

# Payment Report

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

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>15121</b>		<b>366 Solutions Pty Ltd</b>	<b>\$3,289.00</b>
091953	28/08/2025	Invoice INV-0878 - Intranet Project	\$3,289.00
<b>13505</b>		<b>a&amp;co Recruitment Partners Pty Ltd</b>	<b>\$55,000.00</b>
091295	6/08/2025	Invoice ACO2860 - Director Corporate & Commercial Contract	\$8,525.00
091295	6/08/2025	Invoice ACO2874 - Recruitment - Timesheet DirCorp to 27/7	\$8,525.00
091450	14/08/2025	Invoice ACO2878 - HR Project Officer - 21/7-27/07/25	\$3,093.75
091450	14/08/2025	Invoice ACO2896 - HR Project Officer - 28/7-03/08/25	\$3,093.75
091450	14/08/2025	Invoice ACO2918 - Dir Corp - Timesheet, 28/7-03/08/25	\$8,525.00
091625	21/08/2025	Invoice ACO2945 - Timesheet - Dir Corp Svcs to 10/08	\$8,525.00
091768	28/08/2025	Invoice ACO2958 - Timesheet - Dir Corp Svcs to 17/08	\$8,525.00
091768	28/08/2025	Invoice ACO2951 - People & Culture Project Officer	\$3,093.75
091768	28/08/2025	Invoice ACO2944 - Timesheet - HR Project Officer to 10/08	\$3,093.75
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,222.17</b>
091396	6/08/2025	Invoice 377914 - Phone Charges - June 2025	\$608.73
091396	6/08/2025	Invoice 375605 - Phone Charges - May 2025	\$613.44
<b>15288</b>		<b>Abco Products Pty Ltd</b>	<b>\$1,113.07</b>
091505	14/08/2025	Invoice INV1064188 - Sanitation Order for Office `	\$528.44
091954	28/08/2025	Invoice INV1067235 - SSteel Soap Dispensers x 8	\$584.63
<b>15305</b>		<b>Adam Rowley (T/as Rapid Mechanical Solutions)</b>	<b>\$341.25</b>
091507	14/08/2025	Invoice BIN REFUND - Refund - Purchased 3 x Bins by mistake	\$341.25
<b>11843</b>		<b>Adlam Transport</b>	<b>\$892.00</b>
091487	14/08/2025	Invoice 534046 - Staff Relocation Costs	\$892.00
<b>15372</b>		<b>Adrian D'Cunha</b>	<b>\$302.85</b>
091964	28/08/2025	Invoice STAFF REIMB - REIMB - Travel / Meal Expences Developing Northern Australia Conference	\$302.85
<b>15351</b>		<b>Adrian Saul</b>	<b>\$3,000.00</b>
091713	21/08/2025	Invoice STAFF REIMB - REIMB - Cert III in Waste Management	\$3,000.00
<b>12223</b>		<b>Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)</b>	<b>\$1,073.26</b>
091928	28/08/2025	Invoice C76_202504280 - Monthly Support & Transaction Fees - Jul 25	\$1,073.26
<b>11943</b>		<b>AFGRI Equipment Australia Pty Ltd</b>	<b>\$897.44</b>
091920	28/08/2025	Invoice 2995279 - Stores - Shank, Fuel Filters	\$897.44
<b>11021</b>		<b>Agora Property Group</b>	<b>\$20,426.22</b>
000904	20/08/2025	Invoice 56729 - IPC - Electricity 01/06 - 30/06	\$909.24
000904	20/08/2025	Invoice 57726 - IPC Rent/Outgoings Sept25	\$17,938.02
000910	28/08/2025	Invoice 58121 - IPC - Electricity 01/04 - 01/05	\$1,578.96
<b>14652</b>		<b>AIE Engineering &amp; Construction Management Pty Ltd</b>	<b>\$9,038.70</b>
091946	28/08/2025	Invoice INV-2886 - Rosemary Road Footbridge Remediation	\$5,474.70
091946	28/08/2025	Invoice INV-2917 - Karratha Back Beach Jetty Maintenance	\$3,564.00
<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$480.00</b>
091401	6/08/2025	Invoice 21209 - Airport - ASIC	\$240.00
091490	14/08/2025	Invoice 21281 - Airport - ASIC	\$240.00

<b>15393</b>		<b>Albina Myrta</b>	<b>\$59.00</b>
091967	28/08/2025	Invoice REFUND - Refund - Library Membership, T610 A. Myrta	\$59.00
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$111.69</b>
091486	14/08/2025	Invoice REIMB - 40 Mile Caretaker Reimb - Fuel/Gas	\$111.69
<b>15354</b>		<b>Alison Armstrong</b>	<b>\$194.45</b>
091714	21/08/2025	Invoice MTS REIMB - REIMB - Meet the Street	\$194.45
<b>12847</b>		<b>All Flags Signs &amp; Banners</b>	<b>\$1,024.10</b>
091499	14/08/2025	Invoice 97956 - NAIDOC - Flags for Event	\$1,024.10
<b>11690</b>		<b>Allied Moving Services</b>	<b>\$11,000.00</b>
091439	14/08/2025	Invoice OOL2794206 - Staff Relocation	\$11,000.00
<b>11440</b>		<b>Alstef Australia Pty Ltd</b>	<b>\$71,644.00</b>
091782	28/08/2025	Invoice 300338 - Airport - Spares	\$66,412.72
091782	28/08/2025	Invoice 300361 - Belt Replacements & Conveyor Cleaning Airport	\$5,231.28
<b>15315</b>		<b>Amelia Blanco (T/as AB Videography)</b>	<b>\$6,600.00</b>
091508	14/08/2025	Invoice 00271 - Artwork for Permanent Exhibition	\$6,600.00
<b>10096</b>		<b>Amol Virkar</b>	<b>\$197.36</b>
091469	14/08/2025	Invoice STAFF REIMB - Reimb Utilities Per Management Contract	\$197.36
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$400.00</b>
091581	14/08/2025	Invoice 202508131 - Payroll Deduction	\$200.00
091969	28/08/2025	Invoice 202508271 - Payroll Deduction	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$66.00</b>
091408	6/08/2025	Invoice 120925 - Rates - Debt Recovery July 25	\$66.00
<b>10031</b>		<b>Angela McDonald</b>	<b>\$372.65</b>
091386	6/08/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$372.65
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$95,853.72</b>
091280	6/08/2025	Invoice INV-0163 - FenacIng 2025 - Marquee Hire	\$7,960.15
091280	6/08/2025	Invoice INV-0172 - FenacIng 2025 - Water Truck	\$4,620.00
091378	7/08/2025	Invoice INV-0171 - Access & Inclusion FeNaCING 2025	\$4,400.00
091423	14/08/2025	Invoice INV-0173 - 50% Balance-FenacIng 2025 - Stallholder	\$54,606.75
091423	14/08/2025	Invoice INV-0174 - CAA 2025 - Furniture & Equipment Final	\$19,611.62
091606	21/08/2025	Invoice INV-0183 - FeNaCING 2025 - Additional Marquee Hire	\$2,235.20
091606	21/08/2025	Invoice INV-0184 - Cossack Family Day - Water Trailer Hire	\$2,420.00
<b>15416</b>		<b>Anita Phillips</b>	<b>\$20,000.00</b>
091740	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Best Overall	\$20,000.00
<b>15316</b>		<b>Anna See</b>	<b>\$281.09</b>
091420	6/08/2025	Invoice REIMB - REIMB - Cleaverville Caretaker Fuel	\$281.09
<b>14003</b>		<b>Anthony Simpson</b>	<b>\$3,248.34</b>
091727	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>14316</b>		<b>Aptella Pty Ltd</b>	<b>\$764.50</b>
091945	28/08/2025	Invoice INV00018268 - Tokara Survey Advan 12mth subscription	\$764.50
<b>15336</b>		<b>Arlene Gault</b>	<b>\$500.00</b>
091510	14/08/2025	Invoice YACWA (ICR332313) - Subsidy - YACtivate June 2025	\$500.00

<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$7,825.40</b>
091394	6/08/2025	Invoice 5213 - P9400 - New Tyres	\$396.00
091394	6/08/2025	Invoice 5214 - P8837 - Loose Wheel Replacement	\$522.50
091484	14/08/2025	Invoice 5242 - P8836 - New Tyre	\$522.50
091484	14/08/2025	Invoice 5253 - P9400 - New tyres	\$396.00
091673	21/08/2025	Invoice 5204 - P8851 - New tyres	\$510.40
091914	28/08/2025	Invoice 5373 - P8853 - Replc Tyres	\$1,045.00
091914	28/08/2025	Invoice 5408 - P8843 - New Tyres	\$1,746.80
091914	28/08/2025	Invoice 5425 - P8039 - Tyres	\$827.20
091914	28/08/2025	Invoice 5322 - P9422 - New Tyres	\$814.00
091914	28/08/2025	Invoice 5374 - P8840 - New Tyres	\$1,045.00
<b>14844</b>		<b>Atlas Copco Compressors Australia</b>	<b>\$162.68</b>
091456	14/08/2025	Invoice 1125009775 - P3031 - Safety Valve 1/2 InchCertified	\$162.68
<b>11972</b>		<b>Atom Supply</b>	<b>\$17,599.31</b>
091489	14/08/2025	Invoice KT593050 - Staff Safety Boots - C.Miller	\$195.42
091489	14/08/2025	Invoice KT593095 - Airport - Sikaflex Sealant Pro Black	\$521.40
091489	14/08/2025	Invoice KT589988 - Stores - supplies	\$678.26
091489	14/08/2025	Invoice KT590446 - Stores - Supplies	\$198.76
091489	14/08/2025	Invoice KT591940 - Quote Q5096 - Supplies	\$1,735.58
091489	14/08/2025	Invoice P3875088 - Stores - supplies	\$227.43
091921	28/08/2025	Invoice KT595329 - WWTP - Fire Extinguisher Signs	\$26.97
091921	28/08/2025	Invoice KT594580 - Stores - Supplies	\$42.35
091921	28/08/2025	Invoice KT595171 - Stores - Galvanised Chain 6mm	\$3,973.20
091921	28/08/2025	Invoice KT595331 - Stores - Copier Paper Stock	\$1,989.90
091680	21/08/2025	Invoice KT593045 - Stores - Various Stock Items	\$950.66
091680	21/08/2025	Invoice KT593156 - FeNaClNG Star pickets and Bunting	\$4,502.03
091680	21/08/2025	Invoice KT594261 - Stores - Supplies	\$188.97
091680	21/08/2025	Invoice KT593751 - Stores - Shrinkwrap	\$281.09
091489	14/08/2025	Invoice KT585765 - Stock - Various Items	\$121.00
091489	14/08/2025	Invoice KT587126 - Stores - Tags	\$171.01
091489	14/08/2025	Invoice KT592842 - Bandit Buckles 13mm - Signs	\$193.88
091680	21/08/2025	Invoice KT593053 - Stores - 125mm Flap Discs	\$70.40
091680	21/08/2025	Invoice KT593248 - Stores - Assorted Parts	\$35.42
091680	21/08/2025	Invoice KT593237 - Stores - Assorted PPE	\$1,495.58
<b>11186</b>		<b>Auscoinswest (Andrew Weatherburn t/as)</b>	<b>\$679.80</b>
091668	21/08/2025	Invoice 3825 - KTVc - Souvenir Coins	\$679.80
<b>12295</b>		<b>Auslec (L &amp; H Group t/as)</b>	<b>\$458.99</b>
091495	14/08/2025	Invoice 3779072 - Galv Pit and Lids	\$458.99
<b>10693</b>		<b>Ausolar Pty Ltd</b>	<b>\$291,732.26</b>
091392	6/08/2025	Invoice INV14365 - Wickham Amen - Jul 25 RCD Testing	\$668.09
091392	6/08/2025	Invoice INV14368 - REAP - Investigate Ext LED Faults	\$6,444.65
091392	6/08/2025	Invoice INV14369 - Saylor Park - Toilet Alarm Call Out	\$660.00
091392	6/08/2025	Invoice INV14394 - KRMO - RCD Testing/Ant Treat	\$145.20
091392	6/08/2025	Invoice INV14389 - KCC PSC - RCD Test, Ant Treatment	\$179.58
091392	6/08/2025	Invoice INV14388 - Madigan PSC - RCD Test, Ant Treatment	\$179.58
091899	28/08/2025	Invoice INV14455 - Old Shire Offices - Annual RCD Testing	\$682.66
091899	28/08/2025	Invoice INV14445 - MWO - Wand Wires	\$284.66
091899	28/08/2025	Invoice INV14409 - De Witt - Replace Broken Comm Lid Cover	\$3,093.13
091899	28/08/2025	Invoice INV14452 - WCH - Emergency Light Testing	\$42.90
091899	28/08/2025	Invoice INV14453 - WickBistro - Emergency Light Testing	\$207.35
091899	28/08/2025	Invoice INV14449 - MW Community Bldg - RCDTesting/Ant Treat	\$171.60
091899	28/08/2025	Invoice INV14450 - PBFC - RCD Testing/Ant Treatments	\$2,046.00
091899	28/08/2025	Invoice INV14454 - Airport - GPO Security Check In	\$303.02
091899	28/08/2025	Invoice INV14456 - Depot Offices- RCDTesting/Ant Treatments	\$1,367.15

091899	28/08/2025	Invoice INV14438 - KLP - Emergency Exit Lights	\$1,193.50
091899	28/08/2025	Invoice INV14437 - Old Roeb Library- Jul 25 Emergency Exits	\$528.00
091899	28/08/2025	Invoice INV14435 - Wick Oval PSC - RCD Test, Ant Treatment	\$179.58
091899	28/08/2025	Invoice INV14434 - DCH - RCD Test, Ant Treatment	\$1,971.20
091899	28/08/2025	Invoice INV14448 - REAP - Annual RCD Testing	\$4,873.64
091899	28/08/2025	Invoice INV14451 - Dalgety House- RCDTesting/Ant Treatments	\$336.60
091899	28/08/2025	Invoice INV14444 - TYS - RCD Test, Ant Treatment	\$431.20
091899	28/08/2025	Invoice INV14443 - IPC - RCD Test, Ant Treatment	\$211.20
091899	28/08/2025	Invoice INV14442 - KVTC - Emergency Light Testing	\$99.00
091899	28/08/2025	Invoice INV14440 - WCH - Emerg Light Testing	\$1,709.66
091899	28/08/2025	Invoice INV14439 - Wick SES - Emergency Light Testing	\$406.24
091478	14/08/2025	Invoice INV14419 - KVC - RCD Test, Ant Treatment	\$290.40
091478	14/08/2025	Invoice INV14420 - WCH - RCD Testing, Vermin Treatment	\$360.80
091478	14/08/2025	Invoice INV14372 - Admin/Annex - Electric Shock Incidents	\$42,509.80
091657	21/08/2025	Invoice INV14405 - KLP - Replace Panel Light in Creche	\$227.70
091657	21/08/2025	Invoice INV14426 - Airport - 25/26 CAPEX; WWTP Upgrade	\$17,373.16
091478	14/08/2025	Invoice INV14399 - Airport WWTP Upgrade - Claim #1	\$47,223.94
091478	14/08/2025	Invoice INV14422 - Searipple Lookout - Replace Nav Lights	\$4,963.82
091478	14/08/2025	Invoice INV14423 - Roe Oval PSC - RCD Test, Ant Treatment	\$179.58
091478	14/08/2025	Invoice INV14421 - Gumala PG - RCD Test, Ant Treatment	\$363.00
091478	14/08/2025	Invoice INV-14380 - U4 De Grey - Electric Shock Investigatio	\$2,497.43
091478	14/08/2025	Invoice INV14418 - Honeymoon Cove - Annual RCD Testing	\$39.60
091478	14/08/2025	Invoice INV14398 - Airport - Install Musco Light System	\$35,349.60
091478	14/08/2025	Invoice INV14407 - Tambrey Pav - Emergency Evac Lighting	\$257.40
091478	14/08/2025	Invoice INV14404 - 7Mile-Test/Inspect Emergency Exit Lights	\$450.00
091478	14/08/2025	Invoice INV14403 - FBC- Test/Inspect Emergency Exit Lights	\$989.33
091478	14/08/2025	Invoice INV14411 - 1 Andover Wy, Roeb - RCD Test Jul25	\$624.68
091478	14/08/2025	Invoice INV14410 - WRP - RCD Testing, Jul25	\$1,161.60
091478	14/08/2025	Invoice INV14395 - Windy Ridge Oval - RCD Testing/Ant Treat	\$66.00
091478	14/08/2025	Invoice INV14393 - Cattrall Park - RCD Testing/Ant Treat	\$435.52
091478	14/08/2025	Invoice INV14392 - Nickol West Pump Stn - RCD Testing	\$435.52
091478	14/08/2025	Invoice INV14391 - KLP - RCD Test, Ant Treatment	\$2,692.80
091478	14/08/2025	Invoice INV14400 - Millars Well Pavilion - Exit Light Testi	\$52.80
091478	14/08/2025	Invoice INV14401 - Airport Aspen Hangar, EmergLight Inspect	\$1,056.00
091392	6/08/2025	Invoice INV14373 - REAP - Supply New LED Uplights	\$66,349.88
091392	6/08/2025	Invoice INV14375 - WSC - RCD Testing, Vermin Treatment	\$409.20
091392	6/08/2025	Invoice INV14371 - KRMO - Sports Lighting	\$508.86
091392	6/08/2025	Invoice INV14370 - Water Corp WWTP PLC IO Upgrade	\$14,044.13
091478	14/08/2025	Invoice INV14397 - Damp Foreshore - RCD Test/Ant Treat	\$446.60
091478	14/08/2025	Invoice INV14396 - Shark Cage Beach - RCD Testing/Ant Treat	\$92.40
091392	6/08/2025	Invoice INV14385 - KLP PSC - RCD Test, Ant Treatment	\$179.58
091392	6/08/2025	Invoice INV14383 - Bulgarra PSC - RCD Test, Ant Treatment	\$179.58
091392	6/08/2025	Invoice INV14382 - KLP Oval - RCD Testing, Vermin Treatment	\$123.20
091392	6/08/2025	Invoice INV14381 - BWO Lights-RCD Testing, Vermin Treatment	\$277.20
091392	6/08/2025	Invoice INV14374 - Wickham Oval - RCD Testing	\$962.50
091392	6/08/2025	Invoice INV14379 - RCH - Rectify water in switchboard	\$18,265.02
091392	6/08/2025	Invoice INV14387 - Millars Well PSC-RCD Test, Ant Treatment	\$179.58
091392	6/08/2025	Invoice INV14386 - Hospital PSC - RCD Test, Ant Treatment	\$179.58
091392	6/08/2025	Invoice INV14378 - WTS - Jul 25 RCD Testing	\$132.00
091392	6/08/2025	Invoice INV14377 - Wick Bistro - Jul 25 RCD Testing/Vermin	\$673.20
091392	6/08/2025	Invoice INV14376 - 16/6 Shakespeare - Jul 25 RCD Testing	\$534.30
091392	6/08/2025	Invoice INV14384 - BWO PSC - RCD Test, Ant Treatment	\$179.58
<b>12679 Aussie Broadband</b>			<b>\$4,785.60</b>
000894	7/08/2025	Invoice 50308014 - Broadband Services to 17/08	\$2,392.80
000894	7/08/2025	Invoice 49525095 - Broadband Services to 17/07	\$2,392.80

<b>12308</b>		<b>Australia Post</b>	<b>\$4,533.87</b>
091405	6/08/2025	Invoice 1014106004 - Postage Charges - June 2025	\$1,195.91
091761	28/08/2025	Invoice 1014166990 - Postage Charges - July 2025	\$3,337.96
<b>13529</b>		<b>Australian Institute of Building Surveyors</b>	<b>\$4,770.00</b>
091500	14/08/2025	Invoice 59294 - WA Chapter-2 x Full registration tickets	\$4,770.00
<b>12364</b>		<b>Australian Taxation Office</b>	<b>\$179,289.00</b>
091421	12/08/2025	Invoice BAS JUN25 - ATO BAS - June 2025	\$7,509.00
091719	21/08/2025	Invoice BAS JUL25 - BAS - GST Payable, July2025	\$171,780.00
<b>11999</b>		<b>Auvaley Pty Ltd T/as Realmark Karratha</b>	<b>\$4,400.00</b>
091597	20/08/2025	Invoice 25 LEONARD SEP25 - 25 Leonard - Rent 03/09 - 02/10	\$4,400.00
<b>11685</b>		<b>AVCRM Products Pty Ltd</b>	<b>\$7,700.00</b>
091910	28/08/2025	Invoice 10053 - Airport - Annual Software Subscription	\$7,700.00
<b>10093</b>		<b>Avdata Australia</b>	<b>\$1,837.44</b>
091887	28/08/2025	Invoice STATEMENT 194 - Airport - Monthly Charges, July25	\$1,837.44
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$21,773.95</b>
091677	21/08/2025	Invoice M0001341 - Sponsorship Contribution - July25	\$21,773.95
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$1,735.89</b>
091404	6/08/2025	Invoice INV-20030 - BM - Spare padlock	\$93.50
091404	6/08/2025	Invoice INV-20028 - 20A Shadwick - Replace Lock	\$59.03
091404	6/08/2025	Invoice INV-20024 - 8 Knight Place, Nickol - 1 x Key Cut	\$13.20
091493	14/08/2025	Invoice INV-20069 - ERP Entry Door Lockset	\$1,267.54
091929	28/08/2025	Invoice INV-20078 - City of Karratha - Spare Keys	\$74.80
091929	28/08/2025	Invoice INV-20076 - 3 Teesdale - New Door Leverset	\$78.22
091929	28/08/2025	Invoice INV-20095 - 7 Mile - Keys Cut	\$56.10
091929	28/08/2025	Invoice INV-20094 - Roebourne Pool - New Padlock	\$93.50
<b>10108</b>		<b>Beacon Equipment</b>	<b>\$34,691.90</b>
091470	14/08/2025	Invoice 81772 #26 - P9459 - New Tandem Axle Tipping Trailer	\$17,114.50
091470	14/08/2025	Invoice 81773 #26 - P9461 - New Tandem Axle Tipping Trailer	\$17,114.50
091888	28/08/2025	Invoice 82064#21 - Stores - Filters (Various)	\$462.90
<b>12657</b>		<b>Before You Dig Australia Ltd</b>	<b>\$660.00</b>
091936	28/08/2025	Invoice INV-3931 - Before You Dig Annual Fees 25/26	\$660.00
<b>13104</b>		<b>Belinda Macukat</b>	<b>\$1,300.50</b>
091938	28/08/2025	Invoice STAFF REIMB - REIMB-Grad Cert Asset Maint & Management	\$1,300.50
<b>15256</b>		<b>Ben Freebolt</b>	<b>\$307.80</b>
091416	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A47151 (Freebolt)	\$307.80
<b>15017</b>		<b>BEST Consultants Pty Ltd</b>	<b>\$5,500.00</b>
091459	14/08/2025	Invoice BEST-23007 - KRMO-BEST Hardcourts & Shade	\$5,500.00
<b>14075</b>		<b>Beverley J Menezes</b>	<b>\$519.50</b>
091411	6/08/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$211.41
091411	6/08/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$308.09
<b>10690</b>		<b>Bishops Transport Pty Ltd</b>	<b>\$20,375.43</b>
091391	6/08/2025	Invoice B314325 - Freight Charges - to 18/07	\$6,365.70
091391	6/08/2025	Invoice B314745 - Freight charges - to 21/07	\$2,883.72
091391	6/08/2025	Invoice B315041 - Freight charges to 21/07/25	\$1,062.80
091477	14/08/2025	Invoice B315506 - Freight Charges - to 25/07	\$891.11
091898	28/08/2025	Invoice B316123 - Freight Charges to 30/07	\$9,172.10

<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$4,048.55</b>
091694	21/08/2025	Invoice 00002938 - 11B Withnell - Vacant Garden Maint	\$363.00
091694	21/08/2025	Invoice 00002942 - 6 Shakespeare Aug25 - Garden Maintenance	\$1,837.55
091694	21/08/2025	Invoice 00002939 - 11A Withnell - Vacant Garden Maint	\$363.00
091694	21/08/2025	Invoice 00002937 - 18A Richardson - Vacant Garden Maint	\$363.00
091694	21/08/2025	Invoice 00002930 - 2 Cook Cl - Garden Tidy, Jul25	\$759.00
091935	28/08/2025	Invoice 00002936 - 22A Frinderstein - July 25 Yard Maint	\$363.00
<b>15306</b>		<b>BlueSalt Consulting (Ttf The CreativeIQ Trust t/as)</b>	<b>\$21,500.38</b>
091465	14/08/2025	Invoice INV-0735 - Grant Writing - RBFS Round 30	\$3,740.00
091633	21/08/2025	Invoice INV-0746 - Grants Scheme Review 20%	\$17,760.38
<b>12132</b>		<b>BOC Limited</b>	<b>\$444.64</b>
091402	6/08/2025	Invoice 4039640075 - Dissolved Acetylene E SIZE	\$122.40
091685	21/08/2025	Invoice 4039750395 - Annual Mosquito Mgt GAS PO	\$322.24
<b>10100</b>		<b>Bond Administrator</b>	<b>\$5,224.00</b>
091387	6/08/2025	Invoice BOND 20A SHADWICK - BOND - 20A Shadwick - Ben Bays	\$640.00
091422	13/08/2025	Invoice BOND 28BNICKOL - BOND - 28B Nickol Rd, L30200525	\$900.00
091984	31/08/2025	Invoice BOND VARIOUS - Bonds - 3 Teesdale, 4 Mcrae, 7A Leonard	\$2,784.00
091984	31/08/2025	Invoice BOND 7A PETERSON - BOND - 7a Petersen Court, S Schillaci	\$900.00
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$6,233.70</b>
091674	21/08/2025	Invoice 13904383 - Fleet Fuel - July 2025	\$6,233.70
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$51,102.70</b>
091786	28/08/2025	Invoice 5988 - Bayview Rd Culvert Design	\$51,102.70
<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$3,248.34</b>
091728	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>15359</b>		<b>Brian Randall</b>	<b>\$1,614.52</b>
091715	21/08/2025	Invoice STAFF REIMB - Reimb Utilities Per Management Contract	\$1,614.52
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$71,149.97</b>
091428	14/08/2025	Invoice ECK762 - Easter Corridor - Litter/Sanitation Scvs July 2025	\$71,149.97
<b>13349</b>		<b>Brodie Kenworthy Acoustic Sessions</b>	<b>\$800.00</b>
091410	6/08/2025	Invoice 2025-COK002 - CAA25 Gala - Entertainment	\$800.00
<b>10951</b>		<b>Bucci Holdings Pty Ltd t/as Visimax</b>	<b>\$7,953.47</b>
091662	21/08/2025	Invoice INV-1695 - Snake/Reptile Handling Kit	\$3,900.35
091902	28/08/2025	Invoice INV-1648 - Ranger Equipment	\$2,484.82
091902	28/08/2025	Invoice INV-1649 - Ranger Equipment	\$1,568.30
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$2,726.88</b>
091930	28/08/2025	Invoice Y874361 - Stores - Towel Rolls/Toilet Tissues/Mops	\$2,726.88
<b>14843</b>		<b>Burbury Consulting Pty Ltd</b>	<b>\$113,248.36</b>
091604	21/08/2025	Invoice INV-005099 - Wick Boat Beach - July25 Claim	\$113,248.36
<b>10395</b>		<b>Buswest - Fortesque (Australian Transit Group t/as)</b>	<b>\$14,819.20</b>
091476	14/08/2025	Invoice 178037 - CAA25 - Buses, Gala and Awards	\$5,614.40
091651	21/08/2025	Invoice 178038 - CAA25 - Buses - Education Program	\$7,601.00
091895	28/08/2025	Invoice 178361 - Cossack After Dark 2025	\$1,603.80
<b>14780</b>		<b>C Signs</b>	<b>\$4,717.94</b>
091502	14/08/2025	Invoice 2746 - Pre Cyclone Advertising BanneBanner Mesh	\$786.50
091949	28/08/2025	Invoice 2723 - Print Cut Decals - Thumb shape	\$3,432.00

091949	28/08/2025	Invoice 2750 - Waste Education Banner	\$499.44
<b>13633</b>		<b>Caleb Joshua Conder (DJ Mango Cha Cha)</b>	<b>\$800.00</b>
091451	14/08/2025	Invoice 030 - TYS - Nerf Party DJ Services	\$800.00
<b>14362</b>		<b>Calwest Racking &amp; Inspection Services</b>	<b>\$1,096.70</b>
091705	21/08/2025	Invoice 00000849 - Uniform Room Shelving	\$1,096.70
<b>12556</b>		<b>Camille Sara Barton</b>	<b>\$512.00</b>
091765	28/08/2025	Invoice COK01 - Local entertainment - FeNaCING	\$512.00
<b>12609</b>		<b>Cardile International Fireworks</b>	<b>\$27,500.00</b>
091622	21/08/2025	Invoice 00003350 - FeNaCING 2025 - Fireworks Display	\$27,500.00
<b>15363</b>		<b>Carla Lawlor</b>	<b>\$399.00</b>
091716	21/08/2025	Invoice SSS A41309 - SSS Reimb - A41309 (Lawlor)	\$399.00
<b>15327</b>		<b>Caroline Milton (T/as Bayview Buyers Agency)</b>	<b>\$1,248.00</b>
091959	28/08/2025	Invoice 001 - TYBO R1 FY25/26 50% upfront payment	\$1,248.00
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd</b>	<b>\$31,319.88</b>
091403	6/08/2025	Invoice 41LFM0049482P - The Quarter - Shop 3 AC Repairs	\$977.21
091403	6/08/2025	Invoice 41LFM0049282P - FBCC - 3 Issues with Fire Alarm	\$279.20
091403	6/08/2025	Invoice 41LFM0049280P - REAP - Toilet Exhaust Ground Floor	\$279.20
091403	6/08/2025	Invoice 41LFM0049281P - REAP - Dish Washer Exhaust System	\$279.20
091403	6/08/2025	Invoice 41LFM0049278P - REAP - Entrance Foyer OA Damper Forced	\$418.80
091403	6/08/2025	Invoice 41LFM0049276P - REAP - Planned Repair	\$488.61
091686	21/08/2025	Invoice 41LFM0049273P - REAP - Repair Coolroom	\$977.21
091926	28/08/2025	Invoice 41LFM0050274P - Airport - Chiiler 2 In Fault	\$4,573.39
091926	28/08/2025	Invoice 41LFM0050258P - KLP - Bearing Failure in Function Room	\$9,101.31
091403	6/08/2025	Invoice 41LFM0049260P - TYS - Split System in Headspace Entry	\$4,483.97
091403	6/08/2025	Invoice 41LFM0049272P - KLP - Burnt Out Motor	\$2,574.80
091403	6/08/2025	Invoice 41LFM0049203P - KLP - Mismatch Fault Inspection	\$5,630.56
091403	6/08/2025	Invoice 41LFM0049275P - REAP - Rectify Alarm BMS, Exhaust 2	\$488.61
091403	6/08/2025	Invoice 41LFM0049277P - WRP - Mould Build Up in Umpires Room	\$418.80
091492	14/08/2025	Invoice 41LFM0049279P - REAP - Repair Exhaust Fan System	\$349.01
<b>11728</b>		<b>CEA Specialty Equipment Pty Ltd</b>	<b>\$2,148.13</b>
091912	28/08/2025	Invoice M1R166398P - P7513 - Coupling Kit, Adaptor	\$593.48
091912	28/08/2025	Invoice J1R166383P - P7513 - Cylinders	\$1,554.65
<b>13797</b>		<b>Centre for Pavement Engineering Education Inc. (CPEE)</b>	<b>\$3,075.05</b>
091297	6/08/2025	Invoice ORD-12842 - L Pinelli - Registration Fees	\$1,980.00
091297	6/08/2025	Invoice ORD-12847 - Fundamentals Road Construct - Pinelli	\$1,095.05
<b>15120</b>		<b>Champion Music WA (ttf F &amp; V Gugliotta Family Trust t/as)</b>	<b>\$7,400.25</b>
091305	6/08/2025	Invoice INV-29481 - FeNaCING - Main stage entertainment	\$7,400.25
<b>11103</b>		<b>Charmaine Gorman</b>	<b>\$220.05</b>
091905	28/08/2025	Invoice STAFF REIMB - REIMB - Travel / Meal Expences	\$220.05
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
091584	14/08/2025	Invoice 202508133 - Payroll Deduction	\$600.00
091972	28/08/2025	Invoice 202508273 - Payroll Deduction	\$600.00
<b>14022</b>		<b>Chelsey Briggs</b>	<b>\$324.00</b>
091941	28/08/2025	Invoice SSS A23282 - SSS Reimb - A23282 (Briggs)	\$324.00
<b>15415</b>		<b>Christine Blowfield</b>	<b>\$11,000.00</b>
091739	28/08/2025	Invoice CAA2025 - CAA2025 - Awards, Landscape/Peoples Choi	\$11,000.00

<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$4,227.96</b>
091388	6/08/2025	Invoice 1434107 - Airport - Service call Fire detection sy	\$1,191.95
091891	28/08/2025	Invoice 5084715072025F - July 25 - Monthly Fire System Testing	\$1,684.06
091891	28/08/2025	Invoice 1489077 - REAP - Fire Detection System	\$1,351.95
<b>14033</b>		<b>City of Greater Geraldton</b>	<b>\$5,937.84</b>
091453	14/08/2025	Invoice 126331 - F McNabola - LSL Entitlement 04/12/24	\$5,937.84
<b>14574</b>		<b>City of Melville</b>	<b>\$25,536.00</b>
000895	7/08/2025	Invoice 77694 - P Varelis-Planning Consultancy Services	\$25,536.00
<b>12383</b>		<b>Civica Pty Ltd</b>	<b>\$786.50</b>
091693	21/08/2025	Invoice M/LA0031401 - Quarterly SMS Transactions	\$786.50
<b>15067</b>		<b>Civil Engineering Assignments (ttf Todd Family Trust t/as)</b>	<b>\$3,632.07</b>
091414	6/08/2025	Invoice INV-0182 - Nielson Place - Variation 02	\$1,377.09
091710	21/08/2025	Invoice INV-0189 - 100% Design Review - Nielsen PI	\$2,000.00
091952	28/08/2025	Invoice INV-0198 - Close Out IFC Design	\$254.98
<b>10469</b>		<b>Claudia Kraus</b>	<b>\$1,000.00</b>
091731	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Flora & Fauna	\$1,000.00
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$166,494.47</b>
000890	7/08/2025	Invoice 19405995 - KLP - Clear Bins June 25	\$355.78
000890	7/08/2025	Invoice 19410368 - Clear Bins June 25	\$227.28
000896	14/08/2025	Invoice 19419865 - WTS - Recycling Service - July25	\$294.97
000905	20/08/2025	Invoice 21864459 - July 25 Growth Charges	\$18,827.26
000905	20/08/2025	Invoice 21864458 - July 25 Monthly Charges	\$141,138.65
000905	20/08/2025	Invoice 21864460 - July 25 Additional Services	\$4,009.33
000911	28/08/2025	Invoice 19415868 - REAP - Clear Bins July 25	\$149.20
000911	28/08/2025	Invoice 19415818 - Airport - Bins, July25	\$1,492.00
<b>14837</b>		<b>CNW Pty Ltd (Karratha)</b>	<b>\$1,046.65</b>
091709	21/08/2025	Invoice 159091612 - 7 Mile - Battery Powered Grease Gun	\$1,046.65
<b>15284</b>		<b>Coastmac Pty Ltd</b>	<b>\$93.74</b>
091417	6/08/2025	Invoice 15403 - P9442 - Coupling-Spare Part	\$93.74
<b>10391</b>		<b>Coates Hire Operations</b>	<b>\$10,888.89</b>
091475	14/08/2025	Invoice 24211324 - 6x Variable Message Boards	\$4,669.07
091650	21/08/2025	Invoice 24211742 - Hire Fees - Generator 20kVA July 2025	\$3,227.13
091894	28/08/2025	Invoice 24246764 - Telehandler Hire - 1-5/08/2025	\$2,992.69
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$1,867.90</b>
091609	21/08/2025	Invoice 237301988 - REAP - Kiosk Soft Drinks	\$1,867.90
<b>12320</b>		<b>Command IT Services</b>	<b>\$847.00</b>
091497	14/08/2025	Invoice CIT-18010 - KLP - Security Alarm Monitoring 25/26	\$462.00
091932	28/08/2025	Invoice CIT-18006 - Alarm Monitoring - Jul25 PBFC	\$38.50
091932	28/08/2025	Invoice CIT-18374 - Alarm Monitoring, Aug25 - WRP	\$38.50
091932	28/08/2025	Invoice CIT-18004 - Alarm Monitoring - Jul25 WRP	\$38.50
091932	28/08/2025	Invoice CIT-18375 - Alarm Monitoring, Aug25 - PBFC	\$38.50
091932	28/08/2025	Invoice CIT-18377 - Alarm Monitoring, Aug25 - FBCC	\$38.50
091932	28/08/2025	Invoice CIT-18376 - Alarm Monitoring, Aug25 - TYS	\$38.50
091932	28/08/2025	Invoice CIT-18008 - Alarm Monitoring - Jul25 FBCC	\$38.50
091932	28/08/2025	Invoice CIT-18013 - Alarm Monitoring - Jul25 Main Admin	\$38.50
091932	28/08/2025	Invoice CIT-18007 - Alarm Monitoring - Jul25 TYS	\$38.50
091932	28/08/2025	Invoice CIT-18380 - Alarm Monitoring - Main Admin	\$38.50



<b>11189</b>		<b>Compact Business Systems Pty Ltd</b>	<b>\$704.79</b>
091908	28/08/2025	Invoice 395492 - Employee Files	\$704.79
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$5,856.66</b>
091491	14/08/2025	Invoice 6744 - Replacement Parts - Locks/CardReaders	\$1,786.66
091925	28/08/2025	Invoice 6834 - REAP - Annual CCTV Condition Inspection	\$4,070.00
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$3,761.04</b>
091760	28/08/2025	Invoice INV-302376-H6Q1X3 - CTF Collections - July 2025	\$3,761.04
<b>14480</b>		<b>Cora-Larni Enterprise (Melanie Jane O'Donoghue t/as)</b>	<b>\$1,136.36</b>
091300	6/08/2025	Invoice INV-0033 - CAA2025 - Welcome to Country	\$1,136.36
<b>15345</b>		<b>Corey Donohoe</b>	<b>\$1,260.00</b>
091962	28/08/2025	Invoice VCS - Vehicle Cross Over Subsidy - 11 Harding	\$1,260.00
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$1,186,908.35</b>
091781	28/08/2025	Invoice 406906 - Coolawanyah- DeWitt Intersection Upgrade	\$1,186,908.35
<b>11038</b>		<b>Corps Pavement Services Pty Ltd</b>	<b>\$2,051,371.52</b>
091601	21/08/2025	Invoice 103460 - Dampier Road Reseal Claim	\$723,854.20
091601	21/08/2025	Invoice 103463 - Dampier Road Reseal - July 25	\$1,327,517.32
<b>14671</b>		<b>Coventry Group Ltd t/as Konnect Karratha</b>	<b>\$47.28</b>
091772	28/08/2025	Invoice KAA-IN11385690 - P9459 - Hex Head Bolts	\$47.28
<b>10167</b>		<b>Cromag Pty Ltd t/as Sigma Telford Group</b>	<b>\$5,574.36</b>
091472	14/08/2025	Invoice 191929/01 - Sodium Bisulfate 25kg (Dry Acid)	\$3,049.20
091472	14/08/2025	Invoice 192014/01 - Sodium Bicarbonate	\$2,525.16
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$3,545.51</b>
091640	21/08/2025	Invoice 1687837 - Stores - Air Filters	\$1,274.59
091640	21/08/2025	Invoice 1688244 - Stores - Ribbed V Belts	\$301.96
091640	21/08/2025	Invoice 1681795 - P8037 - Lock Nut	\$688.60
091890	28/08/2025	Invoice 1669470 - P8037 - Tensioner Belt	\$1,280.36
<b>11049</b>		<b>Cup-Ah! Pty Ltd</b>	<b>\$500.00</b>
091904	28/08/2025	Invoice NFRCOK7725 - NAIDOC Event - Coffees for Attendees	\$500.00
<b>15051</b>		<b>Curate Arts Incorporated</b>	<b>\$4,125.00</b>
091951	28/08/2025	Invoice 00122 - CAA2025 - Arts Consultant	\$825.00
091951	28/08/2025	Invoice 00121 - CAA2025 - Arts Consultant	\$3,300.00
<b>12365</b>		<b>Daimler Trucks Perth</b>	<b>\$4,710.74</b>
091407	6/08/2025	Invoice XA980077834:02 - P8827 - Part	\$4,710.74
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$5,342.34</b>
091724	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$5,342.34
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$202,382.26</b>
091444	14/08/2025	Invoice 21296 - KTA Cleaning of vents in security area	\$132.65
091444	14/08/2025	Invoice 21307 - Illegal Dump Harriet Way and Legendre Rd	\$176.24
091444	14/08/2025	Invoice 21418 - Litter Picking/Sanitation Svcs, Jul25	\$39,355.95
091444	14/08/2025	Invoice 21424 - Airport - Late Flights Cleaning Jul25	\$953.01
091444	14/08/2025	Invoice 21419 - Cleaning Services - Various Sites, Jul25	\$161,588.17
091927	28/08/2025	Invoice 21436 - Rubbish Removal - Behind Sea Ripple Village	\$176.24
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$73,270.17</b>
091398	6/08/2025	Invoice 33441 - 7B Petersen - Rectify leaking tap	\$345.99

091398	6/08/2025	Invoice 33431 - RCC - Repair water leak	\$20,436.78
091398	6/08/2025	Invoice 33440 - 34 Richardson - Rectify gas leak	\$268.07
091398	6/08/2025	Invoice 33434 - Baynton West Pk - Repair water leak	\$1,729.94
091398	6/08/2025	Invoice 33455 - WRP - Water Softener Maintenance July25	\$400.47
091398	6/08/2025	Invoice 33462 - KRMO Clubrooms - Replace Shower Heads	\$3,740.00
091919	28/08/2025	Invoice 33657 - 8 McRae - Isolate HWU and Reisolate	\$367.51
091919	28/08/2025	Invoice 33655 - WRP - Leaking Water Fountain in Foyer	\$319.07
091919	28/08/2025	Invoice 33654 - WCH - Mthly Water Softener PM Aug25	\$400.47
091919	28/08/2025	Invoice 32383 - KLP - Repair Outdoor Shower	\$407.03
091679	21/08/2025	Invoice 33575 - KLP - Rectify Shower Tap/Button	\$220.51
091679	21/08/2025	Invoice 33583 - Dog Pound - Copper Pipe Damage	\$342.90
091679	21/08/2025	Invoice 33626 - 8 Knight PI - Solar HWS Works	\$367.51
091679	21/08/2025	Invoice 33571 - KLP- Supply&Install Replacement Spa Pump	\$7,205.00
091488	14/08/2025	Invoice 33500 - RBC - Rectify Men's toilet running	\$356.96
091488	14/08/2025	Invoice 33623 - DCH - Disconnect Floor Waste to Basins	\$147.00
091488	14/08/2025	Invoice 33502 - WCH - Rectify overflowing drains	\$220.51
091679	21/08/2025	Invoice 33550 - Pt Samson - Replace Inlet Valves/Washers	\$684.24
091679	21/08/2025	Invoice 33554 - 34/6 Shakespeare - Repair Tap Set	\$156.60
091679	21/08/2025	Invoice 33561 - 20B Shadwick Drive - Drains / Aerator	\$893.09
091488	14/08/2025	Invoice 33551 - Shark Cage Beach - Toilet Plumbing Rprs	\$875.53
091488	14/08/2025	Invoice 33464 - 34/6 Shakespeare - Rectify Toilet Leak	\$292.28
091488	14/08/2025	Invoice 33472 - 11A Teesdale - Ensuite Leaking Taps	\$152.59
091488	14/08/2025	Invoice 33469 - KLP - Poolside Men's Showers	\$147.00
091488	14/08/2025	Invoice 33498 - 4 McRae - Inspect water meter	\$220.51
091488	14/08/2025	Invoice 33653 - Airport - Repair Water Leak Fire Fightin Main	\$2,893.14
091488	14/08/2025	Invoice 33577 - Roebourne Cemetery - Leaking Toilets	\$278.39
091488	14/08/2025	Invoice 33576 - KLP - Leaking Toilet Feed Tap	\$327.66
091488	14/08/2025	Invoice 33573 - Airport - Replace Tap in Male Toilets	\$505.13
091488	14/08/2025	Invoice 33547 - Airport - Karasek Way, Install New RPZD	\$882.23
091488	14/08/2025	Invoice 33563 - WRP - Women's Toilets Leaking Taps	\$147.00
091488	14/08/2025	Invoice 33556 - Dampier Shark Beach - Blocked Toilet	\$294.01
091488	14/08/2025	Invoice 33538 - 11B Withnell - Repair Drainpipe Leaking	\$159.72
091488	14/08/2025	Invoice 33495 - FBCC - Rectify right urinal	\$220.51
091488	14/08/2025	Invoice 33536 - FBCC - Unblock Male Toilets	\$404.01
091488	14/08/2025	Invoice 33580 - Roebourne Old Shire Offices Replace HWU	\$4,409.26
091488	14/08/2025	Invoice 33579 - KRMO Club Rooms - Leaking Toilet	\$617.94
091488	14/08/2025	Invoice 33512 - KLP Pool Shed - Low Flow	\$889.78
091488	14/08/2025	Invoice 33584 - RAC - Install Chlorine Booster Pump	\$515.91
091488	14/08/2025	Invoice 33570 - 45 Clarkson - Disconnect/Reconnect HWS	\$441.01
091488	14/08/2025	Invoice 33602 - KVC - Unblock Toilet	\$147.00
091488	14/08/2025	Invoice 33463 - Hampton Oval - Mainline Leak	\$2,273.44
091488	14/08/2025	Invoice 33574 - Roebourne Oval - Potable Feed Repair	\$1,685.76
091488	14/08/2025	Invoice 33503 - Shark Cage Bch - Rectify running toilet	\$147.00
091488	14/08/2025	Invoice 33516 - The Quarter - Water Filtration Service	\$545.11
091488	14/08/2025	Invoice 33559 - CofK Admin - Cleaners Room HWU/Outlet	\$836.00
091488	14/08/2025	Invoice 33527 - Baynton West Park - Install Valves	\$6,253.50
091488	14/08/2025	Invoice 33578 - Dmp Lions - Remove/Instal Drink Fountain	\$3,173.50
091488	14/08/2025	Invoice 33534 - The Quarter - Unblock Toilets	\$147.00
091488	14/08/2025	Invoice 33572 - Wickham Bistro - 6Mthly Water Filtration	\$535.62
091398	6/08/2025	Invoice 33468 - PBFC - Mthly Water Softener PBFC	\$400.47
091398	6/08/2025	Invoice 33470 - KLP - Water Softener Maintenance	\$1,922.86
091398	6/08/2025	Invoice 33471 - REAP - Water Softener Maintenance	\$328.48
091398	6/08/2025	Invoice 33491 - Admin - HWU Inspection July 25	\$316.62
091398	6/08/2025	Invoice 33467 - IPC - Water Filtration Service	\$275.41
091398	6/08/2025	Invoice 33474 - WRP - Blocked Drain Coordinators Office	\$599.14

<b>13720</b>		<b>Dampier Squash Club Inc.</b>	<b>\$5,000.00</b>
091452	14/08/2025	Invoice INV-1571 - SCGS 25 - FeNaClNG Tournament ICR331155	\$5,000.00

<b>10169</b>		<b>Daniel Scott</b>	<b>\$12,927.67</b>
091379	7/08/2025	Invoice 10169 - Reimb Travel Expenses 22/07	\$15.35
091644	21/08/2025	Invoice REIMB - Travel Reimb - DNA Conf/Perth Jul25	\$217.94
091644	21/08/2025	Invoice REIMB - Reimb Travel Expenses - 30/07	\$25.46
091722	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$12,668.92
<b>11115</b>		<b>Datavoice Communications Pty Limited</b>	<b>\$2,398.00</b>
091906	28/08/2025	Invoice 705021 - IT - 10 x Avaya J139 IP Handsets	\$2,398.00
<b>14732</b>		<b>David Gray &amp; Co Pty Ltd</b>	<b>\$918.51</b>
091948	28/08/2025	Invoice I665915 - Airport - Sulo Bins	\$918.51
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$15,635.00</b>
091406	6/08/2025	Invoice INV-16795 - Fire Warden and Chief Warden,	\$7,000.00
091690	21/08/2025	Invoice INV-17166 - Forklift - 1 Day (W Lawrence)	\$595.00
091690	21/08/2025	Invoice INV-17124 - Working at Heights Training - Schillaci	\$445.00
091934	28/08/2025	Invoice INV-16794 - Fire Warden & Chief Warden 06/08	\$7,000.00
091934	28/08/2025	Invoice INV-17238 - Forklift Training - C Byrne	\$595.00
<b>11425</b>		<b>Demonz Media Pty Ltd</b>	<b>\$17,600.00</b>
091909	28/08/2025	Invoice INV-1830 - Website Maintenance SLA	\$17,600.00
<b>10095</b>		<b>Department of Fire &amp; Emergency Services</b>	<b>\$9,405.00</b>
091468	14/08/2025	Invoice 75634 - PBFC - Annual PM-Direct Brigade Alarm	\$1,881.00
091468	14/08/2025	Invoice 75627 - Admin - Annual PM-Direct Brigade Alarm 25/26FY	\$1,881.00
091468	14/08/2025	Invoice 75814 - WRP - Annual PM-Direct Brigade Alarm 25/26FY	\$1,881.00
091468	14/08/2025	Invoice 77266 - REAP - Annual PM-Direct Brigade Alarm 25/26FY	\$1,881.00
091468	14/08/2025	Invoice 75637 - KLP - Annual PM-Direct Brigade Alarm 25/26	\$1,881.00
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$47,155.55</b>
091283	6/08/2025	Invoice BSL JUN25 - BSL Collections - June 2025	\$16,701.21
091751	28/08/2025	Invoice BSL JUL25 - BSL Collections - July 2025	\$30,454.34
<b>11868</b>		<b>Department of Planning, Lands &amp; Heritage</b>	<b>\$2,200.00</b>
091399	6/08/2025	Invoice LD436435 - Lease Rent - 01/07/25 - 31/12/25	\$2,200.00
<b>10931</b>		<b>Department Of Transport</b>	<b>\$82.45</b>
000901	20/08/2025	Invoice 8075814 - Disclosure of Info Fees - July 25	\$31.35
000909	28/08/2025	Invoice GO15331 - Rego - Flat Top to 26/09/2026	\$25.55
000909	28/08/2025	Invoice GO15399 - Rego - Flat Top to 26/09/2026	\$25.55
<b>10581</b>		<b>Department of Water and Environmental Regulation</b>	<b>\$44.00</b>
091390	6/08/2025	Invoice TF051288 - Controlled Waste: Tracking Form - Tyres	\$44.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$22,090.35</b>
091661	21/08/2025	Invoice 42002 - Fee for Service - Storm Damage	\$14,459.41
091900	28/08/2025	Invoice 42055 - Airport - Remote Management Svc - Jul25	\$3,815.47
091900	28/08/2025	Invoice 42139 - Airport Carpark - Remote Mgmt, Aug25	\$3,815.47
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$480.00</b>
091886	28/08/2025	Invoice 400 - Postcards, Cheeditha Greeting Cards	\$480.00
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$283.97</b>
091923	28/08/2025	Invoice K630745 - P8853 - Door Check Assy	\$283.97
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$1,599.17</b>
091474	14/08/2025	Invoice 1496059 - Stores - Filters (Various)	\$305.58
091649	21/08/2025	Invoice 1496343 - P7509 - Blade Drive Bearings	\$987.92
091893	28/08/2025	Invoice 1496938 - Stores - Filters (Various)	\$305.67

<b>10182</b>		<b>Edge Digital Technology Pty Ltd</b>	<b>\$2,122.45</b>
091473	14/08/2025	Invoice 6/097300 - REAP - Replacement Lamp	\$1,630.20
091645	21/08/2025	Invoice 6/097384 - REAP - July 25 Screen Service Charge	\$492.25
<b>15317</b>		<b>Edwin Moore</b>	<b>\$996.80</b>
091309	6/08/2025	Invoice STAFF REIMB - Relocation - Perth to IT Position	\$996.80
<b>15049</b>		<b>Elevate Management and Workplace Solutions Pty Ltd</b>	<b>\$1,340.32</b>
091460	14/08/2025	Invoice REIMB - Reimb - David Price for Travel Expenses	\$8.32
091460	14/08/2025	Invoice INV-2523 - Audit Fees and Visitation, Incidental tr	\$882.00
091630	21/08/2025	Invoice INV-2533 - Independent Member ARIC - Fee, Aug25	\$450.00
<b>11637</b>		<b>Elgas Ltd</b>	<b>\$130.48</b>
000891	7/08/2025	Invoice 1674461340 - Hearsons Cove - BBQ Gas	\$130.48
<b>14651</b>		<b>Elite Office Furniture</b>	<b>\$4,164.00</b>
091501	14/08/2025	Invoice 117070 - Office Furniture - Pam Buchanan Board Rm	\$4,164.00
<b>15169</b>		<b>Elite Structures Australia (Stanley Construction Solutions)</b>	<b>\$73,271.00</b>
091306	6/08/2025	Invoice INV-0070 - 7 Mile - Workshop Dome Shelter	\$73,271.00
<b>11028</b>		<b>ELKA Projects And Maintenance</b>	<b>\$4,048.00</b>
091480	14/08/2025	Invoice INV-0543 - Certified Locator - Tambrey Park/REAP	\$4,048.00
<b>15376</b>		<b>Ella Meiklejohn</b>	<b>\$324.00</b>
091966	28/08/2025	Invoice SSS REIMB - SSS Reimb - A50738 (Meiklejohn)	\$324.00
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$1,720.00</b>
091585	14/08/2025	Invoice 202508134 - Payroll Deduction	\$860.00
091973	28/08/2025	Invoice 202508274 - Payroll Deduction	\$860.00
<b>14425</b>		<b>Ettrick Audio Visual (Grant Ettrick t/as)</b>	<b>\$429.00</b>
091706	21/08/2025	Invoice 79973 - Repair of Second SQ6 Console	\$429.00
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$1,214.40</b>
091621	21/08/2025	Invoice AU14-971822 - July 25 - WWTP Monthly Samples	\$118.80
091621	21/08/2025	Invoice AU14-973954 - WWTP - Sampling, 28/07	\$118.80
091621	21/08/2025	Invoice AU14-973860 - WWTP - Sampling, Spot Permit 16125	\$811.80
091621	21/08/2025	Invoice AU14-961048 - WWTP - PFAS 2025, Liquid Samples	\$165.00
<b>12724</b>		<b>Exelnetwork Pty Ltd</b>	<b>\$445.50</b>
091696	21/08/2025	Invoice 197523 - REAP - Equipment Calibration	\$445.50
<b>10252</b>		<b>Extreme Marquees Pty Ltd</b>	<b>\$3,499.00</b>
091892	28/08/2025	Invoice DO229142 - 3mx3m Custom WWMI Marquee	\$3,499.00
<b>14733</b>		<b>Ez-Plant Hire Pty Ltd</b>	<b>\$3,388.00</b>
091413	6/08/2025	Invoice 9719 - Watercart Hire	\$3,388.00
<b>15138</b>		<b>Family Shoveller Band</b>	<b>\$11,000.00</b>
091504	14/08/2025	Invoice 1029 - NAIDOC 2025 - Performance	\$11,000.00
<b>12979</b>		<b>Finbar Karratha Pty Ltd</b>	<b>\$5,866.07</b>
091598	20/08/2025	Invoice 101611 SEP25 - 163/16 Sharpe - Rent 05/09 - 04/10	\$5,866.07
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$1,150.00</b>
091983	31/08/2025	Invoice FERS AUG25 - FERS Lodgement - August 2025	\$1,150.00

<b>14689</b>		<b>Fitbox Virtual Limited</b>	<b>\$1,463.00</b>
091947	28/08/2025	Invoice 90435 - KLP- Scheduler & Support Desk Fees 25/26	\$1,463.00
<b>14788</b>		<b>Fluidra Group Australia Pty Ltd</b>	<b>\$97.90</b>
091503	14/08/2025	Invoice 257094555 - Palintest Test Tube Rack	\$97.90
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$390.00</b>
000899	20/08/2025	Invoice 481558876 - KLP - Monthly Fees, Aug25	\$235.00
000899	20/08/2025	Invoice 481520367 - WRP - Monthly Fees, Aug25	\$155.00
<b>10798</b>		<b>Fulton Hogan Industries Pty Ltd</b>	<b>\$3,410.00</b>
091479	14/08/2025	Invoice 20600431 - Emulsion CRS 60/170	\$1,705.00
091658	21/08/2025	Invoice 20600432 - Emulsion CRS 60/170	\$1,705.00
<b>10019</b>		<b>Galaxy 42 Pty Ltd t/as Atturra Business Applications</b>	<b>\$24,543.75</b>
091385	6/08/2025	Invoice INV0039787 - Ad-Hoc Consulting - June 2025	\$9,625.00
091885	28/08/2025	Invoice INV0041429 - Professional Services, July25	\$14,918.75
<b>10542</b>		<b>Geografia Pty Ltd</b>	<b>\$3,850.00</b>
091897	28/08/2025	Invoice INV-1900 - Karratha Tourism Impact Assessment	\$3,850.00
<b>13925</b>		<b>Get Amongst It Now Pty Ltd</b>	<b>\$1,650.00</b>
091298	6/08/2025	Invoice 0046 - WRP - Groove Generation Hip Hop Workshop	\$550.00
091940	28/08/2025	Invoice 0041 - Base School Holiday Program	\$1,100.00
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$3,248.34</b>
091723	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>15053</b>		<b>GISSA International Pty Ltd</b>	<b>\$17,236.58</b>
091461	14/08/2025	Invoice 00048690 - A-Spec Implementation 35%, Travel Costs	\$17,236.58
<b>15324</b>		<b>Global Bag Company Pty Ltd (T/as Chefmaster Australia)</b>	<b>\$3,332.51</b>
091958	28/08/2025	Invoice 00074845 - Stores - Bin Liners Stocks	\$3,332.51
<b>11764</b>		<b>Global Spill Control Pty Ltd</b>	<b>\$418.18</b>
091916	28/08/2025	Invoice 250547 - Stop/Slow Paddle Set FRP Handle	\$418.18
<b>15307</b>		<b>Glow Creative Pty Ltd</b>	<b>\$2,090.00</b>
091307	6/08/2025	Invoice 341 - 7 Mile & Wickham Inform Leaflet design	\$1,540.00
091955	28/08/2025	Invoice 343 - Wickham Waste Leaflet design	\$550.00
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$2,256.17</b>
091498	14/08/2025	Invoice 67185 - Cossack Seniors Morning Tea Transport	\$1,024.83
091937	28/08/2025	Invoice 67771 - YS Charter Bus, Fridays x 4 July2025	\$1,231.34
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$1,974.50</b>
091393	6/08/2025	Invoice 5470213549 - P8853 - Parts	\$27.50
091481	14/08/2025	Invoice 5470215248 - P8034 -Refill plastic 6mmx710mm trade 10	\$63.80
091481	14/08/2025	Invoice 5470214492 - Stores - Filters 4wd Kit	\$81.95
091481	14/08/2025	Invoice 5470214820 - P8853 - MIRROR HEAD PLASTIC	\$179.30
091481	14/08/2025	Invoice 5470215594 - Stores - Filters 4wd Kit	\$81.95
091481	14/08/2025	Invoice 5470214275 - Stores - Fuel Filters	\$125.40
091907	28/08/2025	Invoice 5470217445 - Stores - Air Filters	\$787.60
091481	14/08/2025	Invoice 5470214276 - Stores - Oli Filters	\$61.60
091667	21/08/2025	Invoice 5470215201 - P1119 - Various Parts	\$425.15
091667	21/08/2025	Invoice 5470216250 - Stores - Various Filters	\$42.90
091907	28/08/2025	Invoice 5470217121 - Stores - Air Filter	\$97.35
<b>11165</b>		<b>Grateful Remnants (The Golden Lampstand)</b>	<b>\$1,650.00</b>
091482	14/08/2025	Invoice GR2526023 - CAA25 PP Workshop - Painting With Dye	\$1,650.00

<b>10369</b>		<b>GX Outdoors Pty Ltd</b>	<b>\$59,290.00</b>
091380	7/08/2025	Invoice 120625 - Outdoor Tables, Surface Mount	\$19,580.00
091380	7/08/2025	Invoice 120624 - Metro Table Settings	\$8,910.00
091380	7/08/2025	Invoice 120623 - Vista 2 Post Shelters	\$30,800.00
<b>11833</b>		<b>Gym Care (Goldpin Corporation Pty Ltd T/as)</b>	<b>\$32,107.40</b>
091397	6/08/2025	Invoice 12535 - KLP - Gym equipment	\$30,303.90
091397	6/08/2025	Invoice 12738 - KLP - Gym Equipment	\$836.00
091918	28/08/2025	Invoice 12704 - KLP - Parts for gym equipment	\$967.50
<b>15309</b>		<b>H Investments (Aust) Pty Ltd t/as Speakers Ink</b>	<b>\$6,974.00</b>
091956	28/08/2025	Invoice INV-25378 - Libraries 5-day Author Visit: FINAL	\$6,974.00
<b>13255</b>		<b>H. Cantor Facepainter</b>	<b>\$4,540.00</b>
091409	6/08/2025	Invoice 013 - CAA25 - Facepainting - Opening exhibition	\$900.00
091623	21/08/2025	Invoice 015 - CAA25 - Face Painting, Kids Art Day	\$900.00
091623	21/08/2025	Invoice 014 - FeNaClIng 25 - Children's Entertainmet	\$2,740.00
<b>15365</b>		<b>Hailey Hampton</b>	<b>\$248.58</b>
091963	28/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A77914 (Hampton)	\$248.58
<b>15303</b>		<b>Hamish McLeod</b>	<b>\$284.05</b>
091506	14/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A15558 (McLeod)	\$284.05
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$7,769.14</b>
091429	14/08/2025	Invoice G00005843 - Pt Samson - Weed Control Services	\$7,143.14
091896	28/08/2025	Invoice R00003568 - P&G - Materials/Supplies	\$181.00
091896	28/08/2025	Invoice R00003578 - P&G - Katek Organic Super Growth 15kg	\$165.00
091896	28/08/2025	Invoice R00003569 - P&G - Materials/Supplies	\$280.00
<b>15322</b>		<b>Hannah Callary</b>	<b>\$3,225.84</b>
091312	6/08/2025	Invoice STAFF REIMB - REIMB - Relocation Costs	\$3,225.84
<b>15418</b>		<b>Hannah North</b>	<b>\$8,000.00</b>
091742	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Young Artist	\$8,000.00
<b>14847</b>		<b>Hardwired Entertainment Pty Ltd</b>	<b>\$20,900.00</b>
091382	7/08/2025	Invoice 0352 - FeNaClIng 2025 - Entertainment Deposit	\$4,180.00
091628	21/08/2025	Invoice 0355 - FenacIng 2024 - Entertainment Harley Davidson Stunt Team	\$16,720.00
<b>14243</b>		<b>Harrison Bray t/as DJ Zephren</b>	<b>\$5,500.00</b>
091944	28/08/2025	Invoice 5/25 - CAA25 - Lighting and Trusses	\$5,500.00
<b>11798</b>		<b>Harrison, Elissa (t/as Red Earth Soaps)</b>	<b>\$280.00</b>
091917	28/08/2025	Invoice 1067 - KTVC - Soaps for Onsale	\$280.00
<b>11732</b>		<b>Harvey Norman Karratha (Karracenta No. 2 Trust t/as)</b>	<b>\$5,363.95</b>
091483	14/08/2025	Invoice 2005953 - WMMI FeNaClIng Engagement Supplies	\$1,584.00
091483	14/08/2025	Invoice 2007155 - TB JBL Speaker	\$800.00
091483	14/08/2025	Invoice 2008766 - TYS - Microwave	\$474.95
091483	14/08/2025	Invoice 2005953 NEW - Replacement Screens - FeNaClIng 2025 (original items returned)	\$1,118.00
091483	14/08/2025	Invoice 2010894 - REAP - Kiosk Computers Keyboards	\$144.00
091483	14/08/2025	Invoice 2004934 - YS - Monitors	\$656.00
091913	28/08/2025	Invoice 2002160 - TYS - Equipment	\$587.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$10,304.47</b>
091496	14/08/2025	Invoice 00017419 - Stores - Lubricants (Various)	\$4,844.43
091496	14/08/2025	Invoice 00017436 - P8840 - Supergear 85/140 LS	\$766.35

091496	14/08/2025	Invoice 00017443 - Stores - Various Filters	\$728.75
091931	28/08/2025	Invoice 00017502 - Stores - Filters (Various)	\$731.93
091931	28/08/2025	Invoice 00017465 - Stores - Air Filter	\$88.40
091931	28/08/2025	Invoice 00017489 - Stores - Filters (Various)	\$1,085.64
091931	28/08/2025	Invoice 00017498 - P8831 - Supergear 85/140	\$377.50
091931	28/08/2025	Invoice 00017479 - P8828 - Tital ATF 4000/20L Oil Pump	\$208.65
091931	28/08/2025	Invoice 00017478 - P8848 - Titan ATF 5500	\$415.25
091931	28/08/2025	Invoice 00017500 - Stores - Filters (Various)	\$539.31
091931	28/08/2025	Invoice 17459 - Stores - Supplies	\$518.26
<b>11463</b>		<b>Hayley Thompson</b>	<b>\$500.00</b>
091617	21/08/2025	Invoice INV-0010 - FeNaCING Performance Fee	\$500.00
<b>14229</b>		<b>Headway Psychology</b>	<b>\$260.00</b>
091943	28/08/2025	Invoice 48182 - Employee Psychologist Appointment	\$260.00
<b>15333</b>		<b>Heath Townsend</b>	<b>\$52.20</b>
091509	14/08/2025	Invoice REIMB - Reimb - Taxi Fare (Facilitator)	\$52.20
<b>10118</b>		<b>Heatley Sales Pty Ltd</b>	<b>\$2,751.00</b>
091471	14/08/2025	Invoice K366092 - Stores - Air Filters	\$64.17
091889	28/08/2025	Invoice K366211 - Stores - Air Filters	\$179.67
091889	28/08/2025	Invoice K366269 - Stores - Filter	\$97.96
091889	28/08/2025	Invoice K366240 - Stores - Filters, SparkPlugs,Rags	\$586.30
091889	28/08/2025	Invoice K365959 - P&G - Rubber Mudguards	\$1,822.90
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$20,874.00</b>
091434	14/08/2025	Invoice I000013739 - M Badsley-Flights & Accom 25/08 - 31/08	\$3,349.00
091434	14/08/2025	Invoice I000013744 - Flights/Accom - 13-26Aug (Virkar)	\$2,110.00
091614	21/08/2025	Invoice I000013762 - A Maurico - Flight 16/09/2025	\$700.00
091614	21/08/2025	Invoice I000013759 - H Cruickshank- Flights/Accom 08/09-14/09	\$1,940.00
091614	21/08/2025	Invoice I000013763 - D McLuckie - Flights 01/10-04/10	\$1,325.00
091614	21/08/2025	Invoice I000013761 - A Maurico-Flights & Accom 20/09	\$1,470.00
091753	28/08/2025	Invoice I000013800 - S Howard - Flight 06/09/2025	\$575.00
091753	28/08/2025	Invoice I000013801 - S Howard - Flight & Accom 03/09-06/09	\$1,055.00
091753	28/08/2025	Invoice I000013728 - Flights-EACommunity Experience, D.Breman	\$1,305.00
091753	28/08/2025	Invoice I000013816 - C Blinman,J Morris - Accom 24/08	\$1,298.00
091753	28/08/2025	Invoice I000013793 - C Blinman,J Morris - Flights 24/08-27/08	\$3,620.00
091753	28/08/2025	Invoice I000013809 - J Kuehne - Flights 27/10-31/10	\$1,075.00
091753	28/08/2025	Invoice I000013804 - N Kila - 2nd Flight 13/08/25	\$618.00
091753	28/08/2025	Invoice I000013803 - N Kila - Flight 13/08/25	\$434.00
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$5,172.07</b>
091748	28/08/2025	Invoice SI1864494 - Stores - Filters (Various)	\$1,291.06
091748	28/08/2025	Invoice SI1879374 - Stores - Filter Kits 2000H	\$1,351.30
091748	28/08/2025	Invoice SI1883236 - Stores - Filter Kit	\$2,343.15
091748	28/08/2025	Invoice SI886570 - P8846 - Washer Pump	\$186.56
<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$3,396.06</b>
091395	6/08/2025	Invoice 101034573 - BM supplies	\$22.10
091395	6/08/2025	Invoice 102065973 - BM - Supplies	\$44.65
091395	6/08/2025	Invoice 102069586 - BM - Supplies	\$61.19
091395	6/08/2025	Invoice 103046480 - BM - Supplies	\$22.51
091395	6/08/2025	Invoice 101034897 - BM - Supplies	\$29.03
091395	6/08/2025	Invoice 102069726 - BM - Supplies	\$105.46
091915	28/08/2025	Invoice 103048122 - BM - Supplies	\$128.41
091915	28/08/2025	Invoice 102069639 - BM - Supplies	\$6.95
091915	28/08/2025	Invoice 102072670 - BMaint - Washer/Bolts	\$5.70
091915	28/08/2025	Invoice 103048333 - BM - Supplies	\$6.77

091915	28/08/2025	Invoice 101036584 - BM - Supplies	\$59.94
091915	28/08/2025	Invoice 101028619 - BMaint - Paint/Brushes	\$195.18
091915	28/08/2025	Invoice 102072746 - BM - Supplies	\$214.71
091915	28/08/2025	Invoice 103048146 - BM - Supplies	\$69.92
091915	28/08/2025	Invoice 103048638 - Waste - Key Cut x 2	\$15.00
091915	28/08/2025	Invoice 101036899 - BMaint - Bolt n Nut	\$8.16
091915	28/08/2025	Invoice 103048544 - BMaint - Delux Chalkboard Paint	\$36.90
091915	28/08/2025	Invoice 102072871 - BMaint - Hammer Drill 18V	\$339.00
091915	28/08/2025	Invoice 101036827 - BMaint - Cable Ties	\$3.25
091915	28/08/2025	Invoice 102072749 - BM - Supplies	\$81.92
091915	28/08/2025	Invoice 103048002 - BMaint - GateHinge, WallPlugs, Eye Bolts	\$46.87
091915	28/08/2025	Invoice 102072120 - Stores - Supplies	\$534.00
091915	28/08/2025	Invoice 102071881 - Ganalili Centre Key Cut	\$7.50
091915	28/08/2025	Invoice 103047996 - Gym & SCR Equipment	\$49.89
091915	28/08/2025	Invoice 102073057 - P&G - Sealant Sikaflex	\$331.90
091915	28/08/2025	Invoice 101036850 - P&G - SS Gate Latch	\$18.59
091915	28/08/2025	Invoice 103047918 - BM - Supplies	\$62.97
091676	21/08/2025	Invoice 101031981 - P&G - Pressure Sprayer	\$77.70
091676	21/08/2025	Invoice 103047160 - BM - Supplies	\$27.80
091676	21/08/2025	Invoice 102071628 - BM - Supplies	\$17.96
091676	21/08/2025	Invoice 101036196 - BM - Supplies	\$102.78
091676	21/08/2025	Invoice 102071171 - Fenacnlg 25 - Misc Items	\$180.05
091676	21/08/2025	Invoice 103047571 - WWMI items	\$73.68
091676	21/08/2025	Invoice 101031980 - P&G - Post Hole Shovels	\$76.02
091485	14/08/2025	Invoice 101035051 - BM - Supplies	\$48.77
091485	14/08/2025	Invoice 102069941 - BM - Supplies	\$7.34
091485	14/08/2025	Invoice 103047235 - FeNaCING 2025 - Cable Ties/Hand Tools	\$177.43
091676	21/08/2025	Invoice 103047561 - BM - Supplies	\$19.85
091676	21/08/2025	Invoice 103047190 - BM - Supplies	\$40.92
091676	21/08/2025	Invoice 102070587 - BM - Supplies	\$37.29

<b>11901</b>		<b>Horizon Power</b>	<b>\$294,476.64</b>
000892	7/08/2025	Invoice 424805 9 - Irrigation Pump Stn - Elect to 18/07	\$1,824.71
000892	7/08/2025	Invoice 293974 - Waters Park - Elec to 18/07	\$164.21
000892	7/08/2025	Invoice 264113 6 - Dodd Court Park - Elec to 21/07	\$176.07
000892	7/08/2025	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 22/07	\$382.43
000892	7/08/2025	Invoice 571456 9 - 2/18 Warriar St - Elect to 16/07	\$480.46
000892	7/08/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 16/07	\$474.47
000912	28/08/2025	Invoice 197584 - Centenary Park Roeb - Elect to 13/08	\$126.80
000912	28/08/2025	Invoice 218244 4 - Peace Park - Elect to 19/08	\$126.13
000912	28/08/2025	Invoice 187434 1 - Roeb Oval - Electricity to 15/08	\$1,095.29
000912	28/08/2025	Invoice 217352 - Crawford Rd Park - Usage to 13/08	\$258.41
000912	28/08/2025	Invoice 132227 8 - Roebourne Library - Elect to 12/08	\$221.19
000912	28/08/2025	Invoice 102105 8 - TYS - Electricity to 11/08	\$2,315.52
000912	28/08/2025	Invoice 556903 9 - U8/6 Shakespeare -Elec to 18/08	\$59.23
000912	28/08/2025	Invoice 275628 0 - Smith/Delambre Park- Elec to 18/08	\$126.41
000912	28/08/2025	Invoice 363382 - Tambrey Park - Electricity to 14/08	\$168.34
000912	28/08/2025	Invoice 175167 - Andover Way Pk, Roeb - Elect to 13/08	\$358.01
000906	20/08/2025	Invoice 352188 9 - RCC B/Ball Courts - Elect to 12/08	\$669.63
000906	20/08/2025	Invoice 514853 8 - Balyarra Park - Electricity to 07/08	\$290.89
000906	20/08/2025	Invoice 441926 - Coolajacka Park - Electricity to 05/08	\$731.26
000912	28/08/2025	Invoice 145317 1 - Kta Admin Office - Elect to 11/08	\$6,619.53
000912	28/08/2025	Invoice 341772 4 - Dalgety House - Elect to 12/08	\$426.37
000912	28/08/2025	Invoice 143631 5 - Roeb Old Shire Office - Elect to 12/08	\$411.96
000906	20/08/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 11/08	\$1,927.82
000906	20/08/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/08	\$8,482.80
000906	20/08/2025	Invoice 361555 5 - GC/Bowling Green - Elect to 11/08	\$5,752.42
000906	20/08/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/08	\$2,930.59



000906	20/08/2025	Invoice 583459 - U4/339 Desert Pea Blvd - Elect to 14/8	\$74.28
000906	20/08/2025	Invoice 376927 4 - PBFC - Elect to 11/08	\$4,897.84
000897	14/08/2025	Invoice 236502 3 - Airport - Electricity, July 2025	\$61,261.06
000906	20/08/2025	Invoice 389588 7 - KLP - Electricity, July 2025	\$48,186.88
000906	20/08/2025	Invoice 113147 5 - Waste Office - Elect to 11/08	\$2,030.35
000906	20/08/2025	Invoice 571794 0 - U1/18 Warriar St - Elect to 11/08	\$264.83
000906	20/08/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/08	\$1,765.60
000906	20/08/2025	Invoice 121250 1 - WTS - 13/06/25 to 12/08/25	\$369.39
000897	14/08/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 01/08	\$470.47
000897	14/08/2025	Invoice 431355 8 - 38 Walkington - Elect to 01/08 (Kot)	\$101.11
000897	14/08/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 01/08	\$857.65
000897	14/08/2025	Invoice 561834 3 - KRMO - Electricity to 01/08	\$120.87
000897	14/08/2025	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 01/08	\$67.71
000897	14/08/2025	Invoice 185587 0 - Malster Way Pk - Elec to 28/07	\$150.17
000897	14/08/2025	Invoice 434502 4 - REAP - Electricity, July 2025	\$32,727.37
000897	14/08/2025	Invoice 571418 6 - U12/6 Shakespeare - Elect to 28/07	\$220.16
000897	14/08/2025	Invoice 261760 8 - Petries Court Park - Elect to 01/08	\$121.19
000897	14/08/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/08	\$760.64
000897	14/08/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 01/08	\$245.54
000897	14/08/2025	Invoice 202482 9 - Millars Well Oval Lights - Elec to 01/08	\$1,449.36
000892	7/08/2025	Invoice 565432 0 - 969 Shakespeare St - Elec to 11/07	\$67.11
000892	7/08/2025	Invoice 102105 8 - TYS - Electricity to 09/07	\$2,203.70
000892	7/08/2025	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 09/07	\$925.34
000897	14/08/2025	Invoice 226634 5 - Street Lights - July 2025 (3808 Lights)	\$94,720.03
000897	14/08/2025	Invoice 128292 6 JUL25 - Decorative Street Lighting - Jul25	\$744.83
000897	14/08/2025	Invoice 129265 7 - Michael Lewandowski Park - Elect to 25/7	\$120.53
000892	7/08/2025	Invoice 582008 9 - 163/26 Sharpe Ave - Elect to 10/07	\$375.64
000892	7/08/2025	Invoice 571794 0 - U1/18 Warriar St - Elect to 09/07	\$220.71
000892	7/08/2025	Invoice 562154 3 - 3 Teesdale Pl - Elec to 11/07	\$153.08
000892	7/08/2025	Invoice 423462 5 - 18A Richardson Way - Elec to 11/07	\$183.24
000892	7/08/2025	Invoice 447469 7 - 11a Withnell Way - Elect to 11/07	\$101.70
000892	7/08/2025	Invoice 582256 8 - 4 McRae Crt - Elec to 11/07	\$106.22
000892	7/08/2025	Invoice 571459 6 - 4/18 Warriar St - Elect to 16/07	\$96.54
000892	7/08/2025	Invoice 571460 3 - 5/18 Warriar St - Elect to 16/07	\$73.98
000892	7/08/2025	Invoice 571461 2 - 6/18 Warriar St - Elect to 16/07	\$429.50
000892	7/08/2025	Invoice 539528 - 22A Frinderstein - Elect to 18/07	\$165.31
000892	7/08/2025	Invoice 202735 4 - Irrigation Pump Balmoral - Elec to 22/07	\$1,024.84
000892	7/08/2025	Invoice 582628 9 - 11B Withnell Way - Elec to 24/07	\$20.92
<b>12262</b>		<b>Host Corporation Pty Ltd t/a Host Direct</b>	<b>\$438.90</b>
091494	14/08/2025	Invoice I406553 - Hot water urn - Cossack	\$438.90
<b>15166</b>		<b>Ian Hudson (T/as Square Cut Innovations)</b>	<b>\$1,185.00</b>
091415	6/08/2025	Invoice 10111 - Cricket Pitch (crease) Marking Templates	\$1,185.00
<b>11246</b>		<b>IAS Fine Art Logistics Pty Limited</b>	<b>\$17,589.00</b>
091435	14/08/2025	Invoice A-220998 - Cossart Art Work Transport Charges	\$17,589.00
<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$615.00</b>
091389	6/08/2025	Invoice INV-3139 - Public Briefing Catering July 2025	\$615.00
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$369.60</b>
091447	14/08/2025	Invoice KARRAT-704405 - RFT0000044 - Airport Safety Op Mgmt Syst	\$184.80
091933	28/08/2025	Invoice KARRAT-707091 - WRP - RFT0000046 Tenderlink	\$184.80
<b>10073</b>		<b>Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)</b>	<b>\$12,675.72</b>
091747	28/08/2025	Invoice 11738167 - Axicom Site Rental - Dampier 25/26	\$12,675.72

<b>10047</b>		<b>Independent Fuel Solutions Pty Ltd</b>	<b>\$69,454.00</b>
091425	14/08/2025	Invoice INV-32215 - Bulk Diesel - Waste/Ops July25	\$55,563.20
091607	21/08/2025	Invoice INV-32268 - Operations Centre - Bulk Diesel	\$13,890.80
<b>14805</b>		<b>Indunil Sandaruwan</b>	<b>\$79.00</b>
091950	28/08/2025	Invoice REIMB - Reimb - Construction White Card Fee	\$79.00
<b>15320</b>		<b>Ingrid Zuijdeeest</b>	<b>\$85.88</b>
091573	14/08/2025	Invoice STAFF REIMB - REIMB - Fuel Card Did Not Work	\$85.88
<b>14198</b>		<b>Insight Enterprises Australia Pty Ltd</b>	<b>\$517.54</b>
091942	28/08/2025	Invoice 100526885 - Azure Plan Consumption - Jun25	\$517.54
<b>13557</b>		<b>Integrity Coach Lines (A &amp; N Enterprises (Aust) Pty Ltd t/as</b>	<b>\$1,211.10</b>
091566	14/08/2025	Invoice ICL00850 - KTV - Bookings to 02/07/25	\$574.35
091939	28/08/2025	Invoice ICL00866 - KTV - Bookings to 11/07	\$636.75
<b>13004</b>		<b>InterSystems Australia Pty Ltd</b>	<b>\$40,805.60</b>
091699	21/08/2025	Invoice 2506-042-000324 - InterSystems IRIS 2021.2 Server 25/26	\$40,805.60
<b>15005</b>		<b>Iorad</b>	<b>\$28,909.75</b>
091884	28/08/2025	Invoice 1436 - In App Guidance Software	\$28,909.75
<b>10965</b>		<b>Isubscribe Pty Ltd</b>	<b>\$809.50</b>
091903	28/08/2025	Invoice INV-48768 - Karratha Library Magazine Subscriptions	\$809.50
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$771.34</b>
091924	28/08/2025	Invoice 6992766 - Chlorine Gas Cylinder Rentals	\$771.34
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$6,394.14</b>
091400	6/08/2025	Invoice SI10533128 - Nightsearcher NS UV395 - Torches Ranger	\$755.04
091400	6/08/2025	Invoice SI11705656 - Stores - Windex Glass Cleaner	\$131.47
091400	6/08/2025	Invoice SI11706684 - Employee Work Boots	\$204.79
091400	6/08/2025	Invoice SI11734661 - HHW PPE	\$316.80
091400	6/08/2025	Invoice SI11720180 - HHW PPE	\$712.80
091548	14/08/2025	Invoice SI11766459 - Staff Safety Boots - T.Raven	\$197.00
091922	28/08/2025	Invoice SI11812486 - Stores - Ladies Sanitary Bins	\$193.62
091922	28/08/2025	Invoice SI11962555 - Plugboss 8 Way Powerboard	\$132.80
091922	28/08/2025	Invoice SI1192833 - Stores - Supplies	\$39.20
091922	28/08/2025	Invoice SI11928542 - Stores - Supplies	\$735.59
091922	28/08/2025	Invoice SI11930540 - Stores - Supplies	\$154.24
091922	28/08/2025	Invoice SI11955064 - Stores - Hand Sanitiser Gel Stock	\$45.74
091922	28/08/2025	Invoice SI11955348 - Stores - Gloves	\$102.96
091922	28/08/2025	Invoice SI11880682 - Stores - Supplies	\$126.48
091922	28/08/2025	Invoice SI11908307 - Stores - Supplies	\$154.24
091681	21/08/2025	Invoice SI11803793 - Stores - Various Stock Items	\$137.28
091548	14/08/2025	Invoice SI11782161 - Ranger - Nightsearcher NS UV395, Torches	\$251.68
091548	14/08/2025	Invoice SI11811064 - Stores - Stock, Hand Sanitising Gel	\$65.34
091548	14/08/2025	Invoice SI11811246 - Stores - Various Stock Items	\$264.28
091548	14/08/2025	Invoice SI11809213 - Stores - Various Stock Items	\$967.03
091681	21/08/2025	Invoice SI11812315 - Stores - Disp Gloves Microflex XL	\$633.60
091681	21/08/2025	Invoice SI11824714 - Stores - Polyethylene Film Black	\$72.16
<b>15298</b>		<b>Jace Spicer</b>	<b>\$308.50</b>
091419	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A11473 (Spicer)	\$308.50
<b>15319</b>		<b>Jacks Winches Pty Ltd (T/as Centurion Lifting services)</b>	<b>\$1,510.63</b>
091957	28/08/2025	Invoice 340983 - MSI Inspector, Inspection Tags	\$1,510.63

<b>15295</b>		<b>Jai Shears</b>	<b>\$500.00</b>
091418	6/08/2025	Invoice SSS REIMB - SSS CCTV REIMB - A20674 (Shears)	\$500.00
<b>14483</b>		<b>Jake Polkinghorne</b>	<b>\$751.37</b>
091770	28/08/2025	Invoice REIMB - Reimb - MSS Security IED Conference Allowances	\$465.23
091770	28/08/2025	Invoice REIMB2 - Reimb - Aviation Security Training	\$286.14
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$69.26</b>
091535	14/08/2025	Invoice 4850782 - Local Book Stock for All Libraries	\$69.26
<b>15331</b>		<b>Janet Fitzpatrick</b>	<b>\$59.00</b>
091712	21/08/2025	Invoice T610 (TRUST) - Library Travellers Member Refund	\$59.00
<b>15338</b>		<b>Jarrah Riddle</b>	<b>\$57.00</b>
091961	28/08/2025	Invoice T610 (TRUST) - Library Travellers Member Refund	\$57.00
<b>13083</b>		<b>Jenna Cunningham</b>	<b>\$226.97</b>
091562	14/08/2025	Invoice STAFF REIMB - REIMB - WALGA People&Culture Conference	\$226.97
<b>14267</b>		<b>Jerom Hurley</b>	<b>\$734.00</b>
091412	6/08/2025	Invoice STAFF REIMB - REIMB-Planning Institute Membership25/26	\$734.00
<b>15375</b>		<b>Jessica Creighton</b>	<b>\$500.00</b>
091965	28/08/2025	Invoice SSS REIMB - SSS Reimb - A88246 (Creighton)	\$500.00
<b>15335</b>		<b>Jetwave Marine (t/f The Jetwave Marine Services UT t/as)</b>	<b>\$1,100.00</b>
091960	28/08/2025	Invoice 001CK - CAA25 - Truck Hire	\$1,100.00
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$800.00</b>
091582	14/08/2025	Invoice 202508132 - Payroll Deduction	\$400.00
091970	28/08/2025	Invoice 202508272 - Payroll Deduction	\$400.00
<b>11688</b>		<b>Jill Twiggs</b>	<b>\$153.16</b>
091911	28/08/2025	Invoice STAFF REIMB - REIMB - LIWA Membership Renewal	\$153.16
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$19,409.12</b>
091296	6/08/2025	Invoice INV-0639 - Repair of Bin Lids X3	\$5,445.00
091627	21/08/2025	Invoice INV-0655 - Waste Services - Skip Bin Repairs	\$1,402.50
091627	21/08/2025	Invoice INV-0665 - P8849 - Fit Ladder	\$4,829.44
091627	21/08/2025	Invoice INV-0659 - P9426 - Repair Draw Bar	\$3,643.77
091627	21/08/2025	Invoice INV-0662 - Repair Skip Bin	\$4,088.41
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$3,248.34</b>
091721	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>13679</b>		<b>Jodie Swaffer</b>	<b>\$3,248.34</b>
091726	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>11031</b>		<b>Jokeria Pty Ltd</b>	<b>\$11,550.00</b>
091289	6/08/2025	Invoice JK0044 - NAIDOC 2025 - Entertainment	\$7,700.00
091613	21/08/2025	Invoice JK0047 - FeNaCING 2025 - Band Performance	\$3,850.00
<b>10913</b>		<b>Jolly Good Auto Electrics Pty Ltd</b>	<b>\$5,605.37</b>
091331	6/08/2025	Invoice 00168917 - P9458 - Fuse blades	\$25.00
091331	6/08/2025	Invoice 00168850 - GME 5/1 Watt UHF CB Handheld Twin Pack	\$1,278.00
091529	14/08/2025	Invoice 00169029 - P9434 - Battery	\$291.50
091529	14/08/2025	Invoice 00169023 - P9459 - Anderson Connector	\$300.00
091529	14/08/2025	Invoice 00169092 - P9459 - Anderson Plug Parts Required,	\$180.00
091529	14/08/2025	Invoice 00169103 - P8840 - Qvee Backup Alarm	\$94.60
091901	28/08/2025	Invoice 00169826 - P8849 - Various Parts	\$23.47

091901	28/08/2025	Invoice 00169894 - P21124 - Battery	\$240.00
091901	28/08/2025	Invoice 00170023 - P2102 - Oricom DTX4200 MIC(MIC120)	\$129.00
091901	28/08/2025	Invoice 00169232 - Stores - Beacon LED Rotating Disc 12/24	\$726.00
091901	28/08/2025	Invoice 00169791 - P8655 - Fit VHF Radio/Aerial	\$617.00
091901	28/08/2025	Invoice 00169821 - P8849 - 24V High Pressure Pump	\$311.30
091529	14/08/2025	Invoice 00169190 - P2088 - BATTERY NX110-5LMF DELKOR	\$196.00
091529	14/08/2025	Invoice 00169030 - P8036 - Emergency Stop Switch	\$132.00
091529	14/08/2025	Invoice 00169205 - P8048 - Aircon System	\$819.50
091529	14/08/2025	Invoice 00169182 - P2132 - BATTERY 105D31L BOSCH	\$242.00
<b>15380</b>		<b>Jonathan Lebon</b>	<b>\$398.00</b>
091880	28/08/2025	Invoice SSS REIMB - SSS Reimb - A87922 (Lebon)	\$398.00
<b>15364</b>		<b>Jordan Allan</b>	<b>\$500.00</b>
091875	28/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A41105 (Allan)	\$500.00
<b>15355</b>		<b>Jordi Scope</b>	<b>\$3,320.12</b>
091467	14/08/2025	Invoice STAFF REIMB - REIMB - Relocation Costs	\$2,820.12
091874	28/08/2025	Invoice SSS REIMB - SSS Reimb - A21989 (Scope)	\$486.00
091874	28/08/2025	Invoice SSS REIMB - SSS Reimb - A21989 (Scope)	\$14.00
<b>15373</b>		<b>Justin Mitchell</b>	<b>\$367.00</b>
091877	28/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A42494 (Mitchell)	\$367.00
<b>11808</b>		<b>Karratha &amp; Districts Chamber Of Commerce (KDCCI)</b>	<b>\$555.00</b>
091620	21/08/2025	Invoice INV-11349 - FeNaCIng 25 - Buy Local Voucher	\$555.00
<b>11893</b>		<b>Karratha Ballet Academy (Kay, Ellen Jane t/as)</b>	<b>\$302.50</b>
091547	14/08/2025	Invoice INV-0089 - CAA25 - Ballet Performance	\$302.50
<b>11566</b>		<b>Karratha Batteries &amp; Caravans (ttf Karratha Caravans Trust)</b>	<b>\$161.50</b>
091671	21/08/2025	Invoice 102119 - Tick torches - batteries & chargers	\$161.50
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$81,950.20</b>
091291	6/08/2025	Invoice INV-4860 - L 2 Monthly Clean of Dishwashers July 25	\$117.98
091291	6/08/2025	Invoice INV-4859 - Increase to Waste Bins Service to 3 x PW	\$1,155.00
091291	6/08/2025	Invoice INV-4862 - The Quarter HQ Level 2 - Sanitation Serv	\$6,125.16
091291	6/08/2025	Invoice INV-4872 - Eastern Corridor Cleaning Svcs, Jul25	\$47,970.31
091291	6/08/2025	Invoice INV-4870 - The Quarter HQ Sanitation - Jul25	\$10,935.74
091291	6/08/2025	Invoice INV-4749 - The Quarter - Cleaning Svcs, April25	\$714.35
091839	28/08/2025	Invoice INV-4889 - HP Clean of Honey Cove Toilets	\$239.49
091839	28/08/2025	Invoice INV-4826 - The Quarter - Consumables Jun25	\$207.90
091839	28/08/2025	Invoice INV-4883 - The Qtr HQ- 4th Aug Pub Hol Bin Service	\$462.00
091839	28/08/2025	Invoice INV-4813 - L2 Monthly CI Dishwashers Jun 25	\$107.25
091839	28/08/2025	Invoice INV-4790 - The Quarter - Consumables May25	\$260.48
091291	6/08/2025	Invoice INV-4844 - Cleaverville - Additional Cleaning Jul25	\$929.13
091443	14/08/2025	Invoice INV-4829 - The Quarter - Cleaning Svcs, June25	\$10,935.74
091443	14/08/2025	Invoice INV-4787 - The Quarter HQ May 2025 Consumables	\$1,173.67
091443	14/08/2025	Invoice INV-489 - The Quarter - Incr SOW Grd Floor	\$616.00
<b>10792</b>		<b>Karratha First National Real Estate</b>	<b>\$4,869.85</b>
091288	6/08/2025	Invoice 037204 - 28B Nickol Rd - Water Use to 22/07	\$90.09
091594	20/08/2025	Invoice TEN08047 SEP25 - 2B Nickol - Rent 18/09 - 17/10	\$4,779.76
<b>12030</b>		<b>Karratha Mobile Veterinary Services (Dr Lisa Pearce)</b>	<b>\$1,745.45</b>
091348	6/08/2025	Invoice 121136 - 1 x Female Spey & Microchip	\$520.00
091348	6/08/2025	Invoice 121199 - ICS332168 - Cat Euthanasia	\$65.00
091550	14/08/2025	Invoice 121224 - ICS331592 - Vet Services	\$50.00
091550	14/08/2025	Invoice 121263 - Animal Euth - ICS331460	\$65.00

091684	21/08/2025	Invoice 122287 - 1 x male dog Euth - ICS332324	\$65.00
091684	21/08/2025	Invoice 122290 - ICS331451 - Dog Euthanasia	\$130.00
091835	28/08/2025	Invoice 122532 - ICS333271 - 4 x Cat Euthanize	\$195.00
091835	28/08/2025	Invoice 122504 - ICS332087 - Dogs, Euthanize'	\$265.45
091835	28/08/2025	Invoice 122494 - ICS332912 - 1 x Dog Euthanize	\$65.00
091835	28/08/2025	Invoice 122500 - ICS332414 - 1 x Dog	\$65.00
091835	28/08/2025	Invoice 122364 - ICS331770 - 2 x Dog Euthaniza	\$130.00
091835	28/08/2025	Invoice 122505 - ICS331344 - 1 x Dog Euthanize	\$65.00
091835	28/08/2025	Invoice 122508 - ICS333258 - 1 x Cat Euthanizing	\$65.00
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$575.00</b>
091837	28/08/2025	Invoice INVE-25003 - P2120 - Motor Insurance Claim Excess	\$300.00
091837	28/08/2025	Invoice INV-25231 - P9426 - Transportation of Trailer	\$275.00
<b>12316</b>		<b>Karratha Retravisoin (Dorsett Retail Pty Ltd t/as)</b>	<b>\$750.00</b>
091351	6/08/2025	Invoice 63702772 - Instax film for WWMI Photobooth	\$156.00
091445	14/08/2025	Invoice 63666388 - Sanitation - TURBO Rewind Vacuums	\$594.00
<b>11260</b>		<b>Karratha Security WA</b>	<b>\$59,144.25</b>
091436	14/08/2025	Invoice INV-0491 - Cossack 2025 - Security 19/07/25	\$10,293.25
091615	21/08/2025	Invoice INV0522 - FeNaCING 2025 - Security Services	\$48,851.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$983.40</b>
091330	6/08/2025	Invoice INV-14545 - Cossack 2025 - Banner Mesh	\$831.60
091811	28/08/2025	Invoice INV-14738 - Ops - Traffolyte Door Signs	\$151.80
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$64,378.11</b>
091784	28/08/2025	Invoice INV-K0025 - Airport - Solar Electricity July 2025	\$64,378.11
<b>12167</b>		<b>Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)</b>	<b>\$448.80</b>
091838	28/08/2025	Invoice KT031029 - Vehicle Tow - ICS332328	\$224.40
091838	28/08/2025	Invoice KT031019 - Tow Red Holden Viva - Rego 1HBJ163	\$224.40
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$2,368.90</b>
091321	6/08/2025	Invoice 153052 - Hinged Gate Galvanised	\$67.03
091321	6/08/2025	Invoice 153220 - P&G supplies	\$48.76
091321	6/08/2025	Invoice 153935 - BM Maintenance supplies	\$102.51
091321	6/08/2025	Invoice 153124 - Town Street Maintenance - Tools	\$191.02
091516	14/08/2025	Invoice 154136 - BMaint - Rust Prevention	\$37.17
091516	14/08/2025	Invoice 154819 - P&G - Screws (Various)	\$43.72
091799	28/08/2025	Invoice 155150 - Footpath & Kerb Maintenance	\$213.04
091799	28/08/2025	Invoice 156838 - P&G - Holesaw Set	\$177.15
091799	28/08/2025	Invoice 156994 - BMaint - Screws/Lock Lubricant	\$32.15
091799	28/08/2025	Invoice 156637 - BM - Supplies	\$23.22
091799	28/08/2025	Invoice 155967 - BM- Supplies	\$87.37
091799	28/08/2025	Invoice 156336 - BM - Supplies	\$122.62
091799	28/08/2025	Invoice 155739 - BM - Supplies	\$302.33
091799	28/08/2025	Invoice 155811 - BM - Supplies	\$69.72
091799	28/08/2025	Invoice 155804 - BM - Supplies	\$82.95
091799	28/08/2025	Invoice 155932 - BMaint - Door Hinges/Screws	\$59.11
091799	28/08/2025	Invoice 148952 - Chlorine Tablets 2kg Baracuda - Weekly	\$80.20
091516	14/08/2025	Invoice 153239 - P&G supplies	\$330.71
091646	21/08/2025	Invoice 154778 - BM - Supplies	\$265.90
091646	21/08/2025	Invoice 154600 - BM - Supplies	\$32.22
<b>11930</b>		<b>Kate McLeod</b>	<b>\$183.32</b>
091831	28/08/2025	Invoice MTS REIMB - Meet the Street Reimb - 9 Talbot Court	\$183.32

<b>13279</b>		<b>Katherine Rose Tawse T/A Paintbox</b>	<b>\$9,713.00</b>
091564	14/08/2025	Invoice 0055 - CAA25 PP - Paintbox Workshop	\$2,310.00
091703	21/08/2025	Invoice 0057 - Acrylic Paint Activity - 2/8 & 3/8	\$3,938.00
091853	28/08/2025	Invoice 0059 - CAA25 Facilitator - Children's Art Day	\$3,465.00
<b>15368</b>		<b>Kathy Williams</b>	<b>\$451.47</b>
091575	14/08/2025	Invoice REIMB - Cleaverville Caretaker - Fuel	\$451.47
<b>10665</b>		<b>KAW Engineering Pty Ltd</b>	<b>\$16,119.25</b>
091656	21/08/2025	Invoice INV-023215 - P8840 - Emergency Cylinder Repair	\$4,262.90
091656	21/08/2025	Invoice INV-02314 - P8852 - Repairs	\$6,449.85
091656	21/08/2025	Invoice INV-023216 - P8028 - Repairs & Line Boring	\$5,406.50
<b>12887</b>		<b>Kelly Gudgeon</b>	<b>\$4,000.00</b>
091449	14/08/2025	Invoice 2503 - Cossack 25 - MC Services	\$700.00
091698	21/08/2025	Invoice 2504 - FeNaCING 2025 - Mc Services	\$2,600.00
091850	28/08/2025	Invoice 2505 - MC - Childrens Art Day 2025	\$700.00
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$3,248.34</b>
091725	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$33,389.00</b>
091349	6/08/2025	Invoice 27667869 - Naidoc 2025 - Equipment	\$5,274.00
091349	6/08/2025	Invoice 27683488 - Wickham Oval - Tools for Fertiliser	\$340.00
091553	14/08/2025	Invoice 27696857 - Trailer Hire - 09-23/07/2025	\$880.00
091553	14/08/2025	Invoice 27726699 - 1.8t Mini excavator Hire Fees 31/07/2025	\$423.00
091687	21/08/2025	Invoice 27728345 - Cossack 2025 - Equipment Hire	\$12,796.00
091840	28/08/2025	Invoice 27741694 - Trailer Hire - 23/07 to 06/08	\$880.00
091840	28/08/2025	Invoice 2775503 - Cossack 2025 - Equipment Hire	\$12,796.00
<b>12314</b>		<b>Kevcor Pty Ltd t/as AVS Northwest</b>	<b>\$13,200.00</b>
091350	6/08/2025	Invoice 00001056 - As if complete valuations- 3 properties	\$13,200.00
<b>14938</b>		<b>KJH Pilbara Services Pty Ltd (T/as Karratha Bobcats)</b>	<b>\$4,658.50</b>
091868	28/08/2025	Invoice INV-0375 - 7 Mile Concrete Steps, Transfer Station	\$4,658.50
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$1,316.50</b>
091319	6/08/2025	Invoice 166026 - Youth Week 2025 - Decorations	\$165.00
091514	14/08/2025	Invoice 170374 - IPC - Socks/Stationery & Party Supplies	\$332.00
091642	21/08/2025	Invoice 170449 - KLP - Gym Towels Stock	\$50.00
091793	28/08/2025	Invoice 171629 - KLP - Gym Towels Stock	\$125.00
091793	28/08/2025	Invoice 171190 - KLP - Gym Towels Stock	\$50.00
091793	28/08/2025	Invoice 169484 - WRP school Holiday Supplies	\$261.50
091793	28/08/2025	Invoice 171497 - Library - Book Week Prizes	\$223.00
091793	28/08/2025	Invoice 170613 - Community - Supplies for WWMI	\$110.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$1,501.64</b>
091531	14/08/2025	Invoice 004249853 - P8034 - Mirror	\$321.81
091820	28/08/2025	Invoice 004264545 - Stores - Assorted Filters/Elements	\$819.54
091820	28/08/2025	Invoice 004262402 - Stores - Element Assembly	\$360.29
<b>15388</b>		<b>Kym Redman</b>	<b>\$500.00</b>
091882	28/08/2025	Invoice SSS REIMB - SSS Reimb - A77220 (Redman)	\$500.00
<b>11848</b>		<b>Lana Jane Armstrong</b>	<b>\$500.00</b>
091346	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A89725 (Armstrong)	\$500.00
<b>11073</b>		<b>Landgate</b>	<b>\$228.20</b>
091821	28/08/2025	Invoice 1497874 - Landgate Searches - July25	\$228.20

<b>15421</b>		<b>Laura Griffith</b>	<b>\$1,000.00</b>
091744	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Portraits	\$1,000.00
<b>15225</b>		<b>Lawry Halden Murals (Lawrence Victor Halden t/as)</b>	<b>\$3,360.00</b>
091871	28/08/2025	Invoice LHM220725 - CAA25 - Live Art Demo 50%	\$3,360.00
<b>15341</b>		<b>Leanne McClay</b>	<b>\$265.00</b>
091377	6/08/2025	Invoice REFUND (A78147) - Rates Refund - Selling Property (A78147)	\$265.00
<b>15366</b>		<b>Lee Brunnen</b>	<b>\$379.05</b>
091876	28/08/2025	Invoice SSS A79121 - SSS Reimb - A79121 (Brunnen)	\$379.05
<b>15334</b>		<b>Lee Loraine t/as Visage Productions</b>	<b>\$49,500.00</b>
091634	21/08/2025	Invoice INV1297 - MESAP Sponsorship grant - Our Town 2025	\$49,500.00
<b>12893</b>		<b>Lee Reddell</b>	<b>\$237.36</b>
091560	14/08/2025	Invoice STAFF REIMB - Reimb Utilities per Management contract	\$237.36
<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$10,672.20</b>
091448	14/08/2025	Invoice 0000093 - Data Migration/Consulting - June25	\$5,821.20
091849	28/08/2025	Invoice 00000098 - Data Migration/Consulting Svcs, Jul25	\$4,851.00
<b>11810</b>		<b>Leidos Security Detection &amp; Automation Australia Group P/L</b>	<b>\$12,667.60</b>
091440	14/08/2025	Invoice I040000003100 - Security Detection & Automation Year 3	\$6,333.80
091440	14/08/2025	Invoice I040000003034 - Airport- Security Detection & Automation	\$6,333.80
<b>10404</b>		<b>Les Mills Asia Pacific (Garnama Pty Ltd t/as)</b>	<b>\$2,689.77</b>
091325	6/08/2025	Invoice LMB1283290 - WRP - Monthly Fees, July25	\$589.71
091325	6/08/2025	Invoice LMB1282758 - KLP - Monthly Chgs, July25	\$1,495.60
091805	28/08/2025	Invoice LMB1285493 - WRP - Monthly Fees, Aug25	\$604.46
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$6,484.50</b>
091555	14/08/2025	Invoice 91221 - Supply and Install ACM Panels	\$3,927.00
091843	28/08/2025	Invoice 91052 - Whiteboard Signage - Annual Calendar	\$2,029.50
091843	28/08/2025	Invoice 91219 - Corflute Photo Frame	\$528.00
<b>11956</b>		<b>LGIS (Walgla)</b>	<b>\$778,591.00</b>
091381	7/08/2025	Invoice 100-160376 - Performance Based WC Adjust 23/24	\$874,718.90
091381	7/08/2025	Invoice CREDIT 100-160375 - Performance Based WC Adjust 20/21	-\$96,127.90
<b>13148</b>		<b>Lianne Prentis</b>	<b>\$800.00</b>
091700	21/08/2025	Invoice INV 4.8.25 - FeNaCING - Face Paint Svcs	\$800.00
<b>15251</b>		<b>Lifeline WA (Living Stone Foundation Inc T/A)</b>	<b>\$14,740.00</b>
091383	7/08/2025	Invoice INV-3903 - Accidental Counsellor - July 2025	\$14,740.00
<b>15097</b>		<b>Lifestyle Holdings WA Pty Ltd (T/as Point Samson Resort)</b>	<b>\$2,750.00</b>
091364	6/08/2025	Invoice INV-0134 - TYBO 2024/25 Grant - 50% Upfront	\$2,750.00
<b>10265</b>		<b>Lift Equipt Pty Ltd</b>	<b>\$2,097.05</b>
091322	6/08/2025	Invoice 149654 - P8011 - Parts	\$819.73
091322	6/08/2025	Invoice 149655 - P2123 - Brake Calipers & Seals	\$931.45
091800	28/08/2025	Invoice 150024 - Stores - Air Filters	\$345.87
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$887.96</b>
091515	14/08/2025	Invoice 267005 - P8840 - Mirror Assembly	\$191.96
091796	28/08/2025	Invoice 266980 - Stores - Filters (Various)	\$696.00
<b>15329</b>		<b>Lily-Mae Kerley</b>	<b>\$500.00</b>
091779	28/08/2025	Invoice CAA2025 JUDGE - CAA2025 - Judge	\$500.00

<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$5,973.00</b>
091326	6/08/2025	Invoice INV-002923 - Airport - Subscription JULY25	\$2,986.50
091610	21/08/2025	Invoice INV-002962 - Airport - Subscription Aug 25	\$2,986.50
<b>10410</b>		<b>Links Modular Solutions Pty Ltd</b>	<b>\$3,458.76</b>
091806	28/08/2025	Invoice IN2081504 - KLP - Monthly support, maint, upgrades August 2025	\$3,458.76
<b>15420</b>		<b>Lisa Goessmann</b>	<b>\$1,000.00</b>
091743	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Works on Paper	\$1,000.00
<b>10106</b>		<b>Local Government Professionals Australia WA Inc</b>	<b>\$13,530.00</b>
091317	6/08/2025	Invoice 34818 - 25/26 Membership - V.Miltrup	\$560.00
091317	6/08/2025	Invoice 34414 - 2025 - 2026 Subscription	\$2,640.00
091317	6/08/2025	Invoice 34809 - L Reddell - LG professionals Membership	\$560.00
091426	14/08/2025	Invoice 46460 - Career Campaign Phase 2	\$8,250.00
091426	14/08/2025	Invoice 46485 - Community Develop Conf - Finlay 10/09	\$1,320.00
091426	14/08/2025	Invoice 46562 - Webinar-Framing Your Value (K Hornhardt)	\$50.00
091426	14/08/2025	Invoice 46563 - Webinar - Framing Your Value (D Breman)	\$50.00
091426	14/08/2025	Invoice 46561 - Webinar - Framing Your Value (L Gravett)	\$50.00
091426	14/08/2025	Invoice 46560 - Webinar - Framing Your Value (I Brandis)	\$50.00
<b>11962</b>		<b>Local Health Authorities Analytical Committee (LHAAC)</b>	<b>\$5,779.73</b>
091441	14/08/2025	Invoice MA2025-062 - 2025/26 Annual Sampling Scheme	\$5,779.73
<b>14471</b>		<b>Louise Zawada Leadership</b>	<b>\$1,584.00</b>
091455	14/08/2025	Invoice INV-0092 - Workshop Facilitation,Consulting service	\$1,584.00
<b>12012</b>		<b>Lyn Franke</b>	<b>\$1,000.00</b>
091733	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Pilbara Landscape	\$1,000.00
<b>15369</b>		<b>M&amp;J BT Property Trust</b>	<b>\$5,922.56</b>
091717	21/08/2025	Invoice REFUND - Refund - Canx DA24-036 & DA24-037	\$5,922.56
<b>13470</b>		<b>Macshane</b>	<b>\$6,000.00</b>
091294	6/08/2025	Invoice 38 - FenacIng 2025 - Mc Performance	\$6,000.00
<b>10691</b>		<b>Major Motors Pty Ltd</b>	<b>\$512.09</b>
091525	14/08/2025	Invoice 1751233 - P8840 - Truck Parts	\$512.09
<b>14182</b>		<b>Malcolm Thompson Pumps</b>	<b>\$15,064.50</b>
091860	28/08/2025	Invoice SLI21136220 - 1000Ltr Pump, Assorted Parts	\$15,064.50
<b>12884</b>		<b>Malley Group</b>	<b>\$118.00</b>
091559	14/08/2025	Invoice REFUND - Refund - Incorrect No. of Bins Ordered	\$118.00
<b>12323</b>		<b>Mandalay Technologies Pty Ltd</b>	<b>\$46,006.28</b>
091446	14/08/2025	Invoice INV-8746 - Subscription renewal 2025/26 Yr4 of cont	\$46,006.28
<b>13169</b>		<b>Marie Saul</b>	<b>\$3,000.00</b>
091701	21/08/2025	Invoice STAFF REIMB - REIMB - Cert III in Waste Management	\$3,000.00
<b>15113</b>		<b>Mark Story (M.A Ross &amp; P.C Ross t/as)</b>	<b>\$300.00</b>
091777	28/08/2025	Invoice 457 - FeNaCING - Live performance	\$300.00
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$1,303.73</b>
091542	14/08/2025	Invoice 1865621 - Advertising RFT0000032 - WA	\$511.52
091754	28/08/2025	Invoice 1866589 - Advertising RFT0000044 PN	\$301.62
091754	28/08/2025	Invoice 1866590 - Advertising RFT0000044 - WA	\$490.59



<b>10587</b>		<b>Maxxia Pty Ltd</b>	<b>\$751.88</b>
091583	14/08/2025	Invoice ITC JUN25 - Net ITC - June 2025	\$751.88
<b>15422</b>		<b>May Byrne</b>	<b>\$1,000.00</b>
091745	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Pilbara Artist	\$1,000.00
<b>12923</b>		<b>Mcleods Lawyers Pty Ltd</b>	<b>\$613.48</b>
091354	6/08/2025	Invoice 145659 - Mining Wardens Court	\$536.80
091851	28/08/2025	Invoice 146609 - Deed of Extn - Lot7080 Sharpe Ave	\$76.68
<b>12765</b>		<b>MCS Concrete Operations Pty Ltd</b>	<b>\$6,886.79</b>
091558	14/08/2025	Invoice 6058700 - SBED/32/20/80/GEN	\$915.42
091558	14/08/2025	Invoice 6058664 - 3.4m3 of SBED/32/10/80/GEN	\$1,425.31
091697	21/08/2025	Invoice 6059029 - 2m3 of SBED/32/10/80/GEN	\$915.42
091766	28/08/2025	Invoice 6059221 - SBED/32/20/80/GEN	\$1,726.96
091766	28/08/2025	Invoice 6059386 - Clarkson - Footpath & Kerb Maintenance	\$1,061.10
091766	28/08/2025	Invoice 6059686 - Bettong Bend - SBED/32/20/80/GEN	\$842.58
<b>10255</b>		<b>Mega Vision Australia Pty Ltd</b>	<b>\$107,344.95</b>
091282	6/08/2025	Invoice 0000004759 - Mobile Trailer Stage	\$27,234.70
091282	6/08/2025	Invoice 0000004792 - FeNaCING 2025 - Hire Fees	\$49,268.56
091427	14/08/2025	Invoice 0000004781 - CAA 25 - Production	\$20,911.00
091427	14/08/2025	Invoice 0000004780 - CAA 25 - Production	\$429.44
091647	21/08/2025	Invoice 0000004782 - CAA 25 - Production	\$9,501.25
<b>14619</b>		<b>Melissa Loan</b>	<b>\$1,000.00</b>
091735	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Open Theme	\$1,000.00
<b>10620</b>		<b>Metro Count</b>	<b>\$1,309.00</b>
091524	14/08/2025	Invoice INV033878 - Road tube, Cleats, Battery pack	\$1,309.00
<b>15078</b>		<b>Michael Bunting (Mortgage Account)</b>	<b>\$1,729.10</b>
091591	14/08/2025	Invoice 202508138 - Payroll Deduction	\$864.55
091979	28/08/2025	Invoice 202508278 - Payroll Deduction	\$864.55
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading Pty Ltd t/as)</b>	<b>\$404.14</b>
091669	21/08/2025	Invoice 67652363 - BMaint - Square Edge Flats	\$303.16
091823	28/08/2025	Invoice 67664892 - WWTP - Steel	\$100.98
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$2,416.25</b>
091355	6/08/2025	Invoice 21478309 - AM - supplies	\$128.23
091563	14/08/2025	Invoice 21478877 - Maintenance - Rotary Hammer 18V	\$319.00
091702	21/08/2025	Invoice 21480211 - P&G supplies	\$894.56
091852	28/08/2025	Invoice 21481660 - CASE SAFE EXTRA LARGE KINCROME	\$418.00
091852	28/08/2025	Invoice 21482117 - Footpath & Kerb Maintenance	\$73.70
091852	28/08/2025	Invoice 21482119 - Town Street Maintenance	\$127.94
091852	28/08/2025	Invoice 21480829 - P8037 - Dulux Spray low Odour Satin	\$101.70
091852	28/08/2025	Invoice 21480768 - 7 Mile - Recipro Saw	\$269.00
091852	28/08/2025	Invoice 21480866 - Sign Truck Sundry Items	\$84.12
<b>11770</b>		<b>MM Electrical Merchandising</b>	<b>\$330.00</b>
091545	14/08/2025	Invoice 605313-685 - P&G - Cordless Vacuum Cleaner	\$330.00
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$262,029.53</b>
091842	28/08/2025	Invoice 70560864 - Airport - Security Services, Jul25	\$262,029.53
<b>10914</b>		<b>Murujuga Aboriginal Corporation</b>	<b>\$17,803.50</b>
091332	6/08/2025	Invoice INV-2415 - Large Community Grant Scheme	\$17,803.50

<b>15412</b>		<b>Naomi Antenucci</b>	<b>\$8,000.00</b>
091736	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Works on Paper	\$8,000.00
<b>15300</b>		<b>Nashemia McNamara</b>	<b>\$349.00</b>
091374	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A10150 (McNamara)	\$349.00
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$847.00</b>
091534	14/08/2025	Invoice 00013503 - Bulgarra BMX Park Replacement Sign	\$423.50
091534	14/08/2025	Invoice 00013502 - Bulgarra Playspace Replacement Sign	\$423.50
<b>12110</b>		<b>Neverfail Springwater - KTVc</b>	<b>\$63.85</b>
000914	28/08/2025	Invoice INV-002197660 - KVTC - 3 x 15L Springwater Bottles	\$63.85
<b>10749</b>		<b>Neverfail Springwater Pty Ltd (906959169)</b>	<b>\$60.75</b>
000900	20/08/2025	Invoice INV-002193386 - Admin Bldg - Rental Fee Aug	\$14.85
000900	20/08/2025	Invoice INV-002197556 - Admin - 2 x 15L Springwater Bottles	\$45.90
<b>14708</b>		<b>New World Artists</b>	<b>\$23,100.00</b>
091301	6/08/2025	Invoice 11391B - Balance - FenacIng 2025 - Potbelleez	\$23,100.00
<b>12008</b>		<b>Ngaarda Media Aboriginal Corporation</b>	<b>\$6,638.50</b>
091683	21/08/2025	Invoice INV-1347 - NADOC Exhibition - Sarai Cedar	\$550.00
091683	21/08/2025	Invoice INV-1256 - NAIDOC Wk2025 - Media Services	\$4,163.50
091683	21/08/2025	Invoice INV-1348 - Radio campaign - Pre-Cyclone clean up	\$1,925.00
<b>11589</b>		<b>Ngarluma Aboriginal Corporation</b>	<b>\$7,260.00</b>
091543	14/08/2025	Invoice INV-5703 - NAIDOC 2025 - Flag Raising Ceremony	\$1,320.00
091543	14/08/2025	Invoice INV-5704 - NAIDOC 2025 - Roebourne Under The Stars	\$1,320.00
091543	14/08/2025	Invoice INV-5705 - NAIDOC 2025 - Cultural Dance Event	\$3,300.00
091672	21/08/2025	Invoice INV-5716 - FenacIng 2025 - Welcome to Country	\$1,320.00
<b>15370</b>		<b>Nick Horlock</b>	<b>\$61.65</b>
091718	21/08/2025	Invoice REFUND - Refund - BSL Fee for BA240316	\$61.65
<b>15216</b>		<b>Nicks Place (AU) Pty Ltd</b>	<b>\$1,067.00</b>
091368	6/08/2025	Invoice 00000404 - Catering - Ops Centre 23/05/25	\$539.00
091464	14/08/2025	Invoice 00000417 - People & Culture Workshop Catering	\$528.00
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$30,635.00</b>
091538	14/08/2025	Invoice 5530 - REAP - Grease Trap Service 16/07	\$973.50
091538	14/08/2025	Invoice 5529 - Lo's/Fiorita - Grease Trap Service 14/07	\$1,947.00
091538	14/08/2025	Invoice 5560 - Dampier Pavilion - Septic Pump Out 30/6, 02/07 & 04/07	\$3,514.50
091616	21/08/2025	Invoice 5561 - Roeb Cemetery - Septic Pump Out 19/07	\$1,193.50
091616	21/08/2025	Invoice 5572 - FeNaCING - Water Supply/Toilet Tanks	\$23,006.50
<b>12400</b>		<b>Nintex Pty Ltd</b>	<b>\$52,800.00</b>
091353	6/08/2025	Invoice INV95483 - Nintex Promapp 12 Month Subscription	\$52,800.00
<b>15226</b>		<b>North West Asbestos &amp; Demolition Solutions</b>	<b>\$1,434.53</b>
091369	6/08/2025	Invoice INV-0179 - Asbestos testing	\$1,434.53
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$31,928.60</b>
091340	6/08/2025	Invoice INV-1345 - OCM Catering July 2025	\$726.00
091438	14/08/2025	Invoice INV-1338 - Cossack 2025 - Catering	\$30,377.60
091827	28/08/2025	Invoice INV-1368 - Council Workshop Catering	\$825.00
<b>11775</b>		<b>North West Realty</b>	<b>\$11,080.36</b>
091596	20/08/2025	Invoice COK33 SEP25 - 33/23 Sharpe - Rent 01/09 - 30/09	\$6,517.86
091596	20/08/2025	Invoice 11EURO SEP25 - 11 Euro - Rent 05/09 - 04/10	\$4,562.50

<b>11581</b>		<b>North West Training &amp; Inspection Services Pty Ltd T/as NWTIS</b>	<b>\$1,211.10</b>
091342	6/08/2025	Invoice INV-0064 - P4255 - Registration fees	\$1,211.10
<b>11807</b>		<b>North West Tree Services</b>	<b>\$54,428.24</b>
091344	6/08/2025	Invoice 3641 - 8 Dixon - Tree maintenance	\$2,776.41
091344	6/08/2025	Invoice 3651 - Searipple Road - Amenity Tree Pruning	\$24,084.91
091546	14/08/2025	Invoice 3672 - 10 Loft Lane - Tree Works	\$1,504.70
091546	14/08/2025	Invoice 3690 - Lion's Park- Remove & Stump grind	\$3,767.26
091546	14/08/2025	Invoice 3703 - Wickham Drive - Amenity Tree Pruning	\$4,553.48
091546	14/08/2025	Invoice 3705 - 52 Oleander - Remove and Grind Stump	\$2,434.19
091830	28/08/2025	Invoice 3733 - Bayly Ave - Tree works	\$5,003.62
091830	28/08/2025	Invoice 3722 - Cnr Dampier Highway - Cotton Palms	\$4,540.46
091546	14/08/2025	Invoice 3627 - 7 Teesdale - Tree Maintenance	\$1,289.00
091830	28/08/2025	Invoice 3723 - Point Samson - Coconut Palm	\$732.38
091830	28/08/2025	Invoice 3738 - Wickham Oval - Tree Pruning	\$3,741.83
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$21,458.03</b>
091338	6/08/2025	Invoice 00027256 - Hampton Oval - Blended Top Soil	\$3,321.50
091338	6/08/2025	Invoice 00027277 - Cowle Road - 300T of MRWA Spec Gravel	\$16,544.00
091537	14/08/2025	Invoice 27278 - 10t Ceremonial Sand - 23/07	\$492.53
091824	28/08/2025	Invoice 00027435 - Ops - 20T Cracker Dust	\$1,100.00
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$4,422.00</b>
091561	14/08/2025	Invoice SI036499 - P&G supplies	\$4,422.00
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$1,248.00</b>
091664	21/08/2025	Invoice 381461 - RAC - Alarm Monitoring 25/26	\$624.00
091664	21/08/2025	Invoice 381457 - KVC - Alarm Monitoring 25/26	\$624.00
<b>13517</b>		<b>ODH Tyres Pty Ltd</b>	<b>\$2,542.14</b>
091357	6/08/2025	Invoice 14912 - P1118 - New tyres	\$662.70
091565	14/08/2025	Invoice 15116 - P1111 - Puncture Repair Light Vehicle	\$45.00
091565	14/08/2025	Invoice 14946 - P2089 - Tyre Fit and Balance	\$332.05
091565	14/08/2025	Invoice 15015 - P1126 - New Tyre	\$183.71
091565	14/08/2025	Invoice 15049 - P2116 - Wheel Alignment	\$95.00
091565	14/08/2025	Invoice 15125 - P2117 - Puncture Repair Light Vehicle	\$45.00
091856	28/08/2025	Invoice 15349 - P2120 - Tyres	\$424.59
091856	28/08/2025	Invoice 15350 - P2105 - Puncture Repair	\$45.00
091856	28/08/2025	Invoice 15273 - P1124 - New Tyres	\$664.09
091856	28/08/2025	Invoice 15274 - LV - Puncture Repairs	\$45.00
<b>14216</b>		<b>Officeworks Ltd</b>	<b>\$134.93</b>
091454	14/08/2025	Invoice 622159405 - Stores - Stationery Items (Various)	\$134.93
<b>12380</b>		<b>OneMusic Australia</b>	<b>\$119.56</b>
000908	20/08/2025	Invoice APAU-000078310 - REAP - Licence Fee 25/26	\$119.56
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$20.00</b>
000915	28/08/2025	Invoice 000523454755 - KLP Emerg Lift Phone - to 06/08	\$20.00
<b>13421</b>		<b>Orange Resources Pty Ltd</b>	<b>\$25,115.05</b>
091356	6/08/2025	Invoice 1588 - Annual Maintenance Rnwl - SolarWinds	\$25,115.05
<b>15034</b>		<b>Outback Imaging Pty Ltd (T/as Ezescan)</b>	<b>\$11,220.00</b>
091775	28/08/2025	Invoice AU-IN19240 - EzeScan Licence - 21/06 to 20/09/2025	\$5,610.00
091775	28/08/2025	Invoice AU-IN19242 - EzeScan Licence - 21/09 to 20/12/2025	\$5,610.00
<b>10215</b>		<b>P &amp; M Automotive Equipment</b>	<b>\$4,956.05</b>
091320	6/08/2025	Invoice INV-9097 - Hoist Safety & Compliance Inspection	\$753.50

091798	28/08/2025	Invoice INV-9345 - Installation of Mower Hoist	\$4,202.55
<b>11832</b>		<b>Paola Burgon T/as In Kupcakes</b>	<b>\$1,400.00</b>
091345	6/08/2025	Invoice 24 - Final Payment-WWMI FeNaCiNG Cookies	\$1,400.00
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$417.60</b>
091540	14/08/2025	Invoice R2200923 - REAP Movies - Smurfs	\$417.60
<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$59.29</b>
091790	28/08/2025	Invoice 94533295 - Stores - Fuel Filter Element	\$59.29
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$1,155.79</b>
091659	21/08/2025	Invoice S18353 - IPC - Cafe Supplies 29/07	\$352.76
091816	28/08/2025	Invoice S18672 - Stores - Soft Hand Body wash 5L	\$145.41
091816	28/08/2025	Invoice S18867 - IPC - Cafe Supplies 12/08	\$348.75
091816	28/08/2025	Invoice S18673 - IPC cafe supplies	\$308.87
<b>15287</b>		<b>Party On The Green Pty Ltd</b>	<b>\$2,805.00</b>
091370	6/08/2025	Invoice INV-0316 - YS - Mini Golf Event	\$2,805.00
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$355.40</b>
091791	28/08/2025	Invoice 675431 - WWTP Coliphage & Clostridium Testing.	\$355.40
<b>15299</b>		<b>Patrick Cunningham</b>	<b>\$363.00</b>
091373	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A28363 (Cunningham)	\$363.00
<b>15356</b>		<b>Paul Lyons Aviation Pty Ltd</b>	<b>\$3,094.74</b>
091636	21/08/2025	Invoice REFUND - Refund - Credit Balance on Debtor P015	\$3,094.74
<b>10020</b>		<b>PCC Productions Pty Ltd</b>	<b>\$11,814.00</b>
091424	14/08/2025	Invoice 2765 - Naidoc Week 2025 - Production	\$9,146.50
091746	28/08/2025	Invoice 2780 - REAP - Queen Tribute Crewing	\$2,667.50
<b>15200</b>		<b>PCM Group Pty Ltd</b>	<b>\$734,251.10</b>
091605	21/08/2025	Invoice 00004533 - Karratha Back Beach Jetty Maint Project	\$734,251.10
<b>14871</b>		<b>PeopleSense Pty Ltd</b>	<b>\$5,181.00</b>
091867	28/08/2025	Invoice 54561 - EAP Utilization - July 2025	\$5,181.00
<b>13381</b>		<b>Perth Party Time</b>	<b>\$5,500.00</b>
091704	21/08/2025	Invoice 250810 - CAA2025 - Entertainment	\$5,500.00
<b>15072</b>		<b>Peter Bolt</b>	<b>\$253.14</b>
091631	21/08/2025	Invoice REIMB - 40 Mile - Caretaker Supplies	\$253.14
<b>12178</b>		<b>Peter Glenn Willis</b>	<b>\$800.00</b>
091552	14/08/2025	Invoice 0494 - REAP - Piano Tuning	\$800.00
<b>15253</b>		<b>Peter Varelis</b>	<b>\$206.09</b>
091711	21/08/2025	Invoice STAFF REIMB - REIMB - Travel Expenses June/July 25	\$206.09
<b>10929</b>		<b>Philippa Vicki Arthur</b>	<b>\$131.75</b>
091333	6/08/2025	Invoice 578 - KTVC - Consignment Sales Ap/May/Jun 25	\$131.75
<b>15069</b>		<b>Phillip Draber</b>	<b>\$1,332.00</b>
091462	14/08/2025	Invoice 1004 - Audit and Risk Committee Chair	\$882.00
091776	28/08/2025	Invoice 1007 - Audit Committee Member Fees 11/8	\$450.00
<b>10294</b>		<b>Pilbara Bakehouse Pty Ltd (Catering)</b>	<b>\$4,426.00</b>
091284	6/08/2025	Invoice 867309 - Cossack Seniors Morning Tea	\$1,201.00

091284	6/08/2025	Invoice 871171 - Catering CEO Town Hall - 29/7	\$970.00
091284	6/08/2025	Invoice 871168 - Citizenship Ceremony Catering 25/07	\$652.00
091801	28/08/2025	Invoice 876008 - COFK Leadership Training - Catering	\$984.00
091801	28/08/2025	Invoice 876012 - Catering Succession Planning Wkshop	\$232.00
091801	28/08/2025	Invoice 880319 - Workshop Catering	\$275.00
091801	28/08/2025	Invoice 880318 - Catering for Engagement Workshop	\$112.00
<b>13469</b>		<b>Pilbara Bush Remedy (Mayaga Enterprises Pty Ltd t/as)</b>	<b>\$1,800.00</b>
091293	6/08/2025	Invoice INV-0067 - TYS - NAIDOC 2025	\$1,800.00
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$4,874.53</b>
091329	6/08/2025	Invoice 58098 - IPC toners	\$1,623.60
091329	6/08/2025	Invoice 58103 - WTS - Ink Black	\$248.60
091523	14/08/2025	Invoice 58183 - Dev Services - Printer Fees to 20/07	\$186.77
091523	14/08/2025	Invoice 58180 - Depot Stores - Printer Fees to 20/07	\$581.01
091523	14/08/2025	Invoice 58181 - Depot Print Room - Printer Fees to 20/07	\$175.91
091523	14/08/2025	Invoice 58185 - 7 Mile - Printer Fees to 20/07	\$67.53
091655	21/08/2025	Invoice 58187 - Admin Exec Area - Printer Fees to 20/07	\$307.81
091655	21/08/2025	Invoice 58125 - Admin Finance - Printer Fees to 20/06	\$89.70
091655	21/08/2025	Invoice 58184 - WYC - Printer Fees to 20/07	\$21.94
091810	28/08/2025	Invoice 58182 - The Quarter - Printer Fees to 20/07	\$54.03
091810	28/08/2025	Invoice 58337 - REAP - Printing Toner	\$1,005.25
091523	14/08/2025	Invoice 58179 - Admin HR - Printer Fees to 20/07	\$188.76
091523	14/08/2025	Invoice 58191 - Airport GM ARO - Printer Fees to 20/07	\$40.38
091523	14/08/2025	Invoice 58189 - Airport Management-Printer Fees to 20/07	\$24.83
091523	14/08/2025	Invoice 58178 - Wickham Gym - Printer Fees to 20/07	\$179.05
091655	21/08/2025	Invoice 58186 - Admin Finance - Printer Fees to 20/07	\$21.87
091655	21/08/2025	Invoice 58188 - Admin Repro Room - Printer Fees to 20/07	\$57.49
<b>13715</b>		<b>Pilbara Cosmetic</b>	<b>\$1,347.50</b>
091626	21/08/2025	Invoice INV-1600 - TYBO 24/25 - Final 50% Payment	\$1,347.50
<b>15238</b>		<b>Pilbara Creative Co (Megan Rose Marie Bartley T/AS)</b>	<b>\$1,000.00</b>
091572	14/08/2025	Invoice 001 - CAA25 - Workshop Facilitator	\$1,000.00
<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$600.60</b>
091536	14/08/2025	Invoice 73789 - Stores - Odour Eater / Air Freshener	\$600.60
<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$990.00</b>
091521	14/08/2025	Invoice INV-2023024 - S Schillaci - Provide First Aid	\$165.00
091521	14/08/2025	Invoice INV-2023026 - Provide First Aid - 01/09	\$165.00
091654	21/08/2025	Invoice INV-2023057 - 1st Aid Training - K.Pilton, 01/09	\$165.00
091809	28/08/2025	Invoice INV-2023100 - Provide First Aid - P Haas	\$165.00
091809	28/08/2025	Invoice INV-2023077 - Provide First Aid - Benny Ben	\$165.00
091809	28/08/2025	Invoice INV-2023104 - First Aid Training - 18/8 (Dovaston)	\$165.00
<b>11009</b>		<b>Pilbara Iron Company Services Pty Ltd</b>	<b>\$7,377.79</b>
000902	20/08/2025	Invoice 211347426 - WCH and WRP - Electricity to 31/07	\$4,340.76
000902	20/08/2025	Invoice 210189204 - DCH - Elect to 31/07	\$1,309.12
000902	20/08/2025	Invoice 214596058 - Dampier Skate Park - Elect to 31/07	\$784.09
000902	20/08/2025	Invoice 215054804 - Dampier Lions Park Toilets-Elec to 31/07	\$231.24
000902	20/08/2025	Invoice 211205177 - Lions Park, Wick - Elec to 31/07	\$235.20
000902	20/08/2025	Invoice 211347408 - Hampton Oval - Electricity to 31/07	\$477.38
<b>10163</b>		<b>Pilbara Kimberley University Centres Inc</b>	<b>\$1,650.00</b>
091795	28/08/2025	Invoice INV-0714 - Venue Hire - Leadership, 5-7 August	\$1,650.00
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$35,870.11</b>
091334	6/08/2025	Invoice RI10554220 - P1144 - Corolla Hatchback Hybrid Sport	\$35,870.11

<b>15187</b>		<b>Pilbara Pest Company Pty Ltd</b>	<b>\$660.00</b>
091463	14/08/2025	Invoice INV-07638 - 52 Oleander - Termite Spot Treatment	\$330.00
091463	14/08/2025	Invoice INV-07640 - 37 Kestrel - Termite Spot Treatment	\$330.00
<b>11401</b>		<b>Pilbara Real Estate</b>	<b>\$21,304.16</b>
091278	5/08/2025	Invoice 184531 - BOND - 16 Mirfin Way (4xwks rent)	\$4,400.00
091278	5/08/2025	Invoice 184532 - RENT - 16 Mirfin, 6-20/08/2025	\$4,085.71
091595	20/08/2025	Invoice 101372 SEP25 - 1 Strickland - Rent 01/09 - 30/09	\$4,779.76
091595	20/08/2025	Invoice 101401 SEP25 - 21/23 Desert Pea - Rent 01/09 - 30/09	\$3,258.93
091595	20/08/2025	Invoice 16 MIRFIN SEP25 - 16 Mirfin - Rent 01/09 - 30/09	\$4,779.76
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$17,209.50</b>
091618	21/08/2025	Invoice INV-0235 - Cossack 2025 - Photography and Video	\$4,669.50
091755	28/08/2025	Invoice INV-0244 - FeNaClING - Photography/Videography	\$5,665.00
091755	28/08/2025	Invoice INV-0245 - Cossack 2025 - After Dark Event Photography/Videography	\$2,640.00
091755	28/08/2025	Invoice INV-0250 - Cossack 25 Videography	\$2,887.50
091755	28/08/2025	Invoice INV-0248 - Cossack 2025 - Children's Art Day	\$1,347.50
<b>10067</b>		<b>Pilbara Steel Flashings Supplies</b>	<b>\$66.00</b>
091789	28/08/2025	Invoice 00037484 - P&G - Plastic End Caps	\$66.00
<b>15340</b>		<b>Pilbara Strategic Solutions</b>	<b>\$1,006.50</b>
091873	28/08/2025	Invoice INV-0006 - TYBO Grant R1 FY25/26 50% upfront	\$1,006.50
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$3,407.00</b>
091323	6/08/2025	Invoice KS-20347 - P2096 - Replace & Calibrate windscreen	\$682.00
091517	14/08/2025	Invoice KS-20523 - P2096 - Replace & Calibrate	\$932.00
091648	21/08/2025	Invoice KS-20607 - P2135 - Windscreen replacement	\$1,133.00
091802	28/08/2025	Invoice KS-20733 - P8836 - Replacement Windscreen	\$660.00
<b>13871</b>		<b>Pine Byrne</b>	<b>\$8,000.00</b>
091734	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, IndigenousArtist	\$8,000.00
<b>10972</b>		<b>Pirtek Karratha (Pirkar Pty Ltd t/as_</b>	<b>\$3,544.40</b>
091335	6/08/2025	Invoice KA-T00028910 - P8836 - Hose Reel	\$3,544.40
<b>10199</b>		<b>Pitter Pat Productions Incorporated</b>	<b>\$2,132.83</b>
091797	28/08/2025	Invoice 0358 - Fenaclng 2025 - Entertainment	\$2,132.83
<b>13374</b>		<b>Planning Institute of Australia</b>	<b>\$705.00</b>
091854	28/08/2025	Invoice 29517 - Introduction to Planning Law - Hayward	\$235.00
091854	28/08/2025	Invoice 29516 - Introduction to Planning Law - Zaidiah	\$235.00
091854	28/08/2025	Invoice 29518 - Introduction to Planning Law - Aishwarya	\$235.00
<b>10634</b>		<b>Plus Architecture Western Australia Pty Ltd</b>	<b>\$56,422.30</b>
091430	14/08/2025	Invoice 07/25004054 - WRP - Multi Purpose Courts Shade Design	\$56,422.30
<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$162,802.33</b>
091520	14/08/2025	Invoice 00012874 - Chicken Crumble	\$81.72
091520	14/08/2025	Invoice 0012892 - Hillview Road - Garden Bed Maint Jul25	\$4,752.00
091520	14/08/2025	Invoice 00012832 - Mowing Works - June25	\$17,123.11
091520	14/08/2025	Invoice 00012833 - Slashing Works - June25	\$19,428.00
091520	14/08/2025	Invoice 0012896 - Slashing Works - Jul25	\$67,930.95
091611	21/08/2025	Invoice 00012834 - Tree Watering - June 2025	\$26,001.51
091611	21/08/2025	Invoice 00012898 - Tree Watering - July25	\$27,485.04
<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$2,656.00</b>
091541	14/08/2025	Invoice 00046116 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
091826	28/08/2025	Invoice 57258 - WWTP - 20L Sodium Hypochlorite	\$1,328.00

<b>14887</b>		<b>PRD Karratha (ttf PRD Pilbara Trust)</b>	<b>\$4,966.88</b>
091302	6/08/2025	Invoice 100367 MAY/JUNE - 17 Rodgers - Water Use to 22/07/25	\$166.88
091599	20/08/2025	Invoice 100367 SEP25 - 17 Rodgers - Rent 20/08 - 19/09	\$4,800.00
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$200,708.94</b>
091315	6/08/2025	Invoice 5453 - 45 Clarkson - Inst flash & dektite	\$4,272.47
091315	6/08/2025	Invoice 5458 - 7 Mile - Tip Shop Extension Works	\$126,372.61
091512	14/08/2025	Invoice 5463 - SharkCage Toilets - Paint Doors	\$1,281.45
091512	14/08/2025	Invoice 5470 - Dampier Jetty - Hot Pressure Wash Test	\$1,196.93
091512	14/08/2025	Invoice 5489 - KLP Outdoor Basketball Courts - Cleaning	\$11,616.00
091512	14/08/2025	Invoice 5413 - 4 McRae - Replace rubber to dining door	\$286.18
091780	28/08/2025	Invoice 5521 - Graffiti Removal - July 2025	\$5,324.00
091780	28/08/2025	Invoice 5520 - Graffiti Removal - June 2025	\$5,324.00
091780	28/08/2025	Invoice 5519 - Graffiti Removal - May 2025	\$8,492.00
091780	28/08/2025	Invoice 5349 - WAC - Weld Hinges/Paint	\$589.51
091780	28/08/2025	Invoice 5410 - REAP - Reglaze Door Panels	\$5,427.27
091780	28/08/2025	Invoice 5533 - WCH - Asbestos Sample Testing	\$1,148.80
091780	28/08/2025	Invoice 5513 - DCH - Patch Vinyl to Trough/ Hand Basin	\$3,038.38
091512	14/08/2025	Invoice 5434 - 2 Cook - Door replacements	\$3,300.41
091512	14/08/2025	Invoice 5483 - 8 Knight Place - Roof Works	\$4,133.16
091512	14/08/2025	Invoice 5500 - Karratha Cemetery - Door Installation	\$1,306.21
091512	14/08/2025	Invoice 5490 - 45 Clarkson - Roof Works	\$17,044.93
091637	21/08/2025	Invoice 5501 - Bulgarra ELC - Roof Inspection	\$554.63
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$17,809.00</b>
091518	14/08/2025	Invoice 7578 - 3 Teesdale - Replaced Cement Sheet	\$3,894.00
091518	14/08/2025	Invoice 7587 - KRMO Overflow - Hire of Fencing	\$12,870.00
091803	28/08/2025	Invoice 7614 - Supply and Tune 10 Air Key Remotes	\$1,045.00
<b>15325</b>		<b>Prosci Pty Ltd</b>	<b>\$6,295.00</b>
091577	14/08/2025	Invoice PPSI005019 - Change Management Cert - L.Robertson	\$6,295.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$6,649.43</b>
091643	21/08/2025	Invoice 08056 - Cossack Events - Traffic Control	\$1,198.96
091643	21/08/2025	Invoice 08056 - Cossack 2025 - Traffic Management	\$1,085.58
091794	28/08/2025	Invoice 08093 - FenacIng 2025 - Traffic Management	\$4,364.89
<b>12955</b>		<b>Quik Corp Pty Ltd</b>	<b>\$89.87</b>
091767	28/08/2025	Invoice I12965 - P5237 - Aerial M922 Black (915 MHz)	\$89.87
<b>12172</b>		<b>Raeco</b>	<b>\$1,235.19</b>
091551	14/08/2025	Invoice 605400 - Book Covering Rolls for All Libraries	\$1,235.19
<b>11322</b>		<b>Reach Us - Pilbara Inc</b>	<b>\$500.00</b>
091339	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A36801 (Reach Us)	\$500.00
<b>11122</b>		<b>Red Dog Works (Fuel Crew - Port Hedland Pty Ltd t/as)</b>	<b>\$6,380.00</b>
091666	21/08/2025	Invoice 2025/007 - Tambry Oval - Coll/remove grass clipping	\$6,380.00
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$2,490.00</b>
091314	6/08/2025	Invoice INV-3617 - CAA25 - Flowers	\$1,700.00
091511	14/08/2025	Invoice INV-3623 - 25July Citizenship Ceremony	\$790.00
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$36,252.42</b>
091343	6/08/2025	Invoice 1014441403 - BM - Supplies	\$12.43
091343	6/08/2025	Invoice 1014519769 - P&G supplies	\$133.58
091343	6/08/2025	Invoice 1014531150 - P&G supplies	\$47.58
091343	6/08/2025	Invoice 457027946 - ERS Mainline Pipe	\$1,160.32

091343	6/08/2025	Invoice 457027956 - Golf Course - Bermad Valve	\$230.03
091343	6/08/2025	Invoice 1014535288 - Stores - Retic supplies	\$678.02
091759	28/08/2025	Invoice 1015199197 - Stores - Hunter I40/Hunter MP3000	\$3,849.71
091759	28/08/2025	Invoice 1015364738 - Stores - Retic Supplies	\$589.06
091759	28/08/2025	Invoice 1015385091 - P&G -Sch 80 Pvc-U Hex Nipple Bspm-T 50mm	\$181.83
091759	28/08/2025	Invoice 1015354505 - P&G - Retic Supplies	\$55.54
091759	28/08/2025	Invoice 1015392337 - KLP-Aquatic Plant Repairs, Tank Fittings	\$949.88
091759	28/08/2025	Invoice 1015252605 - P&G - Retic Supplies	\$860.54
091759	28/08/2025	Invoice 1015110859 - P&G - Retic Supplies	\$46.90
091759	28/08/2025	Invoice 1015299872 - KLP - Aquatic Plant Repairs	\$1,649.18
091759	28/08/2025	Invoice 1015330394 - Stores - Supplies	\$791.90
091759	28/08/2025	Invoice 1015330073 - Roebourne Oval - Retic Supplies	\$9.89
091759	28/08/2025	Invoice 1013546150 - Hunter MP 1000 Rotator x 10	\$141.57
091759	28/08/2025	Invoice 1015123963 - Stores - Supplies	\$247.43
091759	28/08/2025	Invoice 1015115821 - Stores - Supplies	\$705.13
091759	28/08/2025	Invoice 457028121 - Stores - Retic Supplies	\$577.39
091759	28/08/2025	Invoice 1015295661 - P&G - Retic Supplies	\$12.10
091759	28/08/2025	Invoice 1015254413 - P&G - Retic Supplies	\$148.71
091759	28/08/2025	Invoice 1015277904 - P&G - Retic Supplies	\$362.62
091759	28/08/2025	Invoice 457028083 - Stores - Supplies	\$2,118.80
091759	28/08/2025	Invoice 457028066 - Sch 80 Pvc-U Faucet 90deg Elbow Npt	\$42.33
091759	28/08/2025	Invoice 1014996763 - SD Data Coils Orange	\$2,270.40
091759	28/08/2025	Invoice 457028077 - Milwaukee Fuel Passthrough Ratchet	\$605.65
091759	28/08/2025	Invoice 1015099387 - P&G - Rothenberger Strap Wrench 1/8"- 8"	\$107.45
091759	28/08/2025	Invoice 1015133077 - P&G - Solenoids/Ball Valves	\$1,386.44
091759	28/08/2025	Invoice 457028065 - Diaphragm 6" - To Suit Bermad 400 Series	\$633.94
091759	28/08/2025	Invoice 457028081 - Stores - Retic Supplies	\$1,204.82
091675	21/08/2025	Invoice 457028047 - Stores - Toro P220 Solenoid Valve 50mm	\$2,503.60
091675	21/08/2025	Invoice 457028045 - Stock - Aco P2 Concrete Lid s	\$1,122.66
091544	14/08/2025	Invoice 1014771696 - P&G - Materials/Supplies	\$119.74
091544	14/08/2025	Invoice 457027988 - Stores - Assorted Parts	\$1,427.69
091544	14/08/2025	Invoice 1014491373 - Stores - Supplies	\$2.31
091675	21/08/2025	Invoice 1014690770 - BMaint - SS Sink Bowl	\$340.34
091675	21/08/2025	Invoice 1014834997 - Stores - Rainbird Rotor 5004	\$2,947.56
091675	21/08/2025	Invoice 457028044 - R/B VB 10" Round Valve Box W/Lid	\$402.60
091544	14/08/2025	Invoice 1014549984 - P&G - O-Rings	\$26.12
091544	14/08/2025	Invoice 457027977 - Bermad Automatic Air Valves	\$1,392.20
091544	14/08/2025	Invoice 1014636045 - R/B VB Jumbo 12" Valve Box W/Green Lid,	\$1,459.59
091544	14/08/2025	Invoice 1014706825 - Dura Valve Box Round 7" Green	\$57.18
091544	14/08/2025	Invoice 457028005 - Stores - Retic Stock Items	\$902.32
091544	14/08/2025	Invoice 1014801097 - P&G - Pressure Pipe PVC	\$1,737.34
<b>10707 Regal Cream Products Pty Ltd</b>			<b>\$591.36</b>
091286	6/08/2025	Invoice 90304563 - REAP - IceCreams Restock	\$591.36
<b>15389 Rehanna Arthur</b>			<b>\$225.00</b>
091883	28/08/2025	Invoice REIMB - AIBS Conference - Accom Reimb	\$225.00
<b>12037 REMPLAN (Compelling Economics Pty Ltd )</b>			<b>\$14,883.00</b>
091836	28/08/2025	Invoice 5159 - 30 % of CIM Development	\$14,883.00
<b>15311 Renae Foster</b>			<b>\$3,444.48</b>
091375	6/08/2025	Invoice REIMB - Reimb - Rates Refund (A35164)	\$3,444.48
<b>12202 Repco Auto Parts (GPC Asia Pacific)</b>			<b>\$20.39</b>
091688	21/08/2025	Invoice 4600263076 - 508mm Air Blow Gun	\$20.39
<b>11997 Richose Pty Ltd</b>			<b>\$3,639.16</b>
091347	6/08/2025	Invoice INV-11341 - P8828 - Various Parts	\$235.36



091347	6/08/2025	Invoice INV-11345 - P9452 - 3" TIGER TAIL PVC	\$847.77
091347	6/08/2025	Invoice INV-11346 - P4267 - Various Parts	\$342.26
091549	14/08/2025	Invoice INV-11385 - P8039 - Parts	\$95.35
091682	21/08/2025	Invoice INV-11474 - P7513 - Assorted Parts	\$79.51
091682	21/08/2025	Invoice INV-11475 - P8836 - 3/4 Tail Brass Water Nozzle	\$67.32
091833	28/08/2025	Invoice INV-11552 - P8853 - Parts for Repairs	\$48.01
091833	28/08/2025	Invoice INV-11551 - P8849 - 1/2 TO 3/8 Brass Stud Tail	\$35.94
091833	28/08/2025	Invoice INV-11476 - P8022 - Assorted Parts	\$427.08
091833	28/08/2025	Invoice INV-11477 - P9414 - 12V Dual Motor Fuel Pump	\$1,240.80
091833	28/08/2025	Invoice INV-11505 - P3031 - Fittings	\$51.51
091833	28/08/2025	Invoice INV-11500 - P8048 - Coupling	\$168.25
<b>12689</b>		<b>Rise Urban Pty Ltd (t/f The Rise Urban Unit Trust)</b>	<b>\$2,475.00</b>
091557	14/08/2025	Invoice INV-0963 - Madigan Rd - DA Assessment	\$2,475.00
<b>15145</b>		<b>Rockin Edge Brothers (Telly Baker t/as)</b>	<b>\$1,150.00</b>
091632	21/08/2025	Invoice 0002 - FeNaCING 2025 - Performance Fee	\$1,150.00
<b>14961</b>		<b>Roimata Howell</b>	<b>\$550.00</b>
091303	6/08/2025	Invoice INV-6023355 - FeNaCING - Live performance	\$550.00
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$871.73</b>
091327	6/08/2025	Invoice 1236569 - KRMO Pavilion - Pest inspection	\$243.67
091653	21/08/2025	Invoice 1306349 - Ops Centre - Pest Control Svc	\$250.00
091808	28/08/2025	Invoice 1318571 - ERP Bldg - Pest Inspection/Treat	\$82.70
091808	28/08/2025	Invoice 1306351 - 6/6 Shakespeare - Pest Control Svc 28/07	\$295.36
<b>15339</b>		<b>Ronaldo and Joie Sierra</b>	<b>\$662.33</b>
091376	6/08/2025	Invoice REFUND A78531&A58037 - Rates Refund - R Sierra (A78531&A58037)	\$662.33
<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$4,981.71</b>
091359	6/08/2025	Invoice 137706 - P8840 - Switch Float Water Tank No Plug	\$190.38
091858	28/08/2025	Invoice 138080 - Stores - Various Stock Items	\$4,791.33
<b>15101</b>		<b>Ross Vegas (Jeannette Patricia Ann Friesen t/as)</b>	<b>\$19,800.00</b>
091365	6/08/2025	Invoice 250712 - Cossack 2025 - Performance	\$19,800.00
<b>14866</b>		<b>Royal Life Saving Society of Aust. (NSW Branch)</b>	<b>\$3,003.00</b>
091457	14/08/2025	Invoice INV-23567 - Stores - Lifeguard Bumbags	\$3,003.00
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$1,174.03</b>
091437	14/08/2025	Invoice RLSSWA INV3719 - Jun 25 - After Hours Call Centre Service	\$1,174.03
<b>15417</b>		<b>Rui Zhi Bian</b>	<b>\$8,000.00</b>
091741	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Open Theme	\$8,000.00
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$1,729.10</b>
091588	14/08/2025	Invoice 202508136 - Payroll Deduction	\$864.55
091976	28/08/2025	Invoice 202508275 - Payroll Deduction	\$864.55
<b>15379</b>		<b>Ryan Francis</b>	<b>\$500.00</b>
091879	28/08/2025	Invoice SSS REIMB - SSS Reimb - A77120 (Francis)	\$500.00
<b>10440</b>		<b>Sadie James</b>	<b>\$8,000.00</b>
091730	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Flora/Fauna	\$8,000.00
<b>12082</b>		<b>Safemaster Safety Products Pty Ltd</b>	<b>\$3,879.66</b>
091442	14/08/2025	Invoice 00040475 - The Quarter - Rectify Height Safety Syst	\$3,740.00
091442	14/08/2025	Invoice 00040476 - Depot - Rectify PPE System	\$139.66

<b>14008</b>		<b>Sarah Roots</b>	<b>\$3,248.34</b>
091729	28/08/2025	Invoice ALLOW AUG25 - Council Allowances - Aug2025	\$3,248.34
<b>11944</b>		<b>Saving Animals from Euthanasia</b>	<b>\$21,459.11</b>
091832	28/08/2025	Invoice INV-0863 - April-June 2025 Annual Lump Sum Inc CPI	\$21,459.11
<b>10097</b>		<b>Schneider Electric (Australia) Pty Ltd</b>	<b>\$7,897.18</b>
091513	14/08/2025	Invoice 9105173380 - REAP - June 25 Maintenance	\$7,897.18
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$530.17</b>
091845	28/08/2025	Invoice 716591 - TYS - Printer Expenses July25	\$215.60
091845	28/08/2025	Invoice 716593 - Wick Library - Printer Expenses July25	\$314.57
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$7,958.50</b>
091665	21/08/2025	Invoice 192244 - Cossack 2025 - Printing	\$3,676.20
091665	21/08/2025	Invoice 192243 - Cossack 2025 - Printing	\$673.20
091822	28/08/2025	Invoice 192727 - 7 Mile - Brochures of 6pp DL	\$1,329.90
091822	28/08/2025	Invoice 192600 - 500 CaLD Flyer of 2pp	\$277.20
091822	28/08/2025	Invoice 192598 - Pre Cyclone Advertising	\$2,002.00
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$519.56</b>
091750	28/08/2025	Invoice 7577740 - Stores - Milk/Sugar Stocks	\$519.56
<b>12336</b>		<b>Seca Engineering Pty Ltd</b>	<b>\$1,526.25</b>
091844	28/08/2025	Invoice 9916 - Airport - Repair WWTP HMI screen	\$1,526.25
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$1,498.20</b>
091764	28/08/2025	Invoice 617612 - REAP - Web Payments Transaction Fee	\$1,498.20
<b>11375</b>		<b>Seek Limited</b>	<b>\$17,076.30</b>
091825	28/08/2025	Invoice 701329956 - Recruitment Advertising	\$16,500.00
091825	28/08/2025	Invoice 701330035 - Additional Ads	\$576.30
<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$34,627.73</b>
091358	6/08/2025	Invoice INV-0232 - Weekly EAM assistance June-July 2025	\$11,440.01
091358	6/08/2025	Invoice INV-0198 - Compliance Implementation Support June25	\$9,066.42
091857	28/08/2025	Invoice INV-0233 - Monthly EAM assistance July 25	\$4,513.45
091857	28/08/2025	Invoice INV-0237 - PLM Implementation Support Stage 1	\$3,248.47
091857	28/08/2025	Invoice INV-0241 - Compliance Implementation Support	\$6,359.38
<b>10700</b>		<b>Shire Of Wyndham - East Kimberley</b>	<b>\$99.00</b>
091527	14/08/2025	Coolibah Dr, Kununurra	\$99.00
<b>15342</b>		<b>Shire of York</b>	<b>\$11,848.34</b>
091635	21/08/2025	Invoice 12453 - REIMB - Long Service Leave (G Heaton)	\$11,848.34
<b>14238</b>		<b>Short Batch Printing Co.</b>	<b>\$4,859.25</b>
091362	6/08/2025	Invoice 5697 - WWMI Branding Merchandise	\$4,859.25
<b>15350</b>		<b>Simon Bolitho</b>	<b>\$75.20</b>
091574	14/08/2025	Invoice CTF REFUND - CTF Refund - S Bolitho (A250392)	\$75.20
<b>15321</b>		<b>Simon Hubbard</b>	<b>\$704.60</b>
091311	6/08/2025	Invoice STAFF REIMB - REIMB - Relocation Costs	\$704.60
<b>15387</b>		<b>Simone Fountain</b>	<b>\$599.20</b>
091881	28/08/2025	Invoice REIMB - Reimb - Travel Allowances	\$599.20
<b>13316</b>		<b>Smalltown Entertainment</b>	<b>\$500.00</b>
091624	21/08/2025	Invoice 02 - FeNaClING - Live performance	\$500.00

<b>10812</b>		<b>Sofi Twaddle</b>	<b>\$1,000.00</b>
091732	28/08/2025	Invoice CAA2025 - CAA25 - Highly Commended Emerging Young Artist	\$1,000.00
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$293.70</b>
091539	14/08/2025	Invoice 3674015 - M Gadia-Pauling - PreEmployment D&A Test	\$97.90
091539	14/08/2025	Invoice 3674014 - S Stefano - Pre Employment D&A Test	\$97.90
091539	14/08/2025	Invoice 3674013 - T Southworth - Pre Employment D&A Test	\$97.90
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$275.00</b>
091692	21/08/2025	Invoice 869877-1 - REAP Movies - I Know What You Did Last Summer	\$275.00
<b>14553</b>		<b>Sound Garden Live Pty Ltd</b>	<b>\$600.00</b>
091771	28/08/2025	Invoice INV-0038 - Foldback Hire - Pete Murray	\$600.00
<b>10056</b>		<b>South Metropolitan Tafe</b>	<b>\$316.16</b>
091788	28/08/2025	Invoice I0157499 - CIII in Mobile Plant Tech - T Black	\$168.08
091788	28/08/2025	Invoice I0158498 - CIII in Mobile Plant Tech - J Elphick	\$148.08
<b>10450</b>		<b>Southern Cross Austereo Pty Ltd</b>	<b>\$3,836.80</b>
091807	28/08/2025	Invoice 71826792 - Advertising - Cossack25, July	\$1,232.00
091807	28/08/2025	Invoice 71826791 - FeNaCING Radio Advertising - Jul25	\$2,604.80
<b>14274</b>		<b>Specialist Testing and Technical Services ta STATS Australia</b>	<b>\$39,848.60</b>
091787	28/08/2025	Invoice 263E3751 - Wick Multipurpose Courts Shade Structure	\$39,848.60
<b>11108</b>		<b>Spun Spydus Users Network</b>	<b>\$200.00</b>
091533	14/08/2025	Invoice SPUN0578 - SPUN Annual Membership 2025/26	\$200.00
<b>15040</b>		<b>Squidgee Enterprises Pty Ltd (T/as JCC Trailers)</b>	<b>\$23,910.30</b>
091576	14/08/2025	Invoice 00004997 - P9460 - Sweeper Trailer	\$15,377.60
091576	14/08/2025	Invoice 6171 - Trailer Freight Charges to Kta	\$8,532.70
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$544.95</b>
091639	21/08/2025	Invoice CYINV00389233 - Travel First Aid Kit	\$79.95
091639	21/08/2025	Invoice CYINV00388492 - Stores - First Aid supplies	\$465.00
<b>11513</b>		<b>Standards Australia Limited</b>	<b>\$2,871.00</b>
091828	28/08/2025	Invoice INV-SA-000011863 - Standards Australia Online Platform	\$2,871.00
<b>14045</b>		<b>Starbright Wonderland Photography</b>	<b>\$650.00</b>
091567	14/08/2025	Invoice 0000023 - Library Night Sky Workshop Sessions	\$650.00
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$889.58</b>
091318	6/08/2025	Invoice 6329240 - P9437 - Parts	\$94.37
091641	21/08/2025	Invoice 6329411 - P9452 - Parts	\$380.77
091792	28/08/2025	Invoice INV6329559 - P9414 - Various Parts	\$11.00
091792	28/08/2025	Invoice 6329470 - Stores - Assorted Parts	\$110.31
091792	28/08/2025	Invoice INV6329441 - P8037 - Assorted Parts	\$293.13
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$294.80</b>
091841	28/08/2025	Invoice SI536694 - Stores - Disposable Golves	\$294.80
<b>15344</b>		<b>Stefano Schillaci</b>	<b>\$462.59</b>
091313	6/08/2025	Invoice STAFF REIMB - REIMB - Relocation Fuel Costs	\$462.59
<b>10833</b>		<b>Steve Wachter</b>	<b>\$467.48</b>
091528	14/08/2025	Invoice STAFF REIMB - Reimb Utilities Per Management Contract	\$467.48

<b>14957</b>		<b>Steven Firman (T/as Linfirm Productions)</b>	<b>\$2,850.00</b>
091458	14/08/2025	Invoice 00003 - CAA 2025 - Art Activation 1	\$2,850.00
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$5,041.49</b>
091815	28/08/2025	Invoice 178192 - Stores - Gardening Items	\$5,041.49
<b>15297</b>		<b>Sue Hedley</b>	<b>\$468.00</b>
091372	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A31869 (Hedley)	\$468.00
<b>11821</b>		<b>Sunstone Design (B.C.K &amp; Co Pty Ltd t/as)</b>	<b>\$99.00</b>
091678	21/08/2025	Invoice 00001665 - Blind Service at 7A Petersen	\$99.00
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$270.71</b>
091829	28/08/2025	Invoice 00129956 - P8836 - Seat covers	\$270.71
<b>11015</b>		<b>Supagas Pty Ltd</b>	<b>\$539.99</b>
000903	20/08/2025	Invoice C674195-7-2025 - 12 Knight - Gas Bottle Rental	\$99.00
000903	20/08/2025	Invoice C674192-7-2025 - 17 Mosher - Gas Bottle Rental	\$99.00
000903	20/08/2025	Invoice C674194-7-2025 - 20A Shadwick - Gas Bottle Rental	\$99.00
000903	20/08/2025	Invoice C674191-7-2025 - 5 Marsh - Gas Bottle Rental	\$99.00
000903	20/08/2025	Invoice C674193-7-2025 - 11 Frinderstein - Gas Bottle Rental	\$99.00
000903	20/08/2025	Invoice C359559-7-2025 - 20B Shadwick - Gas Bottle Rental	\$44.99
<b>12420</b>		<b>Super Choice</b>	<b>\$663.82</b>
091720	28/08/2025	Invoice SUPER-JUL25 - Councillor Super - July25	\$309.02
091720	28/08/2025	Invoice SUPER-AUG25 - Councillor Super - Aug25	\$354.80
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Account)</b>	<b>\$1,729.10</b>
091589	14/08/2025	Invoice 202508137 - Payroll Deduction	\$864.55
091977	28/08/2025	Invoice 202508277 - Payroll Deduction	\$864.55
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$15,107.13</b>
091834	28/08/2025	Invoice 37022 - 7 Mile - Landfill Design & Tech Services	\$3,630.00
091834	28/08/2025	Invoice 035178 - TW25027 - Consulting, Landfill Design July25	\$11,477.13
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$11,018.00</b>
091695	21/08/2025	Invoice 31-4237 - REAP - Bar Restock 24/07	\$6,883.00
091848	28/08/2025	Invoice 31-4281 - REAP - Liquor Restock 08/08/25	\$4,135.00
<b>15186</b>		<b>TANA Australia Pty Ltd</b>	<b>\$1,959.04</b>
091367	6/08/2025	Invoice 97 - Parts	\$1,031.32
091870	28/08/2025	Invoice 00000172 - Stores - Various Parts	\$927.72
<b>14714</b>		<b>TAP Consulting Pty Ltd</b>	<b>\$9,922.00</b>
091864	28/08/2025	Invoice 006KCIP_2024 - Progress Payment 8 - Stage 7	\$9,922.00
<b>12274</b>		<b>Technical Services Group Pty Ltd</b>	<b>\$5,472.52</b>
091554	14/08/2025	Invoice INV-00004193 - Public WiFi Renewals 25/26	\$5,472.52
<b>11577</b>		<b>Technology One Limited</b>	<b>\$8,529.20</b>
091290	6/08/2025	Invoice 252463 - AMS Program - August 2025	\$7,019.78
091290	6/08/2025	Invoice 251858 - RFT36-19/20 FY24/25-Implementation EST	\$1,191.64
091756	28/08/2025	Invoice 253016 - Project Mgmt Activies - 30/06	\$317.78
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$9,991.60</b>
000889	7/08/2025	Invoice 7291225100 AUG25 - Kta Airport Fax to 06/08/25	\$34.95
000889	7/08/2025	Invoice 4139709648 - Kta SES Mobiles - Service Charge Jul/Aug	\$146.66
000889	7/08/2025	Invoice 4139709440 JUL25 - Roebourne District SES - Jul 25	\$55.00
000889	7/08/2025	Invoice 4139709440 JUN25 - Roebourne District SES - Jun 25	\$55.00
000889	7/08/2025	Invoice 1459430800 JUN25 - WRP - Phone Charges to 07/07/25	\$50.00

000889	7/08/2025	Invoice 2833407857 - Telstra Mobiles - to 21/06/2025	\$9,261.99
000889	7/08/2025	Invoice 2833407881 - JUN25 - Satellite Mobiles - Jun/Jul 25	\$388.00
<b>15179</b>		<b>Tessa's Interpreting Services</b>	<b>\$200.00</b>
091366	6/08/2025	Invoice 73 - Interpreting services Cossack Gala Night	\$200.00
<b>14879</b>		<b>TF Chameleon Tents Trust (T/as Chameleon Stretch Tents)</b>	<b>\$7,712.50</b>
091773	28/08/2025	Invoice 434 - FeNaClING - Stretch Tent Hire Fee Balance	\$7,712.50
<b>15232</b>		<b>TF Lombardi No 1 Family Trust (T/as Howard Porter)</b>	<b>\$7,867.20</b>
091872	28/08/2025	Invoice 39857 - P9415 - Assorted Cylinders / Pins	\$7,867.20
<b>15224</b>		<b>TF The AVP Unit Trust (T/as Asset Valuation Advisory)</b>	<b>\$13,640.00</b>
091571	14/08/2025	Invoice 2433 - Professional Valuation Advisory 2025 Initial 20% Fee	\$13,640.00
<b>15308</b>		<b>TFT Renrui Family Trust (T/as Bricks 4 Kidz)</b>	<b>\$11,512.50</b>
091308	6/08/2025	Invoice INV-1258 - School Holidays Robotics Program	\$11,512.50
<b>14266</b>		<b>The Artisan Co. WA Pty Ltd</b>	<b>\$208,666.10</b>
091603	21/08/2025	Invoice INV-0683 - Roeb Streetscape - Claim#8	\$208,666.10
<b>14719</b>		<b>The Good Grocer Karratha</b>	<b>\$150.62</b>
091363	6/08/2025	Invoice 06/2375 - IPC cafe supplies	\$35.37
091865	28/08/2025	Invoice 12AUG - IPC - Cafe Supplies	\$28.62
091865	28/08/2025	Invoice 31JUL - IPC - Cafe Supplies	\$37.29
091865	28/08/2025	Invoice 03/6529 - IPC - Cafe Supplies	\$49.34
<b>10467</b>		<b>The Junction Co</b>	<b>\$16,500.00</b>
091652	21/08/2025	Invoice INV-2006 - Pay 1-The Junction Co Art Exhib Curation	\$16,500.00
<b>15136</b>		<b>The Sensory Shack (Kandie Axell t/as)</b>	<b>\$1,150.00</b>
091869	28/08/2025	Invoice 00000064 - CAA25 - Sensory Shack	\$1,150.00
<b>14768</b>		<b>The Trustee for Christides Family Trust</b>	<b>\$1,200.00</b>
091707	21/08/2025	Invoice 338 - FeNaClING - Live Performance	\$450.00
091866	28/08/2025	Invoice 339 - Wickham - DJ for EndurX Event	\$750.00
<b>14180</b>		<b>The Trustee for Malemi Unit Trust T/A Sprayline</b>	<b>\$2,545.40</b>
091568	14/08/2025	Invoice 73940 - Weathermate Windmeter WM300	\$2,545.40
<b>14810</b>		<b>The Trustee for Southpac Aerospace Trust</b>	<b>\$2,495.00</b>
091708	21/08/2025	Invoice 10177 - Aviation Security Managers Course - J Polkinghorne	\$2,495.00
<b>12255</b>		<b>The Walt Disney Company Pty Ltd</b>	<b>\$488.00</b>
091689	21/08/2025	Invoice 10420044 - REAP Movie - Elio - July 17-21st	\$488.00
<b>13979</b>		<b>Thorny Devil Access Pty Ltd</b>	<b>\$1,334.46</b>
091859	28/08/2025	Invoice INV-5356 - Employee Safety Boots - D.Bechard	\$211.65
091859	28/08/2025	Invoice INV-5329 - Employee Work Boots	\$220.92
091859	28/08/2025	Invoice INV-5299 - Staff Work Boots - Angove	\$224.40
091859	28/08/2025	Invoice INV-5349 - Employee Work Boots - WoodHill	\$152.15
091859	28/08/2025	Invoice INV-5348 - Employee Work Boots - Mostert	\$152.15
091859	28/08/2025	Invoice INV-5357 - Employee Safety Boots - Walkinshaw	\$195.46
091859	28/08/2025	Invoice INV-5355 - Employee Safety Boots - K.Thomas	\$177.73
<b>10696</b>		<b>Three Birds Homewares (Jessica Walford)</b>	<b>\$3,905.00</b>
091526	14/08/2025	Invoice 00002018 - TYBO 2024/25 Grant - 50% Final Payment	\$2,750.00
091813	28/08/2025	Invoice INV-0003 - Children's Art Day, Glitter Tattoos	\$1,155.00

<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$1,835.85</b>
091769	28/08/2025	Invoice INV-2769 - REAP Ticket Sales - July 2025	\$1,835.85
<b>10829</b>		<b>Tiffany Wuyts</b>	<b>\$153.16</b>
091817	28/08/2025	Invoice STAFF REIMB - REIMB - LIWA Aquatics Renewal 2025	\$153.16
<b>14692</b>		<b>Tilma Group Pty Ltd</b>	<b>\$13,552.00</b>
091863	28/08/2025	Invoice INV-0975 - CoK Destination Management Plan 35%	\$13,552.00
<b>12270</b>		<b>Timik Developments Pty Ltd</b>	<b>\$115,241.68</b>
091783	28/08/2025	Invoice 4659 - City Housing - Prog Claim #3	\$115,241.68
<b>10608</b>		<b>TNT Express (FedEx Express Australia Pty Ltd t/as)</b>	<b>\$1,119.71</b>
091328	6/08/2025	Invoice 72533588 - Freight to 19/07/25	\$718.04
091522	14/08/2025	Invoice 72592012 - Freight Charges - to 26/07	\$401.67
<b>10976</b>		<b>Tocojepa Pty Ltd t/as T-Quip</b>	<b>\$2,139.40</b>
091336	6/08/2025	Invoice 140211 #6 - P7515 - Parts	\$95.00
091530	14/08/2025	Invoice 140552 #26 - P7515 - Actuator	\$1,595.00
091663	21/08/2025	Invoice 140069#12 - P7020 - Various Parts	\$23.30
091819	28/08/2025	Invoice 140748#21 - Stores - Assorted Parts	\$426.10
<b>14577</b>		<b>Tony Aveling &amp; Associates Pty Ltd t/as Aveling</b>	<b>\$3,520.00</b>
091862	28/08/2025	Invoice 522505 - Manual Handling in the Workplace 23/07	\$3,520.00
<b>11609</b>		<b>Tovey Shearwood Pty Ltd T/A Creative ADM</b>	<b>\$1,630.20</b>
091758	28/08/2025	Invoice 8381 - Rates Marketing Materials 2025	\$1,630.20
<b>14809</b>		<b>Tower Human Capital Pty Ltd</b>	<b>\$5,500.00</b>
091570	14/08/2025	Invoice 14580 - Executive Team Coaching - Final 50%	\$5,500.00
<b>12348</b>		<b>Transmission Too Pty Ltd</b>	<b>\$660.00</b>
091292	6/08/2025	Invoice 69716 - REAP Movie Screen - Salt Path, 29/06	\$330.00
091763	28/08/2025	Invoice 00069872 - REAP Movies - The Great Lillian Hall	\$330.00
<b>10586</b>		<b>Trasan Contracting Pty Ltd</b>	<b>\$143,464.02</b>
091285	6/08/2025	Invoice TRASAN-30503 - KLP Storage Shed - Claim	\$143,464.02
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,729.10</b>
091587	14/08/2025	Invoice 202508135 - Payroll Deduction	\$864.55
091975	28/08/2025	Invoice 202508276 - Payroll Deduction	\$864.55
<b>14731</b>		<b>Tristan Posawen</b>	<b>\$60.30</b>
091569	14/08/2025	Invoice REFUND - Refund - Incorrect GynMemb Chg'd	\$60.30
<b>13476</b>		<b>Troy Newick</b>	<b>\$166.52</b>
091855	28/08/2025	Invoice STAFF REIMB - REIMB - Travel / Meal Expences	\$166.52
<b>14397</b>		<b>Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)</b>	<b>\$883.89</b>
091299	6/08/2025	Invoice 10191015 - P9244 - Parts	\$709.33
091299	6/08/2025	Invoice 10238846 - P8838 - Fire Extinguisher	\$113.05
091861	28/08/2025	Invoice 10238845 - P8850 - RMP class 400	\$61.51
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$5,736.50</b>
091762	28/08/2025	Invoice 00001477 - Catrall Park - Kerbing works	\$5,736.50
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$207,663.86</b>
091602	21/08/2025	Invoice INV-0634 - Mowing Fairways, Granular Application	\$72,506.89
091602	21/08/2025	Invoice INV-0638 - Winter Mowing Services - July25	\$39,695.98
091785	28/08/2025	Invoice INV-0639 - KRMO - Turf Infront of Seating Plats	\$22,449.90

091785	28/08/2025	Invoice INV-0637 - Hampton Oval - Supply Turf/Maint	\$20,462.20
091785	28/08/2025	Invoice INV-0640 - Karratha Golf Course Tournament Prep	\$52,548.89
<b>15313</b>		<b>Tyrone Cook</b>	<b>\$143.04</b>
091466	14/08/2025	Invoice REFUND - Refund - Integrity Bus ticket refund	\$143.04
<b>14966</b>		<b>UNDR Ctrl Pty Ltd</b>	<b>\$12,100.00</b>
091774	28/08/2025	Invoice UCI25-0087-1 - Cossack 2025 - After Dark Final 50%	\$12,100.00
<b>10084</b>		<b>United Party Hire (Wildwater Holdings)</b>	<b>\$1,611.50</b>
091638	21/08/2025	Invoice 1524 - Airport Exercise - Portlaoi Hire Fee	\$1,611.50
<b>10079</b>		<b>Universal Pictures International Australasia Pty Ltd</b>	<b>\$11,683.05</b>
091281	6/08/2025	Invoice 5410414941-1 - REAP Movie - How to Train your Dragon 15/07/2025	\$682.40
091281	6/08/2025	Invoice 5410415681-1 - REAP Movie - Jurassic World 26/07	\$745.01
091281	6/08/2025	Invoice 5410415682-1 - REAP Movie - F1 The Movie, 20/07	\$968.00
091281	6/08/2025	Invoice 5410415680-1 - REAP Movie - M3Gan 2.0	\$126.80
091608	21/08/2025	Invoice 5410412861-1 - REAP Movies - How to Train Your Dragon	\$1,347.01
091608	21/08/2025	Invoice 5410414331-1 - REAP Movies - M3GAN 2.0	\$433.80
091608	21/08/2025	Invoice 5410415681-1 - REAP Movie - Jurassic World 26/07	\$745.01
091608	21/08/2025	Invoice 541048124-1 - REAP Movies - Jurassic World Rebirth	\$512.01
091608	21/08/2025	Invoice 541045681-3 - REAP Movies - Jurassic World Rebirth	\$1,734.50
091608	21/08/2025	Invoice 5410412861-3 - REAP Movies - How to Train Your Dragon	\$4,058.51
091608	21/08/2025	Invoice 5410414331-3 - REAP Movies - M3GAN 2.0	\$330.00
<b>15318</b>		<b>Usama Khan</b>	<b>\$1,136.50</b>
091310	6/08/2025	Invoice STAFF REIMB - Relocation - NSW to IT position	\$1,136.50
<b>15286</b>		<b>Val &amp; Kathy's Crafty Kitchen</b>	<b>\$5,000.00</b>
091384	7/08/2025	Invoice ZI1291519 - Naidoc Catering for 2x Events	\$5,000.00
<b>10249</b>		<b>WA Volleyball Assn Inc</b>	<b>\$5,091.55</b>
091749	28/08/2025	Invoice INV-25111 - 20% Final - Large Community Grant Scheme	\$5,091.55
<b>13928</b>		<b>Waagay Design</b>	<b>\$221.85</b>
091360	6/08/2025	Invoice INV-0019 - KTVC Sales - to Jun25	\$200.60
091360	6/08/2025	Invoice INV-0020 - KTVC Sales - Feb 2025	\$21.25
<b>10887</b>		<b>WALGA</b>	<b>\$86,280.10</b>
091433	14/08/2025	Invoice LGC25-133 - WALGA Local Government Convention 2025	\$1,842.50
091433	14/08/2025	Invoice LGA25-57 - Local Government Awards - V Miltrup	\$180.00
091433	14/08/2025	Invoice SI-014920 - Elected Member eLearning - J Swaffer	\$814.00
091433	14/08/2025	Invoice SI-015427 - Contract Admin Training - A.Fox Dec25	\$682.00
091433	14/08/2025	Invoice SI-015365 - Association Membership	\$39,177.07
091433	14/08/2025	Invoice SI-015366 - Corp Subscription- Employee Relations	\$25,960.00
091433	14/08/2025	Invoice SI-015369 - Corp subscription- Local Laws Service	\$2,184.60
091433	14/08/2025	Invoice SI-015368 - Corp subscription- Tax Services	\$2,755.50
091433	14/08/2025	Invoice SI-015367 - Corp Subscription- Procurement Services	\$3,187.80
091818	28/08/2025	Invoice SI-014929 - WALGA Effective Supervision 16/07-17/07	\$9,496.63
<b>11932</b>		<b>Water Corporation</b>	<b>\$236,720.74</b>
000893	7/08/2025	Invoice 9008426875 - Shakespeare St Park - Use to 16/07	\$905.21
000893	7/08/2025	Invoice 9022049797 - REAP - Trade Waste Permit 25/26 FY	\$397.95
000893	7/08/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 18/07	\$5,016.87
000893	7/08/2025	Invoice 9008460336 - Peace Park - Water Use to 18/07	\$2,803.81
000893	7/08/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to 21/07	\$1,980.89
000893	7/08/2025	Invoice 9016063293 - Roeb School Oval - Water to 22/07	\$6,539.28
000913	28/08/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 20/08	\$282.72
000913	28/08/2025	Invoice 9011117758 AUG25 - Honeymoon Rd - Usage to 01/08	\$35.27

000913	28/08/2025	Invoice 9008479563 - Emerg Bldg Verge - Usage to 29/07, Rates	\$1,764.92
000913	28/08/2025	Invoice 9015245263 - Tambrey Park South Usage to 19/08	\$5.95
000913	28/08/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 19/08	\$1,605.40
000913	28/08/2025	Invoice 9008487344 AUG25 - Hospital Site Wickham-Use/Rates to 20/08	\$26.80
000913	28/08/2025	Invoice 9022758577 - WCH - Trade Waste Permit 25/26	\$361.95
000913	28/08/2025	Invoice 9008439852 - 7A Petersen - Rates 25/26 FY	\$961.42
000913	28/08/2025	Invoice 9024683433 - 12C Mayo Ct - Rates 25/26 FY	\$1,400.68
000913	28/08/2025	Invoice 9017129725 - 35 Clarkson Way - Water Rates 25/26	\$1,344.37
000913	28/08/2025	Invoice 9017129768 - 41 Clarkson Way - Water Rates 25/26	\$1,344.37
000913	28/08/2025	Invoice 9008443763 - 17 Mosher Wy - 25/26 Water Rates	\$1,154.50
000913	28/08/2025	Invoice 9019034850 - TYS - Trade Waste Permit 25/26	\$361.95
000913	28/08/2025	Invoice 9008429777 - Bulgarra Rec Club Toilets- Rates 25/26FY	\$2,141.43
000913	28/08/2025	Invoice 9021860633 - Tambrey Pavilion - Trade Waste 2025/26	\$258.62
000913	28/08/2025	Invoice 9025014178 - KRMO - Trade Waste Permit 25/26	\$361.95
000913	28/08/2025	Invoice 9023892313 - IPC - Trade Waste Permit 2025/26	\$258.62
000913	28/08/2025	Invoice 9018462052 - 2B Echidna - Water Rates 25/26	\$1,243.00
000913	28/08/2025	Invoice 9017129581 - 11B Teesdale Pl - Water Rates 25/26	\$1,442.93
000907	20/08/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 31/07	\$396.77
000907	20/08/2025	Invoice 9008472193 JULY - Centennial Park - Water Use to 31/07	\$243.94
000913	28/08/2025	Invoice 9008470841 - Beach Park Pt Samson - Use to 31/07	\$8,323.25
000913	28/08/2025	Invoice 9008466746 - KTVC - Water Use to 25/07	\$796.47
000913	28/08/2025	Invoice 9008479002 - Roebourne Library - Usage to 29/07	\$609.90
000913	28/08/2025	Invoice 9020789804 - 4/28 Degrey - Water Usage to 16/07	\$299.25
000907	20/08/2025	Invoice 9017617577 - Baynton Oval - Use to 24/7, 25/26 Rates	\$3,182.61
000907	20/08/2025	Invoice 9008469293 - Ops Centre - Water Use to 26/07	\$5,070.61
000907	20/08/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 15/07	\$1,708.41
000907	20/08/2025	Invoice 9008487328 - WCH - Water Use to 30/07	\$869.94
000907	20/08/2025	Invoice 9008479344 - Dalgety House - Water Use to 29/07	\$335.81
000907	20/08/2025	Invoice 9008479846 - Centenary Park - Water Use to 29/07	\$1,143.27
000898	14/08/2025	Invoice 9017129557 - 7 Teesdale - Water Use to 17/07	\$208.14
000898	14/08/2025	Invoice 9020145646 AUG - Wickham South Park - Water to 01/08	\$5.88
000898	14/08/2025	Invoice 9018462044 - C/2 Echidna - Special Water Read 11/06	\$1,555.73
000898	14/08/2025	Invoice 9008487045 - Wick SES - Rates/Usage 25/26	\$464.04
000898	14/08/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 23/07	\$5,678.13
000907	20/08/2025	Invoice 9008512554 - Welcome Sign Retic - Use to 26/07	\$164.58
000898	14/08/2025	Invoice 9008479782 - Roe St Irrigation - Usage to 29/07	\$5.88
000898	14/08/2025	Invoice 9008463668 - Tambrey Oval Toilets - Rates/Use to 18/7	\$2,514.45
000898	14/08/2025	Invoice 9024527748 JUL25 - Melford Rd Gap Ridge - Use to 23/07	\$32.33
000898	14/08/2025	Invoice 9012447441 - Hillview Park - Water Use to 24/07	\$1,572.37
000898	14/08/2025	Invoice 9008452969 - Malster Way Park - Water Use to 21/07	\$2,818.50
000898	14/08/2025	Invoice 9012885150 JUL25 - Waste Trsf Stn - Water Use to 29/07	\$61.72
000898	14/08/2025	Invoice 9008479598 - Roe Comm Centre - Use to 29/07, Rates	\$4,578.05
000898	14/08/2025	Invoice 9016944437 - Wickham Pony Club - Usage to 29/07	\$193.97
000898	14/08/2025	Invoice 9008487125 - Mulga Way Wick - Water Usage to 29/07	\$458.16
000898	14/08/2025	Invoice 9018358212 - Balyarra Park - Use to 24/7 & 25/26Rates	\$923.61
000898	14/08/2025	Invoice 9008465372 - Church Way Park - Water Use to 25/07	\$4,041.13
000898	14/08/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 29/07	\$725.93
000898	14/08/2025	Invoice 9008447801 - 8 McRae Ct - Water Rates 25/26	\$1,062.64
000898	14/08/2025	Invoice 9011342357 JUL25 - Balmoral Rd Irrigation - Water to 21/07	\$61.72
000898	14/08/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 24/07	\$1,152.09
000898	14/08/2025	Invoice 9021895369 - WWTP - Recycled Water to 25/07	\$44,078.48
000898	14/08/2025	Invoice 9008437611 - Youth Shed - Use to 24/07, Rates 25/26	\$14,077.89
000898	14/08/2025	Invoice 9017606966 - PBFC - Use to 24/7, 25/26 Rates	\$4,072.96
000893	7/08/2025	Invoice 9008436328 - Kta SES - Water to 16/07 & Rates 25/26/	\$464.04
000893	7/08/2025	Invoice 9022709855 - WCH - Water Use/Rates to 22/07	\$1,041.84
000893	7/08/2025	Invoice 9008482893 - RAC - Water Use to 29/07, Rates 25/26	\$2,522.09
000893	7/08/2025	Invoice 9008479352 - Roe St - Water Use to 29/07, Rates 25/26	\$461.10
000898	14/08/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 22/07	\$288.53



000898	14/08/2025	Invoice 9008481065 - Andover Park- Usage to 29/07,Rates 25/26	\$2,390.18
000893	7/08/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 24/07	\$153.43
000893	7/08/2025	Invoice 9008463596 - Water Rates 25/26 - 8 Knight Place	\$1,308.98
000893	7/08/2025	Invoice 9015374970 - Robins Rd / Kta Agistment - Water 26/07	\$2,074.93
000893	7/08/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use to 25/07	\$702.42
000893	7/08/2025	Invoice 9008487360 - WRF Swimming Pool - Water Use to 22/07	\$3,388.67
000893	7/08/2025	Invoice 9008487344 - Hospital Site Wickham-Use/Rates to 22/07	\$26.80
000893	7/08/2025	Invoice 9008438972 - 22B Frinderstein - Water Rates 25/26	\$983.86
000893	7/08/2025	Invoice 9008438980 - 22A Frinderstein - Water Rates 25/26	\$963.56
000893	7/08/2025	Invoice 9018462044 - 2C Echidna - Water Rates 25/26	\$1,243.00
000893	7/08/2025	Invoice 9008512917 - KTA Airport - Water to 24/07	\$8,152.79
000893	7/08/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 26/07	\$705.36
000893	7/08/2025	Invoice 9014014682 - 14 Schooner St - Water Rates 25/26	\$1,466.68
000893	7/08/2025	Invoice 9008458113 - Water Rates 25/26 - 7A Leonard Way	\$999.84
000893	7/08/2025	Invoice 9008451974 - 22B Shadwick Dr - Water Rates 25/26	\$1,029.00
000893	7/08/2025	Invoice 9008451958 - 20B Shadwick Dr - Water Rates 25/26	\$1,029.00
000893	7/08/2025	Invoice 9008451966 - 22A Shadwick - Water Rates 25/26	\$1,029.00
000893	7/08/2025	Invoice 9018462060 - 2A Echidna Rd - Water Rates 25/26	\$1,231.74
000893	7/08/2025	Invoice 9008438905 - 11 Frinderstein Way - Water Rates 25/26	\$1,220.47
000893	7/08/2025	Invoice 9015065705 - 25/26 Water Rates - 22 Gecko Circle	\$1,470.81
000893	7/08/2025	Invoice 9015066468 - 25/26 Water Rates - 7 Windgrass Way	\$1,434.47
000893	7/08/2025	Invoice 9008463609 - 25/26 Water Rates - 10 Knight Pl	\$1,265.53
000893	7/08/2025	Invoice 9008458121 - Water Rates 25/26 - 7B Leonard	\$988.41
000893	7/08/2025	Invoice 9008458105 - Water Rates 25/26 - 5B Leonard Way	\$989.31
000893	7/08/2025	Invoice 9008458092 - 5A Leonard - Rates 25/26 & Use to 20/07	\$983.95
000893	7/08/2025	Invoice 9016512052 - Nickol Skate Pk-Use to 23/7, 25/26 Rates	\$344.63
000893	7/08/2025	Invoice 9008435966 - Apex Park - Usage to 16/07	\$2,480.52
000893	7/08/2025	Invoice 9023147364 - Walgu Longbay Crpk - Rtes/Usge to 16/07	\$687.73
000893	7/08/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 22/07	\$2,407.04
000893	7/08/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 23/07	\$2,248.34
000893	7/08/2025	Invoice 9008463617 - 25/26 Water Rates - 12 Knight Pl	\$1,293.77
000893	7/08/2025	Invoice 9017129856 - 51 Clarkson Way - Rates 25/26 FY	\$1,408.07
000893	7/08/2025	Invoice 9008425493 - 18A Richardson Way - Water Usage & Rates	\$1,095.34
000893	7/08/2025	Invoice 9008430938 - 18 Warriier - Svc Ch & Water Use to 15/07	\$1,034.67
000893	7/08/2025	Invoice 9017129792 - 45 Clarkson Way - Water Rates 25/26	\$1,352.56
000893	7/08/2025	Invoice 9018474774 - 11A Withnell - Water Rates 25/26	\$1,136.16
000893	7/08/2025	Invoice 9020016801 - Nickol West Park - Use to 23/07	\$144.01
000893	7/08/2025	Invoice 9008447799 - 6 McRae Ct - Water Rates 25/26	\$1,031.85
000893	7/08/2025	Invoice 9008447772 - 2 McRae Ct - Water Rates 25/26	\$1,062.64
000893	7/08/2025	Invoice 9008451931 - 20A Shadwick Dr - Water Rates 25/26	\$1,029.00
000893	7/08/2025	Invoice 9008447780 - 4 McRae Ct - Water Rates 25/26	\$1,062.64
000893	7/08/2025	Invoice 9017129557 - 7 Teesdale Pl - Water Rates 25/26	\$1,366.89
000893	7/08/2025	Invoice 9008425418 - 34 Richardson Way - Water Rates 25/26	\$1,021.47
000893	7/08/2025	Invoice 9008439860 - 7B Petersen Ct - Water Rates 25/26 FY	\$961.42
000893	7/08/2025	Invoice 9024450701 - 47 Hancock - Water Use/Svce Chge to 14/7	\$42.04
000893	7/08/2025	Invoice 9017129610 - 15 Teesdale - Rates 25/26	\$1,434.47
000893	7/08/2025	Invoice 9017129530 - 3 Teesdale Pl - Water Rates 25/26	\$1,457.00
000893	7/08/2025	Invoice 9008425506 - 18B Richardson Way - Water Usage & Rates	\$873.92
000893	7/08/2025	Invoice 9008447246 - 5 Kwong Cl - Water Rates 25/26	\$1,186.68
000893	7/08/2025	Invoice 9016461101 - Brolga/Egret Park - Water to 23/07	\$5.88
000893	7/08/2025	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 23/07	\$8.82
000893	7/08/2025	Invoice 9016726245 - Goshawk Circle Park - Water to 23/07	\$38.21
000893	7/08/2025	Invoice 9017129805 - 47 Clarkson - Svce Chge to 30/06	\$1,344.37
000893	7/08/2025	Invoice 9008433776 - 53 Andover Way - Rates 25/26 FY	\$1,152.89
000893	7/08/2025	Invoice 9017129717 - 33 Clarkson Way - Water Rates 25/26	\$1,345.39
000893	7/08/2025	Invoice 9016949000 - 16 Winyama - Rates 25/26	\$1,378.13
000893	7/08/2025	Invoice 9016948366 - 39 Marniyarra - Water Rates 25/26	\$1,355.63
000893	7/08/2025	Invoice 9019796089 - 38 Kingfisher Way - Water Rates 25/26	\$1,553.04

000893	7/08/2025	Invoice 9019969023 - 67 Brolga - Rates 25/26	\$1,557.00
000893	7/08/2025	Invoice 9016949019 - 18 Winyama Rd - Rates 25/26	\$1,346.30
000893	7/08/2025	Invoice 9024450736 - 43 Hancock - Water Use/Svce Chge to 14/7	\$6.01
000893	7/08/2025	Invoice 9016948390 - 35 Marniyarra Loop - Rates 25/26	\$1,358.31
000893	7/08/2025	Invoice 9016948403 - 33 Marniyarra Rd - Rates 25/26	\$1,355.63
000893	7/08/2025	Invoice 9008445443 - 5 Marsh - Water Rates 25/26	\$1,182.00
000893	7/08/2025	Invoice 9015877535 - 7 Honeyeater-Water Use to 23/07 & Rates	\$1,333.10
000893	7/08/2025	Invoice 9016948411 - 31 Marniyarra Loop - Water Rates 25/26	\$1,355.63
000893	7/08/2025	Invoice 9016948999 - 14 Winyama Rd - Rates 25/26	\$1,382.28
<b>10370</b>		<b>Water2Water (atf Kandiah Family Trust)</b>	<b>\$66.00</b>
091324	6/08/2025	Invoice INV330245 - Monthly rental - Reverse Osmosis KLP	\$66.00
<b>15296</b>		<b>Wayne Brown</b>	<b>\$500.00</b>
091371	6/08/2025	Invoice SSS REIMB - SSS CCTV Reimb - A14447 (Brown)	\$500.00
<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$3,992.28</b>
091352	6/08/2025	Invoice 6532671 - P8652 - Parts	\$55.02
091556	14/08/2025	Invoice 6533615 - Clay Bars x 3 pack	\$24.57
091691	21/08/2025	Invoice 6532400 - Under Tray Poly Water Tank	\$257.51
091691	21/08/2025	Invoice 6532670 - Stock - Supplies	\$257.51
091846	28/08/2025	Invoice 6534418 - Workshop - SP Industrial Grease Guns	\$2,344.00
091846	28/08/2025	Invoice 6534695 - Workshop - SP Industrial Grease Gun	\$699.00
091846	28/08/2025	Invoice 6534354 - SP - Folding Lock Back Utility Knife	\$325.00
091846	28/08/2025	Invoice 6535360 - Workshop - Items as required for weekend	\$29.67
<b>10866</b>		<b>Welcome Lotteries House</b>	<b>\$431.75</b>
091660	21/08/2025	Invoice INV-1542 - Conference Room Hire 6th, 7th August 25	\$431.75
<b>15414</b>		<b>Wendy Darby</b>	<b>\$10,000.00</b>
091738	28/08/2025	Invoice CAA2025 - CAA2025 - Award, Best Pilbara Artist	\$10,000.00
<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$3,000.00</b>
091757	28/08/2025	Invoice 1020125120250731 - 2025 FeNaCING Advertising	\$3,000.00
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$2,798.64</b>
091432	14/08/2025	Invoice PI1214489 - P8028 - Rearing - Slee	\$509.12
091432	14/08/2025	Invoice PI 1109503 - P8028 - Circle	\$662.98
091814	28/08/2025	Invoice PI1210400 - Stores - Filters / Assorted Parts	\$1,496.50
091814	28/08/2025	Invoice PI1238783 - Stores - Cutting Edge Part	\$130.04
<b>15021</b>		<b>Wicked Strategies Pty Ltd</b>	<b>\$5,800.61</b>
091304	6/08/2025	Invoice AUG251-BCOK03 - Travel Expenses - Aug25 Workshops	\$2,830.61
091629	21/08/2025	Invoice AUG252-CBCOK04 - Club Development Workshop Aug25	\$2,970.00
<b>15413</b>		<b>William Upchurch</b>	<b>\$8,000.00</b>
091737	28/08/2025	Invoice CAA2025 - CAA2025 - Award Winner, Portraits	\$8,000.00
<b>15223</b>		<b>WIN Network Pty Ltd</b>	<b>\$478.50</b>
091778	28/08/2025	Invoice 2505-A45FT - REAF25 Win TV advertising	\$478.50
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$1,494.52</b>
091519	14/08/2025	Invoice 9048334196 - Corporate Stationary Supplies	\$279.23
091804	28/08/2025	Invoice 9048388439 - Stores - Stationary Stock Items	\$1,131.10
091804	28/08/2025	Invoice 9044836920 - Stores - Paper Bags/Display Book Stocks	\$84.19
<b>15377</b>		<b>Woodback Pty Ltd</b>	<b>\$500.00</b>
091878	28/08/2025	Invoice SSS REIMB - SSS Reimb - A74638 (Woodback)	\$500.00

<b>14072</b>		<b>Woodside Energy</b>	<b>\$788.47</b>
091361	6/08/2025	Invoice A91897 - Rates Refund - Credit on A91897	\$788.47
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$8,015.16</b>
091287	6/08/2025	Invoice 14436159 - Base Weekly Food shopping	\$533.22
091287	6/08/2025	Invoice 14439969 - Stores - Supplies	\$381.80
091287	6/08/2025	Invoice 14314793 - Cossack Seniors Morning Tea	\$48.38
091287	6/08/2025	Invoice 14314820 - Cossack Tea and Coffee station	\$59.99
091431	14/08/2025	Invoice 14406064 - Catering Supplies - 23/07	\$198.04
091431	14/08/2025	Invoice 14494908 - IPC - Cafe Supplies 30/07	\$314.87
091752	28/08/2025	Invoice 14850754 - Stores - Armor All Spray 500ml	\$168.00
091752	28/08/2025	Invoice 14867513 - The Base - YS Program Supplies, 22/08	\$363.34
091752	28/08/2025	Invoice 14836476 - Base Weekly Shopping	\$212.93
091752	28/08/2025	Invoice 14640170 - The Base - Weekly shopping	\$494.35
091752	28/08/2025	Invoice 14834210 - Catering for Library Events	\$103.20
091752	28/08/2025	Invoice 14911536 - IPC Cafe Supplies	\$779.40
091752	28/08/2025	Invoice 14821762 - WRP - Program Supplies, 19/08	\$78.70
091752	28/08/2025	Invoice 14551704 - YS - Paper cups	\$16.50
091752	28/08/2025	Invoice 14710090 - YS - Program Supplies, 13/08	\$162.70
091752	28/08/2025	Invoice 14822289 - IPC - Cafe Supplies, 19/08	\$213.75
091752	28/08/2025	Invoice 14706271 - IPC - Cafe Supplies, 13/08	\$187.80
091752	28/08/2025	Invoice 14823346 - Snacks for Book-week Storytime	\$75.88
091612	21/08/2025	Invoice 14710900 - REAP - Restock Kiosk	\$1,448.00
091752	28/08/2025	Invoice 14710070 - YS - Program Supplies, 13/08	\$459.68
091431	14/08/2025	Invoice 14537160 - The Base - Program Supplies, 01/08	\$451.61
091431	14/08/2025	Invoice 14547853 - The Base - Program Supplies 02/08	\$560.08
091431	14/08/2025	Invoice 14496590 - YS - Program Supplies, 30/07	\$499.37
091431	14/08/2025	Invoice 14512603 - 6 x Spring Water 24x600ml	\$48.00
091431	14/08/2025	Invoice 14496617 - YS - Program Supplies, 30/07	\$24.47
091612	21/08/2025	Invoice 14708888 - Stores - Coffee/Mortain Stocks	\$131.10
<b>11357</b>		<b>Wormald Australia Pty Ltd</b>	<b>\$825.00</b>
091670	21/08/2025	Invoice 9524475 - WRP - Hydrant Flow Tests	\$825.00
<b>12552</b>		<b>Wow Wipes</b>	<b>\$4,158.00</b>
091847	28/08/2025	Invoice 63443 - Stores - WOW Anti-bacterial Eco Wipes	\$4,158.00
<b>10657</b>		<b>Wurth Australia Pty Ltd</b>	<b>\$120.50</b>
091812	28/08/2025	Invoice 4321495220 - Stores - Cable Ties	\$120.50
<b>10082</b>		<b>Yaandina Community Services Limited</b>	<b>\$4,795.50</b>
091316	6/08/2025	Invoice INV-5743 - NAIDOC 2025 Community Celebration	\$4,795.50
<b>14971</b>		<b>Yangan Pty Ltd (Residential) T/as Ray White Karratha</b>	<b>\$8,255.95</b>
091600	20/08/2025	Invoice 100940 SEPT25 - 72/23 Sharpe - Rent 01/09 - 30/09	\$8,255.95
<b>11515</b>		<b>Yinjaa-barni Art Aboriginal Corporation</b>	<b>\$2,998.50</b>
091341	6/08/2025	Invoice YBA3581 - KTVc - Consignment sales	\$688.50
091619	21/08/2025	Invoice YB3535 - CAA25 - Paint & Yarn	\$2,310.00
<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$126,742.18</b>
091337	6/08/2025	Invoice 015436 - Eastern Corridor - Grounds Maint May 25	\$62,496.15
091532	14/08/2025	Invoice 016069 - Eastern Corridor - Grounds Maint July 25	\$64,246.03
<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$11,227,587.32</b>
<b>Payroll Payments</b>			
	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	7/08/2025	FCAS 07/08/2025	\$81,490.16

13/08/2025	F 13/08/2025	\$1,695,442.07
21/08/2025	FCAS 21/08/2025	\$80,149.12
27/08/2025	F 27/08/2025	\$1,674,825.13
<b>TOTAL PAYROLL PAYMENTS</b>		<b>\$3,531,906.48</b>
<b>TOTAL PAYMENTS FROM 01-Aug-2025 TO 31-Aug-2025</b>		<b>\$14,759,493.80</b>

*End of Report*