

# Payment Report

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

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>14670</b>		<b>100% Renewables Pty Ltd</b>	<b>\$6,600.00</b>
096918	24/04/2026	Invoice INV-1366 - Inv5 - Environmental Sustainability Strategy	\$6,600.00
<b>15843</b>		<b>1Spatial Australia Pty Ltd</b>	<b>\$11,000.00</b>
096375	2/04/2026	Invoice SIN033210 - FME Enterprise Subscription Feb 26/27	\$11,000.00
<b>15777</b>		<b>3 Sons Coffee Van (Mairead Theo Ryan t/as)</b>	<b>\$318.00</b>
097009	30/04/2026	Invoice INV-0177 - Brew for Change - Coffees	\$318.00
<b>15121</b>		<b>366 Solutions Pty Ltd</b>	<b>\$189.75</b>
097005	30/04/2026	Invoice INV-1072 - IT - Intranet Project, Mar26	\$189.75
<b>15831</b>		<b>3Pillars Pty Ltd (T/a 3Pillars Asia Pacific)</b>	<b>\$45,073.57</b>
096959	30/04/2026	Invoice JW202605_02 - Culture Plan - Travel & Accom Mar26	\$7,893.57
096663	16/04/2026	Invoice JW202605_01 - Culture Alignment Project Feb-Mar	\$37,180.00
<b>13505</b>		<b>a&amp;co Recruitment Partners Pty Ltd</b>	<b>\$47,700.46</b>
096368	2/04/2026	Invoice ACO4013 - P&C Project Officer - M Wright	\$3,873.38
096783	24/04/2026	Invoice ACO4126 - People & Culture Project Officer	\$3,850.00
096783	24/04/2026	Invoice ACO4142 - P&C Project Officer - M Wright	\$193.76
096783	24/04/2026	Invoice INV-0546 - Recruitment - W&C Coordinator	\$8,983.33
096783	24/04/2026	Invoice INV-0545 - Recruitment - BP & TA Coordinator	\$8,983.33
096648	16/04/2026	Invoice INV-0529 - Recruitment - BP & TA / W&C Coordinator	\$17,966.66
096499	10/04/2026	Invoice ACO4074 - P&C Project Officer - M Wright	\$3,850.00
<b>15725</b>		<b>A.K.C Pty Ltd (Ta/ Baileys Fertilisers)</b>	<b>\$4,180.00</b>
096923	24/04/2026	Invoice 66846 - P&G - Garden Supplies	\$3,080.00
096534	10/04/2026	Invoice 66289 - Various Locations - Soil Analysis	\$1,100.00
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,216.05</b>
096944	30/04/2026	Invoice 405491 - IT Phone Charges - Mar26	\$603.62
096517	10/04/2026	Invoice 399785 - IT Phone Charges - Mar26	\$612.43
<b>10152</b>		<b>Abberfield Technology Pty Ltd</b>	<b>\$220.00</b>
096508	10/04/2026	Invoice 00020784 - KLP - Light Tokens	\$220.00
<b>15544</b>		<b>Acero Construction Pty Ltd</b>	<b>\$1,335,993.28</b>
096751	24/04/2026	Invoice 9932 - PC07 Baynton Apartments - Milestone 7	\$1,335,993.28
<b>10958</b>		<b>ACT Industrial Pty Ltd</b>	<b>\$1,100.00</b>
096388	2/04/2026	Invoice 00032663 - Workshop - Hook Pins	\$1,100.00
<b>10863</b>		<b>Active Discovery (The Trustee for Humphrey Group Trust T/a)</b>	<b>\$627.00</b>

096484	10/04/2026	Invoice 00183314 - KRMO - Spare Park Parts	\$627.00
<b>13533</b>		<b>Adam Hankinson Music</b>	<b>\$7,851.80</b>
096914	24/04/2026	Invoice INV-0033 - Beachside Beats - DJ	\$1,430.00
096914	24/04/2026	Invoice INV-0032 - Youth Week 2026 - Roebourne Event	\$2,571.80
096914	24/04/2026	Invoice INV-0035 - Youth Week 2026	\$3,850.00
<b>12223</b>		<b>Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)</b>	<b>\$809.46</b>
096990	30/04/2026	Invoice C76_202602046 - Airport - Monthly Fee, Mar/Apr26	\$809.46
<b>11021</b>		<b>Agora Property Group</b>	<b>\$21,612.43</b>
001101	2/04/2026	Invoice 69439 - IPC - Electricity, Feb 2026	\$1,565.98
001120	24/04/2026	Invoice 69906 - IPC - Electricity, Mar 2026	\$1,728.25
001120	24/04/2026	Invoice 70271 - IPC Rent/Outgoings - May 2026	\$18,318.20
<b>14652</b>		<b>AIE Engineering &amp; Construction Management Pty Ltd</b>	<b>\$43,205.80</b>
096954	30/04/2026	Invoice INV-3387 - Culvert Condition Inspections	\$43,205.80
<b>15841</b>		<b>Airport Consultancy Group - ENGINEERING Pty Ltd</b>	<b>\$13,365.00</b>
096960	30/04/2026	Invoice E25060-01-01 - Airfield Cable and Lighting Upgrade	\$13,365.00
<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$720.00</b>
096988	30/04/2026	Invoice 22365 - Airport - 3 x Red ASIC Applications	\$720.00
<b>14176</b>		<b>AL Midland Pty Ltd</b>	<b>\$62.56</b>
096689	16/04/2026	Invoice 62494895 - P2108 - Parts for Repairs	\$62.56
<b>15479</b>		<b>Alison Margaret Stringer</b>	<b>\$3,388.00</b>
096409	2/04/2026	Invoice INV-0375 - 4/21 Dessertpea - Deep Vacate Clean	\$638.00
096409	2/04/2026	Invoice INV-0386 - 18 Winyama - Vacate Clean	\$990.00
096921	24/04/2026	Invoice INV-0405 - 2 Kapitzke - Clean	\$302.50
096693	16/04/2026	Invoice INV-0392 - 7b Peterson - Cleaning Various Items	\$247.50
096532	10/04/2026	Invoice INV-0389 - 16 Winyama - Vacate Clean	\$990.00
096532	10/04/2026	Invoice INV-0391 - 2 McRae - Final Bond Clean	\$220.00
<b>15702</b>		<b>Altra Fine Foods</b>	<b>\$299.25</b>
096794	24/04/2026	Invoice INV-1075 - Brew for Change - Wk3	\$299.25
<b>10096</b>		<b>Amol Virkar</b>	<b>\$1,002.11</b>
096961	30/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$209.07
096961	30/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Manager Contract	\$793.04
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$400.00</b>
096871	23/04/2026	Invoice 202604221 - Payroll Deduction	\$200.00
096468	9/04/2026	Invoice 202604081 - Payroll Deduction	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$9,872.75</b>
096367	2/04/2026	Invoice 127320 - Rates - Debt Recovery Costs 28/02	\$5,867.50
096367	2/04/2026	Invoice 127970 - Rates - Debt Recovery Costs 22/03	\$446.00

096686	16/04/2026	Invoice 128722 - Rates - Debt Recovery Costs 05/04	\$610.50
096525	10/04/2026	Invoice 128216 - Rates - Debt Recovery Costs 31/03	\$2,948.75
<b>13796</b>		<b>AMRRIC Animal Management, Rural &amp; Remote Indigenous Coms Ltd</b>	<b>\$1,509.07</b>
096687	16/04/2026	Invoice INV-0183 - Pound Supplies - Tick Treatment	\$1,509.07
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$8,301.15</b>
096761	24/04/2026	Invoice INV-0215 - Point Samson After Dark 26 - Furniture	\$8,301.15
<b>14003</b>		<b>Anthony Simpson</b>	<b>\$3,248.34</b>
096757	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>11509</b>		<b>Anthony Wear</b>	<b>\$342.65</b>
096391	2/04/2026	Invoice STAFF REIMB - Reimb Elect Per Manager Contract	\$342.65
<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$330.00</b>
096515	10/04/2026	Invoice AS#20260225 - WRP - Chlorine Cylinder Swap Out	\$330.00
<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$6,765.00</b>
096488	10/04/2026	Invoice 7191 - P8836 - Tyres / Strip&Fit	\$1,045.00
096488	10/04/2026	Invoice 7187 - P8832 - Puncture Repair	\$88.00
096488	10/04/2026	Invoice 7188 - P9459 - Tyres / Strip&Fit	\$143.00
096488	10/04/2026	Invoice 7190 - P8850 - Tyres / Strip&Fit	\$1,023.00
096488	10/04/2026	Invoice 7189 - P8840 - Tyres / Strip&Fit	\$1,089.00
096488	10/04/2026	Invoice 7212 - P8020 - Tyre / Call Out	\$2,816.00
096488	10/04/2026	Invoice 7294 - P7014 - Tyres / Strip&Fit	\$297.00
096488	10/04/2026	Invoice 7293 - P9424 - Tyres / Strip&Fit	\$264.00
<b>15855</b>		<b>Artisan Unit Trust t/as Imagepak</b>	<b>\$1,144.00</b>
096535	10/04/2026	Invoice 00015881 - Printed Double Sided Banners x 4	\$1,144.00
<b>15714</b>		<b>Aspen Living Villages Pty Ltd (T/as Aspen Karratha)</b>	<b>\$168.00</b>
096412	2/04/2026	Invoice COK01 - Brew for Change - Wk1,2&3	\$168.00
<b>11972</b>		<b>Atom Supply</b>	<b>\$7,156.00</b>
096395	2/04/2026	Invoice KT615319 - Stores - Supplies	\$177.18
096986	30/04/2026	Invoice KT618485 - Stores - Supplies	\$777.83
096986	30/04/2026	Invoice KT618567 - Stores - Supplies	\$200.64
096986	30/04/2026	Invoice KT618946 - Stores - Supplies	\$74.06
096901	24/04/2026	Invoice KT617937 - Stores - PPE Supplies	\$35.31
096638	16/04/2026	Invoice KT617400 - Winter Cricket Mat Repairs	\$324.50
096638	16/04/2026	Invoice KT613580 - Stores - Supplies	\$684.58
096638	16/04/2026	Invoice KT616738 - Stores - Uniforms	\$41.23
096638	16/04/2026	Invoice KT617322 - Stores - Supplies	\$507.71
096490	10/04/2026	Invoice KT616028 - Stores - Supplies	\$162.10
096490	10/04/2026	Invoice KT616541 - Stores - PPE	\$206.15
096490	10/04/2026	Invoice KT616207 - Stores - Supplies	\$596.36
096490	10/04/2026	Invoice KT614322 - Stores - Supplies	\$543.75

096490	10/04/2026	Invoice KT612810 - P&G - Maintenance Supplies	\$143.16
096490	10/04/2026	Invoice KT616472 - Airport - Security storage boxes	\$115.04
096490	10/04/2026	Invoice KT615978 - KLP - Platform Trolley	\$526.80
096490	10/04/2026	Invoice KT616949 - Stores - Supplies	\$2,039.60

<b>10693</b>		<b>Ausolar Pty Ltd</b>	<b>\$388,349.46</b>
096387	2/04/2026	Invoice INV15060 - PC8 - Wickham Oval Lighting and Footings	\$81,274.33
097074	30/04/2026	Invoice INV15234 - Roebourne Oval - Pump Fault	\$2,664.55
097074	30/04/2026	Invoice INV15230 - Kta SES - Light Removal	\$838.76
097074	30/04/2026	Invoice INV15159 - 7b Leonard - Electrical Services	\$165.74
097074	30/04/2026	Invoice INV15229 - Samson Foreshore - Streetlight Faults	\$2,204.10
097074	30/04/2026	Invoice INV15154 - Dampier Library - GPO Replacement .	\$557.01
097074	30/04/2026	Invoice INV15157 - 7Mile - Light Repairs	\$652.58
097074	30/04/2026	Invoice INV15162 - Admin - Auto Door / Power Board	\$158.31
097074	30/04/2026	Invoice INV15196 - Balyarra Pk - BBQ fault	\$228.99
097074	30/04/2026	Invoice INV15223 - 7 Windgrass - Electrical repairs	\$550.52
097074	30/04/2026	Invoice INV15235 - KLP - Relocate GPO's	\$6,663.60
097074	30/04/2026	Invoice INV15205 - Wick Oval - Pump Station	\$305.32
097074	30/04/2026	Invoice INV15197 - Depot - Carpark gate repair	\$228.99
097074	30/04/2026	Invoice INV15216 - PBFC - Auto door fault	\$610.63
097074	30/04/2026	Invoice INV15204 - KLP - GPO Fault	\$152.66
097074	30/04/2026	Invoice INV15214 - Airport - Light faults	\$610.63
097074	30/04/2026	Invoice INV15213 - Depot - Disengage gates	\$610.63
097074	30/04/2026	Invoice INV15212 - WRP - Repair Gym/Pool lights	\$610.63
097074	30/04/2026	Invoice INV15231 - Airport - Floodlight Fault	\$941.19
097074	30/04/2026	Invoice INV15232 - Wick Bistro - Oven Fault	\$1,056.67
097074	30/04/2026	Invoice INV15167 - PC1 The Quarter - Level 3 Fit Out	\$1,662.28
097074	30/04/2026	Invoice INV15221 - BELC - Locate Services	\$1,051.64
097074	30/04/2026	Invoice INV15239 - KLP - Cable Pit	\$2,781.77
097074	30/04/2026	Invoice INV15247 - 22 Gecko - Electrical Services	\$1,846.28
097074	30/04/2026	Invoice INV15244 - 11/6 Shakespeare - Electrical Services	\$3,717.38
097074	30/04/2026	Invoice INV15181 - The Qtr - Shop 5 Elec Isolations	\$6,410.98
097074	30/04/2026	Invoice INV15233 - REAP - Light Faults	\$8,429.92
097074	30/04/2026	Invoice INV15246 - KCC - Tank change	\$1,679.24
097074	30/04/2026	Invoice INV15245 - Bulgarra Oval - Half Court lights	\$610.63
097074	30/04/2026	Invoice INV15243 - Dampier FS - BBQ start button	\$578.86
097074	30/04/2026	Invoice INV15254 - Hearsons Facilities-Street Light Override	\$713.85
097074	30/04/2026	Invoice INV15261 - WCH - GPO Fault	\$676.60
097074	30/04/2026	Invoice INV15263 - Aspen Hangar - Paramedics Store Lights	\$594.88
097074	30/04/2026	Invoice INV15274 - Balmoral - Wand Area, Tree Reinstatement	\$1,372.59
097074	30/04/2026	Invoice INV15262 - Balyarra Park - BBQ Fault	\$152.66
097074	30/04/2026	Invoice INV15260 - KRMO - Earth Rod Lid	\$387.54
097074	30/04/2026	Invoice INV15250 - 18a Richardson - Electrical Services	\$474.42
097074	30/04/2026	Invoice INV15269 - Airport - Taxi/Bus Exit Terminal	\$5,986.35
097074	30/04/2026	Invoice INV15275 - Depot- Install Power, Roller Door Motors	\$13,555.19
097074	30/04/2026	Invoice INV15242 - Airport - Apr 26 Sewage pump servicing	\$3,118.50
097074	30/04/2026	Invoice INV15248 - The Quarter - Solar & Battery Fault	\$1,866.91
097074	30/04/2026	Invoice INV15268 - Dampier Foreshore - BBQ Fault	\$641.83

097074	30/04/2026	Invoice INV15267 - 7Mile - Water Pump Fault	\$345.32
097074	30/04/2026	Invoice INV15266 - KLP - Power Outlet Faults	\$228.99
097074	30/04/2026	Invoice INV15265 - Annexe - HR Light Fault	\$214.02
097074	30/04/2026	Invoice INV15264 - PBC - Security Door	\$368.73
097074	30/04/2026	Invoice INV15259 - REAP - Cable Gate Fault	\$497.55
097074	30/04/2026	Invoice INV15257 - WCH - Light Switch Fault	\$320.34
097074	30/04/2026	Invoice INV15253 - Airport - Electrical Services	\$565.02
097074	30/04/2026	Invoice INV15252 - Baynton West Oval - Electrical Services	\$561.84
097074	30/04/2026	Invoice INV15271 - KGC - Irrigation Relocation	\$3,058.57
097074	30/04/2026	Invoice INV15285 - - Electrical Services	\$1,022.71
097074	30/04/2026	Invoice INV15292 - - Electrical Services	\$484.51
097074	30/04/2026	Invoice INV15295 - - Electrical Services	\$699.97
097074	30/04/2026	Invoice INV15289 - - Electrical Services	\$368.51
097074	30/04/2026	Invoice INV15302 - - Electrical Services	\$457.97
097074	30/04/2026	Invoice INV15272 - 7Mile - Light Fault	\$214.24
096879	24/04/2026	Invoice INV15156 - - Electrical Services	\$633.25
096879	24/04/2026	Invoice INV15155 - KLP - Gym Light Repairs	\$219.98
096879	24/04/2026	Invoice INV15173 - Qtr Lawn area - Faulty GPO's	\$348.46
096879	24/04/2026	Invoice INV15170 - KLP - 2 x Wall fans	\$1,340.20
096879	24/04/2026	Invoice INV15190 - KRMO - Tank not filling	\$305.32
096879	24/04/2026	Invoice INV15200 - Baynton West Tank - Electrical Repairs	\$228.99
096879	24/04/2026	Invoice INV15148 - WAC - Feature Pump Fault	\$983.84
096879	24/04/2026	Invoice INV15195 - DCH - Light repairs	\$228.99
096879	24/04/2026	Invoice INV15218 - WAC - Splashpad GPO fault	\$588.02
096879	24/04/2026	Invoice INV15169 - RAC & WRP - Chlorine Gas Dialer Set Up	\$4,802.64
096879	24/04/2026	Invoice INV15161 - RAC - Investigate Power Outage	\$305.32
096879	24/04/2026	Invoice INV15165 - REAP - Jan26 Emerg Exit Lights Inspect	\$4,683.76
096879	24/04/2026	Invoice INV15222 - Damp Library - Relocate Points	\$1,297.93
096879	24/04/2026	Invoice INV15168 - Airport - Boom Gate	\$6,981.73
096879	24/04/2026	Invoice INV15120 - Wick Oval - Lighting Pole	\$228.99
096879	24/04/2026	Invoice INV15208 - 18 Warriar - Electrical Repairs	\$397.56
096879	24/04/2026	Invoice INV15211 - Rambla - Light repairs	\$574.22
096879	24/04/2026	Invoice INV15124 - 2/28-32 Degrey - Light Settings	\$542.78
096879	24/04/2026	Invoice INV15122 - Dampier Library - Light Fault	\$305.32
096879	24/04/2026	Invoice INV15119 - Balyarra Park - Barbecue Fault	\$228.99
096879	24/04/2026	Invoice INV15128 - Wick YH - Dishwasher Fault	\$757.90
096879	24/04/2026	Invoice INV15131 - Frinderstein - Footpath Lights	\$1,063.89
096879	24/04/2026	Invoice INV15132 - TYS - Investigate Solar Backup Battery	\$228.99
096879	24/04/2026	Invoice INV15133 - Depot - Solar Inspection	\$616.29
096879	24/04/2026	Invoice INV15134 - Mulla Mulla Roundabout - Timer Check	\$228.99
096879	24/04/2026	Invoice INV15136 - Admin - Investigate Power Outage	\$617.38
096879	24/04/2026	Invoice INV15137 - U2 28-32 Degrey-Investigate Power Outage	\$152.66
096879	24/04/2026	Invoice INV15138 - The Quarter - Investigate Power Outage	\$158.31
096879	24/04/2026	Invoice INV15183 - KRMO/Kats Club - Annual RCD Testing	\$457.97
096879	24/04/2026	Invoice INV15139 - Wick Sth Park - Light Repairs	\$7,802.59
096879	24/04/2026	Invoice INV15104 - Airport - Access Gate Maintenance	\$8,395.20
096879	24/04/2026	Invoice INV15164 - PC1 CAPEX 25/26 DEPOT B1 Dehum Upgrade	\$6,897.80
096879	24/04/2026	Invoice INV15217 - 7 Mile - Repair traffic bell	\$610.63

096879	24/04/2026	Invoice INV15189 - REAP Library - GPO latch faulty	\$772.27
096879	24/04/2026	Invoice INV15177 - 1 Cook - Front Outdoor light	\$252.63
096879	24/04/2026	Invoice INV15178 - KLP - Replace GPO covers	\$349.14
096879	24/04/2026	Invoice INV15203 - Nickol Footpath - Light Fault	\$1,063.89
096879	24/04/2026	Invoice INV15180 - 18B Richardson - Replace GPO switch	\$358.39
096879	24/04/2026	Invoice INV15153 - 22a Shadwick - Electrical Services	\$298.69
096879	24/04/2026	Invoice INV15158 - 10 Knight - Electrical Services	\$347.53
096879	24/04/2026	Invoice INV15185 - 18 Winyama - Outdoor GPO faulty	\$200.81
096879	24/04/2026	Invoice INV15184 - KLP - Inflatable Blower power cord	\$170.61
096879	24/04/2026	Invoice INV15194 - Airport - Electrical repairs gates 2 & 3	\$228.99
096879	24/04/2026	Invoice INV15117 - 7Mile - Water Chiller Fault	\$305.32
096879	24/04/2026	Invoice INV15116 - Shark Cage Beach - Barbecue Fault	\$305.32
096879	24/04/2026	Invoice INV15140 - Depot - Gate Fault	\$4,068.38
096879	24/04/2026	Invoice INV15114 - PC5 CAPEX 25/26 - 6 Shakesp Int Refurb	\$34,700.02
096879	24/04/2026	Invoice INV15143 - Cattrall Park - Footpath Solar Lights	\$1,431.11
096879	24/04/2026	Invoice INV15129 - 33 Clarkson - Electrical Services	\$377.23
096879	24/04/2026	Invoice INV15135 - 20b Shadwick - Electrical Services	\$165.31
096879	24/04/2026	Invoice INV15176 - 15 Teesdale - Broken GPO switch	\$250.35
096879	24/04/2026	Invoice INV15188 - Airport - Vending mach & auto door fault	\$305.32
096879	24/04/2026	Invoice INV15179 - KRMO - Repair BBQ	\$5,249.10
096879	24/04/2026	Invoice INV15182 - KLP - Electrical Services	\$378.97
096879	24/04/2026	Invoice INV15186 - KLP - RCD storage shed	\$282.17
096879	24/04/2026	Invoice INV15187 - Admin Annexe - Electrical Repairs	\$304.79
096879	24/04/2026	Invoice INV15193 - Depot - Gate fault	\$228.99
096879	24/04/2026	Invoice INV15192 - 7 Mile - Pump button fault	\$228.99
096879	24/04/2026	Invoice INV15191 - KLP - Indoor Crt 1 GPO repair	\$152.66
096879	24/04/2026	Invoice INV15201 - MW Pav - Electrical repairs	\$228.99
096879	24/04/2026	Invoice INV15199 - DCH - Repair Montessori door	\$228.99
096879	24/04/2026	Invoice INV15198 - Various - Sports Light Inspections	\$4,198.10
096879	24/04/2026	Invoice INV15118 - 22b Shadwick - Electrical Services	\$214.24
096879	24/04/2026	Invoice INV15174 - KLP - Repair faulty GPO	\$163.38
096879	24/04/2026	Invoice INV15210 - Airport - Light repairs	\$341.75
096879	24/04/2026	Invoice INV15166 - Airport - HV Isolation Solar Farm	\$2,778.17
096879	24/04/2026	Invoice INV15163 - Apron Lighting Design Stge1- 20% Deposit	\$4,427.50
096879	24/04/2026	Invoice INV15123 - RAC - Investigate Power Outage	\$738.40
096514	10/04/2026	Invoice INV15115 - PC 20% Windy Ridge - Sports Lighting	\$4,554.00
096514	10/04/2026	Invoice INV15125 - WRP - Scoreboard Fault	\$2,210.41
096514	10/04/2026	Invoice INV15121 - Tambrey PS - Inlet Flow Valve	\$305.32
096514	10/04/2026	Invoice INV15127 - L969 Shakespr- Main Earth Elctrode Fault	\$2,240.33
096514	10/04/2026	Invoice INV15126 - L969 Shakespeare - Locate Cable	\$593.67
096514	10/04/2026	Invoice INV15113 - KLP - Auto Door Replacement	\$62,268.77
096514	10/04/2026	Invoice INV15065 - 18 Warriar - Electrical Services	\$386.02
096514	10/04/2026	Invoice INV15055 - Windy Ridge - Oval Lights Switchboard	\$20,623.49
096514	10/04/2026	Invoice INV15076 - 5/18 Warriar - Electrical Services	\$538.51
096514	10/04/2026	Invoice INV15098 - Saylor Park - Toilet Block	\$3,839.58
096514	10/04/2026	Invoice INV15105 - KLP - Replace Lighting	\$2,673.54
<b>12679 Aussie Broadband</b>			<b>\$2,392.80</b>

001109	10/04/2026	Invoice 56739119 - Broadband Services to 17/04	\$2,392.80
<b>12308</b>		<b>Australia Post</b>	<b>\$2,347.19</b>
096776	24/04/2026	Invoice 1015657442 - Postage Charges - March 2026	\$2,347.19
<b>12879</b>		<b>Australian Fibre Solutions (ttf JA &amp; AK Cox Family Trust t/a</b>	<b>\$4,345.00</b>
096913	24/04/2026	Invoice 2526COK1001.2 - Install New Triple J Satellite Decoder	\$4,345.00
<b>11999</b>		<b>Auvaley Pty Ltd T/as Realmark Karratha</b>	<b>\$4,779.76</b>
096491	10/04/2026	Invoice 153752 - 25 Leonard - Rent - 01/05 to 31/05	\$4,779.76
<b>11685</b>		<b>AVCRM Products Pty Ltd</b>	<b>\$627.00</b>
096487	10/04/2026	Invoice 11477 - AVCRM Sole User Subscription 26/27	\$627.00
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$21,773.95</b>
096676	16/04/2026	Invoice M0001545 - Nexus Sponsorship Mar26	\$21,773.95
<b>15802</b>		<b>AvLogix Solutions (AvLogix Pty Ltd t/as)</b>	<b>\$28,146.38</b>
097011	30/04/2026	Invoice 0891 - Airport - Project Management Services	\$28,146.38
<b>13666</b>		<b>Axon Public Safety Australia Pty Ltd</b>	<b>\$6,368.67</b>
096527	10/04/2026	Invoice INAU004467 - Ranger Equipment - Cameras	\$6,368.67
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$360.47</b>
096985	30/04/2026	Invoice 97023301 - Power Recovery 6JJJ to 03/03/2026	\$84.54
096518	10/04/2026	Invoice 97023019 - Power Recovery 6JJJ to 02/01/2026	\$140.06
096518	10/04/2026	Invoice 97023175 - Power Recovery 6JJJ to 02/02/2026	\$135.87
<b>15556</b>		<b>Bantilly Publishing (Claire Boston t/as)</b>	<b>\$1,600.00</b>
096533	10/04/2026	Invoice INV-0109 - Libraries: Author Talk & Workshop, Final	\$1,600.00
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$4,243.68</b>
096907	24/04/2026	Invoice INV-20522 - BM - Key/Lock Services	\$517.00
096907	24/04/2026	Invoice INV-20608 - Tambrey Pavilion - Key/Lock Services	\$245.20
096681	16/04/2026	Invoice INV-20521 - PO39810 - Various Property Addresses	\$3,481.48
<b>15897</b>		<b>Benjamin Bays</b>	<b>\$155.39</b>
096415	2/04/2026	Invoice STAFF REIMB - Reimb for T1 User Group	\$155.39
<b>10108</b>		<b>Bepassey Nominees Pty Ltd (T/a Beacon Equipment)</b>	<b>\$920.40</b>
096962	30/04/2026	Invoice 85866 #21 - P5252 - Parts for Repairs	\$45.00
096962	30/04/2026	Invoice 85874 #21 - Stores - Filters (Various)	\$875.40
<b>10155</b>		<b>Bez Engineering</b>	<b>\$6,181.89</b>
096933	30/04/2026	Invoice 00028561 - Airport - Installation of TARP Sign	\$6,181.89
<b>15919</b>		<b>Bianca Roilo</b>	<b>\$12.50</b>
096537	10/04/2026	Invoice REFUND - Refund due to Little Chefs cancel 25/03	\$12.50

<b>10690</b>		<b>Bishops Transport Pty Ltd</b>	<b>\$8,731.48</b>
096386	2/04/2026	Invoice B348639 - Freight to 10/03	\$725.36
096386	2/04/2026	Invoice B349170 - Freight to 13/03	\$2,119.77
096386	2/04/2026	Invoice B348871 - Freight to 11/03	\$116.09
096971	30/04/2026	Invoice B352727 - Freight to 10/04	\$482.59
096971	30/04/2026	Invoice B353440 - Freight to 15/04	\$208.89
096887	24/04/2026	Invoice B352216 - Freight to 08/04	\$603.39
096672	16/04/2026	Invoice B351403 - Freight to 30/03	\$202.73
096513	10/04/2026	Invoice B349784 - Freight to 18/03/26	\$2,092.32
096513	10/04/2026	Invoice B350558 - Freight to 23/03/26	\$380.50
096513	10/04/2026	Invoice B350835 - Freight Charges - to 27/03	\$1,799.84
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$7,582.85</b>
096405	2/04/2026	Invoice IV01956 - 18 Winyama - Feb26 Garden Works	\$536.25
096405	2/04/2026	Invoice IV01959 - 6 Shakespeare - Feb26 Garden Works	\$1,853.50
096405	2/04/2026	Invoice IV01530 - 35/6 Shakespeare - Mar26 Garden Works	\$248.60
096405	2/04/2026	Invoice IV02026 - 4/21 Dessertpea - Mar26 Garden Works	\$363.00
096405	2/04/2026	Invoice IV01958 - 16 Winyama - Feb26 Garden Works	\$363.00
096405	2/04/2026	Invoice IV02956 - 14 Winyama - Mar26 Garden Works	\$396.00
096405	2/04/2026	Invoice IV02957 - 16 Winyama - Mar26 Garden Works	\$330.00
096996	30/04/2026	Invoice IV00973 - 41 Clarkson - Apr 26 Yard maintenance	\$764.50
096912	24/04/2026	Invoice IV00946 - 6 Shakespeare - Mar26 Garden Works	\$1,639.00
096685	16/04/2026	Invoice IV00929 - 22a Frinderstein - Mar26 Garden Works	\$363.00
096685	16/04/2026	Invoice IV00934 - 41 Clarkson - Mar26 Garden Works	\$363.00
096685	16/04/2026	Invoice IV00935 - 24 Broadhurst - Mar26 Garden Works	\$363.00
<b>11212</b>		<b>Bladon WA Pty Ltd</b>	<b>\$3,835.70</b>
096895	24/04/2026	Invoice BWAI64480 - Stores - Uniforms	\$1,743.50
096895	24/04/2026	Invoice BWAI64479 - Stores - Uniforms	\$2,092.20
<b>12970</b>		<b>BMP Haulage Australia Pty Ltd</b>	<b>\$1,980.00</b>
096526	10/04/2026	Invoice INV-2539 - P8021 - Transport to Waste	\$1,980.00
<b>12132</b>		<b>BOC Limited</b>	<b>\$1,112.27</b>
096400	2/04/2026	Invoice 4041287959 - WAC - Oxygen Medical C Size	\$43.26
096400	2/04/2026	Invoice 4041287942 - RAC - Oxygen Medical C Size	\$43.26
096400	2/04/2026	Invoice 4041314756 - Fleet - E Size Nitrogen	\$52.68
096904	24/04/2026	Invoice 4041493461 - Mosquito Management - 08/04/2026	\$114.84
096678	16/04/2026	Invoice 4041425245 - Ops Centre - Various Cylinders to 29/03	\$370.26
096678	16/04/2026	Invoice 4041460043 - P&G - Welding Materials & Tools	\$263.42
096678	16/04/2026	Invoice 4041472512 - Cover Lens Outer Speedglas G5-02	\$164.73
096678	16/04/2026	Invoice 4041472502 - Lens Magnifying 2.50 Diopter	\$16.56
096521	10/04/2026	Invoice 4041353724 - KLP - Oxygen Medical C Size	\$43.26
<b>10100</b>		<b>Bond Administrator</b>	<b>\$6,533.92</b>
097077	30/04/2026	Invoice BOND - Bond - 41 Clarkson (J Bray)	\$1,293.20
096750	16/04/2026	Invoice BOND - Pet Bond - 5/18 Warriar (Connect Paediatric)	\$260.00
096747	16/04/2026	18686/26	\$1,041.20



096748	16/04/2026	7759-26	\$2,917.52
096749	16/04/2026	Invoice BOND 2 MCRAE - Bond - 2 McRae (J Allbeury)	\$1,022.00
<b>10615</b>		<b>Bookeasy Australia Pty Ltd</b>	<b>\$2,951.86</b>
096385	2/04/2026	Invoice 00010878 - KTVC - Booking Fees Feb26	\$1,961.38
096970	30/04/2026	Invoice 00011536 - KTVC - Booking Fees Mar26	\$990.48
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$355.93</b>
096968	30/04/2026	Invoice 54583 - Stores - Stock Items (Various)	\$238.34
096511	10/04/2026	Invoice 53780 - Stores - Stock Items (Various)	\$117.59
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$131,840.96</b>
096393	2/04/2026	Invoice 5008457283 - Depot & 7 Mile - Bulk Diesel Mar26	\$41,186.23
096393	2/04/2026	Invoice 5008460446 - Depot - Bulk Diesel	\$13,726.86
096393	2/04/2026	Invoice 14253812 - Fleet Fuel - February 2026	\$4,441.19
096770	24/04/2026	Invoice 14303831 - Fleet Fuel - March 2026	\$7,407.58
096516	10/04/2026	Invoice 5008477510 - Airport & 7Mile - Bulk Diesel Mar26	\$26,467.95
096516	10/04/2026	Invoice 5008480266 - Depot - Bulk Diesel	\$18,281.40
096516	10/04/2026	Invoice 5008491516 - Depot - Bulk Diesel	\$20,329.75
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$550.00</b>
096911	24/04/2026	Invoice 6469 - Bayview Rd Culvert Design Stage 3.1	\$550.00
<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$3,248.34</b>
096758	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>15548</b>		<b>Brett David Investments Pty Ltd (T/as Successful Projects)</b>	<b>\$18,722.00</b>
096410	2/04/2026	Invoice INV-14600 V2 - Baynton - Superintendent Feb26 .	\$9,361.00
096502	10/04/2026	Invoice INV-14666 - Baynton - Superintendent Mar26	\$9,361.00
<b>15924</b>		<b>Brian Redelinghuys</b>	<b>\$169.00</b>
097014	30/04/2026	Invoice REFUND - Refund - Incorrect Gym Membership Sold	\$169.00
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$143,760.22</b>
096669	16/04/2026	Invoice ECKW775 - Wickham Transfer Station Mar26	\$57,457.91
096669	16/04/2026	Invoice ECKLPS774 - Eastern Corridor Litter/Sanitation Mar26	\$28,844.40
096478	10/04/2026	Invoice ECKW773 - Wickham Transfer Station Feb26	\$57,457.91
<b>15858</b>		<b>Briefs Factory International Pty Ltd</b>	<b>\$11,000.00</b>
096797	24/04/2026	Invoice INV-0364 - REAF26- Briefs Factory International 50%	\$11,000.00
<b>14455</b>		<b>Brightspark Cleaning (JOK Holdings WA Pty Ltd t/as)</b>	<b>\$198.00</b>
096407	2/04/2026	Invoice INV-02315 - 2 McRae - Vacate Carpet Clean	\$198.00
<b>12338</b>		<b>Bunnings Group Limited</b>	<b>\$360.28</b>
096910	24/04/2026	Invoice 2210/99859605 - BM - Bird spikes	\$360.28
<b>11981</b>		<b>Bunzl Brands And Operations Pty Ltd</b>	<b>\$144.46</b>
096520	10/04/2026	Invoice 3979284 - Stores - Clinical Waste Yellow Bags	\$144.46

<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$3,022.98</b>
096403	2/04/2026	Invoice Z236836 - Stores - Supplies	\$3,022.98
<b>14843</b>		<b>Burbury Consulting Pty Ltd</b>	<b>\$30,364.40</b>
096692	16/04/2026	Invoice INV-005433 - Wick Boat Beach - Ramp/Jetty Jan26	\$30,364.40
<b>10395</b>		<b>Buswest - Fortesque (Australian Transit Group t/as)</b>	<b>\$2,106.00</b>
096967	30/04/2026	Invoice 186235 - Point samson After Dark - Bus Service	\$2,106.00
<b>15893</b>		<b>By Hol+ Joe (Carkeet, Holly T/a)</b>	<b>\$8,100.00</b>
096414	2/04/2026	Invoice 0022 - CAA26 PP - Fish Printing Workshop 50%	\$8,100.00
<b>14780</b>		<b>C Signs</b>	<b>\$11,595.33</b>
097004	30/04/2026	Invoice 4711 - Andover Park St Parking - Fence Signage	\$412.12
096919	24/04/2026	Invoice 4578 - REAF26 - Banner Mesh KLP Fence	\$455.40
096919	24/04/2026	Invoice 4584 - REAF26 - Billboard on Dampier Highway	\$1,919.50
096531	10/04/2026	Invoice 3944 - A-Frame 600x900, Picture Magnets, Design	\$2,069.71
096531	10/04/2026	Invoice 4448 - Local History Corflute Sign	\$82.50
096531	10/04/2026	Invoice 4425 - WWTP - Double Sided A5 Leaflets	\$886.60
096531	10/04/2026	Invoice 4369 - WWTP - Marquee	\$2,497.00
096531	10/04/2026	Invoice 4486 - 7 Mile - Magnets	\$3,272.50
<b>15956</b>		<b>Cassandra Saldaris</b>	<b>\$109.00</b>
097016	30/04/2026	Invoice CRS FY2526 - Composting Bin Rebate - 10 Green	\$109.00
<b>15887</b>		<b>Catering West</b>	<b>\$277.60</b>
096536	10/04/2026	Invoice REFUND - Refund Stallholder fees	\$277.60
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd</b>	<b>\$480,921.22</b>
096401	2/04/2026	Invoice 41LFM0059488P - Baynton Drive - ERS Controller Upgrade	\$34,445.47
097076	30/04/2026	Invoice 41LFM0060740P - KLP - AirCon Servicing Feb26	\$2,641.55
097076	30/04/2026	Invoice 41LFM0060751P - Admin - AirCon Servicing Feb26	\$1,121.76
097076	30/04/2026	Invoice 41LFM0060749P - KRMO - Air Con PM Dec25, Jan26, Feb26	\$1,200.41
097076	30/04/2026	Invoice 41LFM0060779P - Comms Hut - Qtrly AC Servicing, Dec25	\$217.12
097076	30/04/2026	Invoice 41LFM0061083P - The Quarter - Jan26 Mthly A/C Service	\$2,750.11
097076	30/04/2026	Invoice 41LFM0060905P - WRCHH - Jan26 Qtrly A/C Service	\$759.91
097076	30/04/2026	Invoice 41LFM0060729P - The Quarter- Annual York Chiller Service	\$11,080.98
097076	30/04/2026	Invoice 41LFM0060746P - FBCC - Blueforce Technical Assistance	\$1,302.93
096881	24/04/2026	Invoice 41LFM0060494P - KLP - Chiller 1 and 2 Repairs	\$173,638.37
096881	24/04/2026	Invoice 41LFM0060370P - CAPEX 25/26 WRP PAC 1 & 2 Replacement	\$175,926.30
096881	24/04/2026	Invoice 41LFM0060747P - Airport - AirCon Repairs	\$1,298.66
096881	24/04/2026	Invoice 41LFM0060619P - DCH - Alarm Fault	\$4,253.58
096881	24/04/2026	Invoice 41LFM0060624P - 18b Richardson- AirCon Repairs/Servicing	\$3,064.94
096881	24/04/2026	Invoice 41LFM0060741P - KRMO - AirCon Repairs/Servicing	\$2,474.51
096881	24/04/2026	Invoice 41LFM0060735P - KLP - AirCon Repairs/Servicing	\$3,006.08
096881	24/04/2026	Invoice 41LFM0060255P - The Quarter - Chiller 2 Fault	\$5,903.46
096881	24/04/2026	Invoice 41LFM0060745P - KLP - Chiller2 Fault	\$1,506.81

096881	24/04/2026	Invoice 41LFM0060604P - The Quarter - BMS Alarming	\$10,736.99
096881	24/04/2026	Invoice 41LFM0060605P - REAP - Supply 2 x Motor Assemblies	\$9,858.20
096881	24/04/2026	Invoice 41LFM0060748P - WRP - Toilet Block Leak	\$1,270.21
096881	24/04/2026	Invoice 41LFM0060742P - KLP - Clubroom Fridge	\$2,355.90
096881	24/04/2026	Invoice 41LFM0060750P - Dalgety House - AirCon Chemical Cleans	\$1,153.55
096881	24/04/2026	Invoice 41LFM0060620P - DCH - FCU7 Repairs/Service	\$4,219.14
096881	24/04/2026	Invoice 41LFM0060752P - KRM Clubhouse - Mar26 Qtrly A/C Service	\$1,085.59
096881	24/04/2026	Invoice 41LFM0060294P - KLP - 6 Mthly A/C Service Feb26	\$796.06
096881	24/04/2026	Invoice 41LFM0060293P - The Quarter - Feb26 Mthly A/C Service	\$2,750.11
096881	24/04/2026	Invoice 41LFM0060622P - Admin - Air Con PM Dec25, Jan26, Feb26	\$3,267.40
096881	24/04/2026	Invoice 41LFM0060623P - WRCHH - Air Con PM Dec25, Jan26, Feb26	\$3,267.40
096522	10/04/2026	Invoice 41LFM0058385P - 14 Schooner - AirCon Repairs/Service	\$574.02
096522	10/04/2026	Invoice 41LFM0059185P - 18 Winyama - AirCon Repairs/Service	\$430.52
096522	10/04/2026	Invoice 41LFM0059528P - KLP - Ice Machine Repairs/Service	\$287.01
096522	10/04/2026	Invoice 41LFM0058417P - 8 Knight - AirCon Repairs/Service	\$251.13
096522	10/04/2026	Invoice 41LFM0058415P - 35 Marniyarra - AirCon Repairs/Service	\$334.84
096522	10/04/2026	Invoice 41LFM0058412P - Admin - AirCon Repairs/Service	\$645.88
096522	10/04/2026	Invoice 41LFM0058437P - WRPPA - AirCon Repairs/Service	\$1,004.54
096522	10/04/2026	Invoice 41LFM0058429P - WRPPA - AirCon Repairs/Service	\$1,331.25
096522	10/04/2026	Invoice 41LFM0058431P - DCH - AirCon Repairs/Service	\$1,121.14
096522	10/04/2026	Invoice 41LFM0058419P - DCH - AirCon Repairs/Service	\$376.70
096522	10/04/2026	Invoice 41LFM0058447P - REAP - AirCon Repairs/Faults	\$2,149.60
096522	10/04/2026	Invoice 41LFM0059514P - 2 McRae - AirCon Repairs/Service	\$3,287.93
096522	10/04/2026	Invoice 41LFM0059530P - Degrey Place - AirCon Repairs/Service	\$215.26
096522	10/04/2026	Invoice 41LFM0058394P - REAP - Fridge Repairs/Service	\$1,557.90
<b>13795</b>		<b>Ceit Wilson</b>	<b>\$834.43</b>
096916	24/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$345.63
096528	10/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$488.80
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
096873	23/04/2026	Invoice 202604222 - Payroll Deduction	\$600.00
096470	9/04/2026	Invoice 202604082 - Payroll Deduction	\$600.00
<b>15792</b>		<b>Cherry Helen McNicol (T/as Stand Sure Life)</b>	<b>\$21,229.73</b>
096958	30/04/2026	Invoice INV-000005 - Workplace Investigation, Apr26	\$4,135.99
096795	24/04/2026	Invoice INV-000004 - Workplace Investigation, Mar26	\$4,709.89
096660	16/04/2026	Invoice INV-000003 - Workplace Investigation, Mar26	\$6,815.38
096660	16/04/2026	Invoice INV-000002 - Workplace Investigation, Feb26	\$5,568.47
<b>15938</b>		<b>Christine MacDonald</b>	<b>\$212.00</b>
096926	24/04/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
<b>14074</b>		<b>Christine Palmer</b>	<b>\$983.35</b>
096688	16/04/2026	Invoice REIMB - Reimb - Uber Fares, Perth Conference March 2026	\$51.87
096529	10/04/2026	Invoice STAFF REIMB - Reimb Water & Internet per Employ Contract	\$931.48
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$400,357.55</b>

096383	2/04/2026	Invoice 3771735 - PBFC - Service Call on Equipment	\$128.71
096383	2/04/2026	Invoice 3771734 - KLP - Service Call on Equipment	\$3,816.46
096383	2/04/2026	Invoice 5084715 - Feb26 - Monthly Fire Equipment Testing	\$1,684.06
096383	2/04/2026	Invoice 3819649 - TYS - 6 Monthly Equip Service	\$107.68
096383	2/04/2026	Invoice 3819350 - KGC P&G Office - 6 Monthly Equip Service	\$41.76
096383	2/04/2026	Invoice 3818259 - Pegs Pavilion - 6 Monthly Equip Service	\$40.62
096383	2/04/2026	Invoice 3817844 - MW Pavilion - 6 Monthly Equip Service	\$32.28
096383	2/04/2026	Invoice 3818221 - Tambrey Pav - 6 Monthly Equip Service	\$32.27
096383	2/04/2026	Invoice 3818009 - MWELC - 6 Monthly Equip Service	\$75.43
096383	2/04/2026	Invoice 3819560 - KTVC - 6 Monthly Equip Service	\$38.37
096383	2/04/2026	Invoice 3818163 - IPC - 6 Monthly Equip Service	\$44.31
096383	2/04/2026	Invoice 3819504 - BELC - 6 Monthly Equip Service	\$32.27
096383	2/04/2026	Invoice 3817892 - MWCB - 6 Monthly Equip Service	\$23.92
096964	30/04/2026	Invoice 3888886 - Ops Centre - 6 Monthly Equip Service	\$24.06
096964	30/04/2026	Invoice 3937910 - Campgrounds - Fire Extinguishers	\$247.46
096765	24/04/2026	Invoice 3891180 - KRMO - 6 Monthly Equip Service	\$291.55
096666	16/04/2026	Invoice 3887810 - Admin - 6 Monthly Equip Service	\$141.39
096666	16/04/2026	Invoice 3887812 - Admin Annex - 6 Monthly Equip Service	\$36.09
096666	16/04/2026	Invoice 3890199 - 10 Hedland - 6 Monthly Equip Service	\$16.71
096666	16/04/2026	Invoice 3877614 - FBCC - 6 Monthly Equip Service	\$40.61
096666	16/04/2026	Invoice 3888666 - Admin - Service Call on Equipment	\$59.95
096666	16/04/2026	Invoice 3897815 - DCH - 6 Monthly Equip Service	\$210.87
096666	16/04/2026	Invoice 3887690 - 7Mile - 6 Monthly Equip Service	\$296.63
096666	16/04/2026	Invoice 3877596 - REAP - 6 Monthly Equip Service	\$433.86
096666	16/04/2026	Invoice 3876465 - Ops Centre - 6 Monthly Equip Service	\$448.18
096666	16/04/2026	Invoice 3898606 - WTS - 6 Monthly Equip Service	\$643.06
096666	16/04/2026	Invoice 3902806 - PC1 25/26 CAPEX; Kta Airport Fire System	\$240,986.90
096666	16/04/2026	Invoice 3885958 - PBFC - Service Call on Equipment	\$257.42
096510	10/04/2026	Invoice 3770467 - WRP - 6 Monthly Equip Service	\$90.99
096510	10/04/2026	Invoice 3767725 - Old Shire Offices- 6 Mthly Equip Service	\$33.40
096510	10/04/2026	Invoice 3767543 - 2 Sholl- 6 Monthly Equip Service	\$15.57
096510	10/04/2026	Invoice 3897119 - Wick Bistro - Service Call on Equipment	\$835.71
096510	10/04/2026	Invoice 3896403 - PC2 The Quarter - Fire System Upgrade	\$149,149.00

<b>15860</b>		<b>Civic Legal Pty Ltd</b>	<b>\$2,750.00</b>
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096798	24/04/2026	Invoice 515667 - Anthony Quahe Presenting Council WS	\$2,750.00
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<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$151,443.45</b>
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001126	30/04/2026	Invoice 21907901 - March 26 - Additional Services	\$365.37
001126	30/04/2026	Invoice 21907900 - March 26 - Growth Charges	\$12,599.60
001126	30/04/2026	Invoice 21907899 - Waste/Recycling Collections, Mar26	\$136,192.34
001126	30/04/2026	Invoice 19493242 - Harmony Week 2026	\$206.51
001121	24/04/2026	Invoice 19491300 - KLP - Clear Bins Mar26	\$218.06
001121	24/04/2026	Invoice 19485911 - WTS - Recycling Service Mar26	\$294.97
001112	17/04/2026	Invoice 19493731 - Depot - Recycling/Green Waste Mar26	\$74.60
001112	17/04/2026	Invoice 19489137 - Airport - Clear Bins Mar26	\$1,268.20
001112	17/04/2026	Invoice 19473747 - Depot - Recycling/Green Waste - Jan26	\$74.60
001112	17/04/2026	Invoice 19485916 - REAP - Clear Bins Mar26	\$149.20

<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$52.68</b>
096885	24/04/2026	Invoice 617850 - KLP PROGRAMS - April A/H	\$52.68
<b>15605</b>		<b>Co3 Contemporary Dance Australia</b>	<b>\$18,150.00</b>
096372	2/04/2026	Invoice INV-2371 - Co.3 Contemporary Dance Australia,Gloria	\$18,150.00
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$1,984.71</b>
096479	10/04/2026	Invoice 238975694 - REAP - Kiosk Restock	\$1,984.71
<b>14597</b>		<b>Colliers International Engineering &amp; Design (WA) Pty Limited</b>	<b>\$55,382.25</b>
097003	30/04/2026	Invoice 42213 - Coolawanyah Road Floodway Upgrade Mar26	\$13,007.50
097003	30/04/2026	Invoice 42042 - Bulgarra Pedestrian Bridge Inspec Mar26	\$4,908.75
096530	10/04/2026	Invoice 41780 - Bulgarra Flood Mgmt&Concept Design S1/S2	\$37,466.00
<b>12320</b>		<b>Command IT Services</b>	<b>\$192.50</b>
096683	16/04/2026	Invoice CIT-21435 - PBFC - Apr 26 Alarm Monitoring	\$38.50
096683	16/04/2026	Invoice CIT-21437 - FBCC - Apr 26 Alarm Monitoring	\$38.50
096683	16/04/2026	Invoice CIT-21444 - Main Admin - Apr 26 Alarm Monitoring	\$38.50
096683	16/04/2026	Invoice CIT-21433 - WRP - Apr 26 Alarm Monitoring	\$38.50
096683	16/04/2026	Invoice CIT-21436 - TYS - Apr 26 Alarm Monitoring	\$38.50
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$13,327.00</b>
096399	2/04/2026	Invoice 7595 - The Quarter - Door Replacement	\$396.00
096903	24/04/2026	Invoice 7698 - Airport - Rectify Auto doors	\$847.00
096903	24/04/2026	Invoice 7695 - Airport - Rectify airside doors	\$495.00
096493	10/04/2026	Invoice INV-4529 - Point to Point issue Stove Hill-Airport	\$660.00
096493	10/04/2026	Invoice INV-4519 - Airport - Camera Replacement	\$4,598.19
096493	10/04/2026	Invoice 7627 - Airport - Door Fault	\$407.00
096493	10/04/2026	Invoice 7559 - The Quarter - Door Fault	\$176.00
096493	10/04/2026	Invoice 7552 - Airport - Door Fault	\$176.00
096493	10/04/2026	Invoice 7621 - Wick Bistro - Speaker Replacement	\$3,394.60
096493	10/04/2026	Invoice 7628 - TYS - Camera Replacement	\$2,177.21
<b>14940</b>		<b>Corporate Training Services Pty Ltd</b>	<b>\$13,576.13</b>
096920	24/04/2026	Invoice 00002355 - Understanding Construction Contracts-Pt2	\$13,576.13
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$100,505.10</b>
096674	16/04/2026	Invoice 408193 - Bayview Road Safety Upgrade - Jan/Feb 26	\$100,505.10
<b>10167</b>		<b>Cromag Pty Ltd t/as Sigma Telford Group</b>	<b>\$5,050.32</b>
096883	24/04/2026	Invoice PO00041090 - Stores - Sodium Bicarbonate	\$2,525.16
096509	10/04/2026	Invoice PO00040659 - Stores - Supplies	\$2,525.16
<b>15252</b>		<b>Crown Worlwide (Autralia) Pty Ltd</b>	<b>\$9,608.91</b>
096371	2/04/2026	Invoice 100000354342 - Relocation Costs - J Bray	\$9,608.91
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$4,591.45</b>
096382	2/04/2026	Invoice 1911272 - Water Pump	\$3,192.43

096665	16/04/2026	Invoice 1926152 - Stores - Filter	\$235.97
096665	16/04/2026	Invoice 1929804 - Stores - Air Filters	\$1,163.05
<b>12365</b>		<b>Daimler Trucks Perth</b>	<b>\$103.39</b>
096995	30/04/2026	Invoice XA980092073 - Stores - Filter	\$103.39
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$3,248.34</b>
096755	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>12193</b>		<b>Damel Cleaning Services (Blue Hat Group Pty Ltd t/as)</b>	<b>\$150,276.28</b>
096402	2/04/2026	Invoice 22712 - Grant St - Illegal Dumping Removal	\$362.43
096402	2/04/2026	Invoice 22711 - Crockett Wy - Illegal Dumping Removal	\$271.82
096402	2/04/2026	Invoice 22713 - Miaree Pool - Illegal Dumping Removal	\$362.43
096906	24/04/2026	Invoice 22891 - Qantas Lounge - Mould removal	\$277.07
096906	24/04/2026	Invoice 22894 - KLP - Cleaning Services	\$860.86
096906	24/04/2026	Invoice 22895 - KLP - Cleaning Services	\$103.91
096680	16/04/2026	Invoice 22766 - 39 Marniyarra - Water Extraction	\$181.50
096680	16/04/2026	Invoice 22759 - Harbutt Wy - Illegal Dumping Removal	\$362.43
096680	16/04/2026	Invoice 22860 - Airport- Additional Sundays Hours, Mar26	\$818.84
096680	16/04/2026	Invoice 22858 - Premium Locations - Cleaning Svcs Mar26	\$144,838.91
096680	16/04/2026	Invoice 22893 - Grandstand - Cleaning Services	\$204.71
096523	10/04/2026	Invoice 22736 - REAP - Additional Cleaning Svcs Mar26	\$309.72
096523	10/04/2026	Invoice 22754 - Harmony Week 26 - Cleaning Services	\$1,321.65
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (t/f DPG Trust)</b>	<b>\$240,983.25</b>
097075	30/04/2026	Invoice 35687 - The Quarter - Drain Fault	\$441.01
097075	30/04/2026	Invoice 35710 - 22B Shadwick - Check gas oven	\$265.03
097075	30/04/2026	Invoice 35699 - 7 Windgrass - Replace showerhead	\$258.78
097075	30/04/2026	Invoice 35697 - 3/6 Shakespeare - Rectify HWU	\$147.00
097075	30/04/2026	Invoice 35690 - 22B Shadwick - Leaking taps	\$156.55
097075	30/04/2026	Invoice 35706 - Airport - Rectify Male bathroom leak	\$3,560.81
097075	30/04/2026	Invoice 35707 - MW Pav - Rectify urinal flush	\$752.00
097075	30/04/2026	Invoice 35708 - Airport - Rectify Male urinal	\$968.14
097075	30/04/2026	Invoice 35709 - 7 Mile - Rectify water leak	\$1,284.27
097075	30/04/2026	Invoice 35720 - The Quarter - Blocked Sink	\$147.00
097075	30/04/2026	Invoice 35722 - 8 Knight - Plumbing Services	\$147.00
097075	30/04/2026	Invoice 35724 - 25/26 CAPEX; WWTP UPGRADE	\$16,420.36
097075	30/04/2026	Invoice 35757 - 25/6 Shakespeare - Plumbing Services	\$185.27
097075	30/04/2026	Invoice 35752 - 7Mile - Plumbing Services	\$185.27
097075	30/04/2026	Invoice 35751 - Tambrey Pavilion - Plumbing Services	\$453.63
097075	30/04/2026	Invoice 35704 - KTA Cemetery - Leak in toilet block	\$1,432.15
097075	30/04/2026	Invoice 35705 - FBCC - Plumbing Services	\$2,516.75
097075	30/04/2026	Invoice 35703 - RAC - Rectify running toilet	\$255.79
097075	30/04/2026	Invoice 35702 - Bulgarra Oval - Blocked toilet	\$216.45
097075	30/04/2026	Invoice 35698 - FBCC - Rectify toilet buttons	\$1,400.89
097075	30/04/2026	Invoice 35685 - KRMO - Public Toilets	\$147.00
097075	30/04/2026	Invoice 35686 - TYS - Toilet Blocked	\$147.00
097075	30/04/2026	Invoice 35755 - BP Dump Point Detailed Report	\$147.00

097075	30/04/2026	Invoice 35688 - 14b Boyd - Plumbing Services	\$220.51
097075	30/04/2026	Invoice 35768 - Dampier Pavilion - Plumbing Services	\$294.01
097075	30/04/2026	Invoice 35745 - 2 McRae - Plumbing Services	\$322.72
097075	30/04/2026	Invoice 35723 - KLP - Pipe Leak	\$4,536.09
097075	30/04/2026	Invoice 35758 - 7Mile - Plumbing Services	\$330.98
097075	30/04/2026	Invoice 35721 - Airport - Fire Tank Leaking Valve	\$457.49
097075	30/04/2026	Invoice 35747 - Point Samson Toilets - Plumbing Services	\$1,377.94
097075	30/04/2026	Invoice 35760 - DCH - Plumbing Services	\$236.61
097075	30/04/2026	Invoice 35737 - WTS - Plumbing Services	\$1,717.72
097075	30/04/2026	Invoice 35689 - 7 Mile - Rectify female toilet	\$147.00
097075	30/04/2026	Invoice 35761 - 35 Clarkson - Plumbing Services	\$282.93
097075	30/04/2026	Invoice 35654 - Cattrall Park - Mainline Repairs	\$2,248.04
097075	30/04/2026	Invoice 35786 - Airport - Storm Water into Sewer System	\$10,514.59
097075	30/04/2026	Invoice 35563 - 3 Teesdale - Plumbing Services	\$441.01
097075	30/04/2026	Invoice 35779 - WAC - Repair Auto Top Up Leak	\$220.51
097075	30/04/2026	Invoice 35700 - Airport - Water issue	\$588.02
097075	30/04/2026	Invoice 35701 - WWTP - Rectify water leak	\$588.02
097075	30/04/2026	Invoice 35808 - Kta Tce - Repair Sluice Valve	\$1,482.42
096880	24/04/2026	Invoice 35656 - KLP - Toilet Repairs	\$220.51
096880	24/04/2026	Invoice 35655 - KLP - Water Fountain Repairs	\$322.45
096880	24/04/2026	Invoice 35657 - The Quarter - Plumbing Services	\$248.01
096880	24/04/2026	Invoice 35650 - RAC - Top Up System Repairs	\$521.60
096880	24/04/2026	Invoice 35648 - Various- Monthly Water Softener PM Mar26	\$1,620.81
096880	24/04/2026	Invoice 35643 - 18 Winyama - Plumbing Services	\$278.94
096880	24/04/2026	Invoice 35606 - KLP - Cafe Dishwasher	\$1,010.92
096880	24/04/2026	Invoice 58366.1 - PC1 CAPEX 25/26- 6 Shakesp Int Refurb	\$63,324.83
096880	24/04/2026	Invoice 35567 - Wickham South Park Sewer Extension	\$91,927.13
096880	24/04/2026	Invoice 35611 - PBFC - Blocked Toilets	\$627.59
096880	24/04/2026	Invoice 35645 - 3/18 Warriar - Plumbing Services	\$166.42
096880	24/04/2026	Invoice 35581 - IPC - Plumbing Services	\$1,216.95
096880	24/04/2026	Invoice 35580 - 7 Mile Waste - Plumbing Services	\$1,373.38
096880	24/04/2026	Invoice 35594 - REAP - Kiosk Plumbing Services	\$998.65
096880	24/04/2026	Invoice 35562 - Shark Cage - Blocked Toilet	\$220.51
096880	24/04/2026	Invoice 35642 - Andover Park - Blocked Toilet	\$220.51
096880	24/04/2026	Invoice 35640 - Samson Foreshore - Female Toilet Repairs	\$444.55
096880	24/04/2026	Invoice 35559 - BELC - Ground Soak Wells	\$404.01
096880	24/04/2026	Invoice 35658 - KLP - Water Fountain	\$282.36
096880	24/04/2026	Invoice 35669 - Pegs Pavilion - Male Toilets	\$147.00
096880	24/04/2026	Invoice 35612 - Roeb Centenary Pk - Toilet Block	\$362.37
096880	24/04/2026	Invoice 35653 - Hampton Oval - Mainline Repairs	\$2,696.66
096519	10/04/2026	Invoice 35616 - Walgu Park - Drink Fountain Repairs	\$228.23
096519	10/04/2026	Invoice 35595 - The Qtr - Bin room Plumbing Services	\$166.10
096519	10/04/2026	Invoice 35588 - Airport - Leak on fire tank	\$389.02
096519	10/04/2026	Invoice 35596 - 47 Clarkson - Plumbing Services	\$293.57
096519	10/04/2026	Invoice 35603 - 31 Marniyarra - Plumbing Services	\$220.51
096519	10/04/2026	Invoice 35597 - 2a Echidna - Plumbing Services	\$370.29
096519	10/04/2026	Invoice 35617 - KRMO - Investigate Water Supply	\$641.47
096519	10/04/2026	Invoice 35620 - Shark Cage Beach - Public Toilets	\$147.00

096519	10/04/2026	Invoice 35621 - 12b Mayo - Plumbing Services	\$272.18
096519	10/04/2026	Invoice 35449 - The Quarter - Old Cecil's Restaurant	\$10,208.00
096519	10/04/2026	Invoice 35526 - RAC - No Water Supply to Tap	\$147.00
096519	10/04/2026	Invoice 35459 - Airport - Replace Water Meter	\$439.03
096519	10/04/2026	Invoice 35495 - KLP - Sink Tap Repairs	\$631.83
096519	10/04/2026	Invoice 35506 - Aspen Hangar - Leaking Tap	\$257.10
096519	10/04/2026	Invoice 35554 - The Quarter - AC Drainpipe	\$147.00
096519	10/04/2026	Invoice 35587 - TYS - Plumbing Services	\$147.00
<b>10169</b>		<b>Daniel Scott</b>	<b>\$13,102.42</b>
096753	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$13,102.42
<b>14713</b>		<b>Danya Brehman</b>	<b>\$310.54</b>
096690	16/04/2026	Invoice STAFF REIMB - Reimb Meals & Travel to Karratha - Oct25	\$139.29
096690	16/04/2026	Invoice STAFF REIMB - Reimb Meals & Travel to Karratha - Jan26	\$171.25
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$4,255.00</b>
096909	24/04/2026	Invoice INV-18190 - Forklift Training - G Edwards	\$755.00
096524	10/04/2026	Invoice INV-18306 - Fire Warden/Chief Warden	\$3,500.00
<b>10526</b>		<b>Dell Australia Pty Limited</b>	<b>\$28,226.00</b>
096512	10/04/2026	Invoice 2412728714 - 10x Dell Pro 13 Plus PB13250 Laptops	\$22,649.00
096512	10/04/2026	Invoice 2412728712 - 2x Dell Pro 14 Plus (PB14250)	\$5,577.00
<b>11201</b>		<b>Delnorth Pty Ltd</b>	<b>\$4,156.90</b>
096981	30/04/2026	Invoice 95232 - Stores - Guide Posts	\$4,156.90
<b>10931</b>		<b>Department Of Transport</b>	<b>\$246.15</b>
001118	24/04/2026	Invoice 8092579 - March 2026 - Vehicle Plate Searches	\$21.15
078754	14/04/2026	Invoice PLATES 454K - CofK Plates - 454K (R Kingma)	\$225.00
<b>10581</b>		<b>Department of Water and Environmental Regulation</b>	<b>\$391.60</b>
096969	30/04/2026	Invoice TF059409 - Tracking Form No. 6870300 31/03/26	\$44.00
096670	16/04/2026	Invoice W-PAY-0004941-AF - WTS - Annual License Fee 2026	\$347.60
<b>10259</b>		<b>Dept of Local Government, Industry Regulation and Safety</b>	<b>\$37,815.20</b>
096937	30/04/2026	Invoice BSL MAR26 - BSL Collections - March 2026	\$37,815.20
<b>10269</b>		<b>Desert to Coast Training &amp; Assessing</b>	<b>\$500.00</b>
096384	2/04/2026	Invoice 00025405 - HR Training - S Schillaci	\$500.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$8,649.13</b>
096973	30/04/2026	Invoice 46181 - Airport - Carpark Equip Service Apr26	\$4,489.38
096973	30/04/2026	Invoice 46187 - Airport - Contract Parker Fees, Apr26	\$344.28
096973	30/04/2026	Invoice 46240 - Airport - Remote Mgmt. Svcs Apr26	\$3,815.47
<b>11116</b>		<b>Digital Imaging Express Pty Ltd T/a MWAVE</b>	<b>\$9,845.00</b>
096767	24/04/2026	Invoice IN03079297 - Epson EB-L260F 1080p Projector	\$3,384.50
096631	16/04/2026	Invoice IN03079301 - 5x Galaxy Tab Active5 Pro10.1"	\$5,845.00



096631	16/04/2026	Invoice IN03070462 - Stores - Wireless Keyboard Mouse x 10	\$615.50
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$3,679.65</b>
096381	2/04/2026	Invoice 423 - KTVC - Consignment Sales Oct-Dec 25	\$3,043.85
096590	10/04/2026	Invoice 425 - KTVC - Consignment Sales Jan-Mar 26	\$635.80
<b>15950</b>		<b>Donna Selby</b>	<b>\$21.30</b>
096928	24/04/2026	430116	\$21.30
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$7,735.33</b>
096397	2/04/2026	Invoice K633728 - P8829 - Inspect Emulsion Pump Fault	\$2,784.89
096397	2/04/2026	Invoice K633729 - P8829 - Logbook Service	\$2,809.49
096604	10/04/2026	Invoice K633878 - P8850 - Logbook Service	\$1,234.97
096604	10/04/2026	Invoice K633928 - P8845 - Scheduled Service	\$905.98
<b>10489</b>		<b>Dyynamic Sublimation WA Pty Ltd</b>	<b>\$8,118.00</b>
096628	16/04/2026	Invoice I-DS30905 - Stores - Lifeguard Uniforms	\$8,118.00
<b>15590</b>		<b>Dylan Lehman</b>	<b>\$217.80</b>
096695	16/04/2026	Invoice REFUND - Refund gym membership overpayment	\$217.80
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$427.12</b>
096966	30/04/2026	Invoice 1507928 - Stores - Filters	\$126.06
096668	16/04/2026	Invoice 1507413 - P8652 - Parts for Repairs	\$175.00
096593	10/04/2026	Invoice 1507092 - Stores - Filters	\$126.06
<b>14715</b>		<b>Earl Hill Pty Ltd</b>	<b>\$72,639.60</b>
096653	16/04/2026	Invoice INV-0155 - PC2 Karratha Airport - RESA, Design	\$72,639.60
<b>15904</b>		<b>Edward Simpson</b>	<b>\$176.84</b>
096416	2/04/2026	Invoice STAFF REIMB - Reimb for T1 User Group Conference	\$176.84
<b>11023</b>		<b>Electric Images Australia (Gavin Lee Canning t/as)</b>	<b>\$170.00</b>
096891	24/04/2026	Invoice 238 - KTVC - Consignment Sales Apr26	\$170.00
<b>11637</b>		<b>Elgas Ltd</b>	<b>\$130.48</b>
001122	24/04/2026	Invoice 1674776932 - Hearson Cove - BBQ Gas	\$130.48
<b>15654</b>		<b>Emirge Pty Ltd</b>	<b>\$55,475.41</b>
097007	30/04/2026	Invoice V00001423 - PC1 WRP - Multi Purpose Courts Shade	\$55,475.41
<b>15937</b>		<b>Emma Crossman</b>	<b>\$276.90</b>
096925	24/04/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
096925	24/04/2026	Invoice STAFF REIMB - Reimb Police Clearance	\$64.90
<b>13800</b>		<b>Emma Landers</b>	<b>\$339.80</b>
096917	24/04/2026	Invoice STAFF REIMB - Reimb Com Exp Leadership Team dinner	\$339.80
<b>15921</b>		<b>Enforcer Group Australia Pty Ltd</b>	<b>\$517.54</b>

096377	2/04/2026	Invoice N1072081 - Town Centre Maintenance - Bollard	\$517.54
<b>14386</b>		<b>Envirofix Australia Pty Ltd</b>	<b>\$9,828.50</b>
096613	10/04/2026	Invoice 20251155 - Stores - Supplies	\$9,828.50
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$6,385.83</b>
096494	10/04/2026	Invoice AU14-1039746 - WWTP - Quality Testing Samples Mar26	\$2,662.00
096494	10/04/2026	Invoice AU141039740 - Mar26 Qrtly Ground Water Analysis	\$2,666.62
096494	10/04/2026	Invoice AU14-1041676 - WWTP - Samples Mar26	\$164.12
096494	10/04/2026	Invoice AU141040698 - Landfill Spot Audit Samples Mar26	\$893.09
<b>14733</b>		<b>Ez-Plant Hire Pty Ltd</b>	<b>\$14,300.00</b>
096691	16/04/2026	Invoice 10609 - PC1 Hire of Watercart - March	\$14,300.00
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$1,327.50</b>
097078	30/04/2026	Invoice FERS APR26 - FERS Lodgement - April 2026 (15 Fines)	\$1,327.50
<b>15888</b>		<b>Floorsafe Australia</b>	<b>\$19,760.00</b>
096800	24/04/2026	Invoice 00037335 - Town Centre Maintenance	\$19,760.00
<b>14788</b>		<b>Fluidra Group Australia Pty Ltd</b>	<b>\$427.06</b>
096614	10/04/2026	Invoice 267039175 - Stores - Supplies	\$427.06
<b>13642</b>		<b>Focus Parts &amp; Service Pty Ltd</b>	<b>\$266.20</b>
097001	30/04/2026	Invoice INV-1907 - Stores - Supplies	\$266.20
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$390.00</b>
001104	10/04/2026	Invoice 49311856 - WRP - Monthly Fees Apr26	\$155.00
001110	17/04/2026	Invoice 493156741 - KLP - Monthly Fees Apr26	\$235.00
<b>15776</b>		<b>FS.Com Pty Ltd</b>	<b>\$959.20</b>
096924	24/04/2026	Invoice IN052602160004 - Optical Transcievers	\$959.20
<b>10019</b>		<b>Galaxy 42 Pty Ltd t/as Atturra Business Applications</b>	<b>\$20,917.88</b>
096621	16/04/2026	Invoice INV0057102 - 11 Days CiA Financial Consulting - Jan26	\$3,097.88
096621	16/04/2026	Invoice INV0062425 - 11 Days CiA Financial Consulting - Mar26	\$9,900.00
096621	16/04/2026	Invoice INV0059555 - 11 Days CiA Financial Consulting - Feb26	\$7,920.00
<b>15941</b>		<b>Gardarngu Maintenance Services (Gardarngu Maint Pty Ltd T/a)</b>	<b>\$14,359.13</b>
097015	30/04/2026	Invoice INV-0185 - Point Samson - Cyclone clean up	\$14,359.13
<b>11289</b>		<b>Gas City Pest Control</b>	<b>\$198.00</b>
096390	2/04/2026	Invoice 44629 - 2 McRae - Vacate Spray	\$198.00
<b>15913</b>		<b>Gavin Canning</b>	<b>\$174.00</b>
096617	10/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A88464 (Canning)	\$174.00
<b>15958</b>		<b>Geoff Otley</b>	<b>\$100.00</b>
097017	30/04/2026	Invoice REFUND - Refund - Overcharged 24hr Gym Membership	\$100.00

<b>10143</b>		<b>Geoffrey Harris</b>	<b>\$3,248.34</b>
096752	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>15928</b>		<b>Georgie Third</b>	<b>\$87.00</b>
096696	16/04/2026	Invoice REIMB - Reimb - WWC Check (G.Third)	\$87.00
<b>11773</b>		<b>GHD Pty Ltd</b>	<b>\$4,085.11</b>
096772	24/04/2026	Invoice 112-0274948 - Revision AMP - Roebourne/Wittenoom Road	\$4,085.11
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$3,248.34</b>
096754	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>15053</b>		<b>GISSA International Pty Ltd</b>	<b>\$7,247.90</b>
096658	16/04/2026	Invoice 00048730 - 26/27 Annual Subscription to A-SPEC	\$7,247.90
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$2,688.09</b>
096950	30/04/2026	Invoice 75061 - TYS - Bus Charter Services, Mar26	\$1,496.00
096950	30/04/2026	Invoice 75467 - Base - Bus Charter Services, Mar26	\$1,192.09
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$3,905.84</b>
096389	2/04/2026	Invoice 5470249015 - Fleet - Filter Kit	\$145.20
096389	2/04/2026	Invoice 5470249125 - P1128 - Key Battery	\$7.98
096979	30/04/2026	Invoice 5470253359 - P2113 - Parts for Repairs	\$542.30
096893	24/04/2026	Invoice 5470252112 - Stores - Filters (Various)	\$207.90
096893	24/04/2026	Invoice 5470252247 - Stores - Filters (Various)	\$688.60
096893	24/04/2026	Invoice 5470252417 - Stores - Filters (Various)	\$311.85
096893	24/04/2026	Invoice 5470252075 - P2048 - Parts for Repairs	\$55.00
096893	24/04/2026	Invoice 5470252089 - P4054 - Batteries	\$1,425.60
096675	16/04/2026	Invoice 5470251866 - Stores - Supplies	\$40.43
096675	16/04/2026	Invoice 5470251097 - Stores - Supplies	\$40.43
096675	16/04/2026	Invoice 5470251580 - Stores - Supplies	\$259.05
096598	10/04/2026	Invoice 5470249968 - P2110 - Parts for Repairs	\$33.00
096598	10/04/2026	Invoice 5470251076 - P2110 - Water Pump	\$148.50
<b>10137</b>		<b>Grace Records Management (Australia) Pty Ltd</b>	<b>\$5,112.33</b>
096764	24/04/2026	Invoice I601748998 - Offsite Records Storage Services Nov25	\$1,261.95
096764	24/04/2026	Nov 2025	\$1,237.43
096764	24/04/2026	File Retrieval and Storage	\$1,129.48
096764	24/04/2026	Invoice I601797950 - Mar26 - Scan on Demand, Offsite	\$1,483.47
<b>15939</b>		<b>Grant Gray</b>	<b>\$31.50</b>
096927	24/04/2026	Invoice CRS FY2526 - Composting Bin Rebate - 4b Kallama	\$31.50
<b>14028</b>		<b>Green Cloud Consulting Pty Ltd</b>	<b>\$2,988.91</b>
097002	30/04/2026	Invoice INV-4311 - CiA Payroll System Support Mar26	\$2,988.91
<b>11833</b>		<b>Gym Care (Goldpin Corporation Pty Ltd T/as)</b>	<b>\$4,896.71</b>
096899	24/04/2026	Invoice 13619 - KLP - Gym Service Feb26	\$4,896.71

<b>15309</b>		<b>H Investments (Aust) Pty Ltd t/as Speakers Ink</b>	<b>\$6,974.00</b>
096408	2/04/2026	Invoice INV-25379 - Libraries 5-day Author Visit, Final	\$6,974.00
<b>13255</b>		<b>H. Cantor Facepainter</b>	<b>\$2,340.00</b>
096998	30/04/2026	Invoice 018 - Point Samson After Dark - Face Painting	\$1,440.00
096611	10/04/2026	Invoice 017 - Harmony Week 26 - Face Painter	\$900.00
<b>15824</b>		<b>Harry Balfour Cunningham (T/as HC Digital)</b>	<b>\$4,207.50</b>
096662	16/04/2026	Invoice 2008 - National Reconciliation Week 2026	\$4,207.50
<b>12322</b>		<b>Hart Sport Australia Pty Ltd</b>	<b>\$3,954.93</b>
096643	16/04/2026	Invoice 10342683 - KLP - Group Fitness Equipment	\$1,451.93
096610	10/04/2026	Invoice 10336769 - KLP - Program Sporting Supplies	\$2,503.00
<b>11732</b>		<b>Harvey Norman Karratha (Karracenta No. 2 Trust t/as)</b>	<b>\$8,445.00</b>
096392	2/04/2026	Invoice 2039288 - 2 x Star Link Units	\$1,496.00
096392	2/04/2026	Invoice 2046352 - RAC - Speaker & Mic	\$886.00
096983	30/04/2026	Invoice 2050973 - TVs for the Meeting Room Upgrades	\$5,452.00
096983	30/04/2026	Invoice 2044096 - IPC - Cafe Supplies	\$95.00
096601	10/04/2026	Invoice 2048517 - Campground Equip - Starlink Mounts	\$516.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$32,689.83</b>
096404	2/04/2026	Invoice 00018240 - Stores - Various Filters	\$340.99
096404	2/04/2026	Invoice 00018241 - P8021 - Various Filters	\$256.28
096993	30/04/2026	Invoice 00018324 - P8819 - ATF 4400	\$233.95
096993	30/04/2026	Invoice 00018332 - Stores - Various Filters	\$3,231.65
096993	30/04/2026	Invoice 00018333 - Stores - Renolin B HVI Plus 46 Oil Fuchs	\$5,875.00
096993	30/04/2026	Invoice 00018335 - Stores - Various Filters	\$231.13
096993	30/04/2026	Invoice 00018334 - Stores - Various Filters	\$3,424.38
096682	16/04/2026	Invoice 00018286 - Stores - Various Filters	\$721.14
096609	10/04/2026	Invoice 00018248 - Stores - Coolant	\$623.79
096609	10/04/2026	Invoice 00018254 - Stores - Various Filters	\$623.79
096609	10/04/2026	Invoice 00018255 - Fleet - Supplies	\$2,145.14
096609	10/04/2026	Invoice 00018267 - Stores - Spare parts	\$9,277.04
096609	10/04/2026	Invoice 00018277 - Workshop - Degreaser	\$141.85
096609	10/04/2026	Invoice 00018282 - Stores - Supplies	\$5,563.70
<b>15929</b>		<b>Haydn Baker</b>	<b>\$500.00</b>
096697	16/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A77600 (Baker)	\$500.00
<b>10893</b>		<b>Helen Gloggner t/as Beachside Glass</b>	<b>\$493.00</b>
096888	24/04/2026	Invoice 000116 - KTVc - Consignment Sales Jan-Mar 26	\$493.00
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$29,928.00</b>
096363	2/04/2026	Invoice I000014355 - D Scott/V Miltrup - Flights 24/03-29/03	\$4,880.40
096363	2/04/2026	Invoice I000014356 - D Scott/V Miltrup - Flights 28/03	\$835.60
096363	2/04/2026	Invoice I000014379 - G Harris - Flights 03/08-08/08	\$2,430.00

096363	2/04/2026	Invoice I000014442 - C McNicol - Accommodation 01/04	\$330.00
096942	30/04/2026	Invoice I000014488 - C Louw - Flights 07/05-09/05	\$1,715.00
096942	30/04/2026	Invoice I000014489 - L Robertson - Flights 07/05-17/05	\$1,800.00
096942	30/04/2026	Invoice I000014475 - T Poole - Flights 27/04-09/05	\$1,195.00
096942	30/04/2026	31/05	\$2,900.00
096942	30/04/2026	Invoice PO00041963 - Extra night accommodation	\$450.00
096942	30/04/2026	Invoice PO00041979 - Flights and accommodation	\$3,060.00
096942	30/04/2026	Invoice I000014487 - L Robertson/C Louw - Accommodation 07/05	\$1,015.00
096942	30/04/2026	Invoice I000014500 - Safety and Security	\$1,855.00
096942	30/04/2026	Invoice I000014490 - I Brandis - Flights & Accom 12/08-14/08	\$660.00
096768	24/04/2026	Invoice I000014444 - Flights - T. Hewinson Aug2026	\$2,085.00
096768	24/04/2026	Invoice I0000014468 - T Wuyts - Flights & Accom 05/09-08/09	\$1,802.00
096768	24/04/2026	Invoice I000014337 - B Johannsen - Flight 19/03	\$720.00
096768	24/04/2026	Invoice I000014336 - B Johannsen - Flight 23/03	\$595.00
096632	16/04/2026	Invoice I000014458 - B Hille - Flights & Accom 11/07-20/07	\$1,080.00
096632	16/04/2026	Invoice I000014325 - B Menezes - Accommodation 17/03	\$520.00
<b>12402</b>		<b>Hema Maps Pty Ltd</b>	<b>\$586.05</b>
096684	16/04/2026	Invoice INV-282519 - KTVC - Various Maps	\$586.05
<b>15864</b>		<b>Hi Vis Clothing Pty Ltd (T/a Hi Vis 4 Kids)</b>	<b>\$657.80</b>
096616	10/04/2026	Invoice 2590 - KLP Programs - April S/H Kid HiVis Vests	\$657.80
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$419.19</b>
096963	30/04/2026	Invoice SI2041630 - Stores - Filters (Various)	\$419.19
<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$4,116.01</b>
096394	2/04/2026	Invoice 102101422 - WRP - Pool Supplies	\$67.36
096394	2/04/2026	Invoice 102101298 - BMaint - Supplies for Minor Repairs	\$80.23
096394	2/04/2026	Invoice 102101183 - BMaint - Supplies for Minor Repairs	\$48.86
096394	2/04/2026	Invoice 103068196 - BMaint - Supplies for Minor Repairs	\$212.67
096984	30/04/2026	Invoice 101055200 - Stores - Supplies	\$177.45
096984	30/04/2026	Invoice 102106078 - WRP - Hardware Supplies	\$90.20
096984	30/04/2026	Invoice 102106050 - BM - Hardware Supplies	\$18.83
096984	30/04/2026	Invoice 101055155 - BMaint - Supplies for Minor Repairs	\$63.76
096984	30/04/2026	Invoice 103071555 - Stores - Hardware Supplies	\$193.70
096984	30/04/2026	Invoice 102106483 - P&G - Hardware Supplies	\$81.86
096984	30/04/2026	Invoice 102106241 - BM - Hardware Supplies	\$51.88
096984	30/04/2026	Invoice 102106416 - BM - Hardware Supplies	\$22.10
096984	30/04/2026	Invoice 101055481 - BM - Hardware Supplies	\$145.50
096897	24/04/2026	Invoice 102105189 - P&G - Tools & Equipment	\$697.70
096897	24/04/2026	Invoice 102105202 - BMaint - Supplies for Minor Repairs	\$23.33
096897	24/04/2026	Invoice 103070801 - BMaint - Supplies	\$24.25
096897	24/04/2026	Invoice 102105364 - BMaint - Supplies	\$22.10
096636	16/04/2026	Invoice 102103961 - Stores - Air Filters	\$52.80
096636	16/04/2026	Invoice 102104316 - Stores - Supplies	\$193.70
096636	16/04/2026	Invoice 102104983 - KLP Programs - April School Holidays	\$177.13
096636	16/04/2026	Invoice 103070461 - KLP - Chlorine	\$420.15

096602	10/04/2026	Invoice 102102162 - BMaint - Supplies for Minor Repairs	\$109.57
096602	10/04/2026	Invoice 103068998 - BMaint - Supplies for Minor Repairs	\$64.09
096602	10/04/2026	Invoice 101053134 - BMaint - Supplies for Minor Repairs	\$36.95
096602	10/04/2026	Invoice 103069113 - KLP - Dry Chlorine	\$460.50
096602	10/04/2026	Invoice 103069325 - KLP - Hat hooks	\$6.48
096602	10/04/2026	Invoice 103069290 - BMaint - Supplies	\$61.21
096602	10/04/2026	Invoice 101052068 - BMaint - Supplies for Minor Repairs	\$23.33
096602	10/04/2026	Invoice 102101400 - BMaint - Supplies for Minor Repairs	\$9.80
096602	10/04/2026	Invoice 102102391 - BMaint - Supplies for Minor Repairs	\$59.41
096602	10/04/2026	Invoice 102100345 - BMaint - Supplies for Minor Repairs	\$13.60
096602	10/04/2026	Invoice 102103315 - Stores - Supplies	\$365.61
096602	10/04/2026	Invoice 102101962 - BM - Supplies for Minor Repairs	\$39.90

<b>11901</b>		<b>Horizon Power</b>	<b>\$400,319.40</b>
001102	2/04/2026	Invoice 2102675756 - Sharpe Ave Irrigation - Elect to 12/03 413976	\$120.16
001102	2/04/2026	Invoice 2102675770 - 22 Sharpe Ave - Elect to 12/03 506749	\$124.03
001102	2/04/2026	Invoice 2102685506 - Irrigation Pump Stn - Elect to 20/03 424805	\$1,975.64
001102	2/04/2026	Invoice 2102684634 - Waters Park - Elec to 20/03 293974	\$164.33
001102	2/04/2026	Common Area	\$67.31
001102	2/04/2026	Invoice 2102682974 - 33 Clarkson - Elect to 19/03 589948	\$142.23
001102	2/04/2026	Invoice 2102685372 - 22A Frinderstein - Elect to 20/03 539528	\$536.70
001102	2/04/2026	Invoice 2102684881 - 24 Broadhurst - Elect to 20/03 589153	\$320.41
001102	2/04/2026	Invoice 2102683856 - 47 Clarkson - Elect to 19/03 (Menezes) 563409	\$547.25
001102	2/04/2026	Invoice 2102687024 - 7B Peterson Crt - Elec to 23/03/26 590739	\$40.28
001102	2/04/2026	Invoice 2102686089 - Dodd Court Park - Elec to 23/03 264113	\$169.44
001102	2/04/2026	Invoice 2102687816 - Pegs Creek Pavilion - Elect to 24/03 333676	\$480.58
001102	2/04/2026	129265	\$118.10
001107	10/04/2026	Invoice 2102687643 - Irrigation Pump Balmoral - Elec to 24/03 202735	\$1,247.27
001107	10/04/2026	Invoice 2102695191 - Kta Community Assoc - Usage to 01/04 284587	\$408.72
001107	10/04/2026	Invoice 2102695224 - Millars Well Pavilion - Elect to 01/04 134130	\$1,201.86
001107	10/04/2026	Invoice 2102696649 - Millars Well Oval Lights - Elec to 01/04 202482	\$1,557.16
001107	10/04/2026	Invoice 2102696629 - KRMO - UB/3896 Teesdale Elect to 01/04 561973	\$67.31
001107	10/04/2026	Invoice 2102696635 - KRMO - Electricity to 01/04 561834	\$120.16
001107	10/04/2026	Invoice 2102695807 - Karratha Bowling Club - Elec to 01/04 361554	\$625.59
001107	10/04/2026	Invoice 2102695917 - Roeb Swim Pool - Elect to 01/04 121999	\$3,188.56
001107	10/04/2026	Invoice 2102695044 - KLP - Electricity - March 2026 389588	\$40,147.45
001107	10/04/2026	Invoice 2102692316 - 2 McRae - Elect to 27/03 590271	\$102.80
001107	10/04/2026	Invoice 2102695534 - Petries Court Park - Elect to 01/04 261760	\$120.16
001107	10/04/2026	Invoice 2102695834 - Baynton West Oval - Elect to 01/04 396492	\$927.36
001107	10/04/2026	Invoice 2102694275 - Malster Way Pk - Elec to 29/03 185587	\$145.64
001107	10/04/2026	Invoice 2102696727 - U4/Lot 295 Access, Damp - Elec to 01/04 576805	\$106.51
001107	10/04/2026	Invoice 2102696120 - JJJ Repeater - Electricity to 01/04 283288	\$223.54
001107	10/04/2026	Invoice 2102695057 - Airport - Electricity, Mar 2026 236502	\$124,796.05
001107	10/04/2026	Invoice 2102684195 - U16/6 Shakespeare - Elect to 30/03 584729	\$209.80
001107	10/04/2026	Invoice 2102667907 - U16/6 Shakespeare - Elect to 27/02 584729	\$156.47
001107	10/04/2026	Invoice 2102697613 - 2 McRae - Elect to 02/04 590271	\$13.76
001107	10/04/2026	Invoice 2102678264 - 19/6 Shakespeare St - Elec to 13/03 586737	\$345.71
001127	30/04/2026	Invoice 2102678283 - 31/6 Shakespeare St - Elec to 13/03 589151	\$109.97

001127	30/04/2026	Invoice 2102677959 - 33/6 Shakespeare St - Elec to 13/03 589154	\$109.97
001127	30/04/2026	Invoice 2102712106 - 7 Windgrass - Elect to 16/04 588085	\$257.11
001127	30/04/2026	Invoice 2102707648 - 2 Kapitzke - Elect 19/03 - 13/04 590902	\$119.52
001127	30/04/2026	Invoice 2102707779 - 41 Clarkson - Elect to 13/04 587769	\$51.36
001127	30/04/2026	Invoice 2102714413 - Smith/Delambre Park- Elec to 20/04 275628	\$128.77
001127	30/04/2026	Invoice 2102714976 - Peace Park - Elect to 21/04 218244	\$129.10
001127	30/04/2026	Invoice 2102707873 - Ops Centre - Elect to 13/04 213558	\$4,908.40
001123	24/04/2026	Invoice 2102709335 - RCC B/Ball Courts - Elect to 14/04 352188	\$521.79
001123	24/04/2026	Invoice 2102709171 - WTS - Elect to 14/04 121250	\$632.06
001123	24/04/2026	Invoice 2102709182 - Roebourne Library - Elect to 14/04 132227	\$820.35
001123	24/04/2026	Invoice 2102708704 - Waste Office - Elect to 13/04 113147	\$3,104.84
001123	24/04/2026	Invoice 2102695082 - REAP - Electricity March 26 434502	\$49,378.59
001123	24/04/2026	Invoice 2102708845 - PBFC - Elect to 13/04/26 376927	\$9,103.86
001123	24/04/2026	Invoice 2102709170 - Roeb Old Shire Office - Elect to 15/04 143631	\$1,432.25
001123	24/04/2026	Invoice 2102707833 - Kta Admin Office - Elect to 13/04 145317	\$14,125.07
001123	24/04/2026	Invoice 2102709271 - Dalgety House - Elect to 14/04 341772	\$1,817.54
001123	24/04/2026	Invoice 2102707995 - Old KEC Carpark - Elect to 13/04 151444	\$3,221.48
001123	24/04/2026	Invoice 2102708651 - Bulgarra Oval/FBCC - Elect to 13/04 149447	\$5,278.70
001123	24/04/2026	Invoice 2102707882 - Roeb Comm Ctr - Elec to 13/04 310629	\$7,638.88
001123	24/04/2026	Invoice 2102708802 - KGC/Bowling Green - Elect to 13/04 361555	\$6,138.02
001123	24/04/2026	Invoice 2102708675 - Pt Samson Toilet - Elect to 13/04 218743	\$327.37
001123	24/04/2026	Invoice 2102712034 - Tambrey Park - Electricity to 16/04 363382	\$178.42
001123	24/04/2026	Invoice 2102710137 - Andover Way Park - Elect to 15/04 175167	\$273.54
001123	24/04/2026	Invoice 2102709555 - Crawford Rd Park - Usage to 15/04 217352	\$250.32
001123	24/04/2026	Invoice 2102709635 - Centenary Park Roeb - Elect to 15/04 197584	\$130.07
001123	24/04/2026	Invoice 2102713449 - Roeb Oval - Electricity to 17/04 187434	\$2,947.10
001123	24/04/2026	Invoice 2102708871 - TYS - Electricity to 13/04 102105	\$4,187.35
001123	24/04/2026	Invoice 2102714646 - Tambrey Pavilion - Elec to 20/04 428273	\$3,584.20
001113	17/04/2026	Invoice 2102702544 - Coolajacka Park - Electricity to 07/04 441926	\$427.65
001113	17/04/2026	Invoice 2102695561 - 9 Teesdale - Elect to 01/04 586137	\$1,244.62
001113	17/04/2026	Invoice 2102683870 - 41 Clarkson - Elect to 19/03 587769	\$100.33
001113	17/04/2026	Invoice 2102702270 - 14 Winyama - Elect to 07/04 590289	\$61.14
001113	17/04/2026	Invoice 2102702247 - 16 Winyama - Elect to 07/04 588985	\$724.11
001113	17/04/2026	Invoice 2102704428 - 36 Marrimarri - Elect to 09/04 590887	\$69.61
001113	17/04/2026	Invoice 2102701387 - 18 Winyama - Elect to 07/04 584718	\$200.79
001113	17/04/2026	Invoice 2102703181 - 19/6 Shakespeare St - Elec to 08/04 586737	\$138.62
001113	17/04/2026	Invoice 102703180 - U16/6 Shakespeare - Elect to 08/04 584729	\$103.63
001113	17/04/2026	Invoice 2102694958 - Street Lights - Mar 2026 (3816 Lights) 226634	\$94,669.06
001113	17/04/2026	Invoice 2102695006 - Decorative Street Lighting - Mar26 128292	\$744.83
001113	17/04/2026	Invoice 2102704643 - Balyarra Park - Electricity to 09/04 514853	\$239.03
001113	17/04/2026	Invoice 2102706303 - Streetlights Exploration Dr - Elec 10/04 397194	\$64.88
001113	17/04/2026	589154	\$53.38
001113	17/04/2026	589151	\$53.38

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<b>15920</b>		<b>Hudson Global Resources (Aust) Pty Ltd</b>	<b>\$13,200.00</b>
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097013	30/04/2026	Invoice AU1557401 - Director Infrastructure Services, Mar26	\$13,200.00
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<b>15668</b>		<b>Hunter Valley Signs Pty Ltd t/as HiVis Group</b>	<b>\$6,339.39</b>
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096411	2/04/2026	Invoice 472814 - Airport - TARP Sign and Subscription	\$6,339.39
<b>15579</b>		<b>HVK Productions Pty Ltd</b>	<b>\$73,136.31</b>
096922	24/04/2026	Invoice INV-1246 - Bluey's Big Play VIP Merchandise	\$1,119.69
096694	16/04/2026	Invoice INV-1237 - Bluey's Big Play - Final	\$72,016.62
<b>15770</b>		<b>I.N. Glover &amp; T.N. Ha (T/as PSR -Pilbara Shadecloth Repairs)</b>	<b>\$715.00</b>
096413	2/04/2026	Invoice 013-1 - 22 Geko - Shade Sail Repairs	\$715.00
<b>15778</b>		<b>Iling Lee (Ling's Fun Face Painting Art)</b>	<b>\$600.00</b>
097010	30/04/2026	Invoice 00260402 - Youth Week Rave Party - Paint Activity	\$600.00
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$184.80</b>
096908	24/04/2026	Invoice KARRAT-748280 - Tender Advert - RFT0000065 - Master Plan	\$184.80
<b>12962</b>		<b>Impact Digi Pty Ltd</b>	<b>\$3,652.00</b>
096406	2/04/2026	Invoice 2816 - Leadership Development Programme	\$3,652.00
<b>14198</b>		<b>Insight Enterprises Australia Pty Ltd</b>	<b>\$617,520.24</b>
096953	30/04/2026	Invoice 100571882 - Fabric Capacity Reservation Mar26	\$286.55
096953	30/04/2026	Invoice 100569295 - Microsoft Licensing - Year 3 of 3	\$617,233.69
<b>13557</b>		<b>Integrity Coach Lines (A &amp; N Enterprises (Aust) Pty Ltd t/as)</b>	<b>\$711.45</b>
097000	30/04/2026	Invoice ICL009130 - KTVc - Bookings to 15/04/26	\$174.25
096915	24/04/2026	Invoice ICL009103 - KTVc - Bookings to 15/03/26	\$537.20
<b>10965</b>		<b>Isubscribe Pty Ltd</b>	<b>\$758.63</b>
096596	10/04/2026	Invoice INV-49827 - Magazine Subscriptions for Libraries 26	\$758.63
<b>15574</b>		<b>ITWS Group Pty Ltd (T/as Integra Water treatment Solutions)</b>	<b>\$1,804.00</b>
097006	30/04/2026	Invoice SI466616 - 7 Mile - Actizyme Liquid G 15L	\$1,804.00
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$1,653.58</b>
096398	2/04/2026	Invoice 85085176 - Chlorine Gas Cylinder Rental Feb26	\$693.10
096492	10/04/2026	Invoice 85099070 - Chlorine Gas Cylinder Rental Mar26	\$960.48
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$6,922.23</b>
096396	2/04/2026	Invoice SI14038511 - Stores - Sanitation Supplies	\$451.77
096396	2/04/2026	Invoice SI14064668 - 7Mile - Safety Equipment	\$59.95
096396	2/04/2026	Invoice SI14032744 - Stores - Supplies	\$254.29
096396	2/04/2026	Invoice SI14003697 - Ranger Equipment - Poo Bag Items	\$95.92
096396	2/04/2026	Invoice SI14148531 - Stores - Sanitary Supplies	\$193.62
096987	30/04/2026	Invoice SI14537662 - Stores - Supplies	\$846.38
096987	30/04/2026	Invoice SI14576114 - Stores - Supplies	\$21.38
096987	30/04/2026	Invoice SI14575889 - Stores - Supplies	\$162.69
096902	24/04/2026	Invoice SI14463790 - Stores - Supplies	\$0.39
096902	24/04/2026	Invoice SI14510287 - Stores - PPE Supplies	\$537.98
096902	24/04/2026	Invoice SI14510061 - Stores - Supplies	\$118.27
096902	24/04/2026	Invoice SI14497832 - Stores - Supplies	\$2,112.00



096902	24/04/2026	Invoice SI14474937 - Stores - PPE Supplies	\$71.81
096902	24/04/2026	Invoice SI14531433 - Stores - Supplies	\$238.92
096677	16/04/2026	Invoice SI14426140 - Stores - Supplies	\$893.20
096677	16/04/2026	Invoice SI14414879 - Stores - Supplies	\$53.03
096677	16/04/2026	Invoice SI14101848 - Stores - Supplies	\$224.40
096677	16/04/2026	Invoice SI14108546 - Stores - Supplies	\$42.24
096677	16/04/2026	Invoice SI14033062 - Stores - Supplies	\$227.19
096603	10/04/2026	Invoice SI14268670 - Stores - Supplies	\$316.80
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$946.41</b>
096980	30/04/2026	Invoice 4867642 - Local Stock Books for Libraries	\$91.40
096894	24/04/2026	Invoice 4866493 - Local Stock Books for Libraries	\$48.99
096599	10/04/2026	Invoice 4865645 - Local Stock Books for Libraries	\$61.19
096599	10/04/2026	Invoice 4865643 - Local Stock Books for Libraries	\$443.06
096599	10/04/2026	Invoice 4865644 - Local Stock Books for Libraries	\$190.12
096599	10/04/2026	Invoice 4866052 - Local Stock Books for Libraries	\$111.65
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$1,549.90</b>
096982	30/04/2026	Invoice 54996 - Stores - Supplies	\$1,384.90
096982	30/04/2026	Invoice 54994 - Stores - Supplies	\$165.00
<b>11692</b>		<b>JB Hi-Fi Solutions (JB Hi-Fi Group Pty Ltd t/as)</b>	<b>\$43,945.30</b>
096896	24/04/2026	Invoice 00118276 - IT - Yealink MR Equipment	\$43,945.30
<b>15825</b>		<b>JDM FM Pty Ltd</b>	<b>\$1,265.00</b>
097012	30/04/2026	Invoice INV-1384 - 2/18 Warrior - Vacate Clean	\$1,265.00
<b>14987</b>		<b>Jenoptik Australia Pty Ltd</b>	<b>\$594.00</b>
096459	2/04/2026	Invoice 160002119 - Replacement Solar Panel	\$594.00
<b>15930</b>		<b>Jesse Lyon</b>	<b>\$279.30</b>
096698	16/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A44030 (Lyon)	\$279.30
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$10,890.57</b>
096785	24/04/2026	Invoice INV-0870 - Replace Bin Hook & Fit Side Rollers	\$4,587.00
096649	16/04/2026	Invoice INV-0857 - Replace Bin Hook & Fit Side Rollers	\$4,686.00
096649	16/04/2026	Invoice INV-0856 - P8847 - Repairs/Parts	\$1,617.57
<b>15914</b>		<b>Joanne McKane</b>	<b>\$153.56</b>
096618	10/04/2026	Invoice STAFF REIMB - REIMB - Meal Expenses	\$153.56
<b>13679</b>		<b>Jodie Swaffer</b>	<b>\$5,342.34</b>
096756	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$5,342.34
<b>10913</b>		<b>Jolly Good Auto Electrics Pty Ltd</b>	<b>\$26,721.00</b>
096428	2/04/2026	Invoice 00178373 - P8041 - Batteries	\$608.00
096428	2/04/2026	Invoice 00178083 - P7018 - Battery	\$143.00
096428	2/04/2026	Invoice 00178468 - P8037 - Repairs/Servicing/Parts	\$952.00
096428	2/04/2026	Invoice 00178408 - P8047 - Batteries	\$608.00

096974	30/04/2026	Invoice 00179746 - P2138 - Battery	\$284.00
096974	30/04/2026	Invoice 00179828 - P2113 - Parts for Repairs	\$91.99
096974	30/04/2026	Invoice 00179742 - P2138 - Battery	\$242.00
096974	30/04/2026	Invoice 00179996 - P8843 - Replace radio antenna	\$21.95
096974	30/04/2026	Invoice 00179863 - P8832 - Repairs/Parts	\$297.00
096974	30/04/2026	Invoice 00179821 - P8038 - Batteries	\$550.00
096889	24/04/2026	Invoice 00179363 - P8841 - Load resistor	\$48.80
096889	24/04/2026	Invoice 00179630 - P955 - Replacement LED lights	\$330.00
096889	24/04/2026	Invoice 00179510 - P8839 - Replacement Batterys	\$484.00
096889	24/04/2026	Invoice 00179436 - P4259 - Battery & Parts	\$333.50
096673	16/04/2026	Invoice 00179119 - P9452 - Parts for Repairs	\$44.00
096673	16/04/2026	Invoice 00178441 - P1105 - Battery	\$242.00
096673	16/04/2026	Invoice 00179391 - P4230 - Batteries	\$1,914.00
096673	16/04/2026	Invoice 00179417 - P1134 - Battery	\$284.00
096673	16/04/2026	Invoice 00179183 - P1134 - Battery	\$284.00
096673	16/04/2026	Invoice 00177733 - Fleet - Parts for repairs	\$104.70
096673	16/04/2026	Invoice 00178714 - P8021 - Scope Aircon Works	\$12,263.50
096595	10/04/2026	Invoice 00178902 - P8021 - Batterys	\$902.00
096595	10/04/2026	Invoice 00178775 - P1124 - Repairs/Parts	\$891.50
096595	10/04/2026	Invoice 00178440 - P4259 - Battery	\$132.00
096595	10/04/2026	Invoice 00178316 - P8049 - Repairs/Parts	\$137.50
096595	10/04/2026	Invoice 00178822 - P9426 - Parts for Repairs	\$60.01
096595	10/04/2026	Invoice 00179005 - P7022 - Repairs/Serviceing/Parts	\$471.35
096595	10/04/2026	Invoice 00179084 - P1134 - Parts for Repairs	\$275.00
096595	10/04/2026	Invoice 00178823 - P7014 - Battery	\$209.00
096595	10/04/2026	Invoice 00179144 - P8833 - Repairs/Parts	\$1,178.00
096595	10/04/2026	Invoice 00179077 - P1104 - Repairs/Parts	\$1,005.40
096595	10/04/2026	Invoice 00179045 - P8832 - Repairs/Parts	\$1,328.80
<b>15355</b>		<b>Jordi Scope</b>	<b>\$91.03</b>
096615	10/04/2026	Invoice STAFF REIMB - Reimb for LGPWA Finance Conference	\$91.03
<b>11799</b>		<b>JP Promotions</b>	<b>\$1,320.00</b>
096898	24/04/2026	Invoice INV34179 - WRP - Lanyards	\$1,320.00
<b>11050</b>		<b>Jude's Grazing &amp; Event Décor (Judith Jans t/as)</b>	<b>\$3,872.50</b>
096977	30/04/2026	Invoice INV-0416 - Pilbara Pride 26 - Catering, Deposit	\$2,212.50
096892	24/04/2026	Invoice INV-0415 - Seniors High Tea 23/03/26	\$1,660.00
<b>13719</b>		<b>Karratha &amp; King Bay Horse &amp; Pony Club</b>	<b>\$5,652.80</b>
096951	30/04/2026	Invoice INV-0145 - LCGS - Final Payment	\$5,652.80
<b>12279</b>		<b>Karratha Central Apartments</b>	<b>\$3,179.00</b>
096991	30/04/2026	Invoice 53710 - J Brown - Accom 13/04-17/04	\$1,156.00
096607	10/04/2026	Invoice 53254 - C McNicol - Accommodation 23/03-25/03	\$578.00
096607	10/04/2026	Invoice 52823 - D Breman - Accom 22/03-27/03	\$1,445.00
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$81,581.79</b>

096774	24/04/2026	Invoice INV-5143 - The Quarter - Bin Service, Easter 26	\$924.00
096774	24/04/2026	Invoice INV-5140 - The Quarter - Increase to Bin Service	\$3,003.00
096774	24/04/2026	Invoice INV-5094 - The Quarter - Pressure Clean Pavers	\$596.37
096774	24/04/2026	Invoice INV-5113 - The Quarter - Sanitation Services Mar26	\$11,427.85
096679	16/04/2026	Invoice INV-5106 - Eastern Corridor - Cleaning Mar26	\$47,970.31
096606	10/04/2026	Invoice INV-5103 - Mar26 - L2 Monthly Dishwasher Clean	\$107.25
096606	10/04/2026	Invoice INV-5104 - The Qtr - Lv 2 Cleaning Services Mar26	\$6,125.16
096606	10/04/2026	Invoice INV-5086 - The Quarter - Sanitation Services Feb26	\$11,427.85
<b>10792</b>		<b>Karratha First National Real Estate</b>	<b>\$6,045.75</b>
096941	30/04/2026	TEN08047	\$5,431.55
096483	10/04/2026	Invoice A22406 REFUND - Rates Refund - Overpayment A22406	\$614.20
<b>12028</b>		<b>Karratha Junior Rugby League</b>	<b>\$14,486.45</b>
096366	2/04/2026	Invoice INV-0054 - Large Community Grant Scheme	\$14,486.45
<b>15917</b>		<b>Karratha Kats Netball Club</b>	<b>\$6,000.00</b>
096619	10/04/2026	Invoice B4B KKNC OPEN - Bucks for Bags Open - 200 bags 15/03	\$2,000.00
096619	10/04/2026	Invoice B4B KKNC U18 - Bucks for Bags U18 - 200 bags 15/03	\$2,000.00
096619	10/04/2026	Invoice B4B KKNC U15 - Bucks for Bags U15 - 200 bags 15/03	\$2,000.00
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$4,722.03</b>
096900	24/04/2026	Invoice 5850. - Water Truck Hire	\$4,722.03
<b>12030</b>		<b>Karratha Mobile Veterinary Services (Dr Lisa Pearce)</b>	<b>\$620.00</b>
096989	30/04/2026	Invoice 137722 - Vet Services Apr26	\$620.00
<b>12316</b>		<b>Karratha Retravisio (Dorsett Retail Pty Ltd t/as)</b>	<b>\$1,191.00</b>
096443	2/04/2026	Invoice 64034197 - Live 670 BT NC Headphones - Black	\$198.00
096992	30/04/2026	Invoice 64080062 - Phillips Dual Basket Air Fryer	\$198.00
096608	10/04/2026	Invoice 64041215 - KLP - JBL Speaker, Group Fitness	\$795.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$5,164.50</b>
096426	2/04/2026	Invoice INV-15895 - Community Engagement Aframe Print	\$660.00
096671	16/04/2026	Invoice INV-15952 - KLP - Mirror ACM	\$3,850.00
096594	10/04/2026	Invoice INV-15958 - REAP - Door Decals	\$407.00
096594	10/04/2026	Invoice INV-15940 - BM - Muster Point Signs	\$247.50
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$54,978.50</b>
096994	30/04/2026	Invoice INV-K0040 - Airport - Solar Electricity Mar26	\$54,978.50
<b>12167</b>		<b>Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)</b>	<b>\$1,953.60</b>
096438	2/04/2026	Invoice KT032412 - Vehicle Tow - ICS342461 (08IA05)	\$224.40
096438	2/04/2026	Invoice KT032450 - ICS342822 - Vehicle Tow (No Rego)	\$303.60
096905	24/04/2026	Invoice KT032586 - Vehicle Tow - ICS343132	\$224.40
096640	16/04/2026	Invoice KT032509 - ICS333014 - Vehicle Tow x 2 (CEW015)	\$448.80
096640	16/04/2026	Invoice KT032510 - ICS336299 - Vehicle Tow (1CML897)	\$224.40
096605	10/04/2026	Invoice KT032475 - ICS340994 - Vehicle Tow (1EQW940)	\$303.60

096605	10/04/2026	Invoice KT032446 - ICS343280 - Vehicle Tow (1TEL884)	\$224.40
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$3,356.20</b>
096420	2/04/2026	Invoice 180330 - Fleet - Supplies for Minor Repairs	\$17.37
096965	30/04/2026	Invoice 184125 - BM - Supplies for Minor Repairs	\$64.41
096965	30/04/2026	Invoice 183965 - BM - Supplies for Minor Repairs	\$144.40
096965	30/04/2026	Invoice 183893 - P&G - Tools & Equipment	\$347.47
096965	30/04/2026	Invoice 184031 - P&G - Hardware Supplies	\$99.35
096965	30/04/2026	Invoice 184262 - BM - Supplies for Minor Repairs	\$32.04
096965	30/04/2026	Invoice 184473 - BM - Hardware Supplies	\$47.70
096884	24/04/2026	Invoice 182908 - BM - Supplies for Minor Repairs	\$33.75
096884	24/04/2026	Invoice 183263 - BM - Supplies for Minor Repairs	\$50.75
096884	24/04/2026	Invoice 183528 - BM - Supplies	\$315.69
096884	24/04/2026	Invoice 181547 - BM - Supplies for Minor Repairs	\$109.19
096884	24/04/2026	Invoice 182842 - Ops - Supplies for Ex Cyclone Narelle	\$98.05
096667	16/04/2026	Invoice 182751 - BM - Supplies for Minor Repairs	\$329.86
096667	16/04/2026	Invoice 182793 - Linemarking Paint (Yellow)	\$205.66
096667	16/04/2026	Invoice 181911 - BM - Supplies	\$109.19
096667	16/04/2026	Invoice 181844 - BM - Supplies	\$26.46
096592	10/04/2026	Invoice 181231 - BM - Supplies for Minor Repairs	\$137.70
096592	10/04/2026	Invoice 181388 - Traffic/Street Signs & Equipment	\$252.58
096592	10/04/2026	Invoice 180930 - Smart Form LVL 95mm x 45mm x 6.0m	\$617.76
096592	10/04/2026	Invoice 181016 - Supplies for Minor Repairs	\$41.99
096592	10/04/2026	Invoice 180472 - BM - Supplies for Minor Repairs	\$72.07
096592	10/04/2026	Invoice 179717 - BM - Supplies for Minor Repairs	\$168.02
096592	10/04/2026	Invoice 180552 - BM - Supplies for Minor Repairs	\$34.74
<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$972.70</b>
096975	30/04/2026	Invoice VET MAR26 - Vet Services - Mar26	\$972.70
<b>12976</b>		<b>Karratha Workwear Pty Ltd</b>	<b>\$227.50</b>
096449	2/04/2026	Invoice INV-5926 - Employee Work Boots	\$227.50
<b>13279</b>		<b>Katherine Rose Tawse T/A Paintbox</b>	<b>\$5,115.00</b>
096999	30/04/2026	Invoice 0078 - Youth Week 26 - Paint & Dip Activity	\$4,015.00
096612	10/04/2026	Invoice PO00040065 - Harmony Week Art Activity Paintbox	\$1,100.00
<b>10665</b>		<b>KAW Engineering Pty Ltd</b>	<b>\$23,903.82</b>
096886	24/04/2026	Invoice INV-025129 - Airport - Baggage Carousel Breakdown	\$6,990.37
096710	16/04/2026	Invoice INV-025188 - P8025 - Shredder Breakdown	\$3,539.50
096710	16/04/2026	Invoice INV-025128 - P8652 - Parts for Repairs	\$722.70
096710	16/04/2026	Invoice INV-025124 - P7025 - Repairs/Parts	\$2,145.00
096710	16/04/2026	Invoice INV-025126 - Airport-Urgent Repairs, Baggage Carousel	\$2,828.65
096710	16/04/2026	Invoice INV-025123 - P8020 - Repairs/Parts	\$2,726.15
096710	16/04/2026	Invoice INV-025125 - P9473 - Repairs/Parts	\$2,616.85
096710	16/04/2026	Invoice INV-025122 - P8049 - Repairs/Parts	\$2,334.60
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$4,145.00</b>

096439	2/04/2026	Invoice 28505558 - Forklift Hire - 24/02-05/03	\$1,377.00
096725	16/04/2026	Invoice 28558639 - Harmony Week 2026	\$2,768.00
<b>10821</b>		<b>Kerfab Group Pty Ltd</b>	<b>\$245.52</b>
096972	30/04/2026	Invoice IN94524 - Stores - Supplies	\$245.52
<b>15144</b>		<b>key2creative (Mustang Three Pty Ltd t/as)</b>	<b>\$10,895.50</b>
096370	2/04/2026	Invoice 54016 - Engagement Framework Poster and Socials	\$990.00
096370	2/04/2026	Invoice 54028 - Bus Shelter & Transport Strategy Design	\$1,650.00
096370	2/04/2026	Invoice 54009 - Graphic Design for CBD Public Toilet	\$990.00
096370	2/04/2026	Invoice 54041 - Waste Summary Graphic Design	\$2,068.00
096370	2/04/2026	Invoice 54050 - WWMI Brand Assets	\$2,805.00
096741	16/04/2026	Invoice 54006DUPLICATE - Workforce Plan 2025-2030 to 28/02/26	\$2,392.50
<b>11168</b>		<b>Kismet Movies Pty Ltd (attf Kismet Unit Trust)</b>	<b>\$660.00</b>
096769	24/04/2026	Invoice AU116558 - REAP Movies - Jimpa	\$220.00
096769	24/04/2026	Invoice AU116557 - REAP Movies - The Strangers: Chapter3	\$220.00
096769	24/04/2026	Invoice AU116654 - REAP Movies - Jimpa	\$220.00
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$3,373.00</b>
096419	2/04/2026	Invoice 182600 - KLP - Programs 5 years	\$32.00
096419	2/04/2026	Invoice 182618 - KLP - Gym Towels	\$30.00
096419	2/04/2026	Invoice 182767 - KLP - Aquatic Storage Tubs	\$61.00
096419	2/04/2026	Invoice 182816 - REAP - Easter Supplies	\$47.00
096419	2/04/2026	Invoice 182717 - REAP - Easter Supplies	\$39.75
096419	2/04/2026	Invoice 182709 - Libraries - Supplies	\$365.50
096419	2/04/2026	Invoice 182874 - Stores - Supplies	\$65.50
096419	2/04/2026	Invoice 182957 - KLP - Gym Towels/Scales	\$100.00
096934	30/04/2026	Invoice 184101 - WRP - Supplies	\$58.00
096934	30/04/2026	Invoice 182121 - IPC - Supplies	\$167.00
096934	30/04/2026	Invoice 182139 - IPC - Supplies	\$117.50
096934	30/04/2026	Invoice 183666 - REAP - Event Supplies	\$132.50
096934	30/04/2026	Invoice 183963 - Youth - Program Supplies, Apr26	\$493.00
096882	24/04/2026	Invoice 183880 - KLP - Steam cleaner & remote	\$82.00
096626	16/04/2026	Invoice 183442 - KLP Programs - April	\$211.00
096626	16/04/2026	Invoice 183632 - KLP Programs - April S/H	\$239.00
096626	16/04/2026	Invoice 183715 - KLP - Gym Towels	\$75.00
096626	16/04/2026	Invoice 183731 - KLP - Lifeguard Towels	\$50.00
096591	10/04/2026	Invoice 183046 - Youth Week - Decorations	\$304.50
096591	10/04/2026	Invoice 183129 - KLP - Replacement Tubs	\$100.00
096591	10/04/2026	Invoice 183195 - KLP Programs - April S/H	\$113.00
096591	10/04/2026	Invoice 183054 - REAP - Supplies	\$49.00
096591	10/04/2026	Invoice 183369 - TYS - Supplies	\$247.75
096591	10/04/2026	Invoice 183351 - IPC - Supplies	\$193.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$8,566.54</b>
096976	30/04/2026	Invoice 004565067 - P8021 - Parts for Repairs	\$7.61
096890	24/04/2026	Invoice 004550675 - P8025 - Parts for Repairs	\$78.45

096890	24/04/2026	Invoice 004551681 - P8047 - Parts for Repairs	\$368.86
096890	24/04/2026	Invoice 004549610 - P8047 - Parts for Repairs	\$27.50
096890	24/04/2026	Invoice 004541804 - P8021 - Parts for Repairs	\$125.77
096890	24/04/2026	Invoice 004552253 - P8034 - Machinery service	\$2,608.46
096890	24/04/2026	Invoice 004566971 - P8021 - Tech Weekend Rate	\$3,036.36
096597	10/04/2026	Invoice 004535675 - Stores - Parts for Repairs	\$78.75
096597	10/04/2026	Invoice 004533984 - Stores - Parts for Repairs	\$289.01
096597	10/04/2026	Invoice 004535207 - Stores - Parts for Repairs	\$842.36
096597	10/04/2026	Invoice 004531881 - Stores - Parts for Repairs	\$1,103.41
<b>11503</b>		<b>Kwik Kopy Printing Centre</b>	<b>\$1,775.22</b>
096829	24/04/2026	Invoice 61504 - Swimming Pool Inspection Booklets	\$370.15
096829	24/04/2026	Invoice 61569 - Responsible Ownership Brochures	\$915.49
096600	10/04/2026	Invoice 61477 - 500xVehicle Impound Notice	\$489.58
<b>11073</b>		<b>Landgate</b>	<b>\$1,174.41</b>
096429	2/04/2026	Invoice 77546923 - GRV Interim Valuation, 06/12 to 30/01	\$925.55
096429	2/04/2026	Invoice 77534371 - Rates - Mining Tenements, to 16/02/26	\$27.90
096978	30/04/2026	Invoice 77711098 - Rates - Mining Tenements, to 23/03/26	\$18.60
096978	30/04/2026	Invoice 77729175 - Rates - Mining Tenements, to 26/03/26	\$18.60
096822	24/04/2026	Invoice 77677081 - Rates - Mining Tenements, to 17/03/26	\$9.30
096716	16/04/2026	Invoice 77626362 - Rates - Mining Tenements, to 09/03/26	\$9.30
096548	10/04/2026	Invoice 77608154 - GRV Interim Valuation, 31/01 to 13/02	\$118.66
096548	10/04/2026	Invoice 77599491 - Rates - Mining Tenements, to 05/03/26	\$46.50
<b>15811</b>		<b>Lark Lawyers</b>	<b>\$1,309.10</b>
096505	10/04/2026	Invoice 6756 - Caveat Lodgement on 9 Dawn Lane BULGARRA	\$654.55
096505	10/04/2026	Invoice 21464/6757 - Caveat Lodgement on 11 Dawn Lane	\$654.55
<b>15911</b>		<b>Lauren Holliday</b>	<b>\$318.64</b>
096587	10/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A46529 (Holliday)	\$318.64
<b>15882</b>		<b>Leah Costigan</b>	<b>\$1,586.20</b>
096799	24/04/2026	Invoice ROCS2 - CLAIM2 - ROCS2 Training - Claim 2 Private Accom	\$396.57
096799	24/04/2026	Invoice STAFF REIMB - Reimb meals & travel - Cat&Dog Tr course	\$793.39
096506	10/04/2026	Invoice STAFF REIMB - REIMB V2 - Training, ROCS1 Expenses	\$396.24
<b>12893</b>		<b>Lee Reddell</b>	<b>\$792.39</b>
096447	2/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Director Contract	\$595.40
096569	10/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Director Contract	\$196.99
<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$6,468.00</b>
096997	30/04/2026	Invoice 00000153 - Housing - Property tree data transfer	\$3,234.00
096647	16/04/2026	Invoice 00000135 - Data Migration Consulting Services Jan26	\$3,234.00
<b>15757</b>		<b>Leiani Fenner</b>	<b>\$300.00</b>
097008	30/04/2026	Invoice PO-00038770 - 45 minute set	\$300.00

<b>11810</b>		<b>Leidos Security Detection &amp; Automation Australia Group P/L</b>	<b>\$6,491.10</b>
096836	24/04/2026	Invoice I040000003659 - Airport Security/Automation - Mar26	\$6,491.10
<b>10404</b>		<b>Les Mills Asia Pacific (Garnama Pty Ltd t/as)</b>	<b>\$5,133.75</b>
097026	30/04/2026	Invoice LMB1302380 - WRP - LesMills Subscription Apr26	\$602.10
097026	30/04/2026	Invoice LMB1301894 - KLP - LesMills Subscription Apr-Jun26 (Q4)	\$4,531.65
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$4,167.90</b>
096728	16/04/2026	Invoice 92582 - 1000x150mm Street Sign Blade	\$272.80
096728	16/04/2026	Invoice 92738 - 1200x150mm Street blade - Hicks St	\$178.20
096728	16/04/2026	Invoice 92747 - 750x750mm Aluminium Reflective Sign	\$207.90
096728	16/04/2026	Invoice 92761 - Traffic/Street Signs	\$3,509.00
<b>15251</b>		<b>Lifeline WA (Living Stone Foundation Inc T/A)</b>	<b>\$120.54</b>
096861	24/04/2026	Invoice INV-4331 - Car Hire - 18th March	\$120.54
<b>10410</b>		<b>Links Modular Solutions Pty Ltd</b>	<b>\$3,458.76</b>
097027	30/04/2026	Invoice IN2394624 - KLP - Links Support Fee Apr26	\$3,458.76
<b>15934</b>		<b>Lizelle &amp; Josh Pinelli</b>	<b>\$1,000.00</b>
096746	16/04/2026	Invoice RATES REFUND - Rates Refund - Over Payment	\$1,000.00
<b>13922</b>		<b>Lock &amp; Load Laser Tag</b>	<b>\$10,477.51</b>
096952	30/04/2026	Invoice INV-104838 - WRP - Apr School Holiday Program Final	\$1,931.88
096786	24/04/2026	Invoice INV-104833 - KLP Programs - April S/H	\$6,613.75
096651	16/04/2026	Invoice INV-104828 - WRP - Apr School Holiday Program Deposit	\$1,931.88
<b>15799</b>		<b>Logistic Settlements (Rosey Lane Pty Ltd t/as)</b>	<b>\$4,291.76</b>
096661	16/04/2026	Invoice 2025/10435 - Fees, Sale: 25 Hancock Way	\$1,072.94
096661	16/04/2026	Invoice 2026/00126 - Fees, Sale: 9 Dawn Lane	\$1,072.94
096504	10/04/2026	Invoice 2025/10433 - Fees, Sale: 11 Dawn Lane	\$1,072.94
096504	10/04/2026	Invoice 2026/00115 - Fees, Sale: 7 Dawn Lane	\$1,072.94
<b>13362</b>		<b>Lonely Lands Agency</b>	<b>\$3,500.00</b>
096850	24/04/2026	Invoice INV LLA-6619 - Performance Fee- Youth Week 11/04, Final	\$3,500.00
<b>13475</b>		<b>Lo's Cafe and Dining</b>	<b>\$440.00</b>
096782	24/04/2026	Invoice INV-0404 - Pre Show Catering 27/03 - Gloria	\$440.00
<b>14248</b>		<b>Luke Finlay</b>	<b>\$61.35</b>
097062	30/04/2026	Invoice STAFF REIMB - Reimb meals & travel - WALGA Forum	\$61.35
<b>15949</b>		<b>Lynda Giles</b>	<b>\$390.00</b>
096866	24/04/2026	Invoice SSS A30407 - SSS Reimb - A30407 (Giles)	\$390.00
<b>15147</b>		<b>Marco Sconocchini (T/as Marco Polo's Party)</b>	<b>\$820.00</b>
097068	30/04/2026	Invoice INV-000003 - Pirate roving	\$820.00
<b>14388</b>		<b>Mark McLaren t/as Flying Fox Media</b>	<b>\$1,314.50</b>

096738	16/04/2026	Invoice INV-0149 - Citizenship Ceremony 2026 - Photography	\$1,314.50
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$9,220.21</b>
096434	2/04/2026	Invoice 1925374 - RFF Realignment Advert	\$342.10
096828	24/04/2026	Invoice 1925376 - RFT0000062 Advertising - WA	\$508.18
096828	24/04/2026	Invoice 1925367 - RFT0000062 Advertising - WA & PN	\$301.62
096634	16/04/2026	Invoice 1925368 - Advertising RFT0000055 - WA & PN	\$321.86
096634	16/04/2026	Invoice 1925377 - Advertising RFT0000055 - WA & PN	\$525.78
096486	10/04/2026	Invoice 1932221 - Advertising RFT0000065 - WA	\$499.38
096486	10/04/2026	Invoice 1932215 - Advertising EOIO000003 - PN	\$321.86
096486	10/04/2026	Invoice 1932220 - Advertising EOIO000003 - WA	\$508.18
096486	10/04/2026	Invoice 1925371 - Annual Electors Meeting Advertising - WA	\$461.95
096486	10/04/2026	Invoice 1925375 - Advertising RFT0000071 - WA & PN	\$281.38
096486	10/04/2026	Invoice 1925378 - Advertising RFT0000066 - WA & PN	\$455.39
096486	10/04/2026	Invoice 1925381 - Advertising RFT0000071 - WA & PN	\$481.79
096486	10/04/2026	Invoice 1932212 - Advertising RFT0000074 - WA & PN	\$281.38
096486	10/04/2026	Invoice 1925369 - Advertising RFT0000066 - WA & PN	\$261.14
096486	10/04/2026	Invoice 1932218 - Advertising RFT0000070 - WA & PN	\$490.59
096486	10/04/2026	Invoice 1932217 - Advertising RFT0000074 - WA & PN	\$464.19
096486	10/04/2026	Invoice 1932216 - Advertising RFT0000065 - WA & PN	\$301.62
096486	10/04/2026	Invoice 1932213 - Advertising RFT0000070 - WA & PN	\$281.38
096486	10/04/2026	Invoice 1932219 - Tender Advertising - Rambla Disposal	\$508.18
096486	10/04/2026	Invoice 1925373 - Proposal to Dispose of Property - Advert	\$281.38
096486	10/04/2026	Invoice 1925380 - Proposal to dispose of property - Advert	\$516.98
096486	10/04/2026	Invoice 1932214 - Tender Advertising - Rambla Disposal	\$301.62
096486	10/04/2026	Invoice 1925370 - Annual Electors Meeting - PN & WA	\$240.90
096486	10/04/2026	Invoice 1925372 - Public Notice - AD&E Advisory Group	\$281.38
<b>15679</b>		<b>Martin John Byrne</b>	<b>\$3,248.34</b>
096760	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>11372</b>		<b>Maslow Entertainment Pty Ltd</b>	<b>\$730.05</b>
096720	16/04/2026	Invoice AU26B0000974 - REAP Movies - The Pout-Pout Fish	\$330.00
096720	16/04/2026	Invoice AU26B0000991 - REAP Movies - The Pout-Pout Fish	\$400.05
<b>15935</b>		<b>Matthew Daniel McGowan</b>	<b>\$416.10</b>
096865	24/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A90557 (McGowan)	\$416.10
<b>15870</b>		<b>Matthew Martin</b>	<b>\$2,381.15</b>
096743	16/04/2026	Invoice STAFF REIMB - Reimb Relocation Costs	\$1,932.15
096584	10/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A91823 (Martin)	\$449.00
<b>10587</b>		<b>Maxxia Pty Ltd</b>	<b>\$701.92</b>
096480	10/04/2026	Invoice ITC MAR26 - Net ITC - March 2026	\$701.92
<b>12923</b>		<b>Mcleods Lawyers Pty Ltd</b>	<b>\$11,688.08</b>
096780	24/04/2026	Invoice 150660 - Legal Advice	\$2,500.00
096780	24/04/2026	Invoice 150765 - Legal Agreements for Baynton Development	\$416.68



096780	24/04/2026	Invoice 150763 - Legal Advice	\$1,531.20
096734	16/04/2026	Invoice 149980 - Restrictive Covenant Lot 361 Dampier	\$833.80
096734	16/04/2026	Invoice 150346 - Objection- Mining App G47/1274, P47/1986	\$4,620.00
096497	10/04/2026	Invoice 150482 - Legal Consultancy	\$1,786.40
<b>12765</b>		<b>MCS Concrete Operations Pty Ltd</b>	<b>\$8,884.56</b>
096845	24/04/2026	Invoice 6067887 - 4.8m3 SBED 32/10/80 GEN	\$2,012.21
096845	24/04/2026	Invoice 6068337 - 2.2 SBED 32/10/80 GEN	\$988.26
096845	24/04/2026	Invoice 6067886 - 4.4m3 SBED 32/10/80 GEN	\$3,689.04
096733	16/04/2026	Invoice 6067534 - 2m3 SBED 32/10/80 GEN	\$915.42
096567	10/04/2026	Invoice 6067529 - 3m3 SBED 32/10/80 GEN	\$1,279.63
<b>15901</b>		<b>Meesha Leo</b>	<b>\$212.00</b>
096463	2/04/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
<b>12388</b>		<b>Melanie Rose</b>	<b>\$213.78</b>
096844	24/04/2026	Invoice 46 - KTVC - Consignment Sales Mar26	\$213.78
<b>15951</b>		<b>Melissa Alexandra</b>	<b>\$39.50</b>
097073	30/04/2026	Invoice REIMB - Reimb - Composting Rebate Tumbler Bin	\$39.50
<b>10004</b>		<b>Merchandising Libraries Pty Ltd</b>	<b>\$984.84</b>
096699	16/04/2026	Invoice INV-17266 - Signage for all Libraries	\$984.84
<b>11037</b>		<b>Metlam Australia Pty Ltd</b>	<b>\$117.81</b>
096547	10/04/2026	Invoice INV50732 - Stores - Supplies	\$117.81
<b>15078</b>		<b>Michael Bunting (Mortgage Account)</b>	<b>\$1,729.10</b>
096878	23/04/2026	Invoice 202604225 - Payroll Deduction	\$864.55
096475	9/04/2026	Invoice 202604085 - Payroll Deduction	\$864.55
<b>15909</b>		<b>Mick Joyce</b>	<b>\$168.55</b>
096585	10/04/2026	Invoice MTS REIMB - Meet the Street Reimb - Hunt 08/02	\$168.55
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading Pty Ltd t/as)</b>	<b>\$962.50</b>
096430	2/04/2026	Invoice 67868747 - Steel / Pipe Supplies	\$962.50
<b>15472</b>		<b>Midland Pty Ltd</b>	<b>\$258,258.00</b>
096476	9/04/2026	Invoice INV-3649 - P9471 - New Low Loader Drop Deck Trailer	\$258,258.00
<b>13675</b>		<b>Mills Oakley Lawyers</b>	<b>\$10,292.70</b>
096784	24/04/2026	Invoice 814463 - Legal Advice Mar26	\$10,292.70
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$2,019.08</b>
097054	30/04/2026	Invoice 202005477 - P&G - Supplies for Minor Repairs	\$15.79
097054	30/04/2026	Invoice 202005476 - P&G - Supplies for Minor Repairs	\$11.33
097054	30/04/2026	Invoice 204000242 - REAP - Wheelie Bins	\$315.00
096849	24/04/2026	Invoice 201007372 - BM - Supplies for Minor Repairs	\$36.16
096849	24/04/2026	Invoice 202005036 - BM - Supplies for Minor Repairs	\$40.26

096849	24/04/2026	Invoice 201007330 - Ops - Supplies for Minor Repairs	\$118.29
096849	24/04/2026	Invoice 203000576 - Stores - Supplies	\$763.70
096735	16/04/2026	Invoice 204000105 - St Maint - Supplies for Minor Repairs	\$53.51
096735	16/04/2026	Invoice 201007242 - Stores - Supplies	\$120.56
096571	10/04/2026	Invoice 201006810 - BM - Supplies for Minor Repairs	\$39.82
096571	10/04/2026	Invoice 201006809 - DeWalt 23 Litre Portable Wet/Dry Vacuums	\$504.66
<b>10162</b>		<b>Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)</b>	<b>\$51,825.00</b>
096935	30/04/2026	Invoice 1453705 - Stores - Spare Parts	\$109.34
096935	30/04/2026	Invoice 1454169 - Stores - Spare Parts	\$164.01
096935	30/04/2026	Invoice 1453840 - P2149 - Purchase Hyundai Staria Van	\$51,414.40
096935	30/04/2026	Invoice 1454473 - P1120 - Spare Parts	\$137.25
<b>11770</b>		<b>MM Electrical Merchandising</b>	<b>\$198.00</b>
097047	30/04/2026	Invoice 626247-685 - BM - Supplies	\$33.00
096723	16/04/2026	Invoice 624928-685 - P&G - Wire Cable End Strippers	\$165.00
<b>13995</b>		<b>Mobile Mouse</b>	<b>\$330.00</b>
096856	24/04/2026	Invoice 16516 - Power Bi - K Hornhardt	\$330.00
<b>11388</b>		<b>Modern Teaching Aids Pty Ltd ( MTA )</b>	<b>\$2,157.11</b>
096433	2/04/2026	Invoice 46796787 - Kta Library - Voice Amplifier	\$304.54
096825	24/04/2026	Invoice 46833333 - Composite Shotput Stopboards	\$538.78
096825	24/04/2026	Invoice 46757484 - Local Stock Order for Libraries	\$998.47
096554	10/04/2026	Invoice 46757457 - KLP Programs - Restock craft supplies	\$315.32
<b>12752</b>		<b>Moore Australia (WA) Pty Ltd</b>	<b>\$21,963.28</b>
096949	30/04/2026	Invoice 5153 - WALGA Tax GST Workshop	\$1,045.00
096949	30/04/2026	Invoice 5154 - WALGA Tax Council Member and ETO Workshop	\$1,045.00
096779	24/04/2026	Invoice 447515 - Risk Appetite Workshop - 20/03/2026	\$19,873.28
<b>15785</b>		<b>MTA Products Australia Pty Ltd</b>	<b>\$1,058.18</b>
096583	10/04/2026	Invoice INV-3211 - Airport - Trays for Security Screening	\$1,058.18
<b>15931</b>		<b>Muhammad Khan</b>	<b>\$299.00</b>
096745	16/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A77686 (Khan)	\$299.00
<b>15586</b>		<b>Multispares Limited</b>	<b>\$247.30</b>
096581	10/04/2026	Invoice 8494121 - P8841 - Spare Parts	\$247.30
<b>10757</b>		<b>Mynd Shyft Pty Ltd (T/as Karratha Indoor Golf)</b>	<b>\$346.00</b>
096817	24/04/2026	Invoice INV-0626 - Brew for Change Coffee Vouchers - Wk3	\$346.00
<b>12110</b>		<b>Neverfail Springwater - KTVC</b>	<b>\$230.40</b>
001115	17/04/2026	Invoice INV-002446171 - KTVC - Rental Fee 26/27	\$90.20
001115	17/04/2026	Invoice SO-003197676 - KTVC - 15L Water x 7	\$140.20
<b>11589</b>		<b>Ngarluma Aboriginal Corporation</b>	<b>\$1,519.14</b>
096558	10/04/2026	Invoice INV-5989 - Harmony Week 26 - Welcome to Country	\$1,519.14

<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$3,382.50</b>
096431	2/04/2026	Invoice 5839 - PBC - Service Grease Trap 03/03	\$841.50
097044	30/04/2026	Invoice 5880 - Point Samson Foreshore - Septic Pump Out	\$1,347.50
097044	30/04/2026	Invoice 5881 - Wick Bistro - Service Grease Traps 09/04	\$1,193.50
<b>15898</b>		<b>Nikita Spires</b>	<b>\$525.00</b>
096744	16/04/2026	Invoice NS09 - CAA26 - BYO Paint & Sip, 50%	\$525.00
<b>15727</b>		<b>Ningaloo Echo Tours Pty Ltd (T/as Kings Ningaloo Reef Tours)</b>	<b>\$1,530.00</b>
096373	2/04/2026	Invoice 00000133 - KTVC - Bookings to 16/12	\$1,530.00
<b>12749</b>		<b>Noise &amp; Vibration Measurement Systems Pty Ltd (NVMS Pty Ltd)</b>	<b>\$1,232.00</b>
096566	10/04/2026	Invoice 1000-1417-2026 - Sound Level Meter Calibration	\$1,232.00
<b>10677</b>		<b>Nor West Jockey Club Incorporated</b>	<b>\$27,500.00</b>
096816	24/04/2026	Invoice 00001201 - Large Community Grant Scheme Final	\$27,500.00
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$1,990.25</b>
096422	2/04/2026	Invoice I0028958 - I Bird - Cert III Sport & Rec	\$1,914.95
096812	24/04/2026	Invoice I0029077 - S Schillaci - Chemical Handling	\$75.30
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$792.00</b>
096827	24/04/2026	Invoice INV-1600 - Catering - Public Briefing 16/03	\$792.00
<b>11775</b>		<b>North West Realty</b>	<b>\$12,695.58</b>
096773	24/04/2026	Invoice COK11 - 11 Euro Blvd - Water, to 31/03	\$94.39
096637	16/04/2026	Invoice COK11 MAY26 - 11 Euro Blvd - Rent 05/05-04/06	\$5,648.81
096489	10/04/2026	Invoice COK33 MAY26 - 33/23 Sharpe - Rent 10/05-09/06	\$6,952.38
<b>11581</b>		<b>North West Training &amp; Inspection Services Pty Ltd T/as NWTIS</b>	<b>\$638.00</b>
096833	24/04/2026	Invoice INV-0766 - SES Tower Inspection	\$638.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$44,990.60</b>
096436	2/04/2026	Invoice 4084 - 15 Savannah - Tree Removal/Pruning	\$4,089.40
096436	2/04/2026	Invoice 4079 - Rear Gleeson - Tree Removal/Pruning	\$4,969.90
097048	30/04/2026	Invoice 4161 - KLP Oval - Tree Removal/Pruning	\$2,636.90
097048	30/04/2026	Invoice 4145 - Windy Ridge- Tree Pruning	\$2,218.10
097048	30/04/2026	Invoice 4149 - 11 Radley - Tree Removal/Pruning	\$1,923.06
097048	30/04/2026	Invoice 4142 - 3 O'Brien Way - Tree Pruning	\$754.20
097048	30/04/2026	Invoice 4146 - Catrall Park - Tree Pruning	\$1,050.60
097048	30/04/2026	Invoice 4144 - Smith Place - Mulching/Pruning	\$754.20
097048	30/04/2026	Invoice 4160 - Balyarra Parkway - Tree Removal/Pruning	\$2,108.14
097048	30/04/2026	Invoice 4155 - 22a Shadwick- Tree Removal/Pruning	\$1,346.99
096835	24/04/2026	Invoice 4118 - 15 Wickerson- Tree Works Cyclone Narelle	\$4,155.76
096835	24/04/2026	Invoice 4131 - Goshawk- Tree Pruning	\$1,346.99
096835	24/04/2026	Invoice 4130 - Baynton West Oval- Tree Pruning	\$1,346.99
096835	24/04/2026	Invoice 4128 - Dampier Skate Park - Tree Pruning	\$1,625.31
096835	24/04/2026	Invoice 4129 - Dampier Lions Park - Ex Cyclone Cleanup	\$2,236.17

096724	16/04/2026	Invoice 4109 - 36 Emma- Tree Removal Ex Cyclone Narelle	\$2,718.29
096724	16/04/2026	Invoice 4107 - 12 Ashburton - Tree Removal/Pruning	\$5,131.87
096724	16/04/2026	Invoice 4113 - Maitland/Hancock-Ex Cyclone Tree Removal	\$2,479.32
096560	10/04/2026	Invoice 4069 - 29 Kestral- Tree Removal/Pruning	\$986.58
096560	10/04/2026	Invoice 4085 - 5 Kwong - Tree Removal/Pruning	\$1,111.83
<b>12123</b>		<b>Northern Spirit Basketball Club</b>	<b>\$4,300.00</b>
096837	24/04/2026	Invoice 1564 - TYS - Youth Week 2026 Activity	\$4,300.00
<b>10605</b>		<b>Northwest Multicultural Association WA Inc</b>	<b>\$3,800.00</b>
096629	16/04/2026	Invoice INV-0152 - Harmony Wk Northwest Multicultural Final	\$3,500.00
096629	16/04/2026	Invoice INV-0153 - Harmony Week Northwest 2026	\$300.00
<b>11567</b>		<b>Norwest Craft Supplies</b>	<b>\$225.20</b>
096832	24/04/2026	Invoice 231080 - Youth - Program Supplies 30/03	\$225.20
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$3,300.86</b>
097043	30/04/2026	Invoice 00029118 - P&G - Blended Topsoil	\$140.01
096551	10/04/2026	Invoice 00028954 - Cyclone Prep - Turner River Sand	\$3,160.85
<b>11231</b>		<b>Nutrien Ag Solutions Limited</b>	<b>\$4,840.00</b>
096550	10/04/2026	Invoice 914101702 - Stores - Supplies	\$4,840.00
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$6,454.80</b>
096848	24/04/2026	Invoice SI083056 - P&G - Acelepryn Granules 10KG	\$5,016.00
096570	10/04/2026	Invoice SI080040 - P&G - Weed Control Chemicals	\$1,438.80
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$5,226.90</b>
097040	30/04/2026	Invoice 386088 - 18 Winyama - Aerial Fault	\$714.50
097040	30/04/2026	Invoice 386079 - WRP - Foxtel Fault	\$708.20
097040	30/04/2026	Invoice 386107 - KLP - TV Replacement & Install	\$1,579.00
096549	10/04/2026	Invoice 385553 - 7Mile - UHF Antenna/Radio Replacement	\$1,349.00
096549	10/04/2026	Invoice 385455 - 50Cent Hall - Replace MDF	\$876.20
<b>13974</b>		<b>NWMC Mining &amp; Civil Pty Ltd</b>	<b>\$1,090,567.36</b>
096652	16/04/2026	Invoice 97944 - PC2 - Blinco Road, Footpath Construction	\$14,532.43
096652	16/04/2026	Invoice 97945 - PC2- Strickland Dr Footpath Construction	\$258,800.78
096652	16/04/2026	Invoice 97943 - PC2- Cleaverville Road Footpath	\$238,318.74
096652	16/04/2026	Invoice 97898 - Dampier Public Boat Ramp Clean Up	\$3,894.00
096652	16/04/2026	Invoice 97946 - PC2 - Rosewood Pl, Footpath Construction	\$575,021.41
<b>12168</b>		<b>NYFL Trust (Ngarluma &amp; Yindjibarndi)</b>	<b>\$792.00</b>
097050	30/04/2026	Invoice INV-0229 - Function Room Hire, 21/04	\$792.00
<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$10,268.81</b>
096945	30/04/2026	Invoice 75989 - Airport - Apr26 Qtrly Lift service	\$9,699.01
096841	24/04/2026	Invoice 75959 - 25/26 CAPEX; KTA AIRPORT FIRE SYSTEM	\$569.80
<b>14499</b>		<b>ODH Mechanical Pty Ltd</b>	<b>\$5,972.21</b>

096456	2/04/2026	Invoice I36432 - P8827 - Scheduled Service	\$1,083.94
097063	30/04/2026	Invoice I36736 - P8832 - Scheduled Service	\$1,907.29
096739	16/04/2026	Invoice I36667 - P8836 - Scheduled Service	\$1,570.14
096575	10/04/2026	Invoice I36535 - P8841 - Scheduled Service	\$1,410.84
<b>13517</b>		<b>ODH Tyres Pty Ltd</b>	<b>\$4,149.75</b>
097056	30/04/2026	Invoice 19597 - P2101 - Puncture Repair	\$45.00
097056	30/04/2026	Invoice 19543 - P1116 - New Tyres	\$1,245.39
097056	30/04/2026	Invoice 19539 - P2120 - Puncture Repair	\$45.00
096852	24/04/2026	Invoice 19439 - P2099 - Puncture Repair	\$45.00
096852	24/04/2026	Invoice 19409 - P2110 - Tyres / Fit & Balance	\$1,614.92
096852	24/04/2026	Invoice 19509 - P1124 - Puncture Repair	\$45.00
096852	24/04/2026	Invoice 19507 - P2105 - Tyres / Fit & Balance	\$356.35
096852	24/04/2026	Invoice 19506 - P1124 - Tyres / Fit & Balance	\$708.09
096572	10/04/2026	Invoice 19253 - P1124 - Puncture Repair	\$45.00
<b>14216</b>		<b>Officeworks Ltd</b>	<b>\$313.90</b>
097061	30/04/2026	Invoice 628760661 - Fleet - Stationary Supplies	\$161.95
096737	16/04/2026	Invoice 628265349 - Stores - Stationary Supplies	\$151.95
<b>12380</b>		<b>OneMusic Australia</b>	<b>\$365.83</b>
001129	30/04/2026	Invoice APAU-000194304 - Music in cinema films	\$365.83
<b>14881</b>		<b>Onetrak Pty Ltd</b>	<b>\$253.53</b>
096859	24/04/2026	Invoice 66489 - P8025 - Antenna	\$253.53
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$20.00</b>
001116	17/04/2026	Invoice 000567919373 - KLP Emerg Lift Phone - to 06/04	\$20.00
<b>14353</b>		<b>Osnat Burger</b>	<b>\$212.00</b>
096858	24/04/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
<b>12473</b>		<b>Ozwashroom</b>	<b>\$3,957.00</b>
096731	16/04/2026	Invoice OZ-79582 - BM - Baby Change Stations	\$3,957.00
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$275.00</b>
096633	16/04/2026	Invoice R2217252 - REAP Movies - SpongeBob Movie	\$275.00
<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$2,332.57</b>
096417	2/04/2026	Invoice 94620665 - P8037 - Parts for Repairs	\$249.23
096417	2/04/2026	Invoice 94620682 - P8037 - Parts for Repairs	\$779.45
097019	30/04/2026	Invoice 94633814 - P8840 - Parts for Repairs	\$362.30
097019	30/04/2026	Invoice 94633831 - P4243 - Parts for Repairs	\$129.22
097019	30/04/2026	Invoice 94633824 - P2083 - Parts for Repairs	\$41.99
097019	30/04/2026	Invoice 94631964 - P8022 - Parts for Repairs	\$448.73
097019	30/04/2026	Invoice 94632483 - P8025 - Spare parts	\$195.42
096804	24/04/2026	Invoice 94631955 - Stores - Filters (Various)	\$83.16
096804	24/04/2026	Invoice 94631956 - P4259 - Parts for Repairs	\$43.07

<b>10805</b>		<b>Parry's Merchants</b>	<b>\$6,898.30</b>
097034	30/04/2026	Invoice S24940 - Stores - Supplies	\$2,612.02
097034	30/04/2026	Invoice S25110 - Stores - Supplies	\$99.82
097034	30/04/2026	Invoice S24936 - IPC - Cafe Supplies	\$591.50
097034	30/04/2026	Invoice S25078 - IPC - Cafe Supplies	\$601.05
096819	24/04/2026	Invoice S24947 - Stores - Supplies	\$174.13
096819	24/04/2026	Invoice S24323 - RAC - Kiosk Supplies	\$227.52
096819	24/04/2026	Invoice S24730 - IPS - Cafe Supplies	\$698.70
096819	24/04/2026	Invoice S24824 - RAC - Kiosk Supplies	\$80.39
096712	16/04/2026	Invoice S24452 - REAP - Kiosk Restock	\$1,054.89
096545	10/04/2026	Invoice S24579 - IPC - Cafe supplies	\$530.76
096545	10/04/2026	Invoice S24476 - RAC - Kiosk Supplies	\$227.52
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$730.70</b>
096805	24/04/2026	Invoice 690397 - WWTP - Feb26 Water Testing	\$365.35
096702	16/04/2026	Invoice 688501 - WWTP - Jan26 Water Testing	\$365.35
<b>10020</b>		<b>PCC Productions Pty Ltd</b>	<b>\$29,112.05</b>
096931	30/04/2026	Invoice 2929 - Beachside Beats 26 - Production 50%	\$8,107.28
096762	24/04/2026	Invoice 2930 - Pt Samson After Dark - BeachSide Beats	\$8,107.27
096622	16/04/2026	Invoice 2928 - Harmony Week 26 - Productions	\$11,088.00
096538	10/04/2026	Invoice 2912 - Outdoor Christmas Movie - 06.12.25	\$1,809.50
<b>14871</b>		<b>PeopleSense Pty Ltd</b>	<b>\$12,482.26</b>
096458	2/04/2026	Invoice 58314 - EAP Services - February 2026	\$4,233.51
096788	24/04/2026	Invoice 58765 - EAP Services - March 2026	\$4,772.75
096740	16/04/2026	Invoice 55059 - EAP Services - Onsite Feb25	\$3,476.00
<b>14818</b>		<b>Performing Lines Limited</b>	<b>\$4,675.00</b>
097065	30/04/2026	Invoice 00005698 - ARCO Performances - Instalment 1&2	\$4,675.00
<b>15030</b>		<b>Perth International Jazz Festival Inc.</b>	<b>\$4,400.00</b>
096657	16/04/2026	Invoice INV-0234 - Yth Week 26- Performance & Wkshps Final	\$4,400.00
<b>13976</b>		<b>Peter Haas</b>	<b>\$241.70</b>
096854	24/04/2026	Invoice STAFF REIMB - REIMB - EHA Conference Expenses	\$241.70
<b>11327</b>		<b>Peter Hunt Architects</b>	<b>\$91,366.55</b>
096943	30/04/2026	Invoice 254425R1 - KRMO - Redevelopment VNo. 16	\$91,366.55
<b>15894</b>		<b>PFD Food Services Pty Ltd</b>	<b>\$642.10</b>
096664	16/04/2026	Invoice LT907320 - REAP - Kiosk Supplies	\$642.10
<b>10929</b>		<b>Philippa Vicki Arthur</b>	<b>\$51.00</b>
096714	16/04/2026	Invoice 581 - KTVC - Consignment Sales Jan - Mar 26	\$51.00
<b>15069</b>		<b>Phillip Draber</b>	<b>\$54.71</b>
096792	24/04/2026	Invoice 1025 - Travel Cost Reimbursement	\$54.71

<b>10294</b>		<b>Pilbara Bakehouse Pty Ltd (Catering)</b>	<b>\$1,633.20</b>
096362	2/04/2026	Invoice 964576 - Catering - Youth Art Exhibition 12/03	\$430.00
096362	2/04/2026	Invoice 963895 - Catering - Citizenship Ceremony 13/03	\$661.00
096362	2/04/2026	Invoice 965978 - Engagement Framework Workshop 20/03	\$73.50
096362	2/04/2026	Invoice 966500 - Brew for Change Coffee Vouchers - WK3	\$268.20
096362	2/04/2026	Invoice 968270 - Catering for WEL SLM	\$200.50
<b>11083</b>		<b>Pilbara Building Company Pty Ltd</b>	<b>\$63,855.00</b>
096823	24/04/2026	Invoice INV-0273 - PC02 - KGC Maint Compound & Shed Upgrade	\$63,855.00
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$4,419.93</b>
096425	2/04/2026	Invoice 59961 - Service for 2x DR-G2110 Canon Scanners	\$961.40
096425	2/04/2026	Invoice 59964 - Admin HR - Print Charges to 20/02	\$350.53
097030	30/04/2026	Invoice 60197 - REAP - Printer Toner	\$739.31
096815	24/04/2026	Invoice 60046 - WYC - Print Charges to 20/03	\$20.20
096709	16/04/2026	Invoice 60049 - Comm Exp - Print Charges to 20/03	\$195.60
096709	16/04/2026	Invoice 60047 - Wickham Gym - Print Charges to 20/03	\$223.30
096544	10/04/2026	Invoice 60043 - Depot Stores - Print Charges to 20/03	\$307.53
096544	10/04/2026	Invoice 60050 - Depot Print Room- Print Charges to 20/03	\$249.26
096544	10/04/2026	Invoice 60039 - Admin Exec - Printer Charges to 20/03	\$326.38
096544	10/04/2026	Invoice 60044 - Admin Finance - Print Charges to 20/03	\$144.42
096544	10/04/2026	Invoice 60040 - Admin Repro - Print Charges to 20/03	\$70.53
096544	10/04/2026	Invoice 60041 - Airport MO - Print Charges to 20/03	\$54.97
096544	10/04/2026	Invoice 60038 - Airport GM ARO - Print Charges to 20/03	\$76.38
096544	10/04/2026	Invoice 60048 - Dev Services - Print Charges to 20/03	\$433.48
096544	10/04/2026	Invoice 60051 - Admin HR - Print Charges to 20/03	\$266.64
<b>13715</b>		<b>Pilbara Cosmetic</b>	<b>\$671.00</b>
097057	30/04/2026	Invoice INV-1695 - TYS - Girls Wellness Program Mar26 Wk6	\$198.00
096573	10/04/2026	Invoice INV-1693 - International Women's Day Event/Morning	\$275.00
096573	10/04/2026	Invoice INV-1694 - TYS - Girls Wellness Program Mar26 Wk4	\$198.00
<b>15238</b>		<b>Pilbara Creative Co (Megan Rose Marie Bartley T/AS)</b>	<b>\$4,200.00</b>
097071	30/04/2026	Invoice 005 - Point Samson AfterDark - Shell workshop	\$2,500.00
096578	10/04/2026	Invoice 006 - Harmony Week 26 - Art & Craft Activity	\$1,700.00
<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$45.65</b>
097042	30/04/2026	Invoice 79597 - Stores - Chemform Dish Liquid Stock	\$45.65
<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$530.00</b>
096423	2/04/2026	Invoice INV-2023931 - Additional Attendees 20th of March	\$355.00
096813	24/04/2026	Invoice INV-2024027 - Provide First Aid - L Sawyer	\$175.00
<b>11009</b>		<b>Pilbara Iron Company Services Pty Ltd</b>	<b>\$30,968.97</b>
001100	2/04/2026	Invoice 3005970219 - WCH - Electricity to 02/03/26 217447515	\$3,176.29
001100	2/04/2026	Invoice 210189204 - DCH - Elect to 02/03	\$0.34
001100	2/04/2026	Invoice 4006006631 - DCH - Water to 02/03/26 19HB00341	\$8,471.42
001100	2/04/2026	Invoice 3006001725 - Hampton Oval - Electricity to 02/03 211347408	\$538.93

001100	2/04/2026	215054804	\$206.32
001100	2/04/2026	Invoice 3006006450 - Dampier Skate Park - Elect to 02/03 214596058	\$1,017.19
001100	2/04/2026	Invoice 4006003026 - Dampier Lions Park - Water to 02/03 20HB00900	\$3,463.61
001100	2/04/2026	Invoice 4006006672 - Dampier Skate Park - Water to 02/03 19HC00112	\$3,576.94
001106	10/04/2026	Invoice 3006053650 - Hampton Oval - Electricity to 27/03 211347408	\$456.56
001106	10/04/2026	Invoice 3006054641 - Dampier Skate Park - Elect to 27/03 214596058	\$831.61
001106	10/04/2026	215054804	\$165.95
001106	10/04/2026	Invoice 3006054823 - WCH and WRP - Electricity to 27/03 211347426	\$3,473.96
001119	24/04/2026	20HB00900	\$38.43
001119	24/04/2026	19HC00112	\$5,482.71
001111	17/04/2026	Invoice 3006051241 - DCH - Elect to 27/03 210189204	\$0.62
001111	17/04/2026	Invoice 5001329803 - DCH Skate Park - Service Chg Apr-Jun 19HB00341	\$68.09
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$423.50</b>
097036	30/04/2026	Invoice P125170646 - P7021 - Battery	\$423.50
<b>15619</b>		<b>Pilbara Prospecting and Camping Supplies</b>	<b>\$169.40</b>
096462	2/04/2026	Invoice 000491 - P4259 - Fuel Pump	\$66.65
096462	2/04/2026	Invoice 000488 - Stores - Supplies	\$87.90
096582	10/04/2026	Invoice 000504 - Primer Bulb	\$14.85
<b>11401</b>		<b>Pilbara Real Estate</b>	<b>\$10,759.79</b>
096364	2/04/2026	Invoice 200672 - 16 Mirfin - Water use to 14/03/26	\$151.85
096364	2/04/2026	Invoice 200680 - 1 Strickland - Water use to 14/03/26	\$396.63
096485	10/04/2026	Invoice 201554 - 1 Strickland - Rent 01/05 - 31/05	\$5,431.55
096485	10/04/2026	Invoice 201553 - 16 Mirfin - Rent 01/05 - 31/05	\$4,779.76
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$3,995.00</b>
097024	30/04/2026	Invoice KS-24192 - P1134 - Windscreen Replacement	\$998.00
096808	24/04/2026	Invoice KS-24114 - P1145 - Windscreen Replacement	\$855.00
096808	24/04/2026	Invoice KS-24167 - P1132 - Windscreen Replacement	\$998.00
096808	24/04/2026	Invoice KS-24211 - P8841 - Windscreen	\$660.00
096704	16/04/2026	Invoice KS-24052 - P2069 - Windscreen Replacement	\$484.00
<b>10972</b>		<b>Pirtek Karratha (Pirkar Pty Ltd t/as_</b>	<b>\$30.66</b>
097037	30/04/2026	Invoice KA-T00031781 - P8020 - Parts for Repairs	\$30.66
<b>13374</b>		<b>Planning Institute of Australia</b>	<b>\$1,160.00</b>
096851	24/04/2026	Invoice 59023 - C Sayer - PIA Rural, Reg & Remote 26	\$1,160.00
<b>10634</b>		<b>Plus Architecture Western Australia Pty Ltd</b>	<b>\$7,705.50</b>
096481	10/04/2026	Invoice 03/26004344 - WRP- Construct Svcs, Tech Support Mar26	\$7,705.50
<b>10480</b>		<b>Poinciana Nursery &amp; Pilbara Plants &amp; Pets</b>	<b>\$69,144.66</b>
097028	30/04/2026	Invoice 00013176 - Blue areas	\$46,221.54
096706	16/04/2026	Invoice 00013163 - Tree Watering Services Mar26	\$22,923.12
<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$1,160.50</b>



096831	24/04/2026	Invoice 00000197 - Point Samson Community Hall Hire 26/04	\$913.00
096557	10/04/2026	Invoice 00000199 - Point Samson Community Hall Hire 03/12	\$247.50
<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$1,220.50</b>
096826	24/04/2026	Invoice 59257 - 11b Teesdale - Pool Cleaner Repairs	\$715.50
096721	16/04/2026	Invoice 59740 - RAC - Pool Supplies	\$90.00
096721	16/04/2026	Invoice 59984 - WWTP - 20L Liquid Chlorine	\$415.00
<b>15158</b>		<b>Port Hedland Lesbian and Gay Society (PHLAGS)</b>	<b>\$6,849.00</b>
096860	24/04/2026	Invoice PPF26-CC01 - Pilbara Pride 26 - Performers, Deposit	\$6,849.00
<b>15821</b>		<b>Potential Films Pty Ltd</b>	<b>\$328.50</b>
096796	24/04/2026	Invoice KAR2601 - REAP Movies - Little Wonder Bear	\$328.50
<b>15903</b>		<b>Pradip Bhatta</b>	<b>\$211.26</b>
096464	2/04/2026	Invoice STAFF REIMB - Reimb for T1 User Group Conference	\$211.26
<b>14887</b>		<b>PRD Karratha (ttf PRD Pilbara Trust)</b>	<b>\$43,443.97</b>
096369	2/04/2026	Invoice 8869 - 48 Brolga - Rent to 30/04/26	\$3,600.00
096369	2/04/2026	Invoice 8868 - 48 Brolga - Pet Bond	\$260.00
096369	2/04/2026	Invoice 8867 - 48 Brolga - Bond	\$7,200.00
096369	2/04/2026	Invoice 8793 - 17 Rodgers - Water Use 14/01-13/03	\$516.88
096956	30/04/2026	Invoice 2KapitzkeMay26 - 2 Kapitzke - Rent 01/05 to 31/05 100042	\$5,909.52
096956	30/04/2026	Invoice 17RodgersMay26 - 17 Rodgers - Rent 01/05 to 31/05 100367	\$5,214.29
096956	30/04/2026	Invoice 8MateboreMay26 - 8 Matebore - Rent 01/05 to 31/05 100041	\$5,909.52
096956	30/04/2026	Invoice 6MateboreMay26 - 6 Matebore - Rent 01/05 to 31/05 100040	\$5,909.52
096956	30/04/2026	Invoice 7545 - 6 Matebore- Water Use to 14/01/26	\$86.18
096956	30/04/2026	Invoice 9515 - 8 Matebore - Pool Chemicals Supplied	\$83.00
096956	30/04/2026	Invoice 7531 - 2 Kapitzke - Water Use to 15/01	\$233.93
096956	30/04/2026	Invoice 9353 - 2 Kapitzke - Water Use to 14/03	\$211.26
096956	30/04/2026	Invoice 9360 - 6 Matebore- Water Use to 14/03	\$108.76
096956	30/04/2026	Invoice 7535 - 8 Matebore- Water Use to 16/01/26	\$291.38
096956	30/04/2026	Invoice 9381 - 8 Matebore- Water Use to 13/03	\$51.30
096654	16/04/2026	Invoice 9178 - 8 Matebore - Pool Chemicals Supplied	\$37.00
096500	10/04/2026	Invoice 8870 - 48 Brolga - Rent to 31/05/26	\$7,821.43
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$282,147.80</b>
097018	30/04/2026	Invoice 6098 - 4/6 Shakespeare - Ceiling works	\$2,388.68
097018	30/04/2026	Invoice 6052 - 16/6 Shakespeare - Ceiling repairs	\$4,903.29
097018	30/04/2026	Invoice 6094 - 13/6 Shakespeare - Ceiling Repairs	\$2,898.04
096801	24/04/2026	Invoice 6105 - REAP - Door Repairs	\$306.51
096801	24/04/2026	Invoice 6119 - KLP - Shade sail works	\$2,444.90
096700	16/04/2026	Invoice 6106 - 33 Clarkson - Ceiling Repairs	\$1,569.53
096700	16/04/2026	Invoice 6113 - KLP - Storage Box Repairs	\$2,488.55
096700	16/04/2026	Invoice 6103 - RAC - Window Repairs	\$835.68
096700	16/04/2026	Invoice 6131 - PC2 CAPEX 25/26- 6 Shakespear Ext Refurb	\$80,509.27
096700	16/04/2026	Invoice 6142 - PC1 The Quarter- Lvl3 Stg1 Office FitOut	\$65,578.17
096700	16/04/2026	Invoice 6135 - PC3-APEX 25/26 - FBCC Changeroom Refurb	\$44,807.05

096700	16/04/2026	Invoice 6089 - 3 Teesdale - Door Repairs	\$339.57
096477	10/04/2026	Invoice 6132 - PC2-CAPEX 25/26- 31/6 Shakesp Int Refurb	\$6,082.42
096477	10/04/2026	Invoice 6133 - PC2 CAPEX 25/26- 32/6 Shakesp Int Refurb	\$6,082.42
096477	10/04/2026	Invoice 6136 - PC2 CAPEX 25/26- 33/6 Shakesp Int Refurb	\$6,082.42
096477	10/04/2026	Invoice 6137 - PC2 CAPEX 25/26- 34/6 Shakesp Int Refurb	\$5,785.42
096477	10/04/2026	Invoice 6139 - PC2 CAPEX 25/26- 36/6 Shakesp Int Refurb	\$5,442.22
096477	10/04/2026	Invoice 6140 - 6 Shakespeare - VO#5 Unforseen Works	\$10,658.82
096477	10/04/2026	Invoice 6138 - PC2 CAPEX 25/26- 35/6 Shakesp Int Refurb	\$5,785.42
096477	10/04/2026	Invoice 6150 - KGC - Secure Water Tank Roof	\$16,868.79
096477	10/04/2026	Invoice 5972 - Wick Bistro - Roof/Gate Repairs	\$2,882.47
096477	10/04/2026	Invoice 6073 - 7Mile - Window Repairs	\$5,022.57
096477	10/04/2026	Invoice 6051 - SharkCage Toilets - Lock Fault	\$425.63
096477	10/04/2026	Invoice 6029 - Wick Squash - Door Repairs	\$141.88
096477	10/04/2026	Invoice 6049 - TYS - Panel Repairs	\$1,818.08
<b>14935</b>		<b>Programmed Skilled Workforce Ltd</b>	<b>\$12,609.53</b>
096655	16/04/2026	Invoice 5201849 - Temp Recruitment - K Nolan	\$3,124.29
096655	16/04/2026	Invoice 5174625 - Temp Recruitment - K Nolan	\$3,167.49
096655	16/04/2026	Invoice 5187811 - Temp Recruitment - K Nolan	\$2,513.51
096655	16/04/2026	Invoice 5207296 - D Huntley - Temp Recruitment	\$1,209.65
096655	16/04/2026	Invoice 5207297 - K Nolan - Temp Recruitment	\$2,594.59
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$4,939.00</b>
096809	24/04/2026	Invoice 7959 - City Centre - Vac Truck Hire	\$4,356.00
096809	24/04/2026	Invoice 7960 - 5 Kwong - Fence Repairs	\$583.00
<b>14560</b>		<b>PTG Consulting Pty Ltd</b>	<b>\$11,000.00</b>
097064	30/04/2026	Invoice INV-8425 - PC1 Karratha Road Safety Inspections	\$11,000.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$24,286.96</b>
097022	30/04/2026	Invoice 08793 - Event - Point Samson Apr 26, Final	\$3,905.09
097022	30/04/2026	Invoice 08746 - Traffic Management, Harmony Week 2026	\$20,381.87
<b>12362</b>		<b>Quilts By Robyn</b>	<b>\$374.85</b>
096843	24/04/2026	Invoice 501 - KTVC - Consignment Sales to March 2026	\$374.85
<b>15758</b>		<b>R Moseley &amp; O Stevens (T/as Gypsy Soul Coffee)</b>	<b>\$1,579.50</b>
096957	30/04/2026	Invoice 000018 - Brew for Change Coffee Vouchers - Wk4	\$1,035.00
096957	30/04/2026	Invoice INV-0579 - Brew for Change Coffee Vouchers - Wk2	\$544.50
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$22,229.43</b>
096435	2/04/2026	Invoice 1021198052 - P&G - Retic Supplies	\$1,080.56
097046	30/04/2026	Invoice 1022117452 - - Retic & Plumbing Supplies	\$284.63
096771	24/04/2026	Invoice 457028988 - Stores - Retic & Plumbing Supplies	\$2,959.54
096771	24/04/2026	Invoice 1021980336 - Stores - Retic & Plumbing Supplies	\$26.18
096771	24/04/2026	Invoice 1022093330 - BM - Plumbing Supplies	\$11.19
096771	24/04/2026	Invoice 1021887412 - BM - Plumbing Supplies	\$121.02
096635	16/04/2026	Invoice 1021613716 - P&G - Retic Supplies	\$1,840.08

096635	16/04/2026	Invoice 1021636818 - BM - Retic & Plumbing Supplies	\$257.49
096635	16/04/2026	Invoice 1021701394 - Stores - Retic & Plumbing Supplies	\$964.37
096635	16/04/2026	Invoice 1021726382 - Depot - Retic & Plumbing Supplies	\$562.41
096635	16/04/2026	Invoice 457028950 - Stores - Retic & Plumbing Supplies	\$1,684.32
096635	16/04/2026	Invoice 1021779321 - P&G - Retic Supplies	\$167.35
096635	16/04/2026	Invoice 1021761919 - P&G - Retic Supplies	\$121.77
096635	16/04/2026	Invoice 1021561826 - Stores - Retic & Plumbing Supplies	\$1,049.44
096635	16/04/2026	Invoice 1021561880 - Stores - Retic & Plumbing Supplies	\$574.20
096635	16/04/2026	Invoice 457028946 - Stores - Retic & Plumbing Supplies	\$580.66
096635	16/04/2026	Invoice 457028975 - Stores - Retic & Plumbing Supplies	\$218.37
096635	16/04/2026	Invoice 1020430280 - RAC - Pool Supplies	\$251.13
096635	16/04/2026	Invoice 1020430641 - WAC - Pool Supplies	\$774.84
096635	16/04/2026	Invoice 1021240393 - Stores - Retic & Plumbing Supplies	\$3,161.70
096635	16/04/2026	Invoice 1021810775 - Stores - Retic & Plumbing Supplies	\$999.11
096635	16/04/2026	Invoice 457028882 - Stores - Retic & Plumbing Supplies	\$1,496.70
096559	10/04/2026	Invoice 1021410248 - P&G - Retic Supplies	\$158.54
096559	10/04/2026	Invoice 1021367890 - P&G - Milwaukee 6-Bay Charging Station	\$351.00
096559	10/04/2026	Invoice 1021395984 - P&G - Retic & Plumbing Supplies	\$306.37
096559	10/04/2026	Invoice 1021394222 - P&G - Retic & Plumbing Supplies	\$45.65
096559	10/04/2026	Invoice 1021456885 - Stores - Retic & Plumbing Supplies	\$1,744.65
096559	10/04/2026	Invoice 1021396060 - Stores - Retic & Plumbing Supplies	\$436.16
<b>15199</b>		<b>Regal Sportswear P/L (T/as Yarn Promo)</b>	<b>\$19,855.00</b>
096793	24/04/2026	Invoice 3090 - Naidoc 2026 Polo Shirts	\$19,855.00
<b>13062</b>		<b>Regional Airport Management Services Pty Ltd</b>	<b>\$19,258.80</b>
096498	10/04/2026	Invoice 42969 - Karratha Combined ATI & Apron Lux Assess	\$19,258.80
<b>12202</b>		<b>Repco Auto Parts (GPC Asia Pacific)</b>	<b>\$4,359.89</b>
096441	2/04/2026	Invoice 4600309874 - P1108 - Pad Set Disc Brake	\$86.90
096839	24/04/2026	Invoice 4600313309 - UHF CB Handheld	\$530.09
096726	16/04/2026	Invoice 4600309105 - 9 x EPIRB Devices	\$3,667.95
096564	10/04/2026	Invoice 4600311298 - KLP - Plantroom Lubricants	\$74.95
<b>12902</b>		<b>Retech Rubber</b>	<b>\$31,671.86</b>
096448	2/04/2026	Invoice 00005729 - Various - Winter Cricket Wicket Covers	\$23,457.06
096496	10/04/2026	Invoice 00005728 - Bulgarra Athletics - Runway Softfall	\$8,214.80
<b>14990</b>		<b>RFF Pty Ltd</b>	<b>\$11,377.73</b>
096791	24/04/2026	Invoice I002212 - Bus Shelter Plan/Public Transport Review	\$7,797.90
096791	24/04/2026	Invoice I002263 - Bus Shelter Plan/Public Transport Review	\$3,579.83
<b>10290</b>		<b>Rialto Distribution Pty Ltd</b>	<b>\$241.49</b>
096540	10/04/2026	Invoice 1791/961 - REAP Movies - Iron Lung	\$241.49
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$253.55</b>
096437	2/04/2026	Invoice INV-12884 - P8853 - Parts/Fittings	\$234.00
096561	10/04/2026	Invoice INV-12963 - P8841 - Parts/Fittings	\$19.55

<b>12217</b>		<b>Risk Management Technologies (RMT)</b>	<b>\$9,815.30</b>
096641	16/04/2026	Invoice 109992 - Chem Alert System Licence Renewal 26/27	\$9,815.30
<b>15731</b>		<b>Robyn Clark &amp; Associates, Strategic HR Consulting Services</b>	<b>\$6,996.00</b>
096374	2/04/2026	Invoice 018 - P&C - Realignment Project to 25/03	\$6,996.00
<b>10342</b>		<b>Roebourne PCYC</b>	<b>\$350.00</b>
097025	30/04/2026	Invoice CINV0001423 - Senior Christmas Lunch Roebourne 2025	\$350.00
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$2,869.25</b>
097029	30/04/2026	Invoice 1386070 - KLP - Pest Control Service	\$886.08
097029	30/04/2026	Invoice 1555023 - WCH Pest Control Service	\$880.00
097029	30/04/2026	Invoice 1556538 - Pest Control Service	\$350.00
096707	16/04/2026	Invoice 1487589 - KRMO - Pest Control Service	\$162.45
096707	16/04/2026	Invoice 1540965 - 7 Mile - Pest Control Service	\$443.04
096707	16/04/2026	Invoice 1540967 - Wick Rec Amen - Pest Control Service	\$147.68
<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$8,444.50</b>
096453	2/04/2026	Invoice 142418 - Stores - Supplies	\$5,951.37
096853	24/04/2026	Invoice 142960 - P8049 - Parts for Repairs	\$2,493.13
<b>12199</b>		<b>Roy Galvin &amp; Co Pty Ltd (Galvins)</b>	<b>\$1,239.66</b>
096440	2/04/2026	Invoice 2093163 - Stores - Supplies	\$193.88
096838	24/04/2026	Invoice 2119763 - P&G - Parts for Repairs	\$676.78
096563	10/04/2026	Invoice 2093832 - P&G - Retic Supplies	\$56.32
096563	10/04/2026	Invoice 2102060 - P&G - Retic Supplies	\$312.68
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$1,418.07</b>
097045	30/04/2026	Invoice RLSSWA INV5042 - After Hours Call Centre Service Feb26	\$1,418.07
<b>10701</b>		<b>Run Energy Pty Limited</b>	<b>\$5,945.50</b>
097031	30/04/2026	Invoice 24372 - Landfill Gas Management Mar26	\$5,945.50
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$1,729.10</b>
096876	23/04/2026	Invoice 202604224 - Payroll Deduction	\$864.55
096473	9/04/2026	Invoice 202604084 - Payroll Deduction	\$864.55
<b>15952</b>		<b>Ryan Freegard</b>	<b>\$61.65</b>
096867	24/04/2026	Invoice REFUND - Refund - BSL, Canx 250457 Receipt 419887	\$61.65
<b>11944</b>		<b>SAFE - Saving Animals from Euthanasia Inc</b>	<b>\$21,756.23</b>
096365	2/04/2026	Invoice INV-0968 - Q2 - SAFE Lump Sum Contribution 25/26	\$21,756.23
<b>13170</b>		<b>Safe4 All (Aust) Pty Ltd</b>	<b>\$2,277.00</b>
096450	2/04/2026	Invoice INV-3587 - Stores - Supplies	\$2,277.00
<b>15912</b>		<b>Samuel Matthews</b>	<b>\$500.00</b>
096588	10/04/2026	Invoice SSS REIMB - SSS CCTV Reimb - A52931 (Matthews)	\$500.00

<b>14457</b>		<b>Sandesh Khanal</b>	<b>\$165.84</b>
096455	2/04/2026	Invoice STAFF REIMB - Reimb for T1 User Group Conference	\$165.84
<b>14036</b>		<b>Sarah Barton</b>	<b>\$276.90</b>
096857	24/04/2026	Invoice STAFF REIMB - Reimb Police Clearance	\$64.90
096857	24/04/2026	Invoice STAFF REIMB - Reimb Approved Manager Application	\$212.00
<b>15933</b>		<b>Sarah Jonscher (T/as DMP Hire)</b>	<b>\$22.00</b>
096864	24/04/2026	Invoice INV-1513 - Block Grab Hire 02/04	\$22.00
<b>14086</b>		<b>Sarah Latimer</b>	<b>\$77.55</b>
097059	30/04/2026	Invoice STAFF REIMB - Reimb meals - LG Finance Profess Conference	\$77.55
<b>14008</b>		<b>Sarah Roots</b>	<b>\$3,248.34</b>
096759	24/04/2026	Invoice ALLOW APR26 - Council Allowances - April 2026	\$3,248.34
<b>10097</b>		<b>Schneider Electric (Australia) Pty Ltd</b>	<b>\$1,138.50</b>
096803	24/04/2026	Invoice 9105656122 - Migrate Continuum New Server	\$1,138.50
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$1,180.58</b>
096947	30/04/2026	Invoice 741603 - TYS - Printer Expenses Jan26	\$215.60
096842	24/04/2026	Invoice 752576 - Duck Pond Program - A5 Flyers	\$264.00
096730	16/04/2026	Invoice 750836 - REAP - Printer Expenses Mar26	\$471.90
096730	16/04/2026	Invoice 750838 - KTVC - Printer Expenses Mar26	\$229.08
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$1,760.00</b>
097041	30/04/2026	Invoice 199190 - CAA26 - Print Voting Cards/Drink Tickets	\$781.00
096824	24/04/2026	Invoice 198836 - KLP - Evolt Print Sheets	\$335.50
096824	24/04/2026	Invoice 198889 - Stickers for Bus & Transport Strategy	\$224.40
096717	16/04/2026	Invoice 198739 - Youth Week 2026 - Printing	\$419.10
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$505.55</b>
097023	30/04/2026	Invoice 8444292 - Stores - Supplies	\$505.55
<b>11375</b>		<b>Seek Limited</b>	<b>\$16,500.00</b>
096553	10/04/2026	Invoice 701760090 - P&C - Recruitment Advertising	\$16,500.00
<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$11,896.49</b>
096451	2/04/2026	Invoice INV-0331 - EAM Consulting - Feb26	\$3,575.00
096650	16/04/2026	Invoice INV-0345 - PLM Stage1 Consulting - Mar26	\$7,159.60
096650	16/04/2026	Invoice INV-0346 - EAM Consulting - Mar26	\$1,161.89
<b>15321</b>		<b>Simon Hubbard</b>	<b>\$1,582.30</b>
096580	10/04/2026	Invoice STAFF REIMB - Reimb Elec/water/Inter per Man contract	\$1,582.30
<b>12211</b>		<b>Simon Kot</b>	<b>\$1,855.49</b>
097051	30/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$606.57
096840	24/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$176.47

096727	16/04/2026	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$1,072.45
<b>15907</b>		<b>Siobhain Atkinson</b>	<b>\$1,793.18</b>
096862	24/04/2026	Invoice RATES REFUND - Rates Refund A87938 - Property Sold	\$1,793.18
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$1,370.60</b>
096432	2/04/2026	Invoice 3887798 - Hep A& B Full Course - H Davies	\$200.20
096552	10/04/2026	Invoice 3890119 - Hep A& B Full Course - M Saul	\$178.20
096552	10/04/2026	Invoice 3890118 - Hep A& B Full Course - A Saul	\$178.20
096552	10/04/2026	Invoice 3891474 - Hep A& B Serology - K Cribb	\$178.20
096552	10/04/2026	Invoice 3906453 - H Davies - Did Not Attend	\$79.20
096552	10/04/2026	Invoice 3891475 - Hep A& B Serology - K Kuong	\$178.20
096552	10/04/2026	Invoice 3905354 - Hep A& B Full Course - K Grisdale	\$200.20
096552	10/04/2026	Invoice 3881141 - Hep A& B Serology - M Heley	\$178.20
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$3,841.74</b>
096948	30/04/2026	Invoice 887983-1 - REAP Movies - Crime 101	\$5.70
096948	30/04/2026	Invoice 888650-1 - REAP Movies - Crime 101 09/04/26	\$60.01
096778	24/04/2026	Invoice 888043-1 - REAP Movies - GOAT	\$947.52
096646	16/04/2026	Invoice 887357-1 - REAP Movies - Anaconda	\$275.00
096646	16/04/2026	Invoice 887387-1 - REAP Movies - Goat	\$2,553.51
<b>14553</b>		<b>Sound Garden Live Pty Ltd</b>	<b>\$550.00</b>
096457	2/04/2026	Invoice INV-0072 - George Kelly - Music Entertainment 18/03	\$550.00
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$1,988.55</b>
096418	2/04/2026	Invoice CYINV00405584 - Stores - Sharps Containers	\$490.00
096418	2/04/2026	Invoice CYINV00406115 - KLP - Scissors Trauma Shears	\$15.80
097020	30/04/2026	Invoice CYINV00406777 - Stores - First Aid Supplies	\$45.00
096763	24/04/2026	Invoice CYINV00402861 - BM - First Aid Supplies	\$357.00
096763	24/04/2026	Invoice CYINV00408126 - Stores - First Aid Supplies	\$287.00
096625	16/04/2026	Invoice CYINV00398527 - Workplace National First Aid Kit	\$235.00
096625	16/04/2026	Invoice CYINV00401658 - Stores - First Aid Supplies	\$558.75
<b>15910</b>		<b>Stacey Cottle</b>	<b>\$250.00</b>
096586	10/04/2026	Invoice MTS REIMB - Meet the Street Reimb - Osprey 28/02	\$250.00
<b>11513</b>		<b>Standards Australia Limited</b>	<b>\$2,887.50</b>
096556	10/04/2026	Invoice INV-SA-000033883 - Standards Aust Online Subscription 26/27	\$2,887.50
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$802.48</b>
097021	30/04/2026	Invoice 6332301 - P9420 - Spare parts	\$62.50
097021	30/04/2026	Invoice 6332309 - P4053 - Spare parts	\$259.99
097021	30/04/2026	Invoice 6332305 - Fleet Weekend Expenditure	\$43.21
096806	24/04/2026	Invoice 6332184 - P7515- Spare Parts	\$17.16
096806	24/04/2026	Invoice 6332189 - P7515 - Spare Parts	\$116.42
096806	24/04/2026	Invoice 6332204 - P2110 - Spare Parts	\$44.08
096806	24/04/2026	Invoice 6332211 - P9426 - Spare parts	\$29.58

096806	24/04/2026	Invoice 6332268 - P7020 - Metric Ball Bearings	\$23.96
096703	16/04/2026	Invoice 6332167 - P8021 - Spare Parts	\$183.70
096703	16/04/2026	Invoice 6332151 - P8852 - Spare Parts	\$9.90
096539	10/04/2026	Invoice 6332075 - P7022 - Spare parts	\$11.98
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$78.63</b>
096562	10/04/2026	Invoice SI553827 - Stores - Cleaning Supplies	\$78.63
<b>10833</b>		<b>Steve Wachter</b>	<b>\$95.00</b>
096427	2/04/2026	Invoice STAFF REIMB MAR26 - Reimb Utilities per employment contract	\$95.00
<b>10176</b>		<b>Stihl Shop Redcliffe</b>	<b>\$321.30</b>
096807	24/04/2026	Invoice 27346#1 - Stores - Supplies	\$154.80
096807	24/04/2026	Invoice 27347#1 - Stores - Supplies	\$166.50
<b>13356</b>		<b>Stott Hoare</b>	<b>\$102,815.35</b>
097055	30/04/2026	Invoice 0000215239 - Veeam Product Licensing	\$102,815.35
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$14,035.53</b>
097033	30/04/2026	Invoice 188289 - Stores - Garden Supplies	\$94.51
096711	16/04/2026	Invoice 187337 - Stores - Garden Supplies	\$6,508.62
096711	16/04/2026	Invoice 187315 - Stores - Garden Supplies	\$7,432.40
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$1,859.10</b>
096936	30/04/2026	Invoice AU119079 - REAP Movies - The Housemaid	\$1,171.60
096936	30/04/2026	Invoice AU122743 - REAP Movies - Cold Storage	\$357.50
096627	16/04/2026	Invoice AU121087 - REAP Movies - How To Make A Killing	\$330.00
<b>12614</b>		<b>Subway Karratha (Jemmil Pty Ltd t/as)</b>	<b>\$335.00</b>
096446	2/04/2026	Invoice 00000144 - Catering - Grant Writing Workshop 16/02	\$335.00
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$521.07</b>
096722	16/04/2026	Invoice 00138359 - P8856/P8833 - Seat Covers	\$521.07
<b>12420</b>		<b>Super Choice</b>	<b>\$3,562.57</b>
096930	24/04/2026	Invoice SUPER APR26 (HARRIS) - Super April26 (Harris)	\$354.80
096930	24/04/2026	Invoice SUPER APR26 (SCOTT) - Super April26 (Scott)	\$1,537.29
096930	24/04/2026	Invoice SUPER APR26 (SIMPSON) - Super April26 (Simpson)	\$354.80
096930	24/04/2026	Invoice SUPER APR26 (GILLAM) - Super April26 (Gillam)	\$354.80
096930	24/04/2026	Invoice SUPER APR26 (SWAFFER) - Super April26 (Swaffer)	\$606.08
096930	24/04/2026	Invoice SUPER APR26 (FURLONG) - Super April26 (Furlong)	\$354.80
<b>15271</b>		<b>Susan Guettler (T/as Merchandise Up)</b>	<b>\$1,603.80</b>
096579	10/04/2026	Invoice 1125 - Seed Recycle Education Bookmarks	\$1,603.80
<b>13061</b>		<b>Swan Districts Football Club (Inc)</b>	<b>\$898.43</b>
096781	24/04/2026	Invoice 6182 - Youth Week 2026 - Facilitator	\$898.43
<b>15923</b>		<b>Sylvia J Semple</b>	<b>\$837.23</b>

096863	24/04/2026	Invoice REFUND - Rates Refund A78120 - Property Sold	\$837.23
<b>15616</b>		<b>TJM Karratha (MBSOJM Enterprises Pty Ltd t/as)</b>	<b>\$3,142.50</b>
096461	2/04/2026	Invoice 33. - P2131 - Supply & Fit Bullbar	\$3,142.50
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$40,657.38</b>
097049	30/04/2026	Invoice 39807 - Landfill Design, Procurement	\$3,729.00
097049	30/04/2026	Invoice 39681 - Parks and Open Spaces Condition Audit	\$36,928.38
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$100.00</b>
096732	16/04/2026	Invoice 31-4997 - REAP - Ice Restock	\$100.00
<b>15186</b>		<b>TANA Australia Pty Ltd</b>	<b>\$1,103.57</b>
097069	30/04/2026	Invoice 00000834 - Stores - Fuel Filters	\$746.53
096742	16/04/2026	Invoice 00000803 - Stores - Supplies	\$357.04
<b>10486</b>		<b>Te Wai Manufacturing</b>	<b>\$310.50</b>
096811	24/04/2026	Invoice 00004789 - Embroidery "Rangers" Logo ONLY	\$310.50
<b>15089</b>		<b>Telair Pty Ltd</b>	<b>\$147.00</b>
097067	30/04/2026	Invoice TA22932-081 - IT - Business SIP Unlimited - Apr26	\$147.00
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$17,204.29</b>
001105	10/04/2026	Invoice 2833407857 - Telstra Mobiles - to 21/04/2026	\$8,049.14
001105	10/04/2026	Invoice 2833407881 MAR26 - Satellite Mobiles - to 19/04/2026	\$444.50
001105	10/04/2026	Invoice 4139709440 MAR26 - Roebourne District SES - Mar26	\$55.00
001125	30/04/2026	4139709705	\$534.40
001125	30/04/2026	Invoice K247987861-1 - CofK Landlines - Apr 2026 5291696000	\$8,036.30
001117	24/04/2026	Invoice K228823561-8 - WRP - Phone Charges to 07/05 1459430800	\$50.00
001117	24/04/2026	Invoice K882863171-1 - Kta Airport Fax to 06/05/26 7291225100	\$34.95
<b>10897</b>		<b>Tennant Australia Pty Ltd</b>	<b>\$590.15</b>
097035	30/04/2026	Invoice AU90018320 - P4230 - Hose Kit	\$283.80
097035	30/04/2026	Invoice AU90018612 - P4271 - Parts for Repairs	\$22.55
096820	24/04/2026	Invoice AU90017343 - P4230 - Parts for Repairs	\$283.80
<b>15207</b>		<b>THD Construction Pty Ltd</b>	<b>\$4,620.00</b>
096577	10/04/2026	Invoice INV-0052 - KLP Oval - Concrete Surrounds	\$4,620.00
<b>11396</b>		<b>The Australian Local Government Job Directory</b>	<b>\$385.00</b>
096555	10/04/2026	Invoice 2608094 - Manager Community Facilities Ad	\$385.00
<b>15698</b>		<b>The Executive Edge Co.</b>	<b>\$15,100.00</b>
096503	10/04/2026	Invoice 3/2026 - Corporate Services Consulting Mar26	\$15,100.00
<b>11165</b>		<b>The Golden Lampstand Pty Ltd T/as Grateful Remnants</b>	<b>\$1,980.00</b>
096718	16/04/2026	Invoice GR2526125 - Recycle Education Printed Tea Towels	\$1,980.00
<b>14719</b>		<b>The Good Grocer Karratha (ttf Jordan Brindle Family Trust)</b>	<b>\$65.82</b>



096955	30/04/2026	Invoice 037734 - IPC - Cafe Supplies	\$23.60
096955	30/04/2026	Invoice 02/2464 - IPC - Cafe Supplies	\$42.22
<b>12978</b>		<b>The Superpop Trust (T/as Superpop Pty Ltd)</b>	<b>\$2,009.49</b>
096847	24/04/2026	Invoice 00642002 - REAP - Kiosk Restock	\$2,009.49
<b>14982</b>		<b>The Trustee for Kinta Trust (T/as Kinta Fitness)</b>	<b>\$11,663.77</b>
096790	24/04/2026	Invoice 21265 - KLP - Kinta Fitness Order	\$5,775.77
096790	24/04/2026	Invoice 21269 - KLP - Kinta Fitness Order	\$5,888.00
<b>12255</b>		<b>The Walt Disney Company Pty Ltd</b>	<b>\$2,322.65</b>
096442	2/04/2026	Invoice 10443248 - REAP Movies - Ella McCay	\$35.10
096442	2/04/2026	Invoice 10446440 - REAP Movies - Tron: Ares 2D/3D	\$302.50
096442	2/04/2026	Invoice 10446441 - REAP Movies - Predator: Badlands	\$302.50
096775	24/04/2026	Invoice 10446442 - REAP Movies - Send Help	\$59.85
096775	24/04/2026	Invoice 10447357 - REAP Movies - Zootopia2	\$350.00
096642	16/04/2026	Invoice 10446443 - REAP Movies - Avatar: Fire and Ash	\$459.90
096642	16/04/2026	Invoice 10446444 - REAP Movies - Is This Thing On?	\$5.25
096642	16/04/2026	Invoice 10443217 - REAP Movies - Avatar: Fire and Ash	\$505.05
096642	16/04/2026	Invoice 10446439 - REAP Movies - The Roses CCAP/OCAP	\$302.50
<b>15506</b>		<b>Thomas Black</b>	<b>\$561.65</b>
097072	30/04/2026	Invoice STAFF REIMB - Reimb for TAFE Block 17/11-21/11	\$561.65
<b>13979</b>		<b>Thorny Devil Access Pty Ltd</b>	<b>\$6,302.90</b>
096454	2/04/2026	Invoice INV-9508 - Employee Work Boots	\$174.25
096454	2/04/2026	Invoice INV-9429 - Employee Work Boots	\$152.15
096454	2/04/2026	Invoice INV-9426 - Employee Work Boots	\$220.92
097058	30/04/2026	Invoice INV-10204 - Employee Work Boots	\$195.46
097058	30/04/2026	Invoice INV-10315 - Employee Work Boots	\$220.92
097058	30/04/2026	Invoice INV-10230 - Stores - Uniforms	\$3,447.40
096855	24/04/2026	Invoice INV-9973 - Stores - Uniforms	\$653.62
096855	24/04/2026	Invoice INV-10121 - Stores - Supplies	\$337.10
096736	16/04/2026	Invoice INV-9862 - 1 x Hard Hat	\$13.93
096736	16/04/2026	Invoice INV-9835 - Employee Work Boots	\$198.90
096574	10/04/2026	Invoice INV-9750 - Employee Work Boots	\$198.90
096574	10/04/2026	Invoice INV-9621 - Stores - Uniforms	\$68.64
096574	10/04/2026	Invoice INV-9635 - Employee Work Boots	\$195.46
096574	10/04/2026	Invoice INV-9752 - Employee Work Boots	\$225.25
<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$1,742.02</b>
097060	30/04/2026	Invoice INV-3169 - REAP - Ticket Sales, Mar26	\$1,742.02
<b>12270</b>		<b>Timik Developments Pty Ltd</b>	<b>\$394,188.75</b>
096946	30/04/2026	Invoice 4730 - PC11 - Bulgarra Construct Six Houses	\$394,188.75
<b>10608</b>		<b>TNT Express (FedEx Express Australia Pty Ltd t/as)</b>	<b>\$1,082.52</b>
096424	2/04/2026	Invoice 74461676 - Freight to 14/03	\$135.69

096814	24/04/2026	Invoice 74634536 - Freight to 04/04	\$125.06
096708	16/04/2026	Invoice 74579639 - Freight to 28/03	\$433.68
096543	10/04/2026	Invoice 74524287 - Freight to 21/03/26	\$388.09
<b>10976</b>		<b>Tocojepa Pty Ltd t/as T-Quip</b>	<b>\$2,486.99</b>
097038	30/04/2026	Invoice 148520 #32 - Stores - Supplies	\$476.88
097038	30/04/2026	Invoice 148571 #21 - P7022 - Parts for Repairs	\$6.65
097038	30/04/2026	Invoice 148340 #21 - P7022 - Parts for Repairs	\$19.90
097038	30/04/2026	Invoice 148341 #21 - P7020 - Parts for Repairs	\$276.30
096821	24/04/2026	Invoice 147989 #21 - P7020 - Parts for Repairs	\$105.65
096821	24/04/2026	Invoice 148224 #6 - P7022 - Spare Parts	\$116.12
096821	24/04/2026	Invoice 147900 #21 - Stores - Supplies	\$64.00
096821	24/04/2026	Invoice 147604 #21 - Stores - Supplies	\$848.85
096821	24/04/2026	Invoice 147746 #21 - Stores - Supplies	\$201.85
096715	16/04/2026	Invoice 147873 #21 - P7020 - Parts for Repairs	\$84.10
096546	10/04/2026	Invoice 147811 #32 - Stores - Deck Belt TORO	\$286.69
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,729.10</b>
096875	23/04/2026	Invoice 202604223 - Payroll Deduction	\$864.55
096472	9/04/2026	Invoice 202604083 - Payroll Deduction	\$864.55
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$7,865.00</b>
097052	30/04/2026	Invoice 00001736 - Vac Hire for Cyclone clean up	\$1,650.00
096644	16/04/2026	Invoice 00001710 - KLP - Retic Upgrade South End Sheds	\$5,115.00
096644	16/04/2026	Invoice 00001702 - P&G - Sucker Vac Hire	\$1,100.00
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$152,960.65</b>
096445	2/04/2026	Invoice INV-0675 - Bulgarra Long Jmp Pit-Turf Cutter/Loader	\$4,048.00
096777	24/04/2026	Invoice INV-0685 - Cyclone Mitchell Cleanup	\$2,383.01
096777	24/04/2026	Invoice INV-0686 - KGC - General Labour	\$4,957.15
096777	24/04/2026	Invoice INV-0682 - KGC - Irrigation Repairs	\$6,708.51
096777	24/04/2026	Invoice INV-0683 - KGC - Irrigation Repairs	\$5,320.54
096777	24/04/2026	Invoice INV-0679 - KGC - CPI Variation, Nov25-Mar26	\$27,777.93
096645	16/04/2026	Invoice INV-0684 - KGC - Mar26 Mowing	\$85,267.05
096645	16/04/2026	Invoice INV-0680 - Various Locations - Cricket Mats	\$6,723.21
096495	10/04/2026	Invoice INV-0674 - Various Locations - Aeration/Coring	\$9,775.25
<b>15602</b>		<b>Ubimet Pty Ltd</b>	<b>\$11,484.00</b>
096460	2/04/2026	Invoice 9600000161 - Airport-Lightening Warning System 25/026	\$11,484.00
<b>10069</b>		<b>Umbrella Entertainment</b>	<b>\$440.00</b>
096623	16/04/2026	Invoice 01031319 - REAP Movies - Return to Silent Hill	\$220.00
096623	16/04/2026	Invoice 01031346 - REAP Movies - We Bury the Dead	\$220.00
<b>10084</b>		<b>United Party Hire (Wildwater Holdings Pty Ltd t/as)</b>	<b>\$8,514.00</b>
096802	24/04/2026	Invoice 1609 - Harmony Week 2026/Fencing	\$8,514.00
<b>10079</b>		<b>Universal Pictures International Australasia Pty Ltd</b>	<b>\$2,481.16</b>

096932	30/04/2026	Invoice 5410456923-1 - REAP Movies - Elvis Presley in Concert	\$330.00
096932	30/04/2026	Invoice 5410456928-1 - REAP Movies - Reminders of Him	\$330.00
096932	30/04/2026	Invoice 5410456949-1 - REAP Movies - Reminders of Him	\$134.10
096624	16/04/2026	Invoice 5410455983-1 - REAP Movies - Wuthering Heights	\$754.95
096624	16/04/2026	Invoice 5410455984-1 - REAP Movies - Wuthering Heights	\$932.11
<b>10092</b>		<b>Vorgee Pty Ltd</b>	<b>\$4,899.40</b>
096701	16/04/2026	Invoice 00202321 - KLP - Goggles	\$4,899.40
<b>15057</b>		<b>VPG Property (WA) Pty Ltd</b>	<b>\$16,421.77</b>
097066	30/04/2026	Invoice 003-026-010 - The Quarter - Lease Shp4 2026-2031	\$16,421.77
<b>11370</b>		<b>WA Library Supplies (PIC Enterprises Pty Ltd)</b>	<b>\$2,722.00</b>
096719	16/04/2026	Invoice 00144703 - Kta Library - Rugs, Trolleys, Bookends	\$2,722.00
<b>12333</b>		<b>Wajon Publishing Company (Johannes E &amp; Donna M Wajon)</b>	<b>\$302.50</b>
096729	16/04/2026	Invoice 00003548 - KTVc - How to Enjoy Wildflowers	\$302.50
<b>15881</b>		<b>Walter LeSouef</b>	<b>\$4,100.00</b>
096376	2/04/2026	Invoice INV-0008 - FeNaCING 2026 - Entertainment Deposit	\$4,100.00
<b>15554</b>		<b>Waru Pty Ltd</b>	<b>\$3,659.92</b>
096659	16/04/2026	Invoice 952218444000M00N - Operations - Hire Vehicle 02/02-13/03	\$3,659.92
<b>11932</b>		<b>Water Corporation</b>	<b>\$200,713.36</b>
001103	2/04/2026	Invoice 9022709855 0102 - WCH - Water Use/Rates to 17/03	\$959.31
001103	2/04/2026	Invoice 9008448177 0292 - Millars Well Pavillion - Water to 14/03	\$343.37
001103	2/04/2026	Invoice 9012933044 0112 - Rosemary Rd (BMX) - Water Use to 17/03	\$816.25
001103	2/04/2026	Invoice 9015374970 0107 - Robins Rd / Kta Agistment - Water 18/03	\$1,578.29
001103	2/04/2026	Invoice 9016862714 0097 - Kta Agistment Ctr - Water to 18/03	\$237.95
001103	2/04/2026	Invoice 9008439860 786471 - 7B Petersen Ct- Special Meter Read 12/03	\$129.57
001103	2/04/2026	Invoice 9024683468 0035 - 13B Boyd Cl - Water to 13/03 (Louw)	\$98.42
001103	2/04/2026	Invoice 9017129805 0182 - 47 Clarkson - Water to 13/03 (Menezes)	\$197.64
001103	2/04/2026	Invoice 9008425493 0193 - 18A Richardson Way - Water Use to 13/03	\$190.84
001103	2/04/2026	Invoice 9008430938 0189 - 18 Warriar - Water Usage to 12/03	\$5,009.67
001103	2/04/2026	Invoice 9008437275 0181 - Richardson Wy Standpipe - Water to 13/03	\$1,322.65
001103	2/04/2026	Invoice 9017540864 0231 - 7 Mile Standpipe - Water use to 17/03	\$180.72
001103	2/04/2026	Invoice 9008463684 0440 - Bayview Rd S/pipe - Water to 18/03	\$36.14
001103	2/04/2026	Invoice 9018890807 0183 - KLP - Water Use/Svc Chgs to 20/03	\$4,543.06
001103	2/04/2026	Invoice 9016512052 0116 - Nickol Skate Pk - Use to 15/03	\$25,062.85
001103	2/04/2026	Invoice 9020789804 0076 - 4/28 Degrey - Svce Chge/Water Use 12/03	\$283.46
001103	2/04/2026	Invoice 9008470817 0410 - Pt Samson Park Toilets - Water to 22/01	\$3,451.75
001103	2/04/2026	Invoice 9008470817 - Pt Samson Park Toilets - Water to 17/03	\$2,635.42
001103	2/04/2026	Invoice 90085125548 0286 - Welcome Sign Retic - Use to 18/03	\$150.60
001103	2/04/2026	Invoice 9008460344 0405 - Smith/Delambre Park - Usage to 18/03	\$180.72
001103	2/04/2026	Invoice 9012447441 0113 - Hillview Park - Water Use to 17/03	\$1,659.61
001103	2/04/2026	Invoice 9011811336 0106 - Miles Loop Pk - Water use to 17/03	\$1,451.78
001103	2/04/2026	Invoice 9008487694 0422 - Wick Lions Park - Rates & Use to 17/03	\$1,957.80

001103	2/04/2026	Invoice 9008465372 0268 - Church Way Park - Water Use to 17/03	\$3,524.04
001103	2/04/2026	Invoice 9008436264 0442 - Admin/Annex - Water Use/Rates to 17/03	\$4,364.62
001103	2/04/2026	Invoice 9020789783 0077 - 2/28 Degrey - Water Usage to 12/03	\$278.00
001103	2/04/2026	Invoice 9017617577 0117 - Baynton Oval - Water Usage to 15/03	\$34,285.60
001103	2/04/2026	Invoice 9008487379 0469 - WRF Sports Ground - Use/Services 17/03	\$288.75
001103	2/04/2026	Invoice 9008487360 0438 - WRF Swimming Pool - Water Use to 18/03	\$1,045.16
001108	10/04/2026	Invoice 9023147364 0046 - Walgu Longbay Carpark - Usage to 12/03	\$54.22
001108	10/04/2026	Invoice 9008442525 0285 - Pegs Creek Pavillion - Water to 13/03	\$138.55
001108	10/04/2026	Invoice 9008463668 0267 - Tambrey Oval Toilets - Use to 14/03	\$1,346.36
001108	10/04/2026	Invoice 9018358212 0081 - Balyarra Park - Water Use to 15/03	\$27.11
001108	10/04/2026	Invoice 9008456564 0265 - Lewis Dr Park - Water Use to 14/03	\$4,629.44
001108	10/04/2026	Invoice 9008460336 0270 - Peace Park - Water Use to 14/03	\$2,915.62
001108	10/04/2026	Invoice 9013771577 0107 - Ashton Park Reserve - Usage to 14/03	\$3,117.42
001108	10/04/2026	Invoice 9008426875 0268 - Shakespeare St Park - Use to 13/03	\$1,159.62
001108	10/04/2026	Invoice 9008452969 0264 - Malster Way Park - Water Use to 14/03	\$2,668.63
001108	10/04/2026	Invoice 9016063293 0237 - Roeb School Oval - Water to 17/03	\$1,015.04
001108	10/04/2026	Invoice 9024527748 0049 - Melford Rd Gap Ridge - Use to 17/03	\$21.08
001108	10/04/2026	Invoice 9017129717 - 33 Clarkson - Special Meter Read 24/02	\$148.30
001108	10/04/2026	Invoice 9008437611 0272 - Youth Shed - Water Use to 16/03	\$8,554.08
001108	10/04/2026	Invoice 9008435966 0268 - Apex Park - Usage to 12/03	\$2,114.42
001108	10/04/2026	Invoice 9008469293 0179 - Ops Centre - Water Use to 18/03/26	\$6,171.59
001108	10/04/2026	Invoice 9008425514 0272 - Richardson Wy Park Trickle Irrigat 13/03	\$1,023.86
001108	10/04/2026	Invoice 9016557576 0218 - Kta Cemetery Toilet - Water Use to 17/03	\$42.17
001108	10/04/2026	Invoice 9008479598 0180 - Roe Comm Centre - Water Use to 01/04	\$445.26
001108	10/04/2026	Invoice 9008479352 0179 - Roe Street - Water Use to 01/04	\$6.02
001108	10/04/2026	Invoice 9008479344 0179 - Dalgety House - Water Use to 01/04	\$27.11
001108	10/04/2026	Invoice 9008512685 0272 - Roebourne Cemetery - Use to 01/04	\$1,816.24
001108	10/04/2026	Invoice 9008481065 0264 - Andover Way Park - Usage to 01/04	\$5,406.54
001108	10/04/2026	Invoice 9008479846 0156 - Centenary Park - Water Use to 01/04	\$2,249.96
001108	10/04/2026	Invoice 9008479563 0182 - Civil Emerg Bldg Verge - Usage to 01/04	\$984.92
001108	10/04/2026	Invoice 9008482893 0183 - RAC - Water Use to 01/04	\$3,463.80
001108	10/04/2026	Invoice 9008443763 - 17 Mosher - Water Usage 15/11-14/03 Notice of	\$499.92
001108	10/04/2026	Invoice 9008438980 0233 - 22A Frinderstein - Water Use to 31/03	\$240.08
001108	10/04/2026	Invoice 9016948999 0156 - 14 Winyama - Water Use to 31/03	\$6.16
001108	10/04/2026	Invoice 9015066468 0183 - 7 Windgrass - Water Use to 01/04	\$301.71
001128	30/04/2026	Invoice 9008487344 0489 - Hospital Site Wickham-Use/Rates to 22/04	\$25.93
001128	30/04/2026	Invoice 9017540864 0232 - 7 Mile Standpipe - Water use to 21/04	\$210.84
001124	24/04/2026	Invoice 9011117758 0119 - Honeymoon Rd - Usage to 02/04	\$42.17
001124	24/04/2026	Invoice 9008487125 0177 - Mulga Way Wick - Water Usage to 03/04	\$72.29
001124	24/04/2026	Invoice 9008479002 0177 - 47 Sholl, Hotdesks - Water Use to 01/04	\$12.05
001114	17/04/2026	Invoice 9008472193 0090 - Centennial Park - Water Use to 02/04	\$219.88
001114	17/04/2026	Invoice 9008470841 0143 - Beach Park Pt Samson - Use to 02/04	\$5,283.05
001114	17/04/2026	Invoice 9019017778 0086 - Pt Samson Info Bay - Usage to 02/04	\$590.35
001114	17/04/2026	Invoice 9008466746 0163 - KTVC - Water Use/Svce Chge to 18/03	\$632.52
001114	17/04/2026	Invoice 9016944437 0094 - Wickham Pony Club - Usage to 03/04	\$9.04
001114	17/04/2026	Invoice 9008487328 0251 - WCH - Water Use to 03/04	\$463.85
001114	17/04/2026	Invoice 9008470833 0266 - Point Samson Verge - Water Use to 02/04	\$3,433.68
001114	17/04/2026	Invoice 9021895369 0142 - WWTP - Recycled Water to 03/04	\$42,858.44

<b>14741</b>		<b>Waterchem Australia Pty Ltd</b>	<b>\$11,985.60</b>
096576	10/04/2026	Invoice 00004488 - KLP - Chlorine Repairs	\$2,194.50
096576	10/04/2026	Invoice 00004490 - RAC - Chlorine Repairs	\$4,589.20
096576	10/04/2026	Invoice 00004489 - WRP - Chlorine Repairs	\$5,201.90
<b>10264</b>		<b>Waterchoice (Aust) Pty Ltd</b>	<b>\$780.00</b>
096938	30/04/2026	Invoice INV-47673 - RAC - Water Filter Annual Fee 26	\$780.00
<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$3,759.65</b>
096444	2/04/2026	Invoice 6550475 - P9424 - Weekend Expenditure	\$124.20
097053	30/04/2026	Invoice 6552761 - Software Update for Cando (12 Months)	\$3,500.00
096565	10/04/2026	Invoice 6550810 - P2110 - Parts for Repairs	\$42.24
096565	10/04/2026	Invoice 6551296 - KLP - Kincrome 85 Piece Nut Riveter	\$93.21
<b>10866</b>		<b>Welcome Lotteries House</b>	<b>\$123.20</b>
096713	16/04/2026	Invoice INV-1764 - Room Hire, 01/04	\$123.20
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$1,578.46</b>
097032	30/04/2026	Invoice PI2099349 - Stores - Filters (Various)	\$201.49
096818	24/04/2026	Invoice PI2072740 - Stores - Bolts	\$434.50
096818	24/04/2026	Invoice PI2082438 - Stores - Filters (Various)	\$942.47
<b>13794</b>		<b>Westys Pool Maintenance Pty Ltd</b>	<b>\$319.00</b>
096452	2/04/2026	Invoice 15754 - 51 Clarkson - Pump Repairs	\$319.00
<b>15021</b>		<b>Wicked Strategies Pty Ltd</b>	<b>\$850.00</b>
096656	16/04/2026	Invoice INV-0132 - KLP - Webinar Sprints Term1 2026	\$850.00
<b>10520</b>		<b>Wickham Tidy Towns Inc</b>	<b>\$480.00</b>
096542	10/04/2026	Invoice B4B - Bucks for Bags - 48 Bags	\$480.00
<b>12779</b>		<b>Wiltrading Stace (ARA Marine Pty Ltd t/as)</b>	<b>\$640.75</b>
096846	24/04/2026	Invoice AR209554 - SCBA Check and Refill	\$437.25
096568	10/04/2026	Invoice AR206658 - Refill 2 x SCBA Air Cylinders	\$203.50
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$4,710.89</b>
096421	2/04/2026	Invoice 9049955700 - Comm Experience - Stationery Supplies	\$402.62
096939	30/04/2026	Invoice 9050163118 - Stores - Stationery Supplies	\$30.57
096939	30/04/2026	Invoice 9050254977 - Stores - Stationery Supplies	\$1,742.16
096939	30/04/2026	Invoice 9050295589 - 7Mile - Stationery Supplies	\$264.26
096810	24/04/2026	Invoice 9050138177 - Comm Experience - Stationery Supplies	\$79.59
096810	24/04/2026	Invoice 9049782958 - Admin - Stationery Supplies	\$57.89
096705	16/04/2026	Invoice 9050063673 - Comm Experience - Stationery Supplies	\$19.69
096541	10/04/2026	Invoice 9050003740 - Stores - Stationery Supplies	\$56.41
096541	10/04/2026	Invoice 9050003988 - Stores - Stationery Supplies	\$1,078.26
096541	10/04/2026	Invoice 9050027163 - Stores - Stationery Supplies	\$979.44
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$14,150.26</b>

096940	30/04/2026	Invoice 18405304 - Stores - Supplies	\$382.30
096940	30/04/2026	Invoice 18478296 - REAP - Kiosk Supplies	\$1,244.25
096940	30/04/2026	Invoice 18367316 - REAP Kiosk supplies	\$929.80
096940	30/04/2026	Invoice 18192869 - IPC - Cafe Supplies	\$484.99
096940	30/04/2026	Invoice 18402918 - IPC Cafe supplies	\$256.10
096940	30/04/2026	Invoice 18487897 - IPC - Cafe Supplies	\$572.77
096940	30/04/2026	Invoice 18546675 - REAP - Kiosk Restock Apr26	\$1,074.00
096940	30/04/2026	Invoice 18506887 - Stores - Supplies	\$61.00
096766	24/04/2026	Invoice 18292274 - Base - April Shopping	\$418.29
096766	24/04/2026	Invoice 18363032 - Base Weekly Shopping	\$476.55
096766	24/04/2026	Invoice 18252408 - IPC - Cafe Supplies	\$203.71
096766	24/04/2026	Invoice 18472389 - Rangers - Pound Supplies	\$11.32
096766	24/04/2026	Invoice 18346400 - WRP - Kiosk Supplies	\$85.74
096766	24/04/2026	Invoice 18215821 - WRP - Supplies	\$190.97
096766	24/04/2026	Invoice 18445384 - WRP supplies	\$64.95
096766	24/04/2026	Invoice 18198016 - TYS - April Shopping	\$288.18
096766	24/04/2026	Invoice 18293438 - TYS - April Weekly Shopping	\$274.36
096766	24/04/2026	Invoice 18313564 - KLP - Programs	\$93.30
096766	24/04/2026	Invoice 18352534 - TYS Weekly Shopping	\$62.75
096766	24/04/2026	Invoice 18447445 - TYS Weekly shopping	\$260.90
096766	24/04/2026	Invoice 18439408 - KLP Programs	\$19.55
096620	16/04/2026	Invoice 18172707 - WRP - Kiosk Supplies	\$186.10
096620	16/04/2026	Invoice 18065385 - KLP - Supplies	\$373.65
096620	16/04/2026	Invoice 18257617 - REAP - Kiosk Supplies	\$443.69
096620	16/04/2026	Invoice 18252677 - WRP - School Holiday Supplies	\$32.65
096620	16/04/2026	Invoice 17573232 - P&C - Service Awards	\$1,031.80
096620	16/04/2026	Invoice 17722562 - IPC - Cafe Supplies	\$468.97
096620	16/04/2026	Invoice 17816688 - IPC - Cafe Supplies	\$458.64
096620	16/04/2026	Invoice 18311065 - Youth Week 2026 - Rave Party Supplies	\$197.45
096620	16/04/2026	Invoice 18153980 - KLP - Creche Restock	\$186.91
096620	16/04/2026	Invoice 17994539 - REAP - Kiosk Restock Items	\$128.15
096620	16/04/2026	Invoice 18121576 - TYS - March Shopping	\$8.00
096620	16/04/2026	Invoice 18123076 - TYS - March Shopping	\$27.00
096620	16/04/2026	Invoice 18121551 - TYS - March Shopping	\$491.11
096620	16/04/2026	Invoice 17839802 - TYS - March Shopping	\$557.94
096620	16/04/2026	Invoice 18172716 - WRP - Kiosk Supplies	\$17.40
096482	10/04/2026	Invoice 18152370 - Stores - Pound Supplies	\$716.00
096482	10/04/2026	Invoice 18169449 - KLP - Easter Swim School Supplies	\$135.00
096482	10/04/2026	Invoice 18152143 - WRP - Easter Bunnies Workshop	\$32.00
096482	10/04/2026	Invoice 17982383 - WRP - Afterschool Programs	\$16.22
096482	10/04/2026	Invoice 18166411 - WRP - Easter Eggs	\$20.95
096482	10/04/2026	Invoice 17727463 - TYS - Weekly Shopping	\$272.68
096482	10/04/2026	Invoice 18021717 - TYS - March Shopping	\$297.90
096482	10/04/2026	Invoice 18169484 - KLP Programs - April School Holidays	\$77.30
096482	10/04/2026	Invoice 18193101 - Base - Weekly Shopping	\$499.97
096482	10/04/2026	Invoice 18215835 - RAC - Kiosk Supplies	\$17.00

**11726**

**Wren Oil**

**\$1,188.00**

096834	24/04/2026	Invoice 218332 - 7 Mile Waste - Oil Removal	\$1,188.00
<b>13926</b>		<b>Xtreme Edge</b>	<b>\$1,232.00</b>
096787	24/04/2026	Invoice I10799 - TYS - Youth Week Skate Comp Equip	\$1,232.00
<b>11985</b>		<b>Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial</b>	<b>\$3,118.50</b>
096639	16/04/2026	Invoice INV-101446 - Sales Commission - 25 Hancock Way	\$3,118.50
<b>14971</b>		<b>Yangan Pty Ltd (Residential) T/as Ray White Karratha</b>	<b>\$12,196.11</b>
096789	24/04/2026	Invoice 122689 - 24 Broadhurst - Rent 01/05-31/05	\$6,083.33
096789	24/04/2026	Invoice 122676 - 36 Marrimarri - Rent 01/05-31/05	\$6,083.33
096501	10/04/2026	Invoice 121910 - 36 Marrimarri- Adj Water Use 13/03-31/03	\$29.45
<b>11515</b>		<b>Yinjaa-barni Art Aboriginal Corporation</b>	<b>\$334.05</b>
096830	24/04/2026	Invoice 4058 - KTVC - Consignment Sales, Danii R Wilson	\$334.05
<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$3,890.38</b>
097039	30/04/2026	Invoice 019505 - Claim 11 - Wickham Cemetery - Apr26	\$3,890.38
<b>15208</b>		<b>Yvette Pocock (For Declan Pocock)</b>	<b>\$250.00</b>
097070	30/04/2026	Invoice 101 - Point Samson After Dark - Performance	\$250.00
<b>15927</b>		<b>Zale Consulting (Zale Pty Ltd t/as)</b>	<b>\$6,777.39</b>
096507	10/04/2026	Invoice INV-0357 - Industrial Agreement Consultng Oct-Mar26	\$6,777.39
<b>11017</b>		<b>Zipform Pty Ltd</b>	<b>\$3,081.30</b>
096630	16/04/2026	Invoice 226880 - Rate Notice Mailing 2025/26	\$2,421.30
096630	16/04/2026	Invoice 226848 - eRates Page Update	\$660.00
<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$9,867,251.59</b>
<b>Payroll Payments</b>			
	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	2/04/2026	FCAS 02/04/2026	\$84,682.62
	8/04/2026	F 08/04/2026	\$1,845,259.27
	16/04/2026	FCAS 16/04/2026	\$109,902.15
	22/04/2026	F 22/04/2026	\$1,838,074.56
	30/04/2026	FCAS 30/04/2026	\$97,706.08
<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$3,975,624.68</b>
<b>TOTAL PAYMENTS FROM 01-Apr-2026 TO 30-Apr-2026</b>			<b>\$13,842,876.27</b>

End of Report