/06/2025	Invoice 202506043 - Payroll Deduction	\$400.00
090374	19/06/2025	Invoice 202506183 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$3,850.00
090412	26/06/2025	Invoice INV-0615 - Bin - Repair of Skip Bin	\$3,850.00
10110		Joanne Waterstrom Muller	\$3,148.13
090387	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
13679		Jodie Swaffer	\$3,148.13
090392	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
10913		Jolly Good Auto Electrics Pty Ltd	\$8,117.95
090008	5/06/2025	Invoice 00163331 - P8829 - BOSCH Battery	\$352.00
090008	5/06/2025	Invoice 00162965 - P2109 - Beacon Switch	\$30.80
090008	5/06/2025	Invoice 00158031 - P2136 - Light Switch	\$30.80
090206	12/06/2025	Invoice 00166005 - P7022 - Rectify engine fan fault	\$1,466.40
090206	12/06/2025	Invoice 00166259 - P1145 - Fit Red Arc brake controller	\$1,071.00
090206	12/06/2025	Invoice 00166267 - P1123 - Rectify light bar fault	\$159.50
090425	26/06/2025	Invoice 00166718 - P1119 - Battery	\$261.00
090425	26/06/2025	Invoice 00166729 - P8652 - Trailer Socket	\$44.00
090425	26/06/2025	Invoice 00166927 - P4259 - Battery	\$132.00
090425	26/06/2025	Invoice 00166090 - P8840 - LED Side Markers	\$360.00
090425	26/06/2025	Invoice 00167089 - P1105 - Battery	\$209.00
090206	12/06/2025	Invoice 00163227 - P2051 - Bosch Battery	\$209.00
090206	12/06/2025	Invoice 00162941 - P8024 - Isolation switch	\$143.35
090206	12/06/2025	Invoice 166510 - P8038 - UHF Radio	\$219.00
090206	12/06/2025	Invoice 00166170 - P1131 - Fit & Wire Anderson Plug to Rear	\$387.00
090206	12/06/2025	Invoice 00166152 - P2062 - Battery Terminal	\$10.00
090312	20/06/2025	Invoice 00166568 - P8021 - Rectify condenser fan fault	\$3,033.10
15229		Joshua Drake	\$398.00
090369	20/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A24034 (Drake)	\$398.00
10785		Journey Beyond Adventures Pty Ltd	\$2,403.00
090424	26/06/2025	Invoice 955147 - KTVC Tours - June 25 - Horizontal Falls	\$2,403.00
11050		Jude's Grazing & Event Décor	\$1,115.00
090315	20/06/2025	Invoice INV-0370 - REAF25 Exhibition Catering	\$630.00
090426	26/06/2025	Invoice INV-0371 - REAF25 DIVAS - Drag Brunch Grazing Boxes	\$485.00
12927		Karen Warren	\$616.60
090221	12/06/2025	Invoice STAFF REIMB - Reimb - 2024/25 Les Mills Subscriptions	\$616.60
15167		Karlayura Rodeo Inc	\$27,500.00
090452	26/06/2025	Invoice INV-0033 - LCGS - 50% Upfront	\$27,500.00
13719		Karratha & King Bay Horse & Pony Club	\$8,479.20
090447	26/06/2025	Invoice INV-0173 - LCGS - Trailer & Jump Equipment - 30%	\$8,479.20

11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$28.95
090085	5/06/2025	Invoice 102144 - P9434 - Over Centre Latch Ark	\$28.95
12279		Karratha Central Apartments	\$3,468.00
090098	5/06/2025	Invoice 45846 - Accom 20/05/-24/05 - Roisin O'Neill	\$1,156.00
090098	5/06/2025	Invoice 45848 - Accom 20/05/-24/05 - Rachel Pleasance	\$1,156.00
090098	5/06/2025	Invoice 45845 - Accom 20/05-24/05 - Claire Rourke	\$1,156.00
12174		Karratha Cleaning Pty Ltd	\$13,012.70
090095	5/06/2025	Invoice INV-4754 - The Qtr Lev2 - APR 2025 Cons plus10%	\$422.05
090095	5/06/2025	Invoice INV-4756 - Quarter - Sanitation Services Wk 18-21	\$492.80
090337	20/06/2025	Invoice INV-4786 - The Qtr - May 25 Sanitation Services	\$10,935.74
090436	26/06/2025	Invoice INV-4806 - The Qtr HQ- Pub Hol 240L Bin service	\$462.00
090436	26/06/2025	Invoice INV-4777 - Additional Cleaning Cleaverville	\$700.11
10426		Karratha Country Club Inc	\$97.34
090421	26/06/2025	Invoice INV-0340 - Water Usage Reimb - May 2025	\$97.34
10792		Karratha First National Real Estate	\$5,264.24
089974	5/06/2025	Invoice 036200 - 28B Nickol Rd - Water use to 18/05/25	\$484.48
090251	19/06/2025	Invoice TEN08047 JUL/AUG - 28B Nickol - Rent 18/07 - 17/08	\$4,779.76
10791		Karratha Lottery Centre & Newsagency	\$20.00
090074	5/06/2025	Invoice 296000122718 - Diary for PT office	\$20.00
10419		Karratha Medical Centre	\$14,138.29
090402	26/06/2025	Invoice 386635SC4 - MSHS - FY2425 Q4 - KMC - Dr Mohamed	\$3,900.00
090402	26/06/2025	Invoice 386633SC4 - MSHS - FY2425 Q4 - KMC - Dr Waly	\$3,038.29
090402	26/06/2025	Invoice 387173SC4 - MSHS - FY2425 Q4 - KMC - Dr Abdalhmaid	\$3,900.00
090402	26/06/2025	Invoice 387175SC4 - MSHS - FY2425 Q4 - KMC - Dr Abdul	\$3,300.00
12030		Karratha Mobile Veterinary Services	\$165.00
090091	5/06/2025	Invoice 119509 - Cat Euthanisation - ICS328975	\$55.00
090433	26/06/2025	Invoice 119701 - Animal Euth - ICS320152	\$55.00
090433	26/06/2025	Invoice 119632 - ICS329329 - Cat Euthanizing	\$55.00
12326		Karratha Netball Association	\$2,000.00
090138	12/06/2025	Invoice B4B U16 GIRLS - Bucks for Bags U16 girls - 200 bags 24/5	\$2,000.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$275.00
090434	26/06/2025	Invoice INV-25011 - P8015 - Transport Karcher Sweeper	\$275.00
12316		Karratha Retravisision (Dorsett Retail Pty Ltd t/as)	\$4,920.95
090218	12/06/2025	Invoice 63629160 - 496L Bottom Mount Fridge	\$1,200.00
090344	20/06/2025	Invoice 63629062 - Audio visual equipment	\$3,720.95
11260		Karratha Security WA	\$29,034.50
090256	19/06/2025	Invoice INV-0435 - REAF 2025 Security Services	\$29,034.50
10647		Karratha Signs	\$1,303.50
090307	20/06/2025	Invoice INV-14212 - DA25-032 - Solar Farm Sign	\$269.50
090307	20/06/2025	Invoice INV-13936 - Kids Program Rules - Poster	\$269.50
090422	26/06/2025	Invoice INV-14239 - Live show poster	\$170.50
090422	26/06/2025	Invoice INV-14257 - Supply 6 x CCTV Signs	\$594.00
12343		Karratha Solar Power No 1 Pty Ltd	\$68,538.32
090462	26/06/2025	Invoice INV-K0023 - Airport - Electricity, May 25	\$68,538.32

12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$3,260.40
090094	5/06/2025	Invoice KT030438 - ICS328915 - Vehicle Tow	\$224.40
090215	12/06/2025	Invoice KT030474 - ICS329332 - Vehicle Tow	\$224.40
090215	12/06/2025	Invoice KT030466 - ICS? - Vehicle Tow 21/05/25 - JobNo T0001066A	\$224.40
090336	20/06/2025	Invoice KT030485 - ICS326814 - Vehicle Tows	\$303.60
090435	26/06/2025	Invoice KT030582 - Tow unregistered vehicle - White Ute	\$224.40
090435	26/06/2025	Invoice KT030583 - Tow Request - Suzuki XL7 Grey - WY28758	\$303.60
090435	26/06/2025	Invoice KT030543 - ICS329537 - Vehicle Tow	\$224.40
090435	26/06/2025	Invoice KT030584 - Tow Request - Landrover Discovery	\$303.60
090435	26/06/2025	Invoice KT030612 - Vehicle Tow - Honda Shadow Red	\$224.40
090435	26/06/2025	Invoice KT030611 - Vehicle Tow - Silver Mitsubishi Triton	\$330.00
090435	26/06/2025	Invoice KT030613 - Holden Commodore 1BOF510 (Blue)	\$224.40
090435	26/06/2025	Invoice KT030442 - ICS329029 - Vehicle Tow	\$224.40
090435	26/06/2025	Invoice KT030536 - ICS329400 - Vehicle Tow	\$224.40
10229		Karratha Timber & Building Supplies	\$1,366.57
090054	5/06/2025	Invoice 146398 - BM Maintenance supplies	\$33.53
090054	5/06/2025	Invoice 146502 - BM Maintenance supplies	\$39.92
090194	12/06/2025	Invoice 147279 - BM Maintenance	\$31.05
090194	12/06/2025	Invoice 147446 - BM Maintenance	\$34.57
090194	12/06/2025	Invoice 147568 - BM Maintenance	\$245.44
090194	12/06/2025	Invoice 147449 - P&G supplies	\$334.10
090420	26/06/2025	Invoice 149090 - BM Maintenance	\$42.21
090420	26/06/2025	Invoice 148325 - BM - Maintenance Supplies	\$95.67
090420	26/06/2025	Invoice 148304 - BM Maintenance	\$17.71
090420	26/06/2025	Invoice 148180 - BM Maintenance	\$23.85
090420	26/06/2025	Invoice 148045 - BM Maintenance	\$149.76
090420	26/06/2025	Invoice 148466 - BM Maintenance	\$33.40
090420	26/06/2025	Invoice 148052 - 25m roll of 10mm by 100mm ableflex	\$285.36
10944		Karratha Veterinary Hospital	\$6,970.15
090313	20/06/2025	Invoice VET APR - Monthly Services - April 2025	\$3,366.60
090313	20/06/2025	Invoice VET MAY 25 - May 2025 Monthly Services	\$1,925.45
090313	20/06/2025	Invoice VET MAR - 13/03-31/03 - March 2025 Vet Services	\$1,678.10
12976		Karratha Workwear Pty Ltd	\$761.25
090108	5/06/2025	Invoice INV-4505 - Employee Workboots	\$225.00
090444	26/06/2025	Invoice INV-4581 - FXD Mens Size 42 Cuff Work Pant - Navy	\$536.25
13279		Katherine Rose Tawse T/A Paintbox	\$2,310.00
090143	12/06/2025	Invoice 0035 - Katherine Tawse exhibition REAF 2025	\$2,310.00
12332		Kelly Nunn	\$3,148.13
090391	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
12182		Kennards Hire Pty Limited	\$3,983.00
090096	5/06/2025	Invoice 27481124 - Hire - Excavator Mini 1.8T 20/05/25	\$423.00
090217	12/06/2025	Invoice 27485294 - Hire - Light Tower 08/05 - 22/05	\$1,200.00
090217	12/06/2025	Invoice 27504128 - Trailer Hire - 14-28/05/2025	\$880.00
090217	12/06/2025	Invoice 27508097 - Hire - Light Tower 22/05 - 29/05	\$600.00
090437	26/06/2025	Invoice 27551710 - Trailer Hire, 28/05 - 11/6	\$880.00
12698		Kerry Bryce	\$391.65
089991	5/06/2025	Invoice STAFF REIMB - Reimb Les Mills - May 25	\$391.65
15150		Keyrange Group Pty Ltd (T/as Fire and Civil (WA))	\$3,300.00
090227	12/06/2025	Invoice 4950 - KRMO Hardcourts - Fire Safety Assessmen	\$3,300.00
14610		Kirstin Hunter	\$323.02

090355	20/06/2025	Invoice REIMB - Reimb - Youth Week Exp 25	\$120.50
090355	20/06/2025	Invoice REIMB - Reimb - WA AEDC May25	\$202.52
14938		KJH Pilbara Services Pty Ltd (T/as Karratha Bobcats)	\$2,585.00
090149	12/06/2025	Invoice INV-0347 - Excavator hire - Repair drain damage	\$2,585.00
10156		Kmart Karratha	\$2,982.25
090050	5/06/2025	Invoice 166141 - REAP - Counter Easter Eggs	\$22.00
090193	12/06/2025	Invoice 168329 - Comm Event - Pilbara Pride	\$145.00
090193	12/06/2025	Invoice 168288 - KLP Aquatics - Mats, Towels	\$113.00
090239	19/06/2025	Invoice 168626 - Base Programming Essentials	\$500.00
090239	19/06/2025	Invoice 168361 - Youth - Program Equipment	\$315.00
090239	19/06/2025	Invoice 168220 - KLP Creche Supplies	\$400.00
090398	26/06/2025	Invoice 168600 - WL - Storage Solution & Program Supplies	\$23.00
090398	26/06/2025	Invoice 168816 - KLP - Towels	\$50.00
090398	26/06/2025	Invoice 165846 - April School Holiday Program Supplies	\$194.00
090398	26/06/2025	Invoice 165565 - Programs - SHP supplies	\$495.75
090398	26/06/2025	Invoice 168262 - Stores - Pet Carriers/Extn Leads	\$112.00
090398	26/06/2025	Invoice 164963 - Kids Program Supplies	\$472.00
090398	26/06/2025	Invoice 167686 - WRP - Fitness Equipment	\$79.00
090398	26/06/2025	Invoice 169012 - WL - Storage Solution & Program Supplies	\$61.50
15197		Kristopher Bennett	\$500.00
090044	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A74667 (Bennett)	\$500.00
11503		Kwik Kopy Printing Centre	\$1,375.00
090321	20/06/2025	Invoice 60486 - Executive Stock - Business Cards	\$1,375.00
10175		Land Surveys NPJS Pty Ltd	\$37,461.60
090292	20/06/2025	Invoice 72898 - John Creek Harbour - Feature survey	\$23,717.10
090418	26/06/2025	Invoice 72764 - Dampier Rear Access Culvert Survey	\$13,744.50
11073		Landgate	\$5,950.42
090077	5/06/2025	Invoice 403153 - Rural UV Reval 2024/25 - First 500	\$1,578.99
090208	12/06/2025	Invoice 403289 - Mining tenements Revaluation	\$3,761.95
090253	19/06/2025	Invoice 403383 - Country Urban UV Reval 2024/25	\$178.15
090253	19/06/2025	Invoice 403604 - Rates Valuations Svcs, May25	\$368.13
090253	19/06/2025	Invoice 1481874 - Online shop - Copy of Survey, Cert of Ti	\$63.20
13000		Laura Pegrum	\$62.95
090445	26/06/2025	Invoice REIMB - Les Mills - Functional Strength	\$62.95
12893		Lee Reddell	\$216.79
090348	20/06/2025	Invoice STAFF REIMB - Reimb Utilities per Management contract	\$216.79
11810		Leidos Security Detection & Automation Australia Group P/L	\$6,333.80
090326	20/06/2025	Invoice I040000002973 - Airport Security - May 2025	\$6,333.80
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$2,085.31
090246	19/06/2025	Invoice LMB1280712 - KLP - June 25 subscription	\$1,495.60
090246	19/06/2025	Invoice LMB1281241 - WRP - June 25 subscription	\$589.71
13638		LG Best Practices Pty Ltd	\$2,288.00
090015	5/06/2025	Invoice 22821 - Rates Modelling to 15/04/25	\$2,288.00
14772		Lifespan Dance (Paige Gordon t/as)	\$8,300.00
089999	5/06/2025	Invoice INV-25031 - REAF 25 - WHORL - Final 50%	\$8,300.00
10448		Lime Intelligence Pty Ltd	\$2,908.40

090061	5/06/2025	Invoice INV-002833 - Airport - Lime Intelligence - May 2025	\$2,908.40
14200		Little Wing Puppets	\$5,193.10
090278	19/06/2025	Invoice 242566 - Little Wing Puppets Performances REAF 25	\$5,193.10
14342		Localise Pty Limited	\$20,950.60
090530	27/06/2025	Invoice 1737 - Draft Council Plan - May 25	\$6,617.60
090530	27/06/2025	Invoice 1739 - Variation Council Plan - May/June 25	\$6,325.00
090530	27/06/2025	Invoice 1740 - Additional Work to Council Plan	\$8,008.00
14248		Luke Finlay	\$189.06
090022	5/06/2025	Invoice REIMB - Training - Expense Reimbursement	\$189.06
15205		Luke Malone (T/as Kombi Keg Pilbara)	\$385.00
090453	26/06/2025	Invoice INV-0005 - Kombi Van fee for REAF 25	\$385.00
14388		Mark McLaren t/as Flying Fox Media	\$34,523.50
090354	20/06/2025	Invoice INV-0039 - REAF25 Photography and Media	\$29,628.50
090449	26/06/2025	Invoice INV-0044 - Anzac Day Photography	\$4,895.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$6,684.05
090405	26/06/2025	Invoice 1850223 - Advertising - 14/05	\$277.19
090405	26/06/2025	Invoice 1850224 - Advertising - 14/05 RFT0000029	\$277.19
090405	26/06/2025	Invoice 1850231 - Advertising - 28/05 RFT0000032	\$297.08
090405	26/06/2025	Invoice 1850233 - Advertising - 28/05 RFT0000037	\$297.08
090405	26/06/2025	Invoice 1850236 - Advertising - 14/05, Provision of Grafit	\$411.02
090405	26/06/2025	Invoice 1850237 - Advertising - 14/05, WickOval Carpark	\$411.02
090405	26/06/2025	Invoice 1850235 - Advertising - 30/04, Major Land Trans	\$570.15
090405	26/06/2025	Invoice 1850226 - Advertising - 21/05 Reserve Funding Changes	\$366.70
090405	26/06/2025	Invoice 1850238 - Advertising - 17/05, Reserve Funding Chg	\$698.07
090405	26/06/2025	Invoice 1850234 - Advertising - 17/05 Draft Fees & Chgs	\$771.98
090405	26/06/2025	Invoice 1850225 - Advertising - 14/05 Draft Fees & Chgs	\$297.08
090405	26/06/2025	Invoice 1850240 - Advertising - 28/05, Kta Cleaning	\$444.51
090405	26/06/2025	Invoice 1850230 - Advertising - 21/05 PA4280-AMD9	\$316.98
090405	26/06/2025	Invoice 1850229 - Advertising - 21/05 DA25-046	\$297.08
090405	26/06/2025	Invoice 1850227 - Advertising - 21/05 Homemaker Site	\$297.08
090405	26/06/2025	Invoice 1850228 - Advertising - 21/05 Wickham Village	\$336.86
090405	26/06/2025	Invoice 1850222 - Advertising - 30/04	\$316.98
10782		Marsh Pty Ltd	\$6,039.00
090123	12/06/2025	Invoice 060-1573894 - REAP - Emergency Evacuation Diagrams	\$3,019.50
090123	12/06/2025	Invoice 060-1573898 - Quarter - Emergency Evac. Diagrams	\$3,019.50
14786		Marvel Engineers Group Pty Ltd	\$4,108.54
090147	12/06/2025	Invoice INV-00242 - Final Footpath Strategy - Claim	\$4,108.54
15240		Matthew May	\$489.50
090528	26/06/2025	Invoice SSS A78220 - SSS Reimb - A78220 (May)	\$489.50
10587		Maxxia Pty Ltd	\$990.23
090497	26/06/2025	Invoice ITC MAY25 - Net ITC - May 2025	\$990.23
10255		Mega Vision Australia Pty Ltd	\$88,163.94
089969	5/06/2025	Invoice 4689 - Replacement 32" monitor	\$1,000.00
089969	5/06/2025	Invoice 4706 - REAF25 - Hire of Shelf Projector	\$2,500.00
090241	19/06/2025	Invoice 4703 - Panasonic projector and lens	\$23,551.00
090241	19/06/2025	Invoice 4697 - REAF 2025 Production Services	\$57,764.30
090241	19/06/2025	Invoice 4714 - Extra decks and water truck hire REAF25	\$3,348.64

11898		Melbourne International Comedy Festival Ltd	\$7,700.00
089985	5/06/2025	Invoice 014103 - Comedy Festival 50% Balance	\$7,700.00
15078		Michael Bunting (Mortgage Account)	\$1,729.10
089965	5/06/2025	Invoice 202506049 - Payroll Deduction	\$864.55
090384	19/06/2025	Invoice 202506189 - Payroll Deduction	\$864.55
13194		Mitre10 Karratha	\$1,125.12
090349	20/06/2025	Invoice 21472755 - BM - Spare Tools	\$439.20
090513	26/06/2025	Invoice 21472934 - Kincrome S/S Tanks	\$442.61
090513	26/06/2025	Invoice 21473042 - BM Maintenance supplies	\$32.91
090513	26/06/2025	Invoice 21473224 - Shovel Post Hole SM	\$95.40
090513	26/06/2025	Invoice 21473116 - Respirator Painter Professional 3M	\$115.00
11770		MM Electrical Merchandising	\$1,072.50
090088	5/06/2025	Invoice 600211-685 - ACO75012 - 2-Part Type 6 Pit Lid	\$1,072.50
12765		Mobile Concreting Solutions Pty Ltd	\$3,740.33
090105	5/06/2025	Invoice 6056337 - COL/PMP/S32/10/80/GEN - Bilby	\$2,125.20
090105	5/06/2025	Invoice 6056420 - SBED/32/10/80/GEN - Pt Samson	\$1,014.42
090347	20/06/2025	Invoice 6056608 - SBED/32/10/80/GEN - Pt Samson	\$600.71
11388		Modern Teaching Aids Pty Ltd (MTA)	\$61.11
090320	20/06/2025	Invoice 46393243 - KLP Holiday Programs - Art Supplies	\$61.11
15008		Monique Alycia Ross (T/as Heartwood Nature Bathing)	\$241.00
090034	5/06/2025	Invoice 00322 - CAA25 - Workshop Materials	\$241.00
10998		Monsterball Amusements	\$1,745.00
090252	19/06/2025	Invoice 39858561B - TYS - School Holidays, Deposit	\$1,745.00
12206		MSS Security Pty Limited	\$245,959.45
090461	26/06/2025	Invoice 70555779 - Airport - Security Services, May25	\$245,959.45
13732		National Audio Systems Pty Ltd	\$2,015.82
089995	5/06/2025	Invoice 174084 - Replacement Batteries & foam inserts	\$2,015.82
10598		Natural Wings Aerial Dance	\$5,258.00
090121	12/06/2025	Invoice 2521 - Natural Wings - Dawn Pascoe REAF roving	\$5,258.00
11109		NBS Signmakers	\$4,966.50
090009	5/06/2025	Invoice 00013385 - Corflute Signs for Planning Applications	\$1,716.00
090009	5/06/2025	Invoice 00013366 - 1500x200mm Double Sided Street Blade	\$275.00
090009	5/06/2025	Invoice 00013338 - Airport Long Term Parking Sign	\$663.30
090009	5/06/2025	Invoice 00031011 - No Vehicle Sign	\$121.00
090254	19/06/2025	Invoice 00013408 - Repairs to Roebourne Walking Trail Sign	\$302.50
090254	19/06/2025	Invoice 13420 - 100x100mm White Reflective	\$355.30
090254	19/06/2025	Invoice 00013397 - Various Street signs	\$1,318.90
090254	19/06/2025	Invoice 13406 - Two Way Signs (600mm x 800mm)	\$214.50
13539		NEMJ Services Pty Ltd	\$1,487.75
090223	12/06/2025	Invoice IV00000008355 - 7a Petersen Court - Bond Items	\$1,487.75
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$815.00
089977	5/06/2025	Invoice 53168087 - KLP cafe supplies	\$400.00
090126	12/06/2025	Invoice 53236173 - IPC Cafe supplies	\$415.00
12110		Neverfail Springwater - KTVC	\$164.20
000835	5/06/2025	Invoice INV-002094682 - KTVC - Paper cups	\$46.50

000847	20/06/2025	Invoice INV-002128110 - KTVC - 6 x 15L Bottles	\$117.70
10749		Neverfail Springwater Pty Ltd (906959169)	\$204.35
000841	20/06/2025	Invoice INV-002117821 - CAA25 - 10 x 15L Water bottles	\$204.35
11589		Ngarluma Aboriginal Corporation	\$1,980.00
090323	20/06/2025	Invoice INV-5609 - NAC Welcome To Country and Film Support	\$1,980.00
10541		North Regional Tafe	\$2,347.83
090065	5/06/2025	Invoice I0026348 - J Colligan-Chemical Handling Skill Set c	\$73.45
090300	20/06/2025	Invoice I0026488 - D Lloyd-Conservation and Ecosystem manag	\$859.21
090300	20/06/2025	Invoice I0026489 - T John-Conservation and Ecosystem manage	\$555.96
090496	26/06/2025	Invoice I0026527 - Cert III in Conservation & Ecosystem	\$859.21
11458		North West Brewing Company Pty Ltd	\$4,657.50
089981	5/06/2025	Invoice INV-1251 - OCM Catering May 2025	\$615.00
089981	5/06/2025	Invoice INV-1257 - RAP - NRW Breakfast - Catering - NWB	\$4,042.50
11775		North West Realty	\$20,102.86
089984	5/06/2025	Invoice COK11 - 11 Euro Blvd - Bond	\$4,460.00
090134	12/06/2025	Invoice COK11 - 11 Euro Blvd - Rent 05/06 - 04/07	\$4,562.50
090265	19/06/2025	Invoice COK33 JULY - 33/23 Sharpe - Rent 10/07 - 09/08	\$6,517.86
090507	26/06/2025	Invoice COK11 JULY - 11 Euro Blvd - Rent 05/07 - 04/08	\$4,562.50
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$1,600.00
090086	5/06/2025	Invoice 0024114G - B Doyle - License to perform DG	\$1,600.00
11807		North West Tree Services	\$4,434.26
090266	19/06/2025	Invoice 3542 - KTVC - Tree maintenance	\$1,856.27
090266	19/06/2025	Invoice 3498 - 11C Jennifer Crt - Tree maintenance	\$1,856.27
090508	26/06/2025	Invoice 3499 - 39 Clarkson - Tree maintenance	\$721.72
13477		Northwest Asphalt Marking Pty Ltd	\$8,742.25
090113	5/06/2025	Invoice INV-0101 - Waste Facility - Line Marking	\$8,742.25
11284		Norwest Sand & Gravel Pty Ltd	\$40,563.28
089979	5/06/2025	Invoice 00026900 - Depot - Turner River Sand	\$3,596.45
089979	5/06/2025	Invoice 00026928 - KTA Bunkers - Craker Dust	\$1,100.00
089979	5/06/2025	Invoice 00026927 - Depot - 300T Red Class A Road Base	\$16,524.75
090210	12/06/2025	Invoice 0026984 - Baynton West Sam's Creek Screened Sand	\$3,760.90
090257	19/06/2025	Invoice 00027039 - Blended Top Soil - Delivered End Tipper	\$325.00
090257	19/06/2025	Invoice 00026747 - Airport - Roadbase A, Sorted Rock 300	\$14,931.18
090504	26/06/2025	Invoice 27062 - Blended Top Soil - 06/06	\$325.00
14868		Nu NrG Technologies Pty Ltd (T/A All Seasons Synthetic Turf)	\$54,274.00
090031	5/06/2025	Invoice 33711 - KRMO - Replace Cricket Pitch Surface	\$54,274.00
11231		Nutrien Ag Solutions Limited	\$1,369.72
090319	20/06/2025	Invoice 912655808 - Stores - Envirodye	\$1,369.72
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$10,056.95
090109	5/06/2025	Invoice SI026320 - Sulphate of Potash soluble 25kg	\$2,376.00
090222	12/06/2025	Invoice SI024717 - P&G - Fertiliser for KRMO	\$7,097.20
090512	26/06/2025	Invoice SI029471 - Seclira Pressurised Insecticide 397g	\$583.75
11087		NW Communications & IT Specialists	\$104.00
090316	20/06/2025	Invoice 380240 - KTVC & RAC - May 25 Alarm Monitoring	\$104.00
15122		Ocean Beauty by Dee Pty Ltd	\$2,337.50

090153	12/06/2025	Invoice 19/05/2025 - TYBO 2024/25 Grant - 50% Upfront Payment	\$2,337.50
12240		Octagon Lifts Pty Ltd	\$7,259.25
090341	20/06/2025	Invoice 71148 - Quarter - Lift Maintenance	\$7,259.25
13517		ODH Tyres Pty Ltd	\$2,933.90
090114	5/06/2025	Invoice INV13391 - P1130 - New Tyres	\$1,268.78
090114	5/06/2025	Invoice INV13409 - P2096 - New Tyres	\$1,353.78
090350	20/06/2025	Invoice 13943 - P2083 - New Tyre, Fit/Balance	\$311.34
12060		OEM Group Pty Ltd	\$610.04
090092	5/06/2025	Invoice 76953 - P8853 - Various Parts	\$325.65
090333	20/06/2025	Invoice 77212 - P8853 - VB7 Unload/Fit & Adj Pressure	\$284.39
13232		Onya Soapbox (FGFW Pty Ltd t/as)	\$15,125.00
089992	5/06/2025	Invoice 445909 - REAF25 - Exhibition MC Kransky Sister	\$5,225.00
089992	5/06/2025	Invoice 445908 - REAF 25- The Kransky Sisters Final 50%	\$9,900.00
12142		Optus Billing Services Pty Ltd	\$20.00
000848	20/06/2025	Invoice 000512629436 - KLP Emerg Lift Phone - to 06/06	\$20.00
13421		Orange Resources Pty Ltd	\$2,079.00
090275	19/06/2025	Invoice 1576 - SolarWinds Configuration	\$2,079.00
11413		Paramount Pictures Australia	\$284.41
090260	19/06/2025	Invoice R2198442 - REAP Movies - Mission:Impossible 8	\$284.41
10805		Parry's Merchants	\$1,534.77
090075	5/06/2025	Invoice S16345 - KLP cafe supplies	\$167.94
090203	12/06/2025	Invoice S16511 - IPC Cafe Supplies 27/05	\$743.46
090501	26/06/2025	Invoice S16703 - IPC Supplies	\$405.70
090501	26/06/2025	Invoice S16889 - Stores - Toilet Paper	\$217.67
14864		Partyraya Group Pty Ltd	\$416.94
090226	12/06/2025	Invoice INV-0191 - IPC Party Supplies	\$416.94
10132		PathWest Laboratory Medicine WA	\$355.40
090487	26/06/2025	Invoice 671551 - WWTP Coliphage & Clostridium Testing	\$355.40
14389		Perth Chemical Specialists Pty Ltd	\$300.00
090225	12/06/2025	Invoice INV-0707 - 7 Mile Landfill - Technical Consultation	\$300.00
10213		Perth Symphony Orchestra Limited	\$22,000.00
089968	5/06/2025	Invoice SI211329 - PSO Partnership - Final 50%	\$22,000.00
15072		Peter Bolt	\$675.53
090003	5/06/2025	Invoice CARETAKER REIMB - 40 Mile Caretaker Reimb - Travel to Karr	\$550.20
090003	5/06/2025	Invoice CARETAKER REIMB - 40 Mile Caretaker Reimb - Fuel & Gas	\$125.33
13461		Phaedra's Giggle and Groove	\$475.00
090276	19/06/2025	Invoice 001 - TYBO 2024/25 Grant - 50% Upfront Payment	\$475.00
10294		Pilbara Bakehouse	\$1,765.10
090056	5/06/2025	Invoice 830067 - Catering - Wickham Stakeholders Meeting	\$267.40
090195	12/06/2025	Invoice 839249 - SP&I - Hamburger Rolls	\$110.50
090294	20/06/2025	Invoice 839244 - Volunteer Workshop Catering 20/05	\$453.40
090490	26/06/2025	Invoice 845384 - Leadership Catering - June Block	\$933.80
15190		Pilbara Brown's Pty Ltd (T/as Neap Tackle)	\$2,750.00

090526	26/06/2025	Invoice INV-1617 - TYBO Grant 2024/25 - 50% Upfront Payment	\$2,750.00
10616		Pilbara Copy Service	\$2,998.51
090068	5/06/2025	Invoice 57162 - 2024-25 Printer Expenses	\$186.00
090201	12/06/2025	Invoice 57691 - Dev Services - Printer Fees to 20/05	\$344.65
090201	12/06/2025	Invoice 57687 - Depot Stores - Printer Expenses to 20/05	\$268.67
090201	12/06/2025	Invoice 57689 - Depot Print Room - Print Fees to 20/05	\$128.56
090201	12/06/2025	Invoice 57680 - Admin Exec Area - Printer Fees to 20/05	\$352.03
090201	12/06/2025	Invoice 57692 - The Base - Printer Fees to 20/05	\$68.12
090201	12/06/2025	Invoice 57681 - Admin Repro Room - Printer Fees to 20/05	\$43.20
090306	20/06/2025	Invoice 57685 - WRP Gym - Printer Fees to 20/05	\$163.11
090201	12/06/2025	Invoice 57684 - Airport ARO Office-Printer Fees to 20/05	\$44.22
090201	12/06/2025	Invoice 57683 - Airport MgMnt - Printer Fees to 20/05	\$25.80
090201	12/06/2025	Invoice 57682 - KLP - Printer Fees to 20/05	\$929.89
090201	12/06/2025	Invoice 57686 - HR - Printer Fees to 20/05	\$276.01
090201	12/06/2025	Invoice 57693 - 7 Mile - Printer Expenses to 20/05	\$67.78
090201	12/06/2025	Invoice 57688 - Admin Finance - Printer Fees to 20/05	\$100.47
13715		Pilbara Cosmetic	\$1,347.50
089994	5/06/2025	Invoice INV-1599 - TYBO 2024/25 Grant - 50% Upfront Payment	\$1,347.50
11216		Pilbara Distributors Pty Ltd	\$1,405.95
090080	5/06/2025	Invoice 71836 - Washroom Cleaner	\$511.28
090080	5/06/2025	Invoice 71878 - Stores - Air Freshener	\$514.80
090318	20/06/2025	Invoice 70923 - KLP cafe supplies	\$379.87
10596		Pilbara First Aid Training	\$3,910.00
090066	5/06/2025	Invoice INV-2022843 - Provide First Aid - Georgie Third	\$170.00
090066	5/06/2025	Invoice INV-2022847 - Provide CPR - Sarah Poole	\$85.00
090200	12/06/2025	Invoice INV-2022860 - Provide First Aid Training - J. Roosenda	\$165.00
090200	12/06/2025	Invoice INV-2022851 - Provide CPR Training (J.Colligan)	\$85.00
090200	12/06/2025	Invoice INV-2022850 - Training - Provide First Aid (B.Burger)	\$165.00
090303	20/06/2025	Invoice INV-2022867 - First Aid Training - C.MacHell 23/6	\$165.00
090498	26/06/2025	Invoice INV-2022879 - Provide First Aid - C Godschalx,J Wallis	\$330.00
090303	20/06/2025	Invoice INV-2022846 - 25 pax - Provide CPR	\$2,000.00
090498	26/06/2025	Invoice INV-2022882 - C Miller - Provide First Aid	\$165.00
090498	26/06/2025	Invoice INV-2022881 - M Johnstone - Provide CPR	\$85.00
090498	26/06/2025	Invoice INV-2022880 - T Howard - Provide First Aid	\$165.00
090498	26/06/2025	Invoice INV-2022877 - Provide First Aid - C Griffiths	\$165.00
090498	26/06/2025	Invoice INV-2022878 - Provide First Aid - K Wheeldon	\$165.00
10163		Pilbara Kimberley University Centres Inc	\$1,650.00
090488	26/06/2025	Invoice INV-0677 - Venue Hire - Leadership - 03/06-05/06	\$1,650.00
10930		Pilbara Motor Group - PMG	\$35,470.76
090207	12/06/2025	Invoice RI10554114 - P1147- Supply Corolla Hatch Ascent Sport	\$35,470.76
11401		Pilbara Real Estate	\$8,228.88
090129	12/06/2025	Invoice 179128 - 1 Strickland - Water Use to 15/05	\$190.19
090259	19/06/2025	Invoice 101401 - 4/21-23 Desert Pea - Rent 01/07 - 31/07	\$3,258.93
090259	19/06/2025	Invoice 110732 - 1 Strickland - Rent 01/07 - 31/07	\$4,779.76
14658		Pilbara Regiment Family Group	\$2,551.30
090520	26/06/2025	Invoice INV-0016 - Small Community Grants Scheme	\$2,551.30
11495		Pilbara Site Pics	\$4,334.00
090261	19/06/2025	Invoice INV-0189 - Youth Week 2025 - Photography & Videogra	\$4,334.00
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$7,010.00

090493	26/06/2025	Invoice 0115777 - MSHS - FY2425 Q2 - PTS - JY	\$4,170.00
090493	26/06/2025	Invoice 0115601 - MSHS - FY2425 Q3 - PTS - JY	\$2,840.00
11181		Pilbara Wildlife Carers Association Inc	\$260.00
090209	12/06/2025	Invoice B4B - Bucks for Bags - 26 Bags 25/05/25	\$260.00
10304		Pilbara Windscreen Experts Pty Ltd	\$3,528.00
090196	12/06/2025	Invoice KS-19588 - P1126 - Front Windscreen Replacement	\$888.00
090295	20/06/2025	Invoice KS-19646 - P8005 - Replace Backhoe Windscreen	\$825.00
090491	26/06/2025	Invoice KS-19682 - P8841 - Replacement Windscreen	\$660.00
090491	26/06/2025	Invoice KS-19739 - P2113 - Windscreen & Calibration	\$495.00
090491	26/06/2025	Invoice KS-19647 - P8853 - Replacement windscreen	\$660.00
15159		Pinnacle Height Safety Pty Ltd	\$3,200.00
090363	20/06/2025	Invoice P516495X - C Davies - Certificate IV in T&A	\$3,200.00
13374		Planning Institute of Australia	\$740.00
090514	26/06/2025	Invoice 18788 - PIA - WA Regional Conference	\$320.00
090514	26/06/2025	Invoice 18789 - PIA - WA Regional Conference	\$320.00
090514	26/06/2025	Invoice 18814 - WAPC Forum - Lee Reddell	\$50.00
090514	26/06/2025	Invoice 18815 - WAPC Forum	\$50.00
11900		Playtec Pty Ltd	\$24,949.10
090328	20/06/2025	Invoice INV-7697 - IPC - Annual Maintenance	\$24,949.10
10634		Plus Architecture Western Australia Pty Ltd	\$99,607.20
090231	19/06/2025	Invoice 05/25002221 - WRP - Multi Purpose Courts Shade Design	\$99,607.20
10480		Poinciana Nursery	\$13,190.30
090198	12/06/2025	Invoice 00012786 - Weed Management- Kapok Roebourne	\$3,564.00
090198	12/06/2025	Invoice 00012785 - KLP - Slashing	\$1,352.88
090198	12/06/2025	Invoice 00012766 - Hillview Balmoral weeding and retic	\$7,920.00
090198	12/06/2025	Invoice 00012765 - Slashing Frinderstein & Dodd Ct	\$72.49
090299	20/06/2025	Invoice 00012767 - Slashing Crn of Maitland Rd/Andover	\$280.93
11445		Poolmart Karratha	\$5,312.00
090211	12/06/2025	Invoice 00045579 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
090211	12/06/2025	Invoice 00045577 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
090211	12/06/2025	Invoice 00045576 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
090211	12/06/2025	Invoice 00045578 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
15158		Port Hedland Lesbian and Gay Society (PHLAGS)	\$10,948.00
090228	12/06/2025	Invoice 019PPF25-1 - Comm Event - Performers - Pride Event	\$5,449.00
090524	26/06/2025	Invoice 019PPF25-2 - Comm Event - Performers - Pride Event	\$5,499.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$4,735.14
090148	12/06/2025	Invoice 2575 TEN100367 - 17 Rodgers - Water Use to 18/05/25	\$220.87
090282	19/06/2025	Invoice 100367 - 17 Rodgers - Rent 20/06 - 19/07	\$4,514.27
12697		Premier Artists Pty Ltd	\$5,000.00
089990	5/06/2025	Invoice 51345 - Joan and the Giants REAF2025	\$5,000.00
11124		Premier Workplace Solutions	\$503.25
090503	26/06/2025	Invoice WA001473-D01 - Safety Cushions Mats	\$503.25
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$154,466.93
090046	5/06/2025	Invoice 5287 - 18B Richardson - Internal & Roof works	\$4,154.17
090189	12/06/2025	Invoice 5303 - BELC - Skirting inspection	\$475.40
090189	12/06/2025	Invoice 5315 - KLP - Replace flashing tap-ins	\$4,651.90

090237	19/06/2025	Invoice 5319 - Airport - VA office rennovation	\$10,905.96
090237	19/06/2025	Invoice 5318 - Airport - VA Office renovation	\$9,945.98
090237	19/06/2025	Invoice 5324 - FBCC - Changeroom refurb	\$616.00
090237	19/06/2025	Invoice 5337 - Airport - Roof repairs	\$18,372.81
090484	26/06/2025	Invoice 5334 - 2 Cook - Window replacement	\$9,275.29
090484	26/06/2025	Invoice 5335 - 18/6 Shakespeare - Rectify flaking paint	\$8,188.55
090237	19/06/2025	Invoice 5310 - 7 Windgrass - Various Repairs	\$6,274.47
090237	19/06/2025	Invoice 5309 - Reader Head Lookout Shelter Construction	\$40,293.00
090237	19/06/2025	Invoice 5325 - KRMO - Seating plan & stairs construct	\$2,020.70
090237	19/06/2025	Invoice 5346 - 12 Knight - Rectify rangehood ducting	\$435.60
090237	19/06/2025	Invoice 5331 - KLP - Various Water Leaks	\$1,650.00
090237	19/06/2025	Invoice 5340 - Various Locations - Roof works	\$10,094.28
090237	19/06/2025	Invoice 5336 - 12 Knight - Flashings	\$4,133.16
090237	19/06/2025	Invoice 5341 - Wick Squash Crts - Flooring Inspection	\$1,183.86
090237	19/06/2025	Invoice 5342 - The Quarter - Quote Security Door Rprs	\$633.86
090237	19/06/2025	Invoice 5051 - Cyclone Zelia Prep works	\$8,613.00
090237	19/06/2025	Invoice 5311 - 22 Gecko - Various Repairs	\$6,274.47
090237	19/06/2025	Invoice 5312 - Various locations-Install over flashings	\$6,274.47
10321		Prompt Contracting And Fencing Pty Ltd	\$14,848.90
090296	20/06/2025	Invoice 7482 - Hire - Temp Fencing 23/01-06/03	\$3,955.60
090494	26/06/2025	Invoice 7509 - Replace fibre cement sheets at Bulgarra	\$874.50
090494	26/06/2025	Invoice 7511 - Airport - Double Swing Gates	\$7,506.40
090494	26/06/2025	Invoice 7512 - KLP - Personal Access Relocate	\$2,512.40
10435		Proud Entertainment Group Pty Ltd	\$4,631.55
089972	5/06/2025	Invoice INV-2212 - Dean Misdale DIVAS Brunch REAF 2025	\$4,631.55
10159		PTM Pilbara Traffic Management Pty Ltd	\$23,722.29
090051	5/06/2025	Invoice 07779 - REAF 2025 Traffic Management plan	\$22,072.29
090290	20/06/2025	Invoice 07771 - Cossack 2025 - Traffic Management	\$1,650.00
13076		Rachael Pleasance	\$266.19
090142	12/06/2025	Invoice STAFF REIMB - Reimb for Travel & Meals -Karratha visit	\$266.19
10313		Rapiscan Systems Pty Ltd	\$17,479.00
090492	26/06/2025	Invoice PINV-000006967 - Airport - Service Bodyscan Equipment	\$17,479.00
15195		Rebecca Macneall	\$160.91
090043	5/06/2025	Invoice RATES REFUND - Rates refund - A88861 Sale of property	\$160.91
14532		Rebus Restrooms	\$9,009.91
090519	26/06/2025	Invoice 0055 - PC 06 - Saylor Park Public Accessible Am	\$9,009.91
15227		Red Country Management Pty Ltd	\$1,378.75
090285	19/06/2025	Invoice VENUE REFUND - Refund - Venue hire deposit 14/09/21 Cxl	\$1,378.75
12133		Red Dot Stores	\$341.49
090214	12/06/2025	Invoice 21958888 - Comm Event - Pilbara Pride Event	\$139.86
090335	20/06/2025	Invoice 21692660 - Base Shopping & Supplies	\$149.67
090335	20/06/2025	Invoice 21990550 - 12-16L Storage Box	\$51.96
11747		Reece Pty Ltd	\$41,929.55
089983	5/06/2025	Invoice 457027149 - P&G Supplies	\$1,038.68
089983	5/06/2025	Invoice 1012850163 - Aquatic Plumbing Supplies	\$1,019.81
089983	5/06/2025	Invoice 457027442 - P&G supplies	\$626.12
089983	5/06/2025	Invoice 457027430 - Hunter MP 1000 Rotator	\$509.08
089983	5/06/2025	Invoice 457027423 - SD Data Coil	\$805.20
089983	5/06/2025	Invoice 457027493 - P&G Supplies	\$199.65

090406	26/06/2025	Invoice 1013573884/CN806014003 - Stores - Plumbing parts	\$278.85
090406	26/06/2025	Invoice 457027788 - Two-Wire Irrigation Controllers	\$6,090.49
090406	26/06/2025	Invoice 457027598 - Mozzie Bait Traps	\$547.01
090406	26/06/2025	Invoice 1013468930 - Mozzie Bait Traps	\$387.75
090406	26/06/2025	Invoice 457027778 - Stores - Retic parts	\$2,158.86
090406	26/06/2025	Invoice 1013581930 - Stores - Retic parts	\$2,969.29
090406	26/06/2025	Invoice 457027794 - Stores - supplies	\$1,973.03
090406	26/06/2025	Invoice 457026762 - Brass cleanout 150mm	\$188.77
090406	26/06/2025	Invoice 457027685 - P&G - Milwaukee Stick pump	\$660.66
090406	26/06/2025	Invoice 457027699 - Toilet Seats	\$494.86
090406	26/06/2025	Invoice 457027726 - Stores - Toilet seat	\$130.48
090406	26/06/2025	Invoice 1012062342 - P&G Supplies	\$34.12
090406	26/06/2025	Invoice 457026889 - P&G Supplies	\$1,109.29
090406	26/06/2025	Invoice 1013622088 - Enki Artic Riser 15mm X 300mm	\$47.41
090264	19/06/2025	Invoice 1013189204/CN806013936 - Dura Valve Box Round 10" Green	\$136.75
090264	19/06/2025	Invoice 1013414252 - CCG - Retic Repairs	\$19.80
090406	26/06/2025	Invoice 457027697 - Stores - Plumbing supplies	\$4,549.16
090406	26/06/2025	Invoice 1013414192 - P&G - Nursery Retic Upgrade	\$222.82
090406	26/06/2025	Invoice 1013458732 - P&G - Retic Supplies	\$163.37
090406	26/06/2025	Invoice 1013441894 - P&G - Bermad Latching Coil 2-Way	\$400.40
090264	19/06/2025	Invoice 457027542 - Extended range marker balls	\$1,707.42
090264	19/06/2025	Invoice 457027543 - Solenoid Globe Valve Bermad	\$1,428.68
090264	19/06/2025	Invoice 457027512 - Prominent Foot Valve PVC	\$2,303.84
090264	19/06/2025	Invoice 457027649 - Stores - Nozzle	\$2.81
090264	19/06/2025	Invoice 457027661 - Thermometer & Gauges	\$370.03
090264	19/06/2025	Invoice 1013327008 - P&G supplies	\$4.84
090264	19/06/2025	Invoice 457027620 - Thermometer & Pressure Gauges	\$243.54
090264	19/06/2025	Invoice 1013189217 - BM Maintenance	\$130.48
090264	19/06/2025	Invoice 457027577 - Milwaukee Blower & Pole saw	\$1,839.13
090264	19/06/2025	Invoice 457027573 - Bermad Hydraulic 8mmX8mm Tube Joiner	\$70.93
090264	19/06/2025	Invoice 457027605 - MpvC (S1) White Pipe Pn12 100mm (6m) Scj	\$989.34
090264	19/06/2025	Invoice 1031105026 - Bermad Latching Coil 2-Way	\$160.16
089983	5/06/2025	Invoice 457027455 - Milwaukee M18 12AH Battery	\$678.00
089983	5/06/2025	Invoice 457027468 - P&G supplies	\$1,521.59
089983	5/06/2025	Invoice 1012982853 - P&G supplies	\$559.46
090212	12/06/2025	Invoice 457027501 - P&G Supplies	\$462.66
090212	12/06/2025	Invoice 457027503 - Stores - Plumbing supplies	\$1,281.44
090264	19/06/2025	Invoice 457027555 - 50mm 6281 Solenoid Ss Burkert	\$1,413.49
15212		REFAP Pty Ltd (Subject to Deed Company Arrangement)	\$11,744.60
090154	12/06/2025	Invoice RATES REFUND A4101 & A54300 - Refund - Dividend pay to admin	\$11,744.60
15199		Regal Sportswear P/L (T/as Yarn Promo)	\$9,597.50
090004	5/06/2025	Invoice INV-17310 - NAIDOC 2025 Polos	\$9,597.50
12671		Regional Development Australia Pilbara	\$26,675.00
090140	12/06/2025	Invoice INV-0375 - Large Community Grant Scheme	\$26,675.00
14950		Regurgitator Enterprises Pty Ltd	\$24,750.00
090002	5/06/2025	Invoice REGMAY2025REAFBAL - Headliner Dampier and Wickham REAF 2025	\$24,750.00
11997		Richose Pty Ltd	\$300.94
090213	12/06/2025	Invoice INV-10980 - P3108 - 1/2 Brass ball valve	\$41.14
090213	12/06/2025	Invoice INV-10979 - P2111 - Various parts	\$86.16
090213	12/06/2025	Invoice INV-10978 - P8022 - Various parts	\$110.94
090213	12/06/2025	Invoice INV-11007 - P8037 - SAE Orings	\$62.70
10009		Roadshow Films Pty Ltd	\$302.50
090396	26/06/2025	Invoice 002701886 - REAP Movies - Sweet As	\$302.50

14181		Robert Hegan - People & Perspectives	\$400.00
090021	5/06/2025	Invoice 48 - Citizenship Ceremony Photography 04/04	\$400.00
15234		Rockreef Pty Ltd (T/as Contek Civil)	\$476.25
090527	26/06/2025	Invoice REFUND - Refund - Customer charged twice	\$476.25
15076		Roisin O'Neill	\$193.61
090151	12/06/2025	Invoice STAFF REIMB - Reimb Meals & Travel - Karratha visit	\$193.61
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$8,050.21
090007	5/06/2025	Invoice 1236825 - KLP - Pest control proposal	\$441.00
090007	5/06/2025	Invoice 822666 - 15 Teesdale - Termite Inspection	\$203.06
090007	5/06/2025	Invoice 688412 - 53 Andover - Termite Inspection	\$162.45
090007	5/06/2025	Invoice 1080080 - 1-36/6 Shakespeare - Inspect Termite/Ant	\$5,848.13
090007	5/06/2025	Invoice 809219 - Airport - Termite Inspection	\$649.79
090007	5/06/2025	Invoice 1239511 - 10 Knight - Pest Inspection	\$184.60
090301	20/06/2025	Invoice 846917 - Ops Centre - Pest inspection	\$487.34
090301	20/06/2025	Invoice 1156510 - 11a Withnell - Singapore Ant Treatment	\$73.84
13917		Rosmech Sales & Service Pty Ltd	\$4,407.07
090017	5/06/2025	Invoice 136540 - Stock - R/H & L/H Flaps, Freight	\$3,015.98
090017	5/06/2025	Invoice 136569 - Skirt Left & Right Hand	\$1,182.20
090518	26/06/2025	Invoice 136834 - P8049 - Pin, Kneecap Pivot & Grease Nipp	\$208.89
10701		Run Energy Pty Limited	\$5,945.50
090310	20/06/2025	Invoice 22940 - Landfill Gas Management - April 2025	\$5,945.50
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
089962	5/06/2025	Invoice 202506047 - Payroll Deduction	\$864.55
090381	19/06/2025	Invoice 202506187 - Payroll Deduction	\$864.55
15217		Samara Martin	\$500.00
090229	12/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A40264 (Martin)	\$500.00
15137		Sandra McKechnie	\$1,946.14
090035	5/06/2025	Invoice STAFF REIMB - Reimb Meals for Port Hedland Travel	\$81.38
090035	5/06/2025	Invoice STAFF REIMB - Reimb for 5 staff Travel & Meals	\$1,864.76
14008		Sarah Roots	\$3,148.13
090395	26/06/2025	Invoice ALLOW JUN25 - Council Allowances - June 2025	\$3,148.13
15247		Sarah Stemm	\$140.00
090529	26/06/2025	Invoice REFUND - REFUND - Gym Member Cancellation	\$140.00
10097		Schneider Electric (Australia) Pty Ltd	\$15,447.78
090006	5/06/2025	Invoice 9105008296 - REAP - BMS Maintenance Mar 25	\$7,897.18
090006	5/06/2025	Invoice 9105008295 - KLP - BMS Service Agreement Mar 25	\$3,534.40
090006	5/06/2025	Invoice 9105008291 - Admin - BMS Service Agreement Mar 25	\$3,525.60
090006	5/06/2025	Invoice 9105011620 - Back up Batteries for Admin and Depot	\$490.60
12342		Scope Business Imaging	\$646.80
090102	5/06/2025	Invoice 704156 - Wickham Library - Printer Fees - Apr 25	\$215.60
090102	5/06/2025	Invoice 704154 - TYS - Printer Fees - April 2025	\$215.60
090102	5/06/2025	Invoice 704155 - KTVC - Printer Fees - April 2025	\$215.60
10251		Sealanes (1985) Pty Ltd	\$1,332.88
090489	26/06/2025	Invoice 7321176 - Stores - Sugar Raw CSR - 1kg	\$38.04
090489	26/06/2025	Invoice 7437963 - Stores - supplies	\$101.38

090489	26/06/2025	Invoice 7482968 - Stores - supplies	\$1,193.46
11375		Seek Limited	\$16,500.00
090128	12/06/2025	Invoice 701220269 - P&C - Employment Advertising	\$16,500.00
15198		Serafim Santos	\$167.00
090045	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A76462 (Santos)	\$167.00
10190		Seton Australia	\$4,736.60
090240	19/06/2025	Invoice 9359027531 - Swing Top Bin 62L x 12	\$4,736.60
13756		Setonix Digital Pty Ltd	\$859.38
090516	26/06/2025	Invoice INV-0192 - CiA Compliance Support - April 2025	\$859.38
11408		Sharyn May Egan	\$750.00
090084	5/06/2025	Invoice 11408 - CAA 2025 - Judge Per Diem	\$750.00
14767		Shep Huntly Shepard	\$3,756.00
090358	20/06/2025	Invoice 000170525 - Dr Hubble's Bubbles REAF Friday event	\$3,756.00
10700		Shire Of Wyndham - East Kimberley	\$99.00
090309	20/06/2025	Invoice REFUND - Refund for BA 240902	\$99.00
12211		Simon Kot	\$152.15
090339	20/06/2025	Invoice STAFF REIMB - Reimb Utilities per Management contract	\$152.15
12340		Simon Kot (Mortgage Account)	\$1,578.76
089961	5/06/2025	Invoice 202506041 - Payroll Deduction	\$789.38
090380	19/06/2025	Invoice 202506181 - Payroll Deduction	\$789.38
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$2,750.00
090515	26/06/2025	Invoice INV-0058 - TYBO Grant 24/25- 50% Final Payment	\$2,750.00
11356		Sonic Healthplus Pty Ltd	\$335.50
090082	5/06/2025	Invoice 3601713 - Hep A & B Injection - Jazmine Elphick	\$194.70
090505	26/06/2025	Invoice 3620106 - A Christensen - Sanitation - Hep A & B	\$70.40
090505	26/06/2025	Invoice 3618771 - Kirsty Grisdale - Sanitation - Hep A & B	\$70.40
12035		Spare Parts Puppet Theatre	\$25,795.00
090137	12/06/2025	Invoice INV-0285 - REAF 2025 - The Whale, Final Claim	\$25,795.00
10120		St John Ambulance - Karratha	\$3,149.65
090049	5/06/2025	Invoice CYINV00381319 - WAC - Defib Pads	\$371.00
090191	12/06/2025	Invoice CYINV00382931 - Stores - Gloves Surgical - Large	\$129.40
090289	20/06/2025	Invoice FAINV01303018 - REAF25 St Johns ambulance service	\$1,542.75
090289	20/06/2025	Invoice CYINV00382678 - Stores - 1st Aid Supplies	\$387.85
090289	20/06/2025	Invoice CYINV00378507 - Stores - First Aid Items	\$157.25
090486	26/06/2025	Invoice CYINV00383488 - Stores - First Aid supplies	\$119.70
090486	26/06/2025	Invoice STKINV00058298 - First Aid supplies	\$171.70
090486	26/06/2025	Invoice CYINV00381236 - Adult Defib Pads	\$270.00
10302		St Lukes College	\$1,150.00
090057	5/06/2025	Invoice B4B - B4B Collection - 04/05/25 115 Bags	\$1,150.00
10150		Statewide Bearings	\$7.48
090192	12/06/2025	Invoice 6328560 - P7017 - 45-85-10 Seal	\$7.48
11587		Stephanie Smith	\$1,876.27
090262	19/06/2025	Invoice STAFF REIMB - Reimb Utilities per Management Contract	\$1,876.27

10833		Steve Wachter	\$692.20
090204	12/06/2025	Invoice STAFF REIMB MAY - Reimb per management contract	\$95.00
090204	12/06/2025	Invoice STAFF REIMB - Reimb Horizon per Managemt contract	\$597.20
10764		StrataGreen (Strata Corporation Pty Ltd)	\$1,212.99
090073	5/06/2025	Invoice 174997 - Transplant & Soft Handle Trowels	\$198.24
090311	20/06/2025	Invoice 175330 - Stock - Pruner & Safety Helmet	\$1,014.75
10227		Studiocanal Pty Ltd	\$346.50
090293	20/06/2025	Invoice AU109249 - REAP Movies - Clown in a cornfield	\$346.50
14462		Stufflers Australia Pty Ltd	\$452.00
090280	19/06/2025	Invoice S206347A - Teddy Bears Picnic Teddys - 50% Deposit	\$452.00
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$2,662.50
089989	5/06/2025	Invoice 00000075 - Youth Week 2025 - Catering	\$2,662.50
15211		Susan Dempster	\$62.00
090367	20/06/2025	Invoice REFUND - Refund Remainder KLP membership	\$62.00
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
089963	5/06/2025	Invoice 202506048 - Payroll Deduction	\$864.55
090382	19/06/2025	Invoice 202506188 - Payroll Deduction	\$864.55
14046		Swamp Industries (ttf T G Vision Trust t/as)	\$552.00
090353	20/06/2025	Invoice N557148 - Youth Week 2025 - UV Lights	\$552.00
14369		Talent Consortium Pty Ltd	\$4,182.37
089997	5/06/2025	Invoice INV-00804 - Recruitment Agent Fee - Permanent Job	\$4,182.37
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$9,468.25
090267	19/06/2025	Invoice 34507 - Landfill Design	\$9,468.25
11021		Tambrey Developments Pty Ltd	\$1,055.66
000843	20/06/2025	Invoice 53735 - IPC - Electricity 01/05 - 01/06	\$1,055.66
15193		Tamsin McPherson	\$349.00
090041	5/06/2025	Invoice SSS REIMB - SSS CCTV Reimb - A32132 (McPherson)	\$349.00
15186		TANA Australia Pty Ltd	\$44,729.34
090465	26/06/2025	Invoice 45 - Charge Pressure Filter	\$702.55
090465	26/06/2025	Invoice 35 - P8037 - Various parts	\$44,026.79
11577		Technology One Limited	\$9,436.48
089982	5/06/2025	Invoice 249592 - AMS Program - June 2025	\$7,019.78
090132	12/06/2025	Invoice 250454 - GIS Support - Intramaps migration May25	\$2,416.70
10511		Telstra Corporation Ltd	\$229.92
000849	26/06/2025	Invoice 4139709648 - Kta SES Mobiles - Service Charge Jun/Jul	\$139.97
000849	26/06/2025	Invoice 4139709440 MAY25 - Roebourne District SES - May 25	\$55.00
000849	26/06/2025	Invoice 7291225100 JUN25 - Kta Airport Fax to 06/07/25	\$34.95
15179		Tessa's Interpreting Services	\$192.50
090525	26/06/2025	Invoice 72 - REAF25 Opening interpreting service	\$192.50
14191		TestSpace (Elizabeth Demelza Jack t/as)	\$15,000.00
090413	26/06/2025	Invoice 2 - TestSpace Elizabeth Jack - FIFO REAF 25	\$15,000.00

14266		The Artisan Co. WA Pty Ltd	\$394,690.54
090234	19/06/2025	Invoice INV-0661 - PC06 - Roebourne Streetscape	\$394,690.54
11396		The Australian Local Government Job Directory	\$385.00
090083	5/06/2025	Invoice 2517070 - Job Ad - Environmental Health Officer	\$385.00
14771		The Big HOO-HAA! Pty Ltd	\$15,231.50
090145	12/06/2025	Invoice 020COK - Performances REAF 2025	\$15,231.50
14991		The Bra Bar (T/F Dorman Family Trust)	\$2,750.00
090032	5/06/2025	Invoice 1613 - TYBO Grant - 50% Upfront	\$2,750.00
14719		The Good Grocer Karratha	\$127.91
090028	5/06/2025	Invoice 06/0676 - IPC cafe supplies	\$45.41
090357	20/06/2025	Invoice 03-6497 - IPC Cafe supplies	\$62.13
090522	26/06/2025	Invoice 06/6958 - IPC Cafe supplies	\$20.37
10467		The Junction Co	\$16,500.00
090120	12/06/2025	Invoice INV-1961 - 3The Junction Co Art Exhibition Curation	\$16,500.00
11312		The Last Great Hunt	\$7,700.00
089980	5/06/2025	Invoice INV-0402 - REAF 2025 - FAG/STAG - 50% Balance	\$7,700.00
12255		The Walt Disney Company Pty Ltd	\$301.60
090270	19/06/2025	Invoice 10415625 - REAP Movies - Thunderbolts	\$301.60
11938		Theatre Kimberley Incorporated	\$857.74
090136	12/06/2025	Invoice 3529 - Theatre Kimberly Circus Workshop	\$857.74
14692		Tilma Group Pty Ltd	\$4,034.25
090521	26/06/2025	Invoice INV-0944 - KTVC - Servicing Review, #4	\$4,034.25
12270		Timik Developments Pty Ltd	\$146,119.00
090233	19/06/2025	Invoice 4629 - PC01 - Bulgarra Construct Six Houses	\$146,119.00
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$2,585.81
090067	5/06/2025	Invoice 72031121 - Freight to 17/05/25	\$1,157.25
090499	26/06/2025	Invoice 72085294 - Freight Charges - to 23/05/2025	\$636.35
090499	26/06/2025	Invoice 72135265 - Freight to 31/05/25	\$57.45
090499	26/06/2025	Invoice 72196481 - Freight to 07/06/25	\$734.76
10976		Tocojopa Pty Ltd t/as T-Quip	\$578.11
090076	5/06/2025	Invoice 138849 #12 - P7020 - Guard-Shaft RH Blade	\$85.40
090076	5/06/2025	Invoice 138865 #12 - Washer Blade and R/H Nut	\$146.35
090502	26/06/2025	Invoice 139231 #12 - P7021 - Mower Deck Repairs	\$343.60
090502	26/06/2025	Invoice 135981#32 - Stores - R/H Nut x 4	\$2.76
15196		Tom Christides	\$1,162.81
090366	20/06/2025	Invoice STAFF REIMB - Reimb - Fuel for relocation	\$1,162.81
10586		Trasan Contracting Pty Ltd	\$98,436.65
090199	12/06/2025	Invoice TRASAN-30331 - Community Sheds Design & Construct	\$98,436.65
12204		Travis Corfield (Mortgage Account)	\$1,729.10
089960	5/06/2025	Invoice 202506046 - Payroll Deduction	\$864.55
090379	19/06/2025	Invoice 202506186 - Payroll Deduction	\$864.55
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$130.17
090024	5/06/2025	Invoice 10048499 - P2096 - Fire Extinguisher 1kg ABE	\$39.57

090024	5/06/2025	Invoice 10048538 - P9416 - Hose Clamp & Air Brake Hose	\$90.60
11597		Tuffa Products Pty Ltd	\$4,276.80
090506	26/06/2025	Invoice INV29843 - COK Custom Prestart Books	\$4,276.80
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$80,211.05
089987	5/06/2025	Invoice INV-0629 - KRMO - Supply and install wintergreen co	\$36,949.88
090271	19/06/2025	Invoice INV-0631 - Set Services Nov 24 - May 25	\$43,261.17
15139		Two Unique Photography (T.L Pitt & M.E Robinson t/as)	\$2,750.00
090362	20/06/2025	Invoice INV-1248 - TYBO 24/25 - 50% Upfront	\$2,750.00
10072		UDLA	\$11,556.38
090047	5/06/2025	Invoice UDLA4550 - Wick Oval Design - Landscape Architectur	\$814.88
090190	12/06/2025	Invoice UDLA4543 - KLP/Egret Park - Landscape Architecture	\$10,741.50
10079		Universal Pictures International Australasia Pty Ltd	\$2,054.28
089967	5/06/2025	Invoice 5410407201-1 - REAP Movies - The Accountant 2	\$225.91
089967	5/06/2025	Invoice 5410407199-1 - REAP Movies - Sinners	\$390.95
089967	5/06/2025	Invoice 5410407202-1 - REAP Movies - A Minecraft Movie	\$300.30
089967	5/06/2025	Invoice 5410407200-1 - REAP Movies - Dog Man	\$160.50
090118	12/06/2025	Invoice 5410405066-1 - REAP Movies - A Minecraft Movie	\$440.40
090118	12/06/2025	Invoice 5410403127-3 - REAP Movies - Dog Man	\$53.82
090238	19/06/2025	Invoice 5410408089-1 - REAP Movies - Drop	\$96.00
090238	19/06/2025	Invoice 5410408370-1 - REAP Movies - Sinners	\$266.40
090238	19/06/2025	Invoice 5410408889-1 - REAP Movies - A Minecraft Movie	\$120.00
10092		Vorgee Pty Ltd	\$4,810.30
090485	26/06/2025	Invoice 00194736 - Goggles Order	\$4,810.30
10249		WA Volleyball Assn Inc	\$20,527.76
090119	12/06/2025	Invoice INV-24589 - Large Community Grant Scheme	\$12,829.85
090119	12/06/2025	Invoice INV-24741 - Large Community Grant Scheme	\$7,697.91
10887		WALGA	\$112.50
090205	12/06/2025	Invoice SI-014113 - Lunch - Pilbara Country Zone Meeting	\$112.50
11932		Water Corporation	\$357,035.31
000834	5/06/2025	Invoice 9008487360 MAY25 - WRF Swimming Pool Estimated Use to 23/05	\$84.36
000834	5/06/2025	Invoice 9022709855 - WCH - Water Use/Rates to 22/05	\$967.77
000834	5/06/2025	Invoice 9008487344 MAY25 - Hospital Site Wickham-Use/Rates to 22/05	\$26.14
000834	5/06/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 21/05	\$4,188.26
000834	5/06/2025	Invoice 9008447772 - 2 McRae Ct - Water Usage to 15/05	\$48.05
000834	5/06/2025	Invoice 9008451931 - 20A Shadwick Dr - Usage to 19/05	\$216.23
000853	26/06/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 18/06	\$55.84
000853	26/06/2025	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 16/5	\$2,139.89
000853	26/06/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 19/06	\$13,180.68
000853	26/06/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 20/06	\$430.47
000853	26/06/2025	Invoice 9008487360 - WRF Swimming Pool - Water Use to 18/06	\$617.19
000853	26/06/2025	Invoice 9022709855 - WCH - Water Use/Rates to 18/06	\$888.75
000853	26/06/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 19/06	\$4,330.85
000853	26/06/2025	Invoice 9020789804 - 4/28 Degrey - Water Usage to 12/05	\$271.21
000853	26/06/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 25/04	\$5,213.31
000853	26/06/2025	Invoice 9017540864 - 7 Mile Standpipe - Water use to 18/06	\$54.67
000853	26/06/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 23/05	\$635.91
000846	20/06/2025	Invoice 9008470833 - Point Samson Verge - Water Use to 28/05	\$2,812.62
000846	20/06/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 27/05	\$670.09
000846	20/06/2025	Invoice 9021895369 - WWTP - Recycled Water to 30/5	\$72,559.46
000853	26/06/2025	Invoice 9008487328 - WCH - Water Use to 29/05	\$1,572.37

000853	26/06/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 21/05	\$88.17
000853	26/06/2025	Invoice 9008487344 JUN - Hospital Site Wickham-Use/Rates to 18/06	\$25.30
000846	20/06/2025	Invoice 9020145646 MAY - Wickham South Park - Water to 29/05	\$5.88
000846	20/06/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 28/05	\$173.40
000846	20/06/2025	Invoice 9008479846 - Centenary Park - Water Use to 28/05	\$649.52
000846	20/06/2025	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 28/05	\$899.33
000846	20/06/2025	Invoice 9008472193 - Centennial Park - Water Use to 28/05	\$220.43
000846	20/06/2025	Invoice 9008470841 - Beach Park Pt Samson - Use to 28/05	\$7,941.18
000840	11/06/2025	Invoice 9021895369 - WWTP - Recycled Water	\$65,063.93
000840	11/06/2025	Invoice 9008487125 - Mulga Way Wick - Water Usage to 29/05	\$214.55
000846	20/06/2025	Invoice 9008437611 - The Youth Shed - Use to 21/05	\$10,221.84
000846	20/06/2025	Invoice 9008487045 - Wick SES - Usage to 28/05	\$5.88
000846	20/06/2025	Invoice 9025269699 - L456 Prancing - Water Usage to 20/05	\$5.14
000846	20/06/2025	Invoice 9011117758 - Honeymoon Rd - Usage to 29/05	\$29.39
000840	11/06/2025	Invoice 9016944437 - Wickham Pony Club - Usage to 28/05	\$108.74
000840	11/06/2025	Invoice 9008512917 - KTA Airport - Water to 23/05	\$9,269.61
000840	11/06/2025	Invoice 9008479782 - Roe St Irrigation - Usage to 28/05	\$1,011.02
000840	11/06/2025	Invoice 9008482893 - RAC - Water Use to 27/05	\$2,174.86
000840	11/06/2025	Invoice 9012885150 - Waste Trsf Stn - Water Use to 27/05	\$61.72
000840	11/06/2025	Invoice 9021895369 - WWTP - Recycled Water to 02/04	\$69,083.85
000834	5/06/2025	Invoice 9008479002 MAY25 - 47 Sholl - Hotdesks - to 27/05	\$11.76
000834	5/06/2025	Invoice 9008479598 - Roe Comm Centre - Water Use to 27/5	\$3,676.69
000840	11/06/2025	Invoice 9008512554 - Welcome Sign Retic - Use to 24/05	\$170.46
000840	11/06/2025	Invoice 9015066468 - 7 Windgrass - Water to 19/05 J.Hurley	\$469.90
000840	11/06/2025	Invoice 9008479344 - Dalgety House - Water Use to 28/05	\$76.41
000840	11/06/2025	Invoice 9008479352 - Roe Street - Water Use to 28/05	\$52.90
000834	5/06/2025	Invoice 9016557576 MAY25 - Kta Cemetery Toilet - Water Use	\$58.78
000834	5/06/2025	Invoice 9016063293 - Roeb School Oval - Water to 22/05	\$14,004.34
000834	5/06/2025	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 20/3	\$1,339.10
000834	5/06/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 21/03	\$4,649.90
000834	5/06/2025	Invoice 9008463684 - Bayview Rd S/pipe - to 22/04	\$73.48
000834	5/06/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 15/05	\$229.24
000834	5/06/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 22/05	\$1,393.09
000834	5/06/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 21/05	\$5,999.31
000834	5/06/2025	Invoice 9012447441 - Hillview Park - Water Use to 22/05	\$1,634.08
000834	5/06/2025	Invoice 9017617577 - Baynton Oval - Water Usage to 21/05	\$36,346.61
000834	5/06/2025	Invoice 9008466746 - KTVC - Water Use to 23/05	\$737.69
000834	5/06/2025	Invoice 9008487360 - WRF Swimming Pool - Water Use to 22/05	\$590.74
000834	5/06/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 22/05	\$278.76
000834	5/06/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 22/05	\$1,428.35
000834	5/06/2025	Invoice 9018358212 - Balyarra Park - Water Use to 21/05	\$364.44
000834	5/06/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 21/05	\$26.45
000834	5/06/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 21/05	\$1,328.43
000834	5/06/2025	Invoice 9008465372 - Church Way Park - Water Use to 22/05	\$3,876.54

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$1,768.93
--------------	--	--	-------------------

090103	5/06/2025	Invoice 6527364 - Tyre Inflator & Air Bag Charge	\$151.13
090220	12/06/2025	Invoice 6521588 - BM Tools	\$1,443.90
090345	20/06/2025	Invoice 6522471 - P2054 - Clutch Pedal Pad Mackay	\$8.86
090511	26/06/2025	Invoice 6528817 - P1122 - Battery	\$25.24
090511	26/06/2025	Invoice 6529211 - P4130 - Jocky wheel	\$128.51
090511	26/06/2025	Invoice 6529265 - P8025 - Motortech Spray Adhesive	\$11.29

11580		West Australian Newspapers Limited	\$1,240.00
--------------	--	---	-------------------

090133	12/06/2025	Invoice 4991209 - REAF25 Advertisement 07/05 & 14/05	\$1,240.00
--------	------------	--	------------

10762		Westrac Equipment Pty Ltd	\$3,811.24
--------------	--	----------------------------------	-------------------

090072	5/06/2025	Invoice PI 0932112 - Cutting Edge	\$3,663.77
090500	26/06/2025	Invoice PI 0987736 - P8042 - Element AS	\$97.71

090500	26/06/2025	Invoice PI 0994559 - Workshop - Cat Key, P8051 - Cat Key	\$49.76
13794		Westys Pool Maintenance Pty Ltd	\$639.10
090224	12/06/2025	Invoice 12361 - 51 Clarkson - Chlorinator Repairs	\$220.00
090517	26/06/2025	Invoice 12463 - 3 Teesdale - Pool Service 29/05	\$419.10
15171		Whim Creek Metals Pty Ltd	\$108.62
090038	5/06/2025	Invoice RATES REFUND - Refund for area reduction	\$108.62
10520		Wickham Tidy Towns Inc	\$1,740.00
090063	5/06/2025	Invoice B4B - B4B Collection - 04/05/25 174 Bags	\$1,740.00
14357		Wildflora Factory t/a Australian Wildflower Seeds	\$205.10
090023	5/06/2025	Invoice INV-103961 - KTVC - Various plant seeds	\$205.10
11006		Wilson Security Pty Ltd	\$1,972.87
090314	20/06/2025	Invoice W00327948 - Main Admin - Mobile Patrol service	\$1,972.87
12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$374.00
090106	5/06/2025	Invoice 374 - SCBA Cylinder Refill	\$374.00
15223		WIN Network Pty Ltd	\$979.00
090368	20/06/2025	Invoice 2504-A45FT - REAF25 Win TV advertising	\$979.00
15004		Win The Grant or Tender (Your Not-For-Profit Guide t/as)	\$4,145.40
090033	5/06/2025	Invoice INV-0634 - Grant Writing Support - Final 50%	\$4,145.40
10328		Winc Australia Pty Limited	\$1,428.35
090058	5/06/2025	Invoice 9047872712 - Stores - Stationary	\$736.71
090197	12/06/2025	Invoice 9047881544 - Quarter - Sign Display Frames	\$505.17
090495	26/06/2025	Invoice 9047966457 - Waste Services - Stationary	\$186.47
12176		Windsocks Australia Pty Ltd	\$4,501.72
090216	12/06/2025	Invoice INV/2025/01164 - Windsocks x2	\$840.27
090509	26/06/2025	Invoice INV/2025/01200 - Windsock Pole Assembly	\$3,661.45
12429		Wirrawandi Aboriginal Corporation RNTBC	\$24,502.50
089988	5/06/2025	Invoice INV-0248 - Gnoorea (40 Mile) Camp Ground Works	\$24,502.50
12327		Woodlands Distributors & Agencies	\$2,528.39
090219	12/06/2025	Invoice INV-0785 - Degradable Dog Waste Bags	\$2,090.88
090510	26/06/2025	Invoice INV-0797 - Animal Body Bags	\$437.51
10714		Woolworths Group Limited	\$9,693.17
089973	5/06/2025	Invoice 13549829 - IPC Cafe supplies	\$345.35
089973	5/06/2025	Invoice 13487866 - Library supplies	\$13.65
089973	5/06/2025	Invoice 13564570 - Stores - Pet supplies	\$279.60
089973	5/06/2025	Invoice 13578996 - WRP - Play Program Cleaning Supplies	\$27.55
089973	5/06/2025	Invoice 13264207 - Base Weekly Shopping	\$213.04
089973	5/06/2025	Invoice 13564126 - Base Weekly Shopping	\$498.00
090403	26/06/2025	Invoice 13818507 - Base Weekly Shopping	\$497.46
090403	26/06/2025	Invoice 13818576 - Base Weekly Shopping	\$368.95
090403	26/06/2025	Invoice 13788665 - WLIB Consumables	\$11.25
090403	26/06/2025	Invoice 13756078 - IPC Cafe supplies	\$437.20
090403	26/06/2025	Invoice 13820400 - Library Program Catering	\$306.25
090403	26/06/2025	Invoice 139989459 - REAP Kiosk supplies	\$288.40
090249	19/06/2025	Invoice 13715464 - Youth - Program Supplies	\$219.05
090249	19/06/2025	Invoice 13715344 - Youth - Program Supplies	\$499.72
090249	19/06/2025	Invoice 13794812 - TYS weekly supplies	\$382.72

090249	19/06/2025	Invoice 13475306 - KLP Programs - Kids Night Out Program	\$154.01
090249	19/06/2025	Invoice 13549247 - WRP Programs-Kids programs Supplies	\$41.20
090249	19/06/2025	Invoice 13880811 - Stores - Laundry Detergent Capsules	\$72.00
090122	12/06/2025	Invoice 13583224 - TYS weekly shopping	\$422.06
090122	12/06/2025	Invoice 13426831 - REAP supplies	\$32.80
090122	12/06/2025	Invoice 13715873 - Stores - Dog Food / Cleaning Products	\$150.35
090249	19/06/2025	Invoice 13694879 - TYS weekly supplies	\$396.60
090249	19/06/2025	Invoice 1369231 - REAP Kiosk restock	\$1,557.80
090249	19/06/2025	Invoice 13695388 - IPC Cafe supplies	\$230.04
089973	5/06/2025	Invoice 13507386 - Base Weekly Shopping supplies	\$472.00
089973	5/06/2025	Invoice 13493504 - TYS weekly shopping	\$499.39
089973	5/06/2025	Invoice 13392982 - TYS weekly shopping	\$485.11
089973	5/06/2025	Invoice 13584460 - REAP Kiosk supplies	\$281.50
090122	12/06/2025	Invoice 13392143 - Youth - Weekly Shopping - 15/05/25	\$487.62
090122	12/06/2025	Invoice 13603129 - KLP Cafe supplies	\$22.50

10657		Wurth Australia Pty Ltd	\$3,037.74
--------------	--	--------------------------------	-------------------

090069	5/06/2025	Invoice 4321380730 - Cable Ties	\$222.04
090202	12/06/2025	Invoice 4321388093 - Fleet - Consumables	\$2,815.70

14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$8,255.95
--------------	--	---	-------------------

090283	19/06/2025	Invoice 100940 JULY - 72/23 Sharpe - Rent 01/07 - 31/07	\$8,255.95
--------	------------	---	------------

11515		Yinjaa-barni Art Aboriginal Corporation	\$5,031.10
--------------	--	--	-------------------

090131	12/06/2025	Invoice YB3482 - Yinjaa-Barni Art exhibition REAF 2025	\$5,031.10
--------	------------	--	------------

15112		Zara Rothe	\$100.00
--------------	--	-------------------	-----------------

090523	26/06/2025	Invoice 001 - Youth Week 2025 Performance	\$100.00
--------	------------	---	----------

TOTAL CREDITOR PAYMENTS	\$6,996,510.19
--------------------------------	-----------------------

Payroll Payments

<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
4/06/2025	F 04/06/2025	\$1,664,810.37
12/06/2025	FCAS 12/06/2025	\$83,618.10
18/06/2025	F 18/06/2025	\$1,678,548.34
26/06/2025	FCAS 26/06/2025	\$82,544.44

TOTAL PAYROLL PAYMENTS	\$3,509,521.25
-------------------------------	-----------------------

TOTAL PAYMENTS FROM 01-Jun-2025 TO 30-Jun-2025	\$10,506,031.44
---	------------------------

End of Report