

Payment Report

All payments made between 01-Feb-2025 and 28-Feb-2025

Creditor Payments

Reference	Date Paid	Description	Amount
10089		4Cabling Pty Ltd	\$3,983.45
088114	27/02/2025	Invoice 2937463 - IT - Assorted patch leads	\$3,983.45
11812		Aatrox Communications Pty Ltd	\$605.30
088131	27/02/2025	Invoice 366262 - Phone Charges - January 2025	\$605.30
14988		Abby Knight	\$162.00
087959	20/02/2025	Invoice REFUND - Refund - Swimming Lessons	\$162.00
14954		Accelerate Resources Limited	\$273.50
087674	6/02/2025	Invoice RATES REFUND - Refund -A91511 Incorrect levied interest	\$99.08
087674	6/02/2025	Invoice RATE REFUND - Refund - A91513 Incorrect levied interes	\$92.21
087805	13/02/2025	Invoice RATE REFUND - Refund -A91512 Incorrect levied interest	\$82.21
11843		Adlam Transport	\$660.00
088132	27/02/2025	Invoice 532708 - Staff Relocation - 13/02/25	\$660.00
12223		Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)	\$747.56
087665	6/02/2025	Invoice C76_202500249 - Airport-Jan25 support & transaction fees	\$747.56
11943		AFGRI Equipment Australia Pty Ltd	\$340.60
087946	20/02/2025	Invoice 2937153 - P8039 - Pin Fastener	\$340.60
10098		Aflex Technology (NZ) Ltd	\$3,588.20
087773	13/02/2025	Invoice 13340 - KLP Programs - Basketball Hoop Pair	\$3,588.20
11690		Allied Moving Services	\$14,953.97
088127	27/02/2025	Invoice FCB2735498A - Relocation Costs - Elisha Moody	\$8,508.84
088127	27/02/2025	Invoice NWM2718661 - Relocation - Chris Scanlan	\$6,445.13
14476		ALS Library Services Pty Ltd	\$40.48
088143	27/02/2025	Invoice 117846 - Libraries - Explorer Backpacks Books	\$40.48
11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$2,293.61
088125	27/02/2025	Invoice 300089 - Kta Airport - 2 x 90 Deg Merge Belts	\$2,293.61
10096		Amol Virkar	\$138.14
087863	13/02/2025	Invoice REIMB - Reimb Utilities as per EmplContr Water to 29/01	\$138.14
10239		Amol Virkar (Mortgage Account)	\$400.00
088177	28/02/2025	Invoice 202502262 - Payroll Deduction	\$200.00
087849	13/02/2025	Invoice 202502129 - Payroll Deduction	\$200.00
10031		Angela McDonald	\$561.80
087862	13/02/2025	Invoice REIMB - Reimb Utilities as per EmplContr Water / Electricity	\$561.80
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$3,603.40

087649	6/02/2025	Invoice INV-0148 - Aust Day Equipment Hire 2025	\$3,603.40
14743		Anna Pirozekova t/as Anna Jarvie Aligned Health & Lifestyle	\$2,373.75
088144	27/02/2025	Invoice CLINTON-20241223-01 - TYBO Final Payment	\$2,373.75
14003		Anthony Simpson	\$3,148.17
088050	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
10704		Aquatic Services WA Pty Ltd	\$5,720.41
087655	6/02/2025	Invoice AS#20250036 - WRP - Replacement Dosing Pump	\$2,923.11
087778	13/02/2025	Invoice 20250065 - RAC - Chlorine Regulator	\$2,797.30
11740		Arrow Tyre Distributors	\$10,536.90
087661	6/02/2025	Invoice 3925 - P8840 - New Tyre Fitment & puncture repa	\$1,309.00
087661	6/02/2025	Invoice 3901 - P9400 - New Tyre	\$126.50
087661	6/02/2025	Invoice 3903 - P8048 - New Tyre	\$137.50
087661	6/02/2025	Invoice 3938 - P8840 - New Tyre	\$522.50
088128	27/02/2025	Invoice 4085 - P7509 - Fit New Tyre	\$137.50
087945	20/02/2025	Invoice 4052 - P8832 - New Tyres	\$1,106.60
087945	20/02/2025	Invoice 4004 - P8837 - New Tyres	\$522.50
087945	20/02/2025	Invoice 4020 - P8840 - Replace/Strip/Fit Tyre	\$522.50
087945	20/02/2025	Invoice 4003 - P955 - New Tyres	\$814.00
087783	13/02/2025	Invoice 3981 - P8852 - Call Out to Replace Tyre x2	\$1,221.00
087783	13/02/2025	Invoice 3960 - P8840 - Strip & Fit New Tyres	\$1,045.00
087783	13/02/2025	Invoice 3974 - P8047 - Repair Loader Tyre	\$2,519.00
087783	13/02/2025	Invoice 3939 - P8852 - New Tyre	\$553.30
14068		Arteil WA	\$55,440.00
088141	27/02/2025	Invoice 90452 - Stock - Sit/Stand Desks x 30	\$29,106.00
088141	27/02/2025	Invoice 90383 - Stock - Sit/Stand Desks x 30	\$26,334.00
14846		ASK Waste Management Pty Ltd	\$33,990.00
087803	13/02/2025	Invoice INV-0215 - Waste Management Strategy Kick Off	\$18,243.50
087803	13/02/2025	Invoice INV-0230 - Waste Strategy - Community Survey	\$15,746.50
10027		AST Management	\$46,200.00
087933	20/02/2025	Invoice DNA24-516 - DNA 2024 Sponsorship Final Payment	\$46,200.00
11972		Atom Supply	\$6,669.13
087663	6/02/2025	Invoice KT572573 - Kta Airport - Black Sikaflex Sealant	\$43.45
088134	27/02/2025	Invoice KT576253 - P8853 - Bush Reducing Hex	\$17.11
088134	27/02/2025	Invoice KT575063 - Stock - Cloth Magic Eraser	\$90.05
087947	20/02/2025	Invoice KT575414 - Sikasil & Safety Glasses	\$76.98
087947	20/02/2025	Invoice KT575729 - Stores - Magic Eraser Cloths (Stock)	\$180.09
087947	20/02/2025	Invoice KT533912 - Waste - Plastic Crate Lids x 6	\$64.55
087786	13/02/2025	Invoice KT574393 - 40L Patrol Bags	\$386.58
087786	13/02/2025	Invoice KT574681 - Paint Marking Line White 750ml Aerosols	\$977.72
087786	13/02/2025	Invoice KT575279 - KLP - S/S Rod & Nuts	\$102.71
087786	13/02/2025	Invoice KT573864 - Stores - Gumption	\$55.99
087786	13/02/2025	Invoice KT574639 - Stores - Uniform Stocks	\$4,673.90
12295		Auslec (L & H Group t/as)	\$40.70
087793	13/02/2025	Invoice 2931371 - Wire Stripper/Cutter	\$40.70

10693		Ausolar Pty Ltd	\$255,369.84
087654	6/02/2025	Invoice INV13504 - BELC - Install Exhaust Fan	\$1,465.15
087654	6/02/2025	Invoice INV13505 - REAP - Repair Ampitheatre lights	\$610.34
087654	6/02/2025	Invoice INV13328 - Windy Ridge Oval - LED System clean	\$17,603.36
087654	6/02/2025	Invoice INV13507 - Wickham Squash Courts - Install Lights	\$9,037.28
087654	6/02/2025	Invoice INV13541 - Depot - Trailer Electrical Works	\$519.75
087654	6/02/2025	Invoice INV13598 - MWELC - Rectify electrical fault	\$1,409.73
087654	6/02/2025	Invoice INV13574 - WRP - Repair Entry Lights	\$297.00
087654	6/02/2025	Invoice INV13540 - Depot - Replace LED's	\$3,899.12
087654	6/02/2025	Invoice INV13539 - REAP - Repair Faulty Light	\$445.50
087654	6/02/2025	Invoice INV13599 - Rambla - Repair glass washer	\$1,411.27
087654	6/02/2025	Invoice INV13551 - WRP Bistro - Oven Service	\$297.00
087654	6/02/2025	Invoice INV13489 - Quarter - Repair Solar System Fault	\$7,249.00
087654	6/02/2025	Invoice INV13580 - KLP Squash Court - Replace Light	\$161.15
087654	6/02/2025	Invoice INV13549 - 10 Knight Pl - Connect Hot Water Unit	\$519.75
087654	6/02/2025	Invoice INV13578 - KLP - Switch Power Back to Mains	\$148.50
087654	6/02/2025	Invoice INV13548 - Main Admin - Cable Locate for Chiller	\$503.25
087654	6/02/2025	Invoice INV13543 - Bulgarra Oval - Check Rugby Lights	\$445.50
087654	6/02/2025	Invoice INV13558 - 2/18 Warriar St - Electrical Repairs	\$244.97
087654	6/02/2025	Invoice INV13545 - Main Admin - Repair Records Lights	\$524.59
087654	6/02/2025	Invoice INV13546 - Wickham Oval - Relocate GPO's	\$633.50
087654	6/02/2025	Invoice INV13472 - Waste - Rpr Power Feed to Fuel Tank	\$1,001.00
087654	6/02/2025	Invoice INV13597 - Roeb Library-Jan 25 Inspect Emerg Lights	\$544.17
087654	6/02/2025	Invoice INV13593 - Airport-Rectify lighting control on BMs	\$884.16
087654	6/02/2025	Invoice INV13591 - Depot - Supply 2 x gate fobs	\$359.13
087654	6/02/2025	Invoice INV13532 - KCC-SECA 3rd party specialist contractor	\$10,681.28
087654	6/02/2025	Invoice INV13550 - TYS - Electrical Works	\$148.50
087654	6/02/2025	Invoice INV13553 - Bulgarra Playspace - Investigate Lights	\$510.61
087654	6/02/2025	Invoice INV13556 - KLP - Switch to Generator (Power Outage)	\$154.00
087654	6/02/2025	Invoice INV13571 - KLP - Rectify Hoop winch fault	\$484.00
087654	6/02/2025	Invoice INV13568 - Rambla - Rectify glass washer tripping	\$605.00
087654	6/02/2025	Invoice INV13586 - Depot - Replace Faulty Lights	\$653.93
087654	6/02/2025	Invoice INV13500 - KLP - Fix Auto Doors	\$222.75
087654	6/02/2025	Invoice INV13603 - KCC - Rectify Pump station faults	\$15,101.80
087654	6/02/2025	Invoice INV15383 - PBFC ELC - Electrical Repairs	\$297.00
087654	6/02/2025	Invoice INV13590 - Bulgarra Playspace - Repair BBQ's	\$519.75
088120	27/02/2025	Invoice INV13596 - Millars Well Walkways Streetlight repair	\$10,133.31
088120	27/02/2025	Invoice INV13595 - Pegs Creek footpath - Streetlight repair	\$3,098.70
088120	27/02/2025	Invoice INV13594 - WRP - Repair faulty footpath lights	\$4,912.88
088120	27/02/2025	Invoice INV13592 - Baynton footpath - Repair solar light	\$5,961.12
087941	20/02/2025	Invoice INV13573 - Bulgarra Pump Station - ERS Upgrade	\$21,010.00
087941	20/02/2025	Invoice INV13626 - KLP - Replace 4 Emerg Exit Lights	\$1,878.89
087941	20/02/2025	Invoice INV13627 - Admin - Replace 3 Emerg Exit Lights	\$805.48
087941	20/02/2025	Invoice INV13628 - DCH - Replace 1 Emerg Exit Lights	\$394.79
087941	20/02/2025	Invoice INV13629 - MWELC - Replace 2 Emerg Exit Lights	\$641.08
087941	20/02/2025	Invoice INV13630 - PBFC - Replace 4 Emerg Exit Lights	\$1,389.71
087941	20/02/2025	Invoice INV13631 - Tambrey Pav - Replace Emerg Exit Light	\$320.54
087941	20/02/2025	Invoice INV13632 - WCH - Replace 3 Emerg Exit Lights	\$961.62
087941	20/02/2025	Invoice INV13633 - Rambla - Replace Emergency Exit Light	\$353.84
087941	20/02/2025	Invoice INV13634 - Wickham SES - Replace faulty Emerg Light	\$394.79
087941	20/02/2025	Invoice INV13577 - Nickol West Oval - ERS Upgrade	\$35,722.03
087941	20/02/2025	Invoice INV13542 - Tambrey Oval ERS Upgrade	\$34,140.78
087941	20/02/2025	Invoice INV13492 - Airport - Fault Repair Baggage Conveyor	\$1,589.50
087874	13/02/2025	Invoice INV13572 - KLP - Rectify Court 2 Floodlights	\$148.50

087874	13/02/2025	Invoice INV13559 - WCH - Repair Library Auto Door	\$297.00
087874	13/02/2025	Invoice INV13589 - Depot - Repair Light	\$436.00
087874	13/02/2025	Invoice INV13575 - Waste - Generator Repairs on Earth	\$297.00
087874	13/02/2025	Invoice INV13607 - The Quarter - Replace Lights	\$783.53
087874	13/02/2025	Invoice INV13537 - Airport - P2, Fault to Powerboard Rprs	\$297.00
087874	13/02/2025	Invoice INV13554 - Baynton Rd Underpass - Replace Light	\$555.69
087874	13/02/2025	Invoice INV13555 - Balyarra Park - Repair BBQ's	\$222.75
087874	13/02/2025	Invoice INV13584 - WRP Bistro - Investigate Oven Fault	\$495.00
087874	13/02/2025	Invoice INV13611 - Quarter - Restore Solar Communications	\$829.82
087874	13/02/2025	Invoice INV13588 - 1 Cook Pl - Replace Ceiling Fan	\$256.48
087874	13/02/2025	Invoice INV13567 - WWTP - Call Out for Power Tripped	\$902.31
087874	13/02/2025	Invoice INV13569 - P3139 - Comission Compressor at 7 Mile	\$1,061.25
087874	13/02/2025	Invoice INV13536 - Airport - 2x Actuators/Switch Boxes WWTP	\$1,427.35
087874	13/02/2025	Invoice INV13582 - KLP - Replace Pool LED's	\$14,214.54
087874	13/02/2025	Invoice INV13608 - Kta Airport - Restore Windsock Power	\$519.75
087874	13/02/2025	Invoice INV13609 - Kta Airport - Repair Faulty Floodlight	\$965.25
087874	13/02/2025	Invoice INV13610 - Kta Airport - Investigate Baggage Fault	\$2,310.00
087874	13/02/2025	Invoice INV13521 - Wick Squash - Jan 25 Emerg light inspect	\$50.05
087874	13/02/2025	Invoice INV13520 - WRP - Jan 25 Emerg Exit light inspect	\$107.25
087874	13/02/2025	Invoice INV13519 - Admin Annexe - Test Emergency Lights	\$438.90
087874	13/02/2025	Invoice INV13522 - WCH - Test Emergency Lights	\$42.90
087874	13/02/2025	Invoice INV13524 - WRP Bistro - Test Emergency Lights	\$207.35
087874	13/02/2025	Invoice INV13525 - Wickham SES - Test Emergency Lights	\$71.50
087874	13/02/2025	Invoice INV13544 - 10 Hedland Pl - Test Emergency Lights	\$396.00
087874	13/02/2025	Invoice INV13547 - Tambrey Pavilion - Test Emergency Lights	\$257.40
087874	13/02/2025	Invoice INV13576 - 47 Sholl St - Test Emergency Lights	\$528.00
087874	13/02/2025	Invoice INV13523 - WRP Amenity Pav. - Test Emergency Lights	\$14.30
087874	13/02/2025	Invoice INV13612 - DCH - Test Emergency Exit Lights	\$1,795.20
087874	13/02/2025	Invoice INV13613 - Aspen Hangar - Test Emergency Lights	\$1,056.00
087874	13/02/2025	Invoice INV13614 - WCH - Test Emergency Exit Lights	\$593.45
087874	13/02/2025	Invoice INV13615 - PBFC - Test Emergency Exit Lights	\$2,679.60
087874	13/02/2025	Invoice INV13570 - KLP - Combo pump #1 VSD Fault	\$445.50
087874	13/02/2025	Invoice INV13579 - KLP - Investigate Plantroom RCD	\$222.75
087874	13/02/2025	Invoice INV13620 - 7 Mile - Rectify power issues from rain	\$4,623.84
087874	13/02/2025	Invoice INV13616 - KLP - Rectify flickering light post	\$1,038.00
087874	13/02/2025	Invoice INV13617 - KLP -Rectify sensor lights in Plant Room	\$1,037.08
087874	13/02/2025	Invoice INV13618 - Rambla - Rectify tripped kitchen lights	\$1,310.51
087874	13/02/2025	Invoice INV13621 - RYP - Inspect Outdoor Lights	\$2,783.92
087874	13/02/2025	Invoice INV13622 - KLP - Inspect Outdoor Lights	\$3,227.10
087874	13/02/2025	Invoice INV13623 - Kta Airport - Repair Carpark Gate	\$1,433.67
087874	13/02/2025	Invoice INV13538 - Airport - Rpr Carpark Boom Gate	\$495.00
087874	13/02/2025	Invoice INV13619 - KLP - Jan 25 Inspect Emerg Exit lights	\$1,193.50
12679 Aussie Broadband			\$2,392.80
000749	27/02/2025	Invoice 46457388 - Broadband Services to 17/03/2025	\$2,392.80
12308 Australia Post			\$3,080.36
087794	13/02/2025	Invoice 1013786890 - Postage Charges - January 2025	\$3,080.36
11166 Australian Barbell Company Pty Ltd			\$404.98
087780	13/02/2025	Invoice INV8833 - WRP - Gym Equipment	\$404.98
11549 Australian Port & Marine Services			\$17,908.00
087659	6/02/2025	Invoice 1960 - Australia Day 25 - Vessel for Fireworks	\$17,908.00

12364		Australian Taxation Office	\$180,924.00
088145	26/02/2025	Invoice BAS JAN25 - BAS - January 2025	\$180,924.00
11999		Auvaley Pty Ltd T/as Realmark Karratha	\$861.74
087787	13/02/2025	Invoice REFUND A14895 - Refund Duplicate Payment - A14895	\$861.74
11784		Aviair Pty Ltd	\$49,047.90
087662	6/02/2025	Invoice M0001194 - 50% Contribution towards Nexus study	\$5,500.00
087662	6/02/2025	Invoice M0001202 - Jan 25 Nexus Monthly Sponsorship	\$43,547.90
14953		Azure Minerals Ltd	\$75.00
087673	6/02/2025	Invoice 14953 - Refund 3x Permit Fees	\$75.00
11851		BAI Communications Pty Ltd	\$271.06
088133	27/02/2025	Invoice 97021503 - Jan 25 6JJJ Power recovery - Site: 6034	\$271.06
12237		BC Lock & Key	\$2,257.50
087666	6/02/2025	Invoice INV-19543 - Cut Restricted Keys - R618	\$149.60
087666	6/02/2025	Invoice INV-19548 - Spare restricted keys	\$37.40
087666	6/02/2025	Invoice INV-19492 - City Mariner Padlock systems	\$261.25
088069	27/02/2025	Invoice INV-19567 - Cut MLA Keys	\$105.60
088069	27/02/2025	Invoice INV-19602 - 35 Marniyarra - Cut 3x Keys	\$39.60
087952	20/02/2025	Invoice INV-19558 - Padlock systems	\$914.38
087952	20/02/2025	Invoice INV-19575 - System R618 Spare Keys	\$37.40
087792	13/02/2025	Invoice INV-19576 - BM - Spare padlocks	\$712.27
10108		Beacon Equipment	\$1,515.50
087650	6/02/2025	Invoice 78967 #21 - P4263 - STIHL TS420 Quick Cut Saw	\$1,279.00
087935	20/02/2025	Invoice 79503#21 - Stores - Filters (Various)	\$236.50
14075		Beverley J Menezes	\$315.00
087799	13/02/2025	Invoice REIMB - Reimb Utilities As per Employ Contr Telstra x 3	\$315.00
14779		Biodiversity Australia	\$17,550.50
088079	27/02/2025	Invoice IN-H8632 - WHMP Annual Review and Training	\$17,550.50
12613		Blades and Shades Karratha Pty Ltd	\$7,214.90
087669	6/02/2025	Invoice 2439 - 7b Leonard Way - Turn On Retic	\$110.00
087669	6/02/2025	Invoice 2441 - 35 Marniyarra Loop - Yard Tidy	\$462.00
087669	6/02/2025	Invoice 2448 - 11b Withnell Way - Yard Tidy	\$418.00
087669	6/02/2025	Invoice 2449 - 11 Frinderstein Way - Yard Tidy	\$467.50
087669	6/02/2025	Invoice 2467 - 7 Teesdale PI - Yard Tidy	\$368.50
087796	13/02/2025	Invoice 2462 - 8 McRae Ct - Yard Tidy	\$891.00
087796	13/02/2025	Invoice 2463 - 7 Honeyeater Cnr - Yard Tidy	\$594.00
087796	13/02/2025	Invoice 2464 - 20a Shadwick - Yard Tidy	\$330.00
087796	13/02/2025	Invoice 2465 - 39 Clarkson - Yard Tidy	\$1,195.70
087796	13/02/2025	Invoice 2466 - 41 Clarkson Way - Yard Tidy	\$733.70
087796	13/02/2025	Invoice 2470 - 53 Andover - Major yard clean up	\$1,644.50
11212		Bladon WA Pty Ltd	\$4,463.36
087943	20/02/2025	Invoice BWA161200 - Stores - Uniforms	\$4,463.36
12970		BMP Haulage Australia Pty Ltd	\$1,540.00

087953	20/02/2025	Invoice INV-1994 - P8025 Transport	\$1,540.00
12132		BOC Limited	\$447.14
087664	6/02/2025	Invoice 4038471698 - Stock - Gas Cylinder Usage - Jan 2025	\$314.01
087789	13/02/2025	Invoice 4038505800 - Argoshield Universal G Size	\$79.74
087789	13/02/2025	Invoice 4038512752 - Workshop - Nitrogen Cylinder	\$53.39
10100		Bond Administrator	\$8,537.20
088043	24/02/2025	Invoice BONDS-FEB25 - Bonds - up to 13/02/2025	\$4,249.20
088043	24/02/2025	Invoice BONDS - Bonds - up to 18/02/2025	\$4,288.00
10615		Bookeasy Australia Pty Ltd	\$1,193.35
087940	20/02/2025	Invoice 665 - KTVc - Booking Fee - November 2024	\$423.35
087940	20/02/2025	Invoice 1368 - KTVc - Booking Fee - December 2024	\$385.00
087940	20/02/2025	Invoice 2067 - KTVc - Booking Fee - January 2025	\$385.00
10505		Boya Equipment Pty Ltd	\$4,298.99
087653	6/02/2025	Invoice 42679 - P8653 - Replacement Glass Door	\$1,437.46
088059	27/02/2025	Invoice 43373 - Stock - Various Filters/Elements	\$398.75
087939	20/02/2025	Invoice 41556 - Stock - Filters & Front Wheels	\$1,275.06
087939	20/02/2025	Invoice 42479 - Stock - Various Plant Consumables	\$1,187.72
11741		BP Australia Pty Ltd	\$6,091.89
088129	27/02/2025	Invoice 13605120 - Fleet Fuel - January 2025	\$6,091.89
14969		Bree Wheldon	\$340.00
087807	13/02/2025	Invoice 14969 - SSS - CCTV Reimb - A87868	\$340.00
14006		Brenton Johannsen	\$3,148.17
088051	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
10388		Brida Pty Ltd	\$71,515.79
087776	13/02/2025	Invoice BGM987 - Cleaverville Illegal Dumping	\$182.91
087776	13/02/2025	Invoice ECK756 - Eastern Corridor Litter/Sanitation Jan25	\$71,149.97
087776	13/02/2025	Invoice BGM988 - Herbert street - Wickham Illegal Dumping	\$182.91
10123		Brooks Hire Service Pty Ltd	\$79.86
087936	20/02/2025	Invoice 288823 - Hire of Water Truck - Diesel Fuel Charge	\$79.86
14968		Bryce Robins	\$500.00
087806	13/02/2025	Invoice 14968 - SSS - CCTV Reimb - A78747	\$500.00
11981		Bunzl Brands And Operations Pty Ltd	\$4,488.00
087948	20/02/2025	Invoice 3742927 - Stores - Uniforms	\$4,488.00
12300		Bunzl Ltd	\$843.25
088070	27/02/2025	Invoice Y586329 - Stores - GrillBricks/TowelRolls/Degrease	\$843.25
14843		Burbury Consulting Pty Ltd	\$17,040.23
087802	13/02/2025	Invoice INV-004829 - Wickham Boat Ramp/Jetty Design - Jan 25	\$17,040.23
10395		Buswest - Fortesque (Australian Transit Group t/as)	\$1,056.00
087777	13/02/2025	Invoice 172065 - WCH - Bus Hire, Holiday Programs	\$1,056.00

13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$1,000.00
088139	27/02/2025	Invoice 023 - Christmas 2024 - DJ Service	\$1,000.00
14362		Calwest Racking & Inspection Services	\$1,413.50
087956	20/02/2025	Invoice 808 - Airport - Audit Pallet Racking	\$423.50
087800	13/02/2025	Invoice 805 - Install eight bays Longspan Shelving	\$990.00
14785		Cameron Marinich	\$677.18
088080	27/02/2025	Invoice STAFF REIMB - Reimb Fuel Relocation Costs	\$677.18
12179		CBRE (GWSLA) Pty Ltd	\$215,542.09
087641	6/02/2025	Invoice 41LFM0039339P - WRP Bistro - Refrigeration Maintenance	\$844.80
087641	6/02/2025	Invoice 41LFM0038408P - The Quarter - Chiller Repairs	\$50,959.88
087641	6/02/2025	Invoice 41LFM0039266P - REAP - Rectify leaking AHUs in Plantroom	\$1,087.72
087641	6/02/2025	Invoice 41LFM0038836P - The Quarter - Repair System 1 Chiller	\$279.20
087641	6/02/2025	Invoice 41LFM0038835P - Airport - BMS Fault Find/Rpr	\$279.20
087641	6/02/2025	Invoice 41LFM0038837P - 2 McRae Ct - Repair Kitchen AC Unit	\$418.80
087641	6/02/2025	Invoice 41LFM0038839P - Wickham Bistro - Rplc Condenser Fan AC4	\$1,280.60
087641	6/02/2025	Invoice 41LFM0038427P - DCH - Rectify FCU_L_3 fault	\$4,058.04
087641	6/02/2025	Invoice 41LFM0039026P - The Quarter - AC Maint, Jan2025	\$2,798.40
087641	6/02/2025	Invoice 41LFM0039262P - DCH - Rectify AC alarming	\$1,707.75
087641	6/02/2025	Invoice 41LFM0039267P - The Qtr - Full air balance on PU Level 1	\$1,607.52
087641	6/02/2025	Invoice 41LFM0039383P - KLP - Jan 25 Mthly Air Con Service	\$2,358.40
087641	6/02/2025	Invoice 41LFM0038429P - DCH - Rectify NP12 alarm	\$2,630.50
087641	6/02/2025	Invoice 41LFM0038829P - Airport - Xray Rm AC Repairs	\$488.61
087641	6/02/2025	Invoice 41LFM0038832P - WCH - Repair HVAC Leak in Ceiling	\$602.65
087641	6/02/2025	Invoice 41LFM0038830P - KTVC - Repair Split System Leak	\$488.61
087641	6/02/2025	Invoice 41LFM0038826P - WCH - Rectify A/C Leak	\$698.01
087641	6/02/2025	Invoice 41LFM0038763P - 17/6 Shakespeare - AC Chemical Cleans	\$330.00
087641	6/02/2025	Invoice 41LFM0038778P - Kta Airport - Repairs to Chiller 3	\$4,317.57
087641	6/02/2025	Invoice 41LFM0038776P - Kta Airport - Service Ice Machine	\$139.70
087641	6/02/2025	Invoice 41LFM0038781P - The Quarter - Rectify Chiller 1 Fault	\$2,516.24
087641	6/02/2025	Invoice 41LFM0038819P - KLP - A/C Repairs	\$837.61
087641	6/02/2025	Invoice 41LFM0038788P - DCH - Repair A/C Fault	\$2,097.26
087641	6/02/2025	Invoice 41LFM0038815P - KLP - Rectify A/C in Strength Room	\$837.61
087641	6/02/2025	Invoice 41LFM0038499P - 5a Leonard Way - AC Chemical Clean	\$412.50
087641	6/02/2025	Invoice 41LFM0038824P - PBFC - Repair ELC A/C	\$558.40
087641	6/02/2025	Invoice 41LFM0038528P - Airport - Replace AC Couplings, Pump 3	\$1,150.83
087641	6/02/2025	Invoice 41LFM0038831P - Kta Main Admin - Rectify A/C	\$418.80
087641	6/02/2025	Invoice 41LFM0039385P - REAP - AC Servicing, Jan2025	\$1,372.80
087641	6/02/2025	Invoice 41LFM0038834P - Kta Annexe - Inspect Musty AC	\$279.20
087641	6/02/2025	Invoice 41LFM0038761P - 5 Marsh Way - A/C Chemical Clean	\$412.50
087641	6/02/2025	Invoice 41LFM0038822P - Kta Airport - Rectify Hole in Ceiling	\$558.40
087641	6/02/2025	Invoice 41LFM0038821P - The Quarter - AC Repairs	\$558.40
087641	6/02/2025	Invoice 41LFM0038844P - 6/34 Shakespeare - Rectify Living rm air	\$1,058.42
087641	6/02/2025	Invoice 41LFM0038825P - REAP - Repair AC Water Leak	\$558.40
088067	27/02/2025	Invoice 41LFM0040643P - REAP - Rectify leaking VESDA	\$581.67
087790	13/02/2025	Invoice 41LFM0038828P - The Quarter, Just You - Replace Filter	\$558.40
087790	13/02/2025	Invoice 41LFM0039028P - U36/6 Shakespeare - AC Maint 24/12	\$3,807.19
087790	13/02/2025	Invoice 41LFM0038838P - 7B Petersen Ct - Clean Mouldy AC in Bed1	\$139.60
087790	13/02/2025	Invoice 41LFM0038823P - YouthShed - P3 AC Repairs	\$558.40
087790	13/02/2025	Invoice 41LFM0038789P - 8 Knight Pl - Replace A/C	\$2,297.96
087790	13/02/2025	Invoice 41LFM0038820P - KLP - Reset Chiller Pump	\$698.01
087790	13/02/2025	Invoice 41LFM0038791P - Admin Annexe - A/C Servicing	\$2,252.80

087790	13/02/2025	Invoice 41LFM0034164P - Pegs Pavilion - A/C Maintenance	\$140.80
087790	13/02/2025	Invoice 41LFM0031321P - WRP Bistro - Replace Faulty A/C's	\$4,659.28
087790	13/02/2025	Invoice 41LFM0038827P - WRP - Kitchen AC Repairs, Jan25	\$698.01
087790	13/02/2025	Invoice 41LFM0038812P - Kta Admin - HVAC Servicing	\$1,773.20
087790	13/02/2025	Invoice 41LFM0038814P - Aspen Hangar - A/C Maintenance	\$985.60
087790	13/02/2025	Invoice 41LFM0039332P - DeGrey PI - A/C Servicing	\$70.40
087790	13/02/2025	Invoice 41LFM0038833P - 10 Hedland PI - AC Service, Dec24	\$281.60
087790	13/02/2025	Invoice 41LFM0038782P - The Quarter - A/C Servicing	\$2,798.40
087790	13/02/2025	Invoice 41LFM0038780P - Kta Airport - A/C Servicing	\$3,445.20
087790	13/02/2025	Invoice 41LFM0038779P - KLP - A/C Servicing	\$3,528.80
087790	13/02/2025	Invoice 41LFM0039579P - KLP - BMS Controller Upgrades	\$87,384.32
087790	13/02/2025	Invoice 41LFM0039594P - 14 Winyama - AC Chemical Clean	\$330.00
087790	13/02/2025	Invoice 41LFM0038813P - DCH - A/C Repairs	\$1,474.31
087790	13/02/2025	Invoice 41LFM0039260P - WCH - Chem cleans x 8	\$2,772.00
087790	13/02/2025	Invoice 41LFM0021254P - Quarter - A/C Service	\$2,604.80
087790	13/02/2025	Invoice 41LFM0012984P - KTVC - Qtrly AC Maint, Jan2024	\$698.01
13795		Ceit Wilson	\$571.12
087954	20/02/2025	Invoice REIMB - Reimb Manager Utilities - Power to 19/11	\$349.02
087797	13/02/2025	Invoice STAFF REIMB - Reimb Dinner for SCP Consultants for EMT	\$222.10
10393		Centurion Transport Co Pty Ltd	\$689.92
087631	6/02/2025	Invoice SI0696542 - Freight Chgs, 21/12/2024	\$689.92
11296		Chamber of Commerce & Industry WA	\$13,035.00
087944	20/02/2025	Invoice 470335 - CCIWA Annual Corporate Membership	\$13,035.00
14948		Chantelle Williams	\$56.00
087958	20/02/2025	Invoice REFUND - WRP - Refund Cxld Holiday Program x 2	\$56.00
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
088180	28/02/2025	Invoice 202502264 - Payroll Deduction	\$600.00
087852	13/02/2025	Invoice 202502127 - Payroll Deduction	\$600.00
13860		Chef For You (Brita Brundin t/as)	\$2,750.00
088075	27/02/2025	Invoice INV-0600 - TYBO Grant 2024/25 - 50% Upfront Payment	\$2,750.00
14924		Chrissie Davies	\$275.00
087648	6/02/2025	Invoice STAFF REIMB - Reimb AIHS 2025 Renewal	\$275.00
10170		Chubb Fire & Security Pty Ltd	\$9,274.70
088115	27/02/2025	Invoice 969823 - FBCC - Resolve Fire Detector Fault	\$1,544.53
087937	20/02/2025	Invoice 1169258 - Airport Workshop, Fire Extinguisher Tags	\$66.00
087937	20/02/2025	Invoice 673459 - Aspen Hangar - Fire Equipment Servicing	\$187.92
087775	13/02/2025	Invoice 1006141 - Dampier Pavilion - Test Fire Equipment	\$246.96
087775	13/02/2025	Invoice 969825 - FBCC - Fire Equipment Service	\$246.96
087775	13/02/2025	Invoice 999965 - Kta Airport - Resolve Fire System Issues	\$1,950.77
087775	13/02/2025	Invoice 969547 - Quarter - Fire System Log Book Service	\$72.17
087775	13/02/2025	Invoice 948913 - Airport - Service Call on Equip 24/12	\$772.27
087775	13/02/2025	Invoice 948890 - Airport - Service Call on Equipment 24/1 Fire Tank	\$668.84
087775	13/02/2025	Invoice 685172 - Airport - Fire Equipment Servicing	\$3,252.43
087775	13/02/2025	Invoice 954450 - KLP - Fire Equipment Testing	\$265.85
13810		Civiq Pty Ltd	\$39,501.00

087798	13/02/2025	Invoice INV-48984 - P&G Stock - Drink Fountains	\$39,501.00
10270		Clark Equipment Sales Pty Ltd	\$95.89
088056	27/02/2025	Invoice 08284099 - P8024 - Kit.Elr Seat Part	\$95.89
11565		Cleanaway Pty Ltd	\$5,687.77
000726	6/02/2025	Invoice 19359359 - Events - Bin Collection, Dec 2024	\$708.05
000746	27/02/2025	Invoice 19367123 - Golf Course Waste Collection - Jan 2025	\$227.28
000734	13/02/2025	Invoice 19371292 - Depot - Recycling Clearance - Jan 25	\$74.60
000734	13/02/2025	Invoice 19364387 - Kta Airport/Workshop - Jan 2025	\$1,492.00
000734	13/02/2025	Invoice 19371735 - Australia Day 2024 - Bins	\$715.49
000734	13/02/2025	Invoice 3288711 - Ops Centre - Grease & Oil Pit Pump out	\$2,395.75
000734	13/02/2025	Invoice 19368217 - REAP - Empty Skip Bin - Jan 2025	\$74.60
10601		Cleverpatch Pty Ltd	\$1,201.76
087633	6/02/2025	Invoice 569146 - January SHP & Back to School Workshop	\$917.99
088060	27/02/2025	Invoice 567110AA - KLP - Programs Supplies	\$283.77
10401		Coca-Cola Amatil (Holdings) Ltd	\$4,008.51
087632	6/02/2025	Invoice 235869409 - REAP Kiosk 2025 - Various Drinks	\$2,470.14
087632	6/02/2025	Invoice 0235724303 - Coca Cola Kiosk top up	\$419.39
088058	27/02/2025	Invoice 236022263 - KLP cafe stock	\$1,118.98
13933		Colin Streeter	\$2,217.44
087955	20/02/2025	Invoice 13933 - Reimb of Utilities - Internet/Power	\$2,217.44
12320		Command IT Services	\$192.50
087643	6/02/2025	Invoice CIT-16087 - WRP - Feb 25 Alarm Monitoring	\$38.50
087643	6/02/2025	Invoice CIT-16086 - PBFC - Feb 25 Alarm Monitoring	\$38.50
087643	6/02/2025	Invoice CIT-16084 - FBC - Feb 25 Alarm Monitoring	\$38.50
087643	6/02/2025	Invoice CIT-16085 - TYS - Feb 25 Alarm Monitoring	\$38.50
087643	6/02/2025	Invoice CIT-16081 - Admin - Feb 25 Alarm Monitoring	\$38.50
11872		Commercial Engraving & Cutting	\$38.50
087637	6/02/2025	Invoice INV-00108271 - Aus Day Awards - Engraving medals	\$38.50
12111		Comtec Data Pty Ltd	\$11,711.08
087640	6/02/2025	Invoice 6107 - Admin - Replace Faulty Card Reader	\$629.62
088066	27/02/2025	Invoice INV-4310 - REAP - Fee for People Counter to Aug 25	\$596.64
087950	20/02/2025	Invoice 6172 - PBFC - Install CCTV Camera	\$5,169.62
087788	13/02/2025	Invoice 6102 - Main Admin - Repair Ethernet Socket	\$189.20
087788	13/02/2025	Invoice 6098 - The Quarter - Rectify damaged data cable	\$924.00
087788	13/02/2025	Invoice 6061 - Airport - Screen Bracket Replacement	\$3,740.00
087788	13/02/2025	Invoice 6161 - Quarter - Resolve Data Cable Issue	\$462.00
12021		Construction Training Fund (CTF)	\$9,943.06
087949	20/02/2025	Invoice INV-264358-W7S1L4 - CTF Levies Collected - Jan2025	\$9,943.06
10957		Corps Earthmoving Pty Ltd	\$988,190.28
087634	6/02/2025	Invoice 405726 - PC01 - Crawford Way Path Construction	\$288,765.68
088124	27/02/2025	Invoice 405725 - King Bay Culvert - Claim 4, Nov 24	\$197,303.76
088040	21/02/2025	Invoice 405949 - Cyclone Clean-up - Skidsteer & Operator	\$10,364.20
088040	21/02/2025	Invoice 405948 - Laying of Concrete and Kerbing - Jan 25	\$123,086.94
087942	20/02/2025	Invoice 405889 - Coolawanyah/Dewitt Upgrade - Jan 25	\$368,669.70

11038		Corps Pavement Services Pty Ltd	\$171,654.97
088041	21/02/2025	Invoice 103198 - Pearse Place - Road reseal	\$49,369.58
088041	21/02/2025	Invoice 103197 - Petries Ct - Road Reseal Program Jan25	\$55,273.39
088041	21/02/2025	Invoice 103176/CN150202 - MOF Road Repairs - Jan 2025	\$67,012.00
14671		Coventry Group Ltd t/as Konnect Karratha	\$536.27
087645	6/02/2025	Invoice 1975515401 - P8025 - Hex Head Bolt	\$26.41
087957	20/02/2025	Invoice KAA-IN10517601 - Workshop - 3 Piece Tap Sets	\$358.92
087801	13/02/2025	Invoice 1976632166 - Ramset Chemset Reo 502 P	\$150.94
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$5,443.90
087628	6/02/2025	Invoice 188069/01 - Stores-Sodium Bisulfate 25kg (Dry Acid)	\$2,994.20
088055	27/02/2025	Invoice 188796/01 - KLP - Sodium Bicarbonate	\$2,449.70
12091		Culture Counts Australia Pty Ltd	\$1,650.00
087639	6/02/2025	Invoice INV-2086 - Culture Counts Annual Subscription 2025	\$1,650.00
11922		CWD (Colin Wilkinson Developments Pty Ltd)	\$1,100.00
087638	6/02/2025	Invoice 8794 - Housing - Brolga/Kingfisher PC#14 FINAL	\$1,100.00
11501		Daiva Gillam	\$5,171.42
088047	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$5,171.42
12193		Damel Cleaning Services	\$360,020.15
087642	6/02/2025	Invoice 20248 - Australia Day 2025 - Cleaning	\$1,372.25
087642	6/02/2025	Invoice 20197 - Dec 24 Premium Location Cleaner Services	\$162,311.40
088068	27/02/2025	Invoice 20377 - KLP Mould Removal - chairs/carpet Office #5 / Plant Room 4	\$159.75
087951	20/02/2025	Invoice 20374 - Kta Airport - Extra Cleaning Jan 25	\$528.68
087791	13/02/2025	Invoice 20349 - Western Corridor Litter Jan 25	\$34,573.59
087791	13/02/2025	Invoice 20350 - Premium Locations Jan 25 Cleaning Servic	\$160,519.29
087791	13/02/2025	Invoice 20361 - KLP - Mould Removal	\$555.19
11558		Dampier Community Association	\$39,515.00
087782	13/02/2025	Invoice 2556 - DCH Management Contract - 01/07 - 13/12	\$39,375.00
087782	13/02/2025	Invoice 2560 - Australia Day - Dampier Kiosk	\$140.00
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$58,997.15
087636	6/02/2025	Invoice 31935 - Dog pound - Rectify pump & tank	\$2,172.50
087636	6/02/2025	Invoice 31895 - Dampier Oval - Rectify Men's toilet	\$214.50
087636	6/02/2025	Invoice 31922 - KLP - Rectify water fountain leak	\$207.65
087636	6/02/2025	Invoice 31927 - Balyarra Pk - Rectify blocked sink	\$165.42
087636	6/02/2025	Invoice 31915 - KLP - Rectify water flow issue	\$143.00
087636	6/02/2025	Invoice 31855 - WRP - Repair Splash Pad Leak	\$727.43
087636	6/02/2025	Invoice 31882 - Kta Airport - Repair HWU	\$1,563.42
087636	6/02/2025	Invoice 31925 - FBCC - Rectify running urinal in Mens	\$457.26
087636	6/02/2025	Invoice 31955 - Dampier Lions Park - Repair Leak	\$229.43
087636	6/02/2025	Invoice 31953 - Dampier Pavilion Oval - Repair Leak	\$788.65
087636	6/02/2025	Invoice 31900 - KLP - Test RPZ x2 for Faults	\$370.47
087636	6/02/2025	Invoice 31952 - KLP - Rectify leak in Oval Storeroom	\$337.27
087636	6/02/2025	Invoice 31976 - MainAdmin - Disconnect Water tap/raise	\$219.05
087636	6/02/2025	Invoice 31903 - Kta Airport - Investigate Water Main	\$990.00
087636	6/02/2025	Invoice 31970 - Airport - Replace gauge	\$166.46
087636	6/02/2025	Invoice 31969 - 8 McRae Crt - Rectify leakin laundry tap	\$349.29

087636	6/02/2025	Invoice 31968 - 18A Richardson - Rectify HWU	\$232.19
087636	6/02/2025	Invoice 31872 - 5B Leonard -Rectify toilet & Kitch sink	\$225.89
087636	6/02/2025	Invoice 31870 - 2 Cook - Rectify leak near Water meter	\$930.68
087636	6/02/2025	Invoice 31899 - Baynton West Oval - Rectify toilet	\$267.77
087636	6/02/2025	Invoice 31902 - 8 Knight Pl - Fix Leaking Bathroom Tap	\$224.09
087636	6/02/2025	Invoice 31917 - PS Toilets - Rectify 2 ladies toilets	\$523.70
087636	6/02/2025	Invoice 31951 - WWTP - Rectify potable water issues	\$572.00
088065	27/02/2025	Invoice 32039 - DCH - Rectify Leaking Toilet	\$143.00
088065	27/02/2025	Invoice 32041 - Depot - Resolve Zip Tap Issues	\$221.58
088065	27/02/2025	Invoice 32094 - Airport - Rectify water meter airside	\$1,747.09
088065	27/02/2025	Invoice 32088 - 7 Mile - Repair Water Cooler	\$143.00
088065	27/02/2025	Invoice 32045 - KLP -Rectify A/C drain leaking in office	\$286.00
088065	27/02/2025	Invoice 32061 - DCH - Repair Leaking Toilet	\$352.73
088065	27/02/2025	Invoice 32070 - Bulgarra Tennis Club - Repair Leak	\$286.00
088065	27/02/2025	Invoice 32071 - Waste - Repair Zip Unit	\$2,172.50
088065	27/02/2025	Invoice 32072 - KLP - Unblock Sink Drain	\$143.00
088065	27/02/2025	Invoice 32078 - WAC - Unblock Urinal	\$280.09
088065	27/02/2025	Invoice 32075 - The Quarter - Repair Unisex Toilet	\$200.88
088065	27/02/2025	Invoice 32131 - KLP - 6mth Water Filters, Jan25	\$1,002.69
088065	27/02/2025	Invoice 32132 - 18B Richardson - Unblock Sink	\$313.50
088065	27/02/2025	Invoice 32118 - Quarter - Investigate Smell of Sewage	\$286.00
088065	27/02/2025	Invoice 32095 - Depot - Replace HWU	\$10,137.59
088065	27/02/2025	Invoice 32123 - Saylor Park Wickam - Backflow Test Feb25	\$181.50
088065	27/02/2025	Invoice 32121 - WRP - Water Softener PM - Jan 2025	\$214.50
088065	27/02/2025	Invoice 32120 - PBFC - Water Softener PM - Jan 2025	\$286.00
088065	27/02/2025	Invoice 32119 - WCH - Water Softener Maintenance- Jan 25	\$214.50
088065	27/02/2025	Invoice 32110 - TYS - Various Plumbing Works	\$143.00
088065	27/02/2025	Invoice 32102 - KLP - Mthly Water Softener Services Jan 2025	\$1,464.38
088065	27/02/2025	Invoice 32084 - PBFC - Repair Toilet Leak	\$200.88
088065	27/02/2025	Invoice 32100 - RAC - Replace Kiosk Kitchen Tap	\$435.59
088065	27/02/2025	Invoice 32116 - KLP - Changeroom Shower Repairs	\$599.50
088065	27/02/2025	Invoice 32103 - Hampton Oval - Rectify Leak	\$2,207.43
088065	27/02/2025	Invoice 32138 - FBCC - Repair Public Toilets	\$200.88
088065	27/02/2025	Invoice 32135 - Bulgarra Oval - Repair Water Leak	\$501.58
088065	27/02/2025	Invoice 32137 - The Quarter - Repair Ceiling Tiles	\$179.40
088065	27/02/2025	Invoice 32133 - 1 Cook Pl - Repair Water Leak	\$168.91
088065	27/02/2025	Invoice 32127 - Ops Centre - 6mth Water Filters, Jan25	\$2,010.46
088065	27/02/2025	Invoice 32130 - KLP - 6mth Water Filters, Jan25	\$2,491.28
088065	27/02/2025	Invoice 32129 - REAP - 6mth Water Filters, Jan25	\$2,222.40
088065	27/02/2025	Invoice 32128 - Admin Annexe - 6mth Water Filters, Jan25	\$396.64
088065	27/02/2025	Invoice 32126 - PBFC - Water Filter Services Jan25	\$1,253.02
088065	27/02/2025	Invoice 32104 - 34 Richardson Way - Unblock Drain	\$500.50
088065	27/02/2025	Invoice 32097 - WRP Bistro - Water Filter Maintenance	\$597.32
088065	27/02/2025	Invoice 32089 - Airport - Rectify overflow in male staff	\$286.00
088065	27/02/2025	Invoice 32136 - Airport ARO W/Shop - Inspection/Service	\$143.00
088065	27/02/2025	Invoice 32056 - Admin - 6 month water filter replacement	\$953.24
087978	20/02/2025	Invoice 32055 - ERP - 6 monthly water filter replacement	\$269.82
087978	20/02/2025	Invoice 32044 - IPC - Replace Water Filters	\$269.82
087978	20/02/2025	Invoice 32017 - 5 Kwong Cl - Repair Gas Leak	\$342.82
087978	20/02/2025	Invoice 32034 - Dampier Pavilion - Rplc Sewer InspectLid	\$476.32
087978	20/02/2025	Invoice 32037 - 2 McRae Ct - Investigate Water Leak	\$143.00
087978	20/02/2025	Invoice 32038 - 7 Teesdale Pl - Rectify Toilet Issues	\$139.13
087785	13/02/2025	Invoice 31978 - Tambrey Oval - Repair Toilets	\$143.00
087785	13/02/2025	Invoice 31991 - KLP - Unblock Drain in Chlorine Compound	\$143.00

087785	13/02/2025	Invoice 31992 - 7 Mile - Unblock Sink	\$247.50
087785	13/02/2025	Invoice 31911 - PS Foreshore - Rectify Meter & plumbing	\$1,249.20
087785	13/02/2025	Invoice 31957 - Kta Airport - Replace Leaking Sink	\$143.00
087785	13/02/2025	Invoice 31998 - WCH, Investigate Dishwasher Not Draining	\$214.50
087785	13/02/2025	Invoice 31948 - Roeb Med Strip - Install new DCV valve	\$1,575.75
087785	13/02/2025	Invoice 31949 - Lockyer Park - Install new 40mm RPZD	\$1,696.20
087785	13/02/2025	Invoice 31950 - Roeb Nat Strip - Install new RPZD Valve	\$1,945.90
087785	13/02/2025	Invoice 32019 - Airport - Repair Potable water transfer	\$540.93
087785	13/02/2025	Invoice 32020 - Airport - Rectify leak front Airtservices	\$1,597.08
087785	13/02/2025	Invoice 32035 - Ops Centre - Annual Oli Pits Service	\$214.50
11430		Dampier Volunteer Fire & Rescue	\$500.00
087635	6/02/2025	Invoice REQ2402 - Dampier VFR Donation Aus Day 2024	\$500.00
10770		Dance Kix Karratha	\$550.00
087779	13/02/2025	Invoice 101224ED&KG - Seniors Christmas Lunch - Entertainment	\$550.00
10169		Daniel Scott	\$12,717.72
088045	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$12,668.92
088045	28/02/2025	Invoice MILEAGE - Councillor Mileage Claim - Jan2025	\$48.80
10736		Data#3 Limited	\$38,307.46
087623	4/02/2025	Invoice SIN000260244 - VMware Licences 20/01/25 to 19/01/26	\$38,307.46
12331		Daysafe Training & Assessing	\$3,760.00
087644	6/02/2025	Invoice INV-15686 - Training - Forklift Licence	\$595.00
087644	6/02/2025	Invoice INV-15779 - Training - Forklift Licence	\$595.00
087795	13/02/2025	Invoice INV-15876 - Training - Work Safely at Heights	\$445.00
087795	13/02/2025	Invoice INV-15726 - Training - Confined Spaces & Gas Testing	\$840.00
087795	13/02/2025	Invoice INV-15690 - Training - Confined Spaces & Gas Testing	\$840.00
088072	27/02/2025	Invoice INV-15901 - Work safely at heights - Jordan Mills	\$445.00
11201		Delnorth Pty Ltd	\$6,738.60
087781	13/02/2025	Invoice 82823 - Stock - Culvert Marker, Steel Flex	\$6,738.60
14913		Dental Corporation Pty Ltd (T/as Karratha Dental Care)	\$700.00
087804	13/02/2025	Invoice 26932 - MSHS - FY2425 Q2 - KDC - Ella WAKELY	\$700.00
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$169,180.77
088116	27/02/2025	Invoice BSL JAN2025 - BSL Collections - January 2025	\$169,180.77
10581		Department of Water & Enviro. Regulation	\$44.00
087871	13/02/2025	Invoice TF047139 - Waste - Tracking Form 6714158	\$44.00
10269		Desert to Coast Training & Assessing	\$3,975.00
087629	6/02/2025	Invoice 22424 - Fire Safety Courses	\$3,975.00
10867		Designa Sabar Pty Ltd	\$3,704.35
087876	13/02/2025	Invoice 40161 - Remote Management of Car Parks	\$3,704.35
12349		DS Agencies Pty Ltd	\$10,538.00
088073	27/02/2025	Invoice INV-161242 - Stock - Bins	\$10,538.00
14811		DVA Fabrications (ttf BEZ Family Trust t/as)	\$1,265.00

087646	6/02/2025	Invoice 8648 - Kta Library - Puppet Theatre/Shop Front	\$1,265.00
14992		E & DJ Cutting (T/as Karratha Boarding Kennels)	\$621.00
088081	27/02/2025	Invoice 21 - Pound Animal Boarding (During Refurb.)	\$621.00
10309		E & MJ Rosher Pty Ltd	\$1,791.49
087630	6/02/2025	Invoice 1485381 - P8044 - Fuel Stop Solenoid	\$266.80
088057	27/02/2025	Invoice 1488955 - P7509 - Mat LH	\$237.21
087938	20/02/2025	Invoice 1488605 - P7014 - Various Parts	\$668.65
087938	20/02/2025	Invoice 1486262 - P8653 - Gasket Head Covers & seal oil	\$216.56
087867	13/02/2025	Invoice 1488552 - P7509 - Deck Belt	\$402.27
11023		Electric Images Australia	\$1,000.00
088063	27/02/2025	Invoice 221 - TYBO Grant - Initial 50%	\$1,000.00
14618		Elissa Gullock	\$64.00
088078	27/02/2025	Invoice REFUND - Refund - Movie Screening Movie Rescheduled unable to attend	\$64.00
14912		Emily Charlotte Stokes (T/as Pilbara Grazing Co)	\$365.00
087647	6/02/2025	Invoice 100 - REAP Exhibition catering January 2025	\$365.00
10104		Empowering People In Communities (EPIC) Inc	\$19.00
087964	20/02/2025	Invoice REFUND - Refund Carer Who Paid for Movie	\$19.00
13248		Enchanted Arts	\$1,000.00
087670	6/02/2025	Invoice 9 - Australia Day 2025 - Face Painting	\$1,000.00
11596		Enn Saral (Mortgage Account)	\$1,720.00
088181	28/02/2025	Invoice 202502265 - Payroll Deduction	\$860.00
087853	13/02/2025	Invoice 202502126 - Payroll Deduction	\$860.00
10235		Environex International Pty Ltd	\$2,568.19
087651	6/02/2025	Invoice 328850 - Sodium Hypochlorite 12.5% w/v - 20 Litre	\$1,986.69
087866	13/02/2025	Invoice 328570 - Waste - 200L Hydrogen Peroxide 50T	\$581.50
11116		Esel Pty Ltd T/a MWAVE	\$6,110.50
087972	20/02/2025	Invoice IN02867489 - 5x Galaxy Tab Active4 Pro	\$6,110.50
12231		Eurofins ARL Pty Ltd	\$1,394.80
087981	20/02/2025	Invoice AU14-913143 - Waste - Compost Quality Testing	\$990.00
087981	20/02/2025	Invoice AU14-921755 - WWTP Samples - Jan 2025	\$118.80
087981	20/02/2025	Invoice AU14-921935 - 7 Mile - Spot Samples - Jan 2025	\$286.00
10109		Fines Enforcement Registry (Dept of AG)	\$1,204.00
088042	24/02/2025	Invoice FERS JAN25 - FERS Lodgment - Jan 2025	\$1,204.00
14788		Fluidra Group Australia Pty Ltd	\$1,287.00
087893	13/02/2025	Invoice 257011642 - Service calibration on Pooltest 9	\$1,287.00
13642		Focus Parts & Service Pty Ltd	\$2,852.30
087890	13/02/2025	Invoice INV-1175 - P8046 - Grease Pots	\$2,852.30
10325		Foxtel For Business	\$390.00
000724	6/02/2025	Invoice 472939400 - KLP - Monthly Subscription Feb 2025	\$235.00

000729	13/02/2025	Invoice 472891591 - WRP - Monthly Subscription Jan 25	\$155.00
10054		Fuel Fix Pty Ltd	\$1,587.30
087961	20/02/2025	Invoice SI0114514 - Stock - Install Overfill Alarm	\$1,587.30
11320		Fujifilm Business Innovation Australia Pty Ltd (Printsync)	\$172.35
087658	6/02/2025	Invoice CW592569 - REAP - Print/Copy Charges, Dec24	\$123.06
087658	6/02/2025	Invoice CW592574 - WRP - Print/Copy Charges, Dec24	\$8.65
087658	6/02/2025	Invoice CW592553 - DCH - Print/Copy Charges, Dec24	\$0.74
087658	6/02/2025	Invoice CW592554 - DCH - Print/Copy Charges, Dec24	\$24.77
087974	20/02/2025	Invoice CW628565 - WCH - Printer Fees - Jan 25	\$15.13
10036		Funtastic Ltd T/a Madman Entertainment	\$449.24
087934	20/02/2025	Invoice IN1145264 - REAP Cinema - Magic Beach w/e 5/2/25	\$449.24
10690		G Bishops Transport Services Pty Ltd	\$4,674.87
088061	27/02/2025	Invoice B290283 - Freight - w/e 10/02/25	\$1,580.31
088061	27/02/2025	Invoice B289969 - Freight - 6 & 7/02/25	\$247.07
087873	13/02/2025	Invoice B286804 - Freight - 10/01/25	\$119.85
087873	13/02/2025	Invoice B287031 - Freight - 15/01/25	\$119.85
087873	13/02/2025	Invoice B289010 - Freight - 31/01/25	\$1,685.60
087873	13/02/2025	Invoice B289382 - Freight - 17/01/25	\$223.06
087873	13/02/2025	Invoice B289507 - Freight to 05/02/25	\$699.13
14984		Garth Douglas	\$500.00
087986	20/02/2025	Invoice SSS REIMB - SSS - CCTV Reimb - A90718	\$500.00
11289		Gas City Pest Control	\$198.00
088064	27/02/2025	Invoice 43989 - 39 Clarkson Way - Tick/Flea Treatment	\$198.00
10357		GHD Design Pty Ltd	\$5,362.50
088117	27/02/2025	Invoice 154-000418 - Roebourne Streetscape IFC Documentation	\$5,362.50
10737		Gillian Furlong	\$3,148.17
088046	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
11764		Global Spill Control Pty Ltd	\$4,455.45
087977	20/02/2025	Invoice 238162 - Kta Airport Workshop - Spill Kits	\$1,280.85
087977	20/02/2025	Invoice 238044 - Kta Airport - Spill Response Materials	\$3,174.60
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$147.13
087657	6/02/2025	Invoice 5470187099 - P8653 - Strut - Gas Support	\$59.95
087973	20/02/2025	Invoice 5470189946 - Stores - Filters (Various)	\$87.18
10137		Grace Information & Records Management	\$2,566.29
087966	20/02/2025	Invoice RP01627491 - Jan 25 Grace Charges Physical Records	\$1,503.22
087966	20/02/2025	Invoice I601627312 - Jan 25 Grace Digitisation Service	\$1,063.07
14028		Green Cloud Consulting Pty Ltd	\$17,875.00
088076	27/02/2025	Invoice INV-3153 - CiA HR Payroll System Review	\$17,875.00
13255		H. Cantor Facepainter	\$800.00
087888	13/02/2025	Invoice 011 - Australia Day 2025 - Face Painting	\$800.00

10398		Handy Hands Quality Garden Maintenance	\$34,258.50
087652	6/02/2025	Invoice R00003517 - Oval Spraying - Baileys Liquid Grosorb	\$9,295.00
087652	6/02/2025	Invoice R00003515 - P&G - Vinca's & Eco Oil for Admin Garden	\$140.00
088118	27/02/2025	Invoice R00003527 - Nursery Stock - Potting Mix	\$5,631.00
088118	27/02/2025	Invoice R00003529 - WWTP - Liquid Chlorine	\$1,035.00
087969	20/02/2025	Invoice G00004328 - Eastern Area - Grounds Maintenance Jan25	\$16,108.75
087868	13/02/2025	Invoice R00003516 - P&G - Fertiliser for Various Locations	\$1,013.75
087868	13/02/2025	Invoice R00003523 - WWTP - Liquid Pool Chlorine 15L	\$1,035.00
14243		Harrison Bray t/as DJ Zephren	\$8,000.00
087672	6/02/2025	Invoice 4/25 - Australia Day 2025 - DJ	\$8,000.00
12322		Hart Sport Australia Pty Ltd	\$519.60
087668	6/02/2025	Invoice 10233697 - RAC - Toys for Program	\$519.60
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$3,164.70
087660	6/02/2025	Invoice 974750 - 65" Office TV & Bracket	\$1,090.00
087975	20/02/2025	Invoice 957382 - 5x Samsung 64GB USB-C Flash drives	\$120.00
087879	13/02/2025	Invoice 965246 - WRP - Laminator	\$119.00
087879	13/02/2025	Invoice 969707 - USB-C to USB-A & 64GB USB	\$219.75
087879	13/02/2025	Invoice 975408 - iPhone 16 + protective case	\$1,386.95
087879	13/02/2025	Invoice 966532 - 2x Logitech presenters	\$229.00
12319		Hathaways Lubricants	\$10,118.14
087667	6/02/2025	Invoice 16746 - P4264 - Air/Fuel Filters	\$135.72
088071	27/02/2025	Invoice 16822 - Ad Blue 10L drum with Nozzle	\$1,742.25
088071	27/02/2025	Invoice 16812 - Stores - Various Filters (Stock)	\$2,225.49
087982	20/02/2025	Invoice 16811 - P8028 - UTTO Oil	\$1,877.50
087982	20/02/2025	Invoice 16806 - P8653 - UTTO Oil 20L	\$786.20
087982	20/02/2025	Invoice 16791 - P8837 - New Batteries	\$1,051.50
087886	13/02/2025	Invoice 16757 - P8652 - BOSCH Battery	\$366.75
087886	13/02/2025	Invoice 16788 - P821938 Outer Air Filter	\$594.30
087886	13/02/2025	Invoice 16789 - Oil Filter, Fuel Filter	\$154.32
087886	13/02/2025	Invoice 16752 - Stores - Various Filters	\$590.51
087886	13/02/2025	Invoice 16792 - Stock - Oil Filters	\$178.80
087886	13/02/2025	Invoice 16781 - P3131 & P8036 - Consumables	\$414.80
14801		Hayley Pate	\$29.50
087894	13/02/2025	Invoice 14801 - Reimb. for Australia Day Event Gifts	\$29.50
13301		Hays Specialist Recruitment (Australia) Pty Limited	\$8,591.15
087671	6/02/2025	Invoice 52612042 - Recruitment Costs - L.Bell, W/e 12/01	\$2,760.05
087671	6/02/2025	Invoice 52626316 - W/E 19/1 - Temp Admin ongoing	\$2,915.55
087671	6/02/2025	Invoice 52629844 - Temp Admin - EA to Mayor/Council Cover	\$2,915.55
14229		Headway Psychology	\$260.00
087985	20/02/2025	Invoice 39910 - Headway Psychology Session	\$260.00
14443		Heather O'Keeffe (Olsson)	\$268.50
087717	6/02/2025	Invoice SSS REIMB - SSS CCTV Reimb - A16368 (Olsson)	\$268.50
10118		Heatley Sales Pty Ltd	\$1,717.74
088054	27/02/2025	Invoice K365248 - Hydraulic Filter	\$188.41
088054	27/02/2025	Invoice K365252 - Stock - Bag of Rags	\$278.52

088054	27/02/2025	Invoice K365263 - Stores - Filters Stocks (Various)	\$1,042.80
087965	20/02/2025	Invoice K365162 - Fuel / Water Separator, Air Filter	\$208.01
11146		Helloworld Travel Karratha	\$6,618.00
087687	6/02/2025	Invoice I000013014 - Melanie Challis - PeopleSense airticket	\$1,454.00
087878	13/02/2025	Invoice I000013088 - EHA State Conference - Flights	\$349.00
087878	13/02/2025	Invoice I000013086 - Flights for Izabella Brandis 18/02	\$985.00
087878	13/02/2025	Invoice I000013078 - HR - Flight - 05/05/25	\$325.00
087878	13/02/2025	Invoice I000013052 - Ryan Baird flights 28/1 & 31/1	\$1,235.00
087878	13/02/2025	Invoice I000013099 - Flights - 6/6 & 10/6	\$1,070.00
087878	13/02/2025	Invoice I000013092 - Staff Site Visit - Flights	\$1,200.00
10183		Henry Eaton	\$866.50
087678	6/02/2025	Invoice STAFF REIMB - Reimburse CPA Renewal 2025	\$866.50
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$3,813.79
087693	6/02/2025	Invoice 101021635 - Aquatic - Hardware Items	\$387.63
087693	6/02/2025	Invoice 102046180 - BM Supplies	\$56.56
087693	6/02/2025	Invoice 103030308 - Connector hose & clothesline wire	\$58.10
087693	6/02/2025	Invoice 103030564 - Sliding door lock	\$97.32
087693	6/02/2025	Invoice 103031204 - BM - Preglued Edging	\$0.89
087693	6/02/2025	Invoice 103031222 - BMaint - Handyman Supplies, minor rprs	\$91.50
088130	27/02/2025	Invoice 102048610 - Stores - Chain/Filters/Chaps	\$774.52
088130	27/02/2025	Invoice 102048700 - P&G - Bynorm Chain & Bar oil	\$92.05
088130	27/02/2025	Invoice 103031641 - BM - Various Consumables	\$103.64
088130	27/02/2025	Invoice 102047949 - BM - Globe	\$15.95
088130	27/02/2025	Invoice 103031890 - BM - Door Seal	\$42.03
088130	27/02/2025	Invoice 102048417 - BM - Allen Key Metric	\$8.86
088130	27/02/2025	Invoice 101023117 - BM - Various Items	\$59.74
088130	27/02/2025	Invoice 103032230 - BM - Long Nose Pliers, Lubricant	\$50.79
088130	27/02/2025	Invoice 101023622 - BMaint - Wall Plugs/Screws	\$22.93
088130	27/02/2025	Invoice 102049233 - BM - Edge Protector	\$81.06
088130	27/02/2025	Invoice 102049367 - BM - Various Consumables	\$60.06
088130	27/02/2025	Invoice 102049269 - P4188 - Tubing Vinyl Clear 8mm	\$1.33
088130	27/02/2025	Invoice 102049232 - REAP Tech - Sanding Pads	\$47.85
088130	27/02/2025	Invoice 102049475 - BMaint - Kincrome Bit Set/Hex Screws	\$58.94
087976	20/02/2025	Invoice 103031951 - REAP Tech - Orbit Sander	\$219.00
087976	20/02/2025	Invoice 102048361 - REAP Tech - Sanding Pads	\$127.60
087784	13/02/2025	Invoice 103031256 - P&G - Millars Playground Consumables	\$67.48
087784	13/02/2025	Invoice 103031267 - BM - Vinyl Tubing	\$4.02
087784	13/02/2025	Invoice 102047448 - Aquatic - Various Hardware Supplies	\$180.58
087784	13/02/2025	Invoice 101022601 - Aquatic - Hardware Items	\$72.01
087784	13/02/2025	Invoice 103030922 - Aquatic - Silicone Stocks	\$271.63
087784	13/02/2025	Invoice 101021569 - Stock - Various Supplies	\$337.02
087784	13/02/2025	Invoice 103031474 - BMaint - P/Lock Combo masterlock	\$137.62
087784	13/02/2025	Invoice 103031445 - BM Supplies	\$10.44
087784	13/02/2025	Invoice 103031483 - BM - Padlocks	\$107.86
087784	13/02/2025	Invoice 101022729 - BM - Wet Area Consumables	\$31.86
087784	13/02/2025	Invoice 103031526 - BM - Various Consumables	\$85.24
087784	13/02/2025	Invoice 103026904 - P&G - 25mm Solenoid Valve	\$49.68
11901		Horizon Power	\$360,668.15
000727	6/02/2025	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 23/01	\$364.37
000727	6/02/2025	Invoice 293974 3 - Waters Park - Elec to 21/1	\$170.30

000727	6/02/2025	Invoice 128292 6 JAN 25 - Decorative Street Lighting - Jan 25	\$714.71
000727	6/02/2025	Invoice 129265 7 JAN - Michael Lewandowski Park- Elect to 29/01	\$127.35
000727	6/02/2025	Invoice 185587 0 - Malster Way Pk - Elec to 30/1	\$152.83
000727	6/02/2025	Invoice 202735 4 - Irrigation Pump Balmoral Rd to 23/01	\$717.61
000727	6/02/2025	Invoice 264113 6 - Dodd Court Park - to 22/01/25	\$167.78
000727	6/02/2025	Invoice 424805 9 - Irrigation Pump Stn - Elect to 21/1	\$2,055.70
000727	6/02/2025	Invoice 226634 5 - Streetlights - Jan 25	\$89,481.50
000747	27/02/2025	Invoice 175167 9 - Andover Way Park - Elect to 13/02	\$342.82
000747	27/02/2025	Invoice 217352 4 - Crawford Rd Park - Usage to 13/02/25	\$262.29
000747	27/02/2025	Invoice 102105 8 - TYS - Electricity to 11/2	\$6,791.74
000747	27/02/2025	Invoice 187434 1 - Roeb Oval - Electricity to 17/02/2025	\$1,332.99
000747	27/02/2025	Invoice 363382 0 - Tambrey Park - Electricity to 14/01/25	\$171.70
000747	27/02/2025	Invoice 197584 8 - Centenary Park Roeb - Elect to 13/02/25	\$128.60
000747	27/02/2025	Invoice 376927 4 - PBFC - Elect to 11/2	\$10,665.11
000747	27/02/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 11/2	\$3,290.64
000747	27/02/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/2	\$3,027.38
000747	27/02/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/2	\$7,213.42
000747	27/02/2025	Invoice 361555 5 - KGC/Bowling Green, Elect to 11/2	\$4,448.80
000747	27/02/2025	Invoice 341772 4 - Dalgety House - Elect to 12/02/25	\$1,463.86
000747	27/02/2025	Invoice 571794 0 - U1/583 Warriar St - Elect to 11/2	\$242.50
000747	27/02/2025	Invoice 577184 5 - 7 Teesdale Pl - Use to 03/02/2025	\$160.27
000747	27/02/2025	Invoice 428273 3 - Tambrey Pavilion - Elec to 18/02	\$2,704.14
000747	27/02/2025	Invoice 275628 0 - Smith/Delambre Park- Elec to 18/02	\$127.98
000747	27/02/2025	Invoice 121250 1 - WTS - 12/12/24 to 12/02/25	\$641.92
000747	27/02/2025	Invoice 218244 4 - Peace Park - Elect to 19/02/2025	\$129.87
000747	27/02/2025	Invoice 569933 6 - 19/6 Shakespeare - Elect to 07/01	\$217.28
000747	27/02/2025	Invoice 575071 5 - 27/6 Shakespeare - Electricity to 06/02	\$30.34
000747	27/02/2025	Invoice 575071 5 - 17&27/6 Shakespeare - Usage to 30/01/25	\$112.41
000747	27/02/2025	Invoice 283288 5 - JJJ Repeater Tower - to 03/02/2025	\$249.01
000740	20/02/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 10/02	\$140.80
000740	20/02/2025	Invoice 441926 7 - Coolajacka Park - Electricity to 05/02	\$752.99
000740	20/02/2025	Invoice 145317 1 - Kta Admin Office - Elect to 11/2	\$17,344.73
000740	20/02/2025	Invoice 113147 5 - Waste Office - Elect to 11/2	\$3,408.52
000740	20/02/2025	Invoice 213558 5 - Ops Centre - Elect to 11/2	\$5,807.17
000740	20/02/2025	Invoice 577182 7 - 7 Honeyeater - Elect to 07/02 FINAL READ	\$893.59
000740	20/02/2025	Invoice 132227 8 - Roebourne Library - Elect to 12/02	\$1,153.41
000735	13/02/2025	Invoice 552736 1 - 53 Andover Way - Elec to 17/01/25	\$120.53
000735	13/02/2025	Invoice 557856 4 - 11 Frinderstein - Elec to 20/1	\$97.81
000735	13/02/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 03/02	\$3,504.50
000735	13/02/2025	Invoice 261760 8 - Petries Court Park - Elect to 03/02	\$127.35
000735	13/02/2025	Invoice 396492 7 - Baynton West Oval - to 03/02	\$612.30
000735	13/02/2025	Invoice 236502 3 - Airport - Electricity to 31/01/25	\$131,612.09
000735	13/02/2025	Invoice 539528 0 - 22A Frinderstein - Elect to 21/01	\$448.25
000735	13/02/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 3/2	\$882.58
000735	13/02/2025	Invoice 202482 9 - Millars Well Oval Lights - Elect to 3/2	\$1,500.67
000735	13/02/2025	Invoice 434502 4 - REAP - Elec Chgs, Jan 25	\$51,471.15
000735	13/02/2025	Invoice 361554 6 - Indoor Cricket Facility - to 03/02	\$1,171.89
000735	13/02/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 03/02	\$318.28
000735	13/02/2025	Invoice 561834 3 - KRMO - Electricity to 03/02	\$66.19
000735	13/02/2025	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 03/02	\$71.32
000735	13/02/2025	Invoice 514853 8 - Balyarra Park - Electricity to 07/02	\$193.72
000735	13/02/2025	Invoice 577486 0 - 8 Mcrae Court - Electricity to 29/01/25	\$84.64
000735	13/02/2025	Invoice 576171 2 - 39 Marniyarra Lp - Electricity to 05/02	\$136.69
000735	13/02/2025	Invoice 431355 8 - 38 Walkinton - Elect to 30/01 (Kot)	\$1,039.76

12685		Howard & Heaver Pty Ltd t/as H+H Architects	\$5,955.95
087983	20/02/2025	Invoice INV00921 - City Housing Designs - as of 31/01/25	\$5,955.95
14993		Iain Mack Johnston	\$500.00
088082	27/02/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78694 (Johnston)	\$500.00
10952		Icon Film Distribution Pty Ltd	\$30.15
088062	27/02/2025	Invoice 1068427 - REAP Cinema - Monster Summer	\$30.15
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$369.60
087705	6/02/2025	Invoice KARRAT-672960 - Public Tender Advertising - RFT0000027	\$184.80
087705	6/02/2025	Invoice KARRAT - 672951 - RFT 0000024 Tree Watering Services	\$184.80
10047		Independent Fuel Solutions Pty Ltd	\$57,346.08
087960	20/02/2025	Invoice INV-28531 - Depot Stock - Diesel Fuel	\$28,466.24
088053	27/02/2025	Invoice INV-28654 - Stock - Diesel Fuel	\$28,879.84
14198		Insight Enterprises Australia Pty Ltd	\$1,030.12
087715	6/02/2025	Invoice 100488698 - MS Fabric Azure Subscription - Oct 24	\$498.82
088077	27/02/2025	Invoice 100497092 - MS Fabric Azure Subscription	\$531.30
10346		Institute of Public Works Eng. Aus.	\$2,743.12
087968	20/02/2025	Invoice 91555-NP0225 - IPWEA Joining Fee & Subscription to 30/6	\$2,743.12
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$784.98
087984	20/02/2025	Invoice ICL00669 - KTVc - Bus/Tours - to 15/01/25	\$453.48
088074	27/02/2025	Invoice ICL00698 - KTVc - Bus/Tours - to 15/02/25	\$331.50
10753		Intertek Inform (SAI Global Australia Pty Ltd T/As)	\$3,232.86
088153	27/02/2025	Invoice SAIG1IS-1384046 - NCC Subscription Renewal 2025/26	\$3,232.86
12044		Ixom Operations Pty Ltd (Orica)	\$771.34
087882	13/02/2025	Invoice 6920042 - 70Kg & 920kgChlorine Gas Cylinder Rental	\$771.34
11973		J Blackwood & Son Pty Limited	\$11,161.95
087696	6/02/2025	Invoice SI10250292 - Stock - Earplugs	\$151.01
087696	6/02/2025	Invoice SI10288738 - Gloves Foam Nitrile Grey/Black - XL	\$59.84
087696	6/02/2025	Invoice SI10293213 - Tools	\$70.40
087881	13/02/2025	Invoice SI10309531 - Employee Work Boots	\$197.00
087881	13/02/2025	Invoice SI10320228 - Employee Work Boots	\$170.12
087881	13/02/2025	Invoice SI10248399 - Stock - Safety Gumboots	\$86.24
087881	13/02/2025	Invoice SI10320149 - Employee Work Boots	\$176.87
087881	13/02/2025	Invoice SI10326610 - Employee Safety Boots	\$197.00
087881	13/02/2025	Invoice SI10309474 - Employee Work Boots	\$176.87
087881	13/02/2025	Invoice SI10333292 - Stock - Earplugs	\$151.01
087881	13/02/2025	Invoice SI10276309 - Stock - Uniform Shirt	\$579.59
087881	13/02/2025	Invoice SI10304961 - Stock - Split Link Chain	\$26.93
087881	13/02/2025	Invoice SI10247427 - Stock - Mixed Pack Electrolytes	\$331.65
087881	13/02/2025	Invoice SI10224181 - 5 x Barrier bar extendible red/white	\$114.40
087881	13/02/2025	Invoice SI10352466 - Staff Safety Boots	\$197.00
087979	20/02/2025	Invoice SI10319229 - Uniform Stock - Various Items	\$5,294.17
087979	20/02/2025	Invoice SI10388242 - Employee Safety Boots	\$197.00
088164	27/02/2025	Invoice SI10354801 - Stores - Sqwincher QwikStiks Stocks	\$2,984.85

11136		James Bennett Pty Limited	\$834.66
087685	6/02/2025	Invoice 4839397 - Library - New Resources	\$113.23
087685	6/02/2025	Invoice 4839779 - Library - New Resources D2096	\$391.84
087685	6/02/2025	Invoice 4839789 - Library - New Resources	\$329.59
14989		Jamie Sanderson	\$882.00
088174	27/02/2025	Invoice REFUND - Refund - Gym membership change of mind	\$882.00
14341		Jani Murphy Pty Ltd	\$274.45
087716	6/02/2025	Invoice 3771 - Email Workload Mastery Workshop	\$274.45
14943		Jasmine Burrell	\$2,165.70
087896	13/02/2025	Invoice RATES REFUND - Rates Refund - A21395 Double payment	\$2,165.70
14267		Jerom Hurley	\$3,838.37
087892	13/02/2025	Invoice REIMB STUDY - Reimb for Master of Business Tri 3	\$3,838.37
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
088178	28/02/2025	Invoice 202502263 - Payroll Deduction	\$400.00
087850	13/02/2025	Invoice 202502128 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$11,792.55
087713	6/02/2025	Invoice INV-0468 - P8849 - Install Safety Chain Brackets	\$770.00
087713	6/02/2025	Invoice INV-0473 - P8047 - Repair Bucket	\$3,844.50
087713	6/02/2025	Invoice INV-0481 - P8850 - Install Safety Chain Lugs	\$968.00
088140	27/02/2025	Invoice INV-0499 - P9426 - Modify Trailer Ramps	\$924.00
088140	27/02/2025	Invoice INV-0496 - P8039 - Install Excavator Bucket Blade	\$1,925.00
088140	27/02/2025	Invoice INV-0501 - P7021 - Bent Pin/Hydraulic Fitting	\$3,361.05
10110		Joanne Waterstrom Muller	\$3,148.17
088044	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
13679		Jodie Swaffer	\$3,148.17
088049	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
10913		Jolly Good Auto Electrics	\$20,219.80
087681	6/02/2025	Invoice 160605 - P2069 - Battery	\$253.00
087681	6/02/2025	Invoice 00159363 - 4 x Tablet mounts for ARO vehicles	\$2,972.00
087681	6/02/2025	Invoice 160589 - P8857 - Install UHF Radio	\$1,299.00
087681	6/02/2025	Invoice 161156 - P7021 - Mini Relay	\$16.50
087681	6/02/2025	Invoice 160788 - P8653 - Various Repairs	\$4,030.60
087681	6/02/2025	Invoice 00161202 - P8836 - Rectify Cannon fault	\$770.00
088155	27/02/2025	Invoice 00161807 - Workshop - Magnetic Light	\$275.00
088155	27/02/2025	Invoice 00161929 - P8846 - Replace reverse camera cable	\$1,083.50
088155	27/02/2025	Invoice 00161407 - P8652 - Isolation Switch	\$137.50
088155	27/02/2025	Invoice 162009 - P8852 - New Battery	\$594.00
088155	27/02/2025	Invoice 00161820 - P2086 & P2134 - LED Magnetic Beacon	\$550.00
088155	27/02/2025	Invoice 162038 - P2087 - Beacon Bracket	\$66.00
088155	27/02/2025	Invoice 162118 - P2054 - LED Plug & Resistor x 2	\$289.00
087971	20/02/2025	Invoice 161707 - P2105 - 20AMP Glass Fuse	\$17.50
087877	13/02/2025	Invoice 00160667 - P2111 - Charging Fault	\$500.50
087877	13/02/2025	Invoice 00161152 - P8652 - Rectify Airconditioning Fault	\$5,153.50
087877	13/02/2025	Invoice 161260 - P8838 - AC Repairs	\$696.30

087877	13/02/2025	Invoice 161432 - P8848 - UHF Radio	\$219.00
087877	13/02/2025	Invoice 161459 - P4089 - New Battery	\$148.50
087877	13/02/2025	Invoice 161460 - P8840 - Various Repairs	\$730.00
087877	13/02/2025	Invoice 00160690 - P1131 - Aerial	\$350.90
087877	13/02/2025	Invoice 00161129 - P8652 - Switch Toggle & Accessories Plug	\$67.50
10116		Jupps Floorcoverings Karratha Pty Ltd	\$5,280.00
087864	13/02/2025	Invoice KO032568 - 7 Honeyeater Cnr - New Carpet	\$5,280.00
11814		Karratha Adventure Sports	\$141.93
087880	13/02/2025	Invoice I0010000828 - Aquatic - Dive Belts & Weights	\$141.93
13075		Karratha Basketball Association	\$7,100.00
088138	27/02/2025	Invoice INV-2501 - SCGS - Athlete Funding	\$1,100.00
088138	27/02/2025	Invoice B4B TEAM 2 - B4B Cleanup - Team 2 - 08/02/25	\$2,000.00
088138	27/02/2025	Invoice B4B TEAM 1 - B4B Cleanup - 09/02/25	\$2,000.00
087887	13/02/2025	Invoice B4B - B126 - B4B Cleanup, U14 Girls, B126 08/02	\$2,000.00
11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$559.80
087692	6/02/2025	Invoice 102063 - 2x Marine Pro 780 Batteries	\$349.95
087692	6/02/2025	Invoice 102060 - P8857 - Vent & Scrubber	\$209.85
12279		Karratha Central Apartments	\$1,156.00
087703	6/02/2025	Invoice 42794 - Accommodation - Community to 09/12	\$1,156.00
12174		Karratha Cleaning Pty Ltd	\$5,958.33
087700	6/02/2025	Invoice INV-4667 - Cleaning Service, Quarter Lvl 2 - Jan 25	\$5,958.33
10792		Karratha First National Real Estate	\$9,565.53
087624	4/02/2025	Invoice 33717 - 28B Nickol Rd - Rent 18/1 to 17/2	\$4,779.76
087624	4/02/2025	Invoice 34173 - 28B Nickol Rd - Water use to 25/01	\$6.01
087875	13/02/2025	Invoice 34289 - 28B Nickol Rd - Rent 18/2 to 17/3	\$4,779.76
10419		Karratha Medical Centre	\$3,728.57
088152	27/02/2025	Invoice 370373 - MSHS - FY24/25 Q2 - Dr Mohamed	\$3,728.57
12030		Karratha Mobile Veterinary Services	\$137.50
087697	6/02/2025	Invoice 115161 - Cat Euth x 3 - ICS323599	\$137.50
12326		Karratha Netball Association	\$1,100.00
088166	27/02/2025	Invoice INV-0492 - SCGS - Umpire Development	\$1,100.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$575.00
087699	6/02/2025	Invoice INVE-24293 - P2101 - Insurance Excess	\$300.00
087980	20/02/2025	Invoice INV-24515 - P8011 - Transportation of Genie EWP	\$275.00
10647		Karratha Signs	\$1,237.50
087872	13/02/2025	Invoice 13212 - TYBO Grant 2023/24 Final payment	\$1,237.50
12343		Karratha Solar Power No 1 Pty Ltd	\$61,312.05
088167	27/02/2025	Invoice INV-K0018 - Airport - Solar Electricity, Jan2025	\$61,312.05
10229		Karratha Timber & Building Supplies	\$969.69
087679	6/02/2025	Invoice 134181 - BM Maintenance supplies	\$218.23

087679	6/02/2025	Invoice 134349 - BM - Various Consumables	\$132.59
087679	6/02/2025	Invoice 134391 - BM Maintenance - Gyprock	\$20.42
088149	27/02/2025	Invoice 1306060 - BMaint - Hasp Staple Safety Galv	\$27.36
088149	27/02/2025	Invoice 136847 - BM - Various Consumables	\$155.26
088149	27/02/2025	Invoice 136953 - BMaint - Paint for Minor Repairs	\$352.94
087967	20/02/2025	Invoice 135705 - BM - Front Door Lock Set	\$53.00
087865	13/02/2025	Invoice 134998 - BM - Tubular Latch	\$9.89
13279		Katherine Rose Tawse T/A Paintbox	\$1,375.00
087711	6/02/2025	Invoice 0038 - Australia Day 2025 - Art Workshop	\$1,375.00
12887		Kelly Gudgeon	\$500.00
087709	6/02/2025	Invoice 2501 - Australia Day 2025 - MC	\$500.00
12332		Kelly Nunn	\$3,309.75
087706	6/02/2025	Invoice MILEAGE - Councillor Mileage Claim - Dec 2024	\$161.58
088048	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
12182		Kennards Hire Pty Limited	\$5,384.00
087701	6/02/2025	Invoice 27078426 - Trailer Hire - November - January	\$880.00
087701	6/02/2025	Invoice 27099596 - Toilets - Australia Day 2025	\$1,711.00
087701	6/02/2025	Invoice 27079564 - Scissorlift & Trailer Hire 17/1 - 22/1	\$1,033.00
088165	27/02/2025	Invoice 27171161 - Hire - Plant Trailer, 05/02-19/02/25	\$880.00
087883	13/02/2025	Invoice 27128018 - Trailer Hire - 22/01/25 - 05/02/25	\$880.00
12314		Kevcor Pty Ltd t/as AVS Northwest	\$2,970.00
087885	13/02/2025	Invoice 945 - Valuation for land at Bajamalu Drive	\$2,970.00
14872		Kirilee Wynne	\$350.00
087895	13/02/2025	Invoice STAFF REIMB - Reimb Les Mills Dec 24 & Feb 25	\$350.00
11168		Kismet Movies Pty Ltd (attf Kismet Unit Trust)	\$220.00
088157	27/02/2025	Invoice AU108784 - REAP Movie - Jan24	\$220.00
14938		KJH Pilbara Services Pty Ltd (T/as Karratha Bobcats)	\$38,989.50
088173	27/02/2025	Invoice INV-0298 - 7 Day Bobcat hire	\$37,768.50
088012	20/02/2025	Invoice INV-0305 - 7 Mile - Carpark Clean	\$1,221.00
10156		Kmart Karratha	\$1,012.50
087676	6/02/2025	Invoice 161480 - WRP - Supplies for School Hol Programs	\$212.50
087993	20/02/2025	Invoice 163056 - KLP - Equipment	\$92.00
087993	20/02/2025	Invoice 163270 - REAP - Portable Lamps	\$102.00
087774	13/02/2025	Invoice 162743 - KLP supplies	\$36.00
087774	13/02/2025	Invoice 161729 - Stores - Cutlery	\$47.50
087774	13/02/2025	Invoice 163155 - REAP - Portable Lamps	\$306.00
087774	13/02/2025	Invoice 163105 - REAP Stock - Candy	\$192.50
087774	13/02/2025	Invoice 162842 - REAP Kitchen item	\$24.00
11005		Komatsu Australia Pty Ltd	\$2,103.61
087682	6/02/2025	Invoice 4030513 - P8021 - Dozer service	\$2,103.61
12536		KPMG Chartertech Pty Ltd	\$11,550.00
088136	27/02/2025	Invoice 821669003 - CiA Support - November 2024	\$11,550.00

14936		Kristy Bouyer	\$92.25
087720	6/02/2025	Invoice REFUND - Refund - Double booked swim lessons	\$92.25
11503		Kwik Kopy Printing Centre	\$1,309.00
088161	27/02/2025	Invoice 60170 - Stock - Envelopes	\$1,309.00
11073		Landgate	\$654.22
088001	20/02/2025	Invoice 400702 - GRV - 23/11/24 to 17/01/25	\$654.22
14717		Landmark Products Pty Ltd	\$47,058.00
087718	6/02/2025	Invoice 142272 - Pt Samson - Park Furniture/Shelter	\$47,058.00
14107		Lauren Mapstone	\$379.53
087891	13/02/2025	Invoice SSS REIMB - SSS Reimb - CCTV Cameras - A6886	\$379.53
12784		Left Back Consulting Pty Ltd	\$3,880.80
088137	27/02/2025	Invoice CAN20222316 - Migration/Consulting Services - Jan 25	\$3,880.80
10404		Les Mills Aerobics Australia	\$3,652.89
087680	6/02/2025	Invoice LMB1270377 - KLP Les Mills License Fees Jan 2025	\$1,494.23
088151	27/02/2025	Invoice LMB1272466 - LesMills Feb 25 subscription	\$1,568.95
087869	13/02/2025	Invoice LMB1273005 - Feb 25 Sprint Subscription	\$589.71
12312		Letanika Pty Ltd T/as Signswest	\$2,546.50
087704	6/02/2025	Invoice 89885 - Council - Update Chambers Honour Board	\$187.00
087704	6/02/2025	Invoice 89640 - TYBO Grant 2023/24 Final payment	\$1,237.50
087884	13/02/2025	Invoice 89975 - Grader Ahead CH7 - Signs	\$1,122.00
13638		LG Best Practices Pty Ltd	\$1,232.00
087889	13/02/2025	Invoice 22714 - Rates Support - Jan2025	\$1,232.00
11956		LGIS (Walga)	\$96,052.00
087625	4/02/2025	Invoice 100-160124 - Workers Comp - Performance Adj 23/24 30/06/23 to 30/06/2024	\$96,052.00
10265		Lift Equipt Pty Ltd	\$682.66
088150	27/02/2025	Invoice 146744 - Bobcat D25NXP Forklift Hire	\$682.66
10448		Lime Intelligence Pty Ltd	\$2,908.40
087870	13/02/2025	Invoice INV-002691 - Airport Business Intelligence - Feb 2025	\$2,908.40
14995		Linda Robertson	\$349.00
088175	27/02/2025	Invoice 14995 - SSS - CCTV Reimb - A49137	\$349.00
14873		LK Advisory Pty Ltd	\$4,936.25
088010	20/02/2025	Invoice 18-0825 - Business Case for Crown Land Aquisition	\$4,936.25
10106		Local Government Professionals Australia WA Inc	\$2,800.00
087989	20/02/2025	Invoice 41960 - Finance Professionals Conference 2025	\$1,220.00
087901	13/02/2025	Invoice 41963 - Finance Professionals Conference 25 Event - 19/03/25	\$1,580.00
13578		Lorna Kemlo (Mortgage Account)	\$850.00
088188	28/02/2025	Invoice 2025022610 - Payroll Deduction	\$425.00
087860	13/02/2025	Invoice 202502121 - Payroll Deduction	\$425.00

13475		Lo's Cafe and Dining	\$1,085.44
088170	27/02/2025	Invoice INV-0354 - TYBO Grant - Final Payment	\$1,085.44
14471		Louise Zawada Leadership	\$26,769.60
087626	4/02/2025	Invoice INV-0066 - Workshop Facilitation, 4-5/12/2024	\$22,809.60
088142	27/02/2025	Invoice INV-0067 - Consulting Services - December 2024	\$3,762.00
088142	27/02/2025	Invoice INV-0070 - Consulting Services - 15/01	\$198.00
14965		LP / ATM Pty Ltd	\$3,404.25
087721	6/02/2025	Invoice 46544 - REAP - Merch Sales for Eskimo Joe (used City Facility)	\$3,404.25
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$775.49
087691	6/02/2025	Invoice 1816897 - Advert - LM24082 - Pilbara News	\$478.41
087691	6/02/2025	Invoice 1816896 - Planning Advert - DA24-143	\$297.08
11022		Max & Claire Pty Ltd T/a Ergolink	\$910.03
088156	27/02/2025	Invoice SI-00089751 - Stock - Anti Fatigue Mats	\$910.03
10587		Maxxia Pty Ltd	\$732.32
087905	13/02/2025	Invoice ITC JAN25 - Net ITC - January 2025	\$732.32
13283		Megan Wood-Hill (Mortgage Account)	\$80.00
088186	28/02/2025	Invoice 202502268 - Payroll Deduction	\$40.00
087858	13/02/2025	Invoice 202502123 - Payroll Deduction	\$40.00
13298		MG Tyres	\$640.60
087923	13/02/2025	Invoice 7251 - P1114 - Strip & Fit	\$640.60
14975		Michael Denton	\$500.00
087931	13/02/2025	Invoice SSS REIMB - SSS CCTV Reimb - A29864 (Denton)	\$500.00
13675		Mills Oakley Lawyers	\$1,129.70
087925	13/02/2025	Invoice DLWP:8169092 - Legal Advice - 20/12/24 to 21/01/25	\$1,129.70
13194		Mitre10 Karratha	\$2,330.55
087710	6/02/2025	Invoice 21460565 - BM Maintenance supplies	\$36.00
087922	13/02/2025	Invoice 21462368 - REAP - Stage Re-paint Consumables	\$249.24
087922	13/02/2025	Invoice 21460806 - Tool Kit	\$395.00
087922	13/02/2025	Invoice 21462043 - Stock - Water Softening Salt	\$1,650.31
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$4,547.15
087677	6/02/2025	Invoice 1438130 - P2098 - Vehicle Service	\$1,165.84
088147	27/02/2025	Invoice 1439096 - P1104 - 90,000km Service	\$703.77
088147	27/02/2025	Invoice 1439093 - P2069 - 105,000km Service	\$694.76
088147	27/02/2025	Invoice 1438250 - P2118 - Scheduled Service	\$740.59
087995	20/02/2025	Invoice 1438993 - P2109 - 60,000kms/48 Month Service	\$1,242.19
11770		MM Electrical Merchandising	\$96.14
087694	6/02/2025	Invoice 590634-685 - Jigsaw blades	\$24.64
087694	6/02/2025	Invoice 580176-685 - Wire Cable End Stripper 180mm	\$71.50
14269		MNT Electrical Pty Ltd T/as BLU Electrical Services Pty Ltd	\$873,760.80
087772	12/02/2025	Invoice INV-0745 - KRMO Lighting Upgrade	\$873,760.80

12765		Mobile Concreting Solutions Pty Ltd	\$939.86
087708	6/02/2025	Invoice 6052965 - Shakespeare St - Concrete	\$939.86
11388		Modern Teaching Aids Pty Ltd (MTA)	\$1,232.44
087689	6/02/2025	Invoice 46241349 - Pencil Cases for Back to School Works	\$88.55
088159	27/02/2025	Invoice 46282631 - CAA 2025 - Canvas' 30x30	\$1,143.89
14406		Mountway Finance (M & J Acreage Trust t/as)	\$2,501.95
087927	13/02/2025	Invoice INV-0124 - TYBO 23/24 - 50% Final Payment	\$2,501.95
13089		MTS NWA Dampier Seafarers Centre	\$4,437.15
087921	13/02/2025	Invoice INV-1054 - CCTV Install - Small Community Grant	\$4,437.15
11109		NBS Signmakers	\$1,666.50
088002	20/02/2025	Invoice 13174 - Airport - Signs	\$352.00
087908	13/02/2025	Invoice 13159 - Traffic Signs - Cross Walk Signs x 10	\$1,045.00
087908	13/02/2025	Invoice 13180 - Traffic Signs - Speed Limit Signs	\$269.50
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$486.00
087686	6/02/2025	Invoice 52290252 - KLP Nespresso Stock	\$480.00
087909	13/02/2025	Invoice 52226440 - KLP - Descaling kit	\$6.00
12126		Neverfail Springwater Ltd - WWTP	\$77.00
000742	20/02/2025	Invoice INV-001969609 - WWTP - Annual Cooler Rental	\$77.00
11502		Neverfail Springwater Pty Ltd - 7 Mile Waste	\$88.00
000739	20/02/2025	Invoice INV-001975654 - Waste - Rental, 08/02-08/03/2025	\$44.00
000733	13/02/2025	Invoice INV-001901631 - Waste - Rental Fee, 08/12 to 08/01/25	\$44.00
11042		Nickol Bay Speedway Club	\$5,000.00
087683	6/02/2025	Invoice 319 - Large Community Grant Scheme	\$5,000.00
12397		Nickol Bay Sportfishing Club	\$4,000.00
087707	6/02/2025	Invoice INV-0039 - Final Payment - Large Community Grant	\$4,000.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$8,685.16
087912	13/02/2025	Invoice 5310 - KLP - Cafe & Clubrooms grease traps	\$1,089.66
087912	13/02/2025	Invoice 5270 - REAP - Service Grease Trap	\$973.50
087912	13/02/2025	Invoice 5271 - WCH - Service Grease Trap - 08/01/25	\$1,193.50
087912	13/02/2025	Invoice 5273 - KLP Cafe - Service Grease Trap	\$973.50
087912	13/02/2025	Invoice 5280 - Dampier Pavilion - Pump Out Septics	\$1,336.50
087912	13/02/2025	Invoice 5269 - WRP Bistro - Service Grease Trap - 08/01	\$1,171.50
087912	13/02/2025	Invoice 5268 - Quarter - Service 2x Grease Traps 30/12	\$1,947.00
11458		North West Brewing Company Pty Ltd	\$607.31
087914	13/02/2025	Invoice INV-1106 - Cyclone Cleanup Catering	\$607.31
11775		North West Realty	\$12,517.86
087771	7/02/2025	Invoice COK33 - 33/23 Sharpe Ave - Rent to 09/03/25	\$6,517.86
087771	7/02/2025	Invoice COK33 - 33/23 Sharpe Ave - Full Bond	\$6,000.00
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$1,505.90
088162	27/02/2025	Invoice 23974 - P8030/P8011 - EWP Inspections	\$1,505.90

11807		North West Tree Services	\$40,549.99
087695	6/02/2025	Invoice 3281 - 4 McRae Crt - Remove fallen tree	\$3,964.26
087695	6/02/2025	Invoice 3284 - 1 Cook Cl - Trim tree at front	\$1,005.36
088163	27/02/2025	Invoice 3361 - 14 Schooner - Remove trees from backyard	\$1,289.00
088005	20/02/2025	Invoice 3309 - Millars Well Oval-Tree removal & pruning	\$3,026.35
088005	20/02/2025	Invoice 3345 - Airport - Dress 14 x palms airside	\$4,279.81
087916	13/02/2025	Invoice 3289 - Admin - Cyclone clean up	\$1,555.33
087916	13/02/2025	Invoice 3308 - Cyclone Sean Tree Works	\$2,016.06
087916	13/02/2025	Invoice 3286 - DCH - Daycare tree branch removal	\$1,804.35
087916	13/02/2025	Invoice 3280 - 39 Bettong - Removed tree off road	\$721.72
087916	13/02/2025	Invoice 3282 - Baynton West Oval - Remove fallen trees	\$1,856.27
087916	13/02/2025	Invoice 3285 - McDermott Way - Remove damaged tree	\$1,005.36
087916	13/02/2025	Invoice 3279 - 6B Allen Crt - Remove fallen tree	\$6,555.08
087916	13/02/2025	Invoice 3283 - Cattrall Park - Tree maintenance	\$6,668.48
087916	13/02/2025	Invoice 3332 - 20a Shadwick - Tree Maintenance	\$839.01
087916	13/02/2025	Invoice 3335 - 20b Shadwick - Remove/Stump Grind Tree	\$3,963.55
12662		Northern Swimming Association	\$7,500.00
088168	27/02/2025	Invoice INV-000039 #2 - MOU - Yr3 Pilbara Champs 2024 (Ref: CR155081)	\$7,500.00
11284		Norwest Sand & Gravel Pty Ltd	\$17,676.50
087688	6/02/2025	Invoice 26216 - Sams Creek Sand - Delivery 24/1	\$507.38
087688	6/02/2025	Invoice 26234 - NWSG Cracker Dust & transport	\$913.00
087688	6/02/2025	Invoice 26249 - Blended Top Soil	\$10,328.89
088158	27/02/2025	Invoice 26380 - Cyclone Zelia - Sand	\$5,212.24
088004	20/02/2025	Invoice 26370 - P&G - Blended Topsoil	\$649.99
087911	13/02/2025	Invoice 00026146 - 1 tonne blended top soil	\$65.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$2,640.00
088169	27/02/2025	Invoice SI009044 - DSMA Clear 10L	\$2,640.00
11087		NW Communications & IT Specialists	\$104.00
087684	6/02/2025	Invoice 377861 - RAC/KTVC Alarm Monitoring - Jan 25	\$104.00
12240		Octagon Lifts Pty Ltd	\$14,780.63
087702	6/02/2025	Invoice 69192 - Kta Airport - Repair Lift	\$1,553.20
087702	6/02/2025	Invoice 69201 - Lift Servicing - REAP/KLP/Airport	\$8,744.93
087702	6/02/2025	Invoice 68252 - REAP - Repair stuck lift doors	\$3,712.50
088006	20/02/2025	Invoice 69483 - Kta Airport - Repair Lift	\$770.00
13517		ODH Tyres Pty Ltd	\$2,775.80
087712	6/02/2025	Invoice INV12377 - P2120 - New Tyre	\$295.95
087712	6/02/2025	Invoice INV12378 - P2118 - New Tyres x 4	\$1,183.85
087712	6/02/2025	Invoice INV12447 - P2120 - New Tyre	\$295.95
087712	6/02/2025	Invoice INV12446 - P2084 - New Tyre	\$295.95
087924	13/02/2025	Invoice INV12509 - P2120 - New Tyre	\$309.55
087924	13/02/2025	Invoice INV12511 - P2069 - New Tyre	\$309.55
088007	20/02/2025	Invoice INV12548 - P1050 - Wheel Alignment	\$85.00
12079		Office Of The Auditor General	\$119,460.00
087698	6/02/2025	Invoice INV-1487 - Audit - Year End 30/06/2024	\$119,460.00
14782		Officeeasy Pty Ltd (T/as McLernons Business Base	\$3,025.00
088008	20/02/2025	Invoice DINV-31635 - Airport - Drafting Chair	\$3,025.00

14216		Officeworks Ltd	\$2,124.58
087926	13/02/2025	Invoice 618200693 - Stores - Wireless KBoard/Mouse Combo	\$395.00
087926	13/02/2025	Invoice 618200727 - Stores - Laptop Stands x8	\$498.16
087926	13/02/2025	Invoice 618132552 - Stores - Laptop Stands/Wireless KB&Mouse	\$1,043.65
087926	13/02/2025	Invoice 618774104 - Stores - Purple Key Tags	\$48.35
088171	27/02/2025	Invoice 620065279 - Stores - Stationery Items for Restock	\$139.42
14881		Onetrak Pty Ltd	\$3,784.00
087719	6/02/2025	Invoice 32799 - Stock - Hammel Drive Belt	\$3,784.00
14060		Onsite Rental Group Operations Pty Ltd	\$3,801.30
087714	6/02/2025	Invoice 3907551 - Community Event - Christmas Activations	\$2,290.90
087714	6/02/2025	Invoice 3919458 - Australia Day 2025 - Light Towers	\$1,510.40
12142		Optus Billing Services Pty Ltd	\$20.00
000743	20/02/2025	Invoice 490147741 - KLP Emerg Lift Phone - to 06/02/25	\$20.00
10215		P & M Automotive Equipment	\$753.50
088148	27/02/2025	Invoice INV-7822 - Safety Inspection - Jan 2025	\$753.50
14952		Paige Arthur	\$338.00
087930	13/02/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78086	\$338.00
11413		Paramount Pictures Australia	\$742.30
087690	6/02/2025	Invoice R2192619 - REAP Cinema - Sonic the Hedgehog 3	\$36.40
088160	27/02/2025	Invoice R2193393 - REAP Movies - Sonic the Hedgehog 3	\$360.00
087913	13/02/2025	Invoice R2193100 - REAP Cinema - Sonic the Hedgehog 3	\$345.90
10099		Parker Hannifin (Australia) Pty Ltd	\$3,540.02
087675	6/02/2025	Invoice 94437800 - P8028 - Hose Assembly	\$1,483.36
087675	6/02/2025	Invoice 94437804 - P8852 - Hose Parts	\$75.88
087675	6/02/2025	Invoice 94437801 - P3108 - 4 Bar Gauge	\$100.09
088146	27/02/2025	Invoice 94446776 - P8021 - Hose Assembly/Seal	\$1,451.08
088146	27/02/2025	Invoice 94446775 - P8840 - Hose Assembly	\$414.24
087963	20/02/2025	Invoice 94444569 - P8652 - Fittings	\$15.37
10005		Parkers Yellowmetal Pty Ltd	\$10,637.00
087723	6/02/2025	Invoice R24-011H - Ops - Removable White Bollard w/ Sleeve	\$1,562.00
087897	13/02/2025	Invoice R25-001B - Stores - Bollards x 50	\$9,075.00
10805		Parry's Merchants	\$8,369.80
087745	6/02/2025	Invoice S13595 - IPC Cafe Supplies	\$530.97
087745	6/02/2025	Invoice S13253 - WRP - Kiosk Restock	\$348.56
087745	6/02/2025	Invoice S13663 - KLP Cafe Supplies	\$1,785.77
088154	27/02/2025	Invoice S14016 - IPC - Cafe Supplies	\$292.63
088154	27/02/2025	Invoice S13831 - REAP - Kiosk Restock	\$1,315.23
087999	20/02/2025	Invoice S13903 - KLP Cafe - Farm Frites	\$856.80
087999	20/02/2025	Invoice S13915 - KLP Cafe supplies	\$875.51
087999	20/02/2025	Invoice S13888 - IPC Cafe supplies	\$291.88
087999	20/02/2025	Invoice S12865 - IPC Cafe Supplies	\$393.09
087907	13/02/2025	Invoice S13762 - KLP - Frites	\$571.20
087907	13/02/2025	Invoice S13799 - KLP - Cafe Supplies	\$328.10
087907	13/02/2025	Invoice S13723 - IPC - Cafe Supplies	\$479.47

087907	13/02/2025	Invoice S11152 - RAC - Kiosk Order	\$300.59
14864		Partyrama Group Pty Ltd	\$1,495.56
087767	6/02/2025	Invoice INV-0059 - IPC Party Supplies January 2025	\$1,495.56
10132		PathWest Laboratory Medicine WA	\$1,066.20
087991	20/02/2025	Invoice 665223 - WWTP - Water Testing - Jan 2025	\$710.80
087902	13/02/2025	Invoice 664496 - WWTP Coliphage & Clostridium Testing	\$355.40
14435		Paula Reeves t/as Karratha Au Pairs & Families	\$1,000.00
088172	27/02/2025	Invoice 66 - TYBO Grant 23/24 - Final 50%	\$1,000.00
14871		PeopleSense Pty Ltd	\$1,958.00
088009	20/02/2025	Invoice 51540 - EAP Sessions - Dec 2024	\$1,958.00
10929		Philippa Vicki Arthur	\$195.50
088095	27/02/2025	Invoice 574 - KVTC Sales - Aug, Sept, Oct	\$195.50
10294		Pilbara Bakehouse	\$1,407.40
087996	20/02/2025	Invoice 795489 - Leadership Training - Catering	\$1,336.40
087996	20/02/2025	Invoice 796692 - RYSN Catering - 11/02/25	\$71.00
10616		Pilbara Copy Service	\$1,820.39
087743	6/02/2025	Invoice 56651 - Kta Airport ARO Office - Printer Charges	\$16.80
087743	6/02/2025	Invoice 56654 - Printer Charges - to 20/1/25 - Airport	\$26.37
087743	6/02/2025	Invoice 56509 - TheBase Print/Copy Charges - to 20/12/24	\$63.07
087743	6/02/2025	Invoice 56507 - TheQtr Print/Copy Charges - to 20/12/24	\$315.78
087743	6/02/2025	Invoice 56502 - WRP - Print/Copy Charges - to 20/12/24	\$154.43
087743	6/02/2025	Invoice 56661 - HR - Printing Fees to 20/01/25	\$172.37
087743	6/02/2025	Invoice 56662 - Dev Svces Admin - Print Fees to 20/1/25	\$84.81
087743	6/02/2025	Invoice 56663 - Printer Fees to 20/1/25 - The Quarter	\$27.13
088091	27/02/2025	Invoice 56981 - Printer Fees to 20/02/25 - Finance	\$82.08
088091	27/02/2025	Invoice 56946 - Printer Fees to 20/02/25 - Admin Exec.	\$365.89
088091	27/02/2025	Invoice 56944 - Admin Repro. Room - Printer Fees 20/2/25	\$36.22
088091	27/02/2025	Invoice 56947 - Printer Fees to 20/02/25 - Dev. Services	\$378.82
088091	27/02/2025	Invoice 56976 - Printing Fees to 20/02/25 - 7 Mile	\$73.38
087998	20/02/2025	Invoice 56659 - Print Charges to 20/01/25 - TBW	\$23.24
11216		Pilbara Distributors Pty Ltd	\$2,663.18
087748	6/02/2025	Invoice 69179 - KLP Cafe supplies	\$634.50
088097	27/02/2025	Invoice 69658 - KLP Cafe Supplies - 19/02/25	\$1,274.96
088097	27/02/2025	Invoice 69656 - Stock - Dishwashing Liquid	\$205.32
087910	13/02/2025	Invoice 69319 - IPC - Various Cafe Supplies	\$548.40
10596		Pilbara First Aid Training	\$5,185.00
087742	6/02/2025	Invoice INV-2022375 - Training - Provide CPR Course - V Hardy	\$85.00
087742	6/02/2025	Invoice INV-2022362 - Provide First Aid - 18 x KLP Staff	\$2,980.00
087742	6/02/2025	Invoice INV-2022378 - Training - Provide CPR - KLP Staff 07/03	\$1,545.00
087742	6/02/2025	Invoice INV-2022358 - Training - Provide First Aid - C Wear	\$160.00
087742	6/02/2025	Invoice INV-2022323 - Training - Provide First Aid	\$160.00
087906	13/02/2025	Invoice INV-2022424 - Training - Provide First Aid - 12/03/25	\$170.00
088090	27/02/2025	Invoice INV-2022448 - Cardio Resuscitation Training - 04/03 Wendy Hadfield	\$85.00
11009		Pilbara Iron Company Services (Rio)	\$9,760.56

000738	20/02/2025	Invoice 211205177 - Lions Park, Wick - Elec to 31/1	\$237.67
000738	20/02/2025	Invoice 214596058 - Dampier Skate Park - Elect to 31/01/2025	\$1,416.77
000738	20/02/2025	Invoice 211347408 - Hampton Oval - Electricity to 31/1	\$380.50
000731	13/02/2025	Invoice 210189204 - DCH - Elect to 31/01/2025	\$3,617.98
000731	13/02/2025	Invoice 211347426 - WCH - Electricity to 31/1	\$4,107.64
10930		Pilbara Motor Group - PMG	\$452.57
088000	20/02/2025	Invoice P125159728 - P1104 - Power Window Motor	\$237.60
088000	20/02/2025	Invoice P125159872 - P2088 - Antenna	\$214.97
13025		Pilbara Pumps & Mechanical Pty Ltd	\$1,861.59
087920	13/02/2025	Invoice INV-0187 - P9455 / P8852 - Pump Change Out	\$1,861.59
11401		Pilbara Real Estate	\$4,907.89
087750	6/02/2025	Invoice 171314 - 1 Strickland Dr - Water use to 25/01/25	\$128.13
087750	6/02/2025	Invoice 171781 - 1 Strickland - Rent 01/03 - 31/03	\$4,779.76
10067		Pilbara Steel Flashings Supplies	\$173.01
087729	6/02/2025	Invoice 35244 - Plastic end caps 100x100	\$77.00
087900	13/02/2025	Invoice 35351 - P8037 - Impact Step Tips	\$96.01
10304		Pilbara Windscreen Experts Pty Ltd	\$1,776.00
087735	6/02/2025	Invoice KS-18003 - P2084 - Front Windscreen Replacement	\$888.00
088085	27/02/2025	Invoice KS-18389 - P2117 - New Windscreen, incl Camera Setu	\$888.00
10480		Poinciana Nursery	\$28,111.27
087739	6/02/2025	Invoice 12473 - Slash Firebreaks - Baynton/Baynton West	\$1,409.76
087739	6/02/2025	Invoice 12422 - 20 Litre GoGo Juice Fertiliser	\$700.00
087997	20/02/2025	Invoice 12599 - Jan 25 - Tree Watering	\$26,001.51
11561		Point Samson Community Association Inc	\$750.00
087752	6/02/2025	Invoice BUCKS 4 BAGS - Bucks for Bags - Collection 12/1 - 19/1	\$750.00
10153		Pool Robotics Perth	\$377.95
087732	6/02/2025	Invoice 24-00003346 - RAC - Pool Cleaner replacement part	\$227.95
087992	20/02/2025	Invoice 24-00003265 - WRP - Pool Cleaner Repairs	\$150.00
11445		Poolmart Karratha	\$1,620.00
087751	6/02/2025	Invoice 45084 - WWTP - Sodium Hypochlorite	\$540.00
087751	6/02/2025	Invoice 45111 - WWTP - Sodium Hypochlorite	\$1,080.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$4,345.24
087768	6/02/2025	Invoice 530 - 17 Rodgers Way - Rent 23/1 to 22/2	\$4,345.24
11124		Premier Workplace Solutions	\$823.60
088003	20/02/2025	Invoice I83203 - Mirinsp Inspection Mirror Kit	\$823.60
14597		Pritchard Francis Consulting Pty Ltd	\$4,136.00
087765	6/02/2025	Invoice 37052 - Bayview Rd Culvert Level 2 Inspection	\$4,136.00
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$158,789.06
087727	6/02/2025	Invoice 4977 - WRP - Roof repairs	\$2,183.42
087727	6/02/2025	Invoice 4979 - REAP - Box Gutter Repairs	\$23,117.21
087727	6/02/2025	Invoice 4982 - WRP - Investigate Roof Leak	\$1,676.67

087727	6/02/2025	Invoice 4984 - The Qtr - Reglaze RTIO & Shop 5	\$1,078.00
088083	27/02/2025	Invoice 5022 - KRMO - Concrete Slab	\$5,754.93
088083	27/02/2025	Invoice 5023 - WCH - Make storeroom ceiling safe	\$627.00
088083	27/02/2025	Invoice 4946 - PBFC - Rectify Block B cracked door	\$2,719.48
088083	27/02/2025	Invoice 5015 - Graffiti Removal - Jan 2025	\$5,368.00
088083	27/02/2025	Invoice 5019 - Airport - Rectify Qantas Door	\$1,052.57
088083	27/02/2025	Invoice 5031 - Youth Shed - Repair Water Leak (Headspace Area)	\$1,295.90
088083	27/02/2025	Invoice 5026 - Cyclone Sean Prep Works	\$3,385.02
088083	27/02/2025	Invoice 5027 - REAP - Repair Roof Leaks	\$4,787.99
088083	27/02/2025	Invoice 5011 - Repair chain link fence	\$2,780.80
087962	20/02/2025	Invoice 5007 - Wick Squash Court repair Inspection	\$616.00
087962	20/02/2025	Invoice 5005 - WCH - Make Safe Ceiling	\$1,458.35
087962	20/02/2025	Invoice 5009 - 7 Teesdale - Report & quote on repairs	\$616.00
087962	20/02/2025	Invoice 5010 - 45 Clarkson - Roof Repairs	\$906.65
087962	20/02/2025	Invoice 5000 - REAP - Works Dressing Rm's 3&4	\$16,417.61
087899	13/02/2025	Invoice 4974 - BELC - Inspect & report on posts	\$1,012.00
087899	13/02/2025	Invoice 4980 - WRP Bistro - Make Safe Leaking Roof	\$2,196.34
087899	13/02/2025	Invoice 4997 - WCH - Repairs to Cladding	\$1,895.79
087899	13/02/2025	Invoice 4998 - Waste - Repair Sliding Door Rollers	\$360.51
087899	13/02/2025	Invoice 5001 - Wickham Sth Park - Shade Sail Repairs	\$913.74
087899	13/02/2025	Invoice 4992 - 7 Teesdale - Shower Reseal	\$1,696.13
087899	13/02/2025	Invoice 4989 - FBCC - Replace mirrors in male toilets	\$1,072.18
087899	13/02/2025	Invoice 5002 - 29/6 Shakespeare - Repair Front Door	\$396.54
087899	13/02/2025	Invoice 4994 - The Qtr Shop 6 - Service Bi-fold door	\$4,714.08
087899	13/02/2025	Invoice 4981 - KLP - Secure Flashing	\$8,333.42
087899	13/02/2025	Invoice 4968 - P&G - Shade Structures Install x3	\$38,597.28
087899	13/02/2025	Invoice 4999 - Tambrey Pavilion - Painting Works	\$17,271.45
087899	13/02/2025	Invoice 5003 - Graffiti Removal - Dec 2024	\$4,488.00
14935		Programmed Skilled Workforce Ltd	\$4,839.86
087769	6/02/2025	Invoice 4961320 - Temp Finance Officer - Ashleigh Baker	\$1,479.29
088112	27/02/2025	Invoice 4973069 - Labour Hire - to 16/02/2025	\$1,833.04
088011	20/02/2025	Invoice 4966931 - Finance - Labour Hire, to 09/02/25 A. Baker - Data Entry Officer	\$1,012.99
087929	13/02/2025	Invoice 4962796 - Temp Finance Officer - w/e 02/02/25	\$514.54
10321		Prompt Contracting And Fencing Pty Ltd	\$60,390.00
088086	27/02/2025	Invoice 7360 - Airport - Carpark Fence Repairs	\$5,500.00
087904	13/02/2025	Invoice 7330 - KRMO - Remove/Reinstall Temp Fencing	\$1,760.00
087904	13/02/2025	Invoice 7332 - New Cricket Nets - Bulgarra/Baynton Oval	\$53,130.00
10159		PTM Pilbara Traffic Management Pty Ltd	\$17,712.65
087733	6/02/2025	Invoice 07385 - Australia Day 2024	\$2,411.24
087994	20/02/2025	Invoice 7417 - Dampier Geo Testing Traffic Control	\$1,905.61
087994	20/02/2025	Invoice 07449 - Traffic Management - Roadwork Signs	\$228.80
087903	13/02/2025	Invoice 7416 - Eastern Corridor Street Cleanups Traffic Contollers 28/1-05/02/25	\$13,167.00
11731		Raw Hire Pty Ltd	\$4,237.20
087915	13/02/2025	Invoice 10078279 - Vehicle Hire 22/01 - 31/01	\$935.00
088020	20/02/2025	Invoice 10077820 - 4WD Hire - 1-20 Dec 24	\$1,651.10
088020	20/02/2025	Invoice 10077819 - EQP - Car Hire 1/12/24 to 20/12/24	\$1,651.10
14332		Realmark Karratha - Refund Account	\$1,011.37
088031	20/02/2025	Invoice A87814 - Refund Overpayment of Rates - A87814	\$1,011.37

14532		Rebus Restrooms	\$52,354.02
087928	13/02/2025	Invoice 0023 - Saylor Park Amenities - Claim 1	\$52,354.02
14960		Reconciliation Australia Limited	\$1,650.00
088035	20/02/2025	Invoice 194 - RAP Development Fee	\$1,650.00
12133		Red Dot Stores	\$55.60
087756	6/02/2025	Invoice 20075172 - WRP - School Holiday Program Supplies	\$55.60
10040		Red Earth Flowers	\$1,335.00
087725	6/02/2025	Invoice INV-3542 - Australia Day 2025 - Flowers	\$1,135.00
087898	13/02/2025	Invoice INV-3543 - Remembrance Day Wreath - 11/11/25	\$200.00
11747		Reece Pty Ltd	\$19,130.07
087753	6/02/2025	Invoice 1009928158 - Stores - Pool chemicals	\$1,976.21
087753	6/02/2025	Invoice 1009922019 - KLP & WRP - Plumbing Supplies	\$128.49
087753	6/02/2025	Invoice 457025806 - Stock - Solenoid Valve	\$208.64
087753	6/02/2025	Invoice 457025840 - Plumbing supplies	\$126.14
087753	6/02/2025	Invoice CN806013348 - Return of PVC Press Couplings x 75	-\$523.05
087753	6/02/2025	Invoice CN806013349 - Return of 118 x PVC press valves Not Req	-\$454.30
087753	6/02/2025	Invoice 1010055869 - Valve Boxes	\$995.02
087753	6/02/2025	Invoice 1010043119 - Agrofex - Draincoil W/Rta Sock	\$328.35
087753	6/02/2025	Invoice 1009643702 - Milwaukee Hackzall Skin 18V	\$598.00
087824	13/02/2025	Invoice 1009928158 - Stores - Pool chemicals	\$1,976.21
087824	13/02/2025	Invoice 1010160035 - Agrofex - Draincoil W/Rta Sock 100x 20m	\$164.18
087824	13/02/2025	Invoice 1010160026 - Milwaukee Tools	\$1,088.00
087824	13/02/2025	Invoice 457025947 - Stock - Toro Riser	\$138.93
087824	13/02/2025	Invoice 457025917 - Hunter Shrub Adaptors	\$81.13
087824	13/02/2025	Invoice 1010152299 - Aquatic - Plumbing Supplies	\$24.67
087824	13/02/2025	Invoice 457025843 - Stores - Rainbird Rotor	\$1,865.05
087824	13/02/2025	Invoice 457025029 - Hunter Adjustable Arc Nozzles	\$111.10
087824	13/02/2025	Invoice 457025541 - P&G Retic - Sprayer Body x50	\$691.35
087824	13/02/2025	Invoice 457025473 - P&G - Solenoid Valves	\$133.55
087824	13/02/2025	Invoice 457025613 - Bermad Solenoid Valve W/Flow Cntrl 25mm	\$311.62
087824	13/02/2025	Invoice 457025990 - Aquatic - Fittings For Repairs	\$569.03
087824	13/02/2025	Invoice 457025965 - P & G - Plumbing supplies	\$657.43
087824	13/02/2025	Invoice 1010304469 - P&G - Retic / Plumbing Fittings	\$95.21
088021	20/02/2025	Invoice 1009928158 - Stores - Pool chemicals	\$1,976.21
088021	20/02/2025	Invoice 457026015 - Aquatic - Supply Tube/Feed	\$60.60
088102	27/02/2025	Invoice 1009928158 - Stores - Pool chemicals	\$1,976.21
088102	27/02/2025	Invoice 457026053 - P&G - Milwaukee Tools	\$323.91
088102	27/02/2025	Invoice 457026085 - P&G - 2-Way Latching Coil	\$240.24
088102	27/02/2025	Invoice 457026093 - P&G - Round Valve Boxes	\$159.61
088102	27/02/2025	Invoice 457026091 - P&G - Various Retic Parts	\$1,159.35
088102	27/02/2025	Invoice 457026094 - P&G - Valve Box w/ Lid	\$31.92
088102	27/02/2025	Invoice 457026100 - P&G - Valve Boxes	\$1,258.75
088102	27/02/2025	Invoice 1010585126 - P&G - Retic Pipe/Fittings	\$413.51
088102	27/02/2025	Invoice 1010585243 - Stores - Marker Flags	\$55.41
088102	27/02/2025	Invoice 1010585196 - P&G - Residential Valve Box	\$38.60
088102	27/02/2025	Invoice 1010585155 - P&G - Retic Fittings	\$134.28
088102	27/02/2025	Invoice 457026029 - Stores - Dura Hose Clamps	\$10.51
10707		Regal Cream Products Pty Ltd	\$1,330.56
087744	6/02/2025	Invoice 90280840 - REAP - Kiosk Icecream Restocks	\$739.20

088121	27/02/2025	Invoice 90286227 - REAP Kiosk stock	\$591.36
12202		Repco Auto Parts (GPC Asia Pacific)	\$56.10
087918	13/02/2025	Invoice 4600228183 - KLP - Dry Lubricant	\$56.10
11997		Richose Pty Ltd	\$2,328.12
087755	6/02/2025	Invoice INV-10287 - P3054 - Hose parts & Nozzle	\$592.35
087917	13/02/2025	Invoice INV-10258 - P8023 - Hose & Fittings	\$616.09
087917	13/02/2025	Invoice INV-10331 - P8048 - Hose & Fittings	\$282.38
087917	13/02/2025	Invoice INV-10330 - P8048 - Vacuum Hose	\$280.28
087917	13/02/2025	Invoice INV-10329 - P8829 - Push Fit Stud	\$25.21
087917	13/02/2025	Invoice INV-10334 - P7021 - Hydraulic Fitting	\$35.87
088022	20/02/2025	Invoice INV-10382 - P4076 - Hose and Fittings	\$127.70
088022	20/02/2025	Invoice INV-10384 - P8018 - Hose & Fittings	\$299.66
088022	20/02/2025	Invoice INV-10383 - P7021 - Fittings	\$68.58
12689		Rise Urban Pty Ltd (ttf The Rise Urban Unit Trust)	\$5,500.00
087760	6/02/2025	Invoice INV-0857 - Statutory Planning Assistance	\$5,500.00
10009		Roadshow Films Pty Ltd	\$576.40
087724	6/02/2025	Invoice 02673031 - REAP Movies - Better Man	\$288.20
087808	13/02/2025	Invoice 2674756 - REAP Cinema - Den of Thieves: Pantera	\$288.20
14181		Robert Hegan - People & Perspectives	\$600.00
087835	13/02/2025	Invoice 0045 - Australia Day 2025 - Photography	\$600.00
10342		Roebourne PCYC (WA Police & Comm. Youth)	\$350.00
087737	6/02/2025	Invoice CINV0001228 - ivic Event - Venue Hire 12/11	\$350.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$3,475.64
087741	6/02/2025	Invoice 1116397 - WRP Cricket Nets - Spider Treatment	\$147.68
088089	27/02/2025	Invoice 1157323 - KTVC - Pest Control Svc, 06/02	\$485.10
087816	13/02/2025	Invoice 1156653 - WCH - Pest Service	\$487.34
087816	13/02/2025	Invoice 805359 - 51 Clarkson Way - Pest Inspection	\$203.06
087816	13/02/2025	Invoice 833284 - 20a Shadwick - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 799827 - 22a Shadwick - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 838685 - 22 Gecko Circle - Pest Inspection	\$203.06
087816	13/02/2025	Invoice 720816 - 5 Kwong Cl - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 824489 - 7a Leonard Way - Pest Inspection	\$162.45
087816	13/02/2025	Invoice 810197 - 11a Teesdale - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 747097 - 2b Echidna - Pest Inspection	\$162.45
087816	13/02/2025	Invoice 808120 - 20b Shadwick - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 715289 - 5 Marsh Way - Pest Inspection	\$162.45
087816	13/02/2025	Invoice 750384 - 18b Richardson Way - Pest Inspection	\$162.45
087816	13/02/2025	Invoice 808692 - 16 Winyama Rd - Termite Inspection	\$162.45
087816	13/02/2025	Invoice 803498 - 47 Clarkson Way - Pest Inspection	\$162.45
087816	13/02/2025	Invoice 722104 - 14 Winyama Rd - Termite Inspection	\$162.45
13917		Rosmech Sales & Service Pty Ltd	\$1,043.33
088028	20/02/2025	Invoice 134923 - P8048 - Parts for Repairs	\$566.20
088028	20/02/2025	Invoice 134920 - P8049 - Parts for Repairs	\$477.13
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$32.01
088024	20/02/2025	Invoice 1575209 - P8853 - Alloy Camlock Adaptor	\$32.01

11411		Royal Life Saving Society WA Inc	\$1,104.84
088018	20/02/2025	Invoice RLSSWA INV2746 - After Hours Call Centre Service - Dec 24	\$1,104.84
14895		Rozzi Klomp	\$500.00
087841	13/02/2025	Invoice SSS - SSS - CCTV Reimb - A43791	\$500.00
14973		Ryan Baird	\$306.23
088113	27/02/2025	Invoice REIMB - Reimb - Travel Allowances, Jan25	\$306.23
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
088185	28/02/2025	Invoice 202502267 - Payroll Deduction	\$864.55
087857	13/02/2025	Invoice 202502124 - Payroll Deduction	\$864.55
14875		SaasGenie Inc	\$6,042.00
087845	13/02/2025	Invoice 1062 - Freshservice Workplace Migration	\$6,042.00
12082		Safemaster Safety Products Pty Ltd	\$7,771.50
087827	13/02/2025	Invoice 29453 - Recert of various height safety systems	\$7,771.50
14008		Sarah Roots	\$3,148.17
088052	28/02/2025	Invoice ALLOW FEB25 - Councillor Allowances, Feb 2025	\$3,148.17
10097		Schneider Electric (Australia) Pty Ltd	\$988.03
087731	6/02/2025	Invoice 9104790808 - IT - Supply 100x Access Cards	\$988.03
12342		Scope Business Imaging	\$719.89
087759	6/02/2025	Invoice 688190 - Kta Library - Print/Copy Chgs, Dec24	\$240.52
087759	6/02/2025	Invoice 688191 - Youth Svcs - Print/Copy Chgs, Dec24	\$18.82
087759	6/02/2025	Invoice 688193 - WickLibrary - Print/Copy Chgs, Dec24	\$95.80
088105	27/02/2025	Invoice 691973 - TYS - Printer Fees - Jan 25	\$13.18
087829	13/02/2025	Invoice 691975 - Wickham Library - Printer Fees - Jan 25	\$89.09
087829	13/02/2025	Invoice 691972 - REAP Library - Printer Fees - Jan 25	\$262.48
12376		Securepay Pty Ltd	\$285.67
087919	13/02/2025	Invoice 611510 - REAP Ticketing - Jan 2025	\$285.67
14808		Shree Forum Films Star Distribution Pty Ltd	\$2,243.00
088110	27/02/2025	Invoice INV-0327 - REAP Movies - Pushpa: The Rule Pt 2	\$1,121.50
088034	20/02/2025	Invoice INV-0284 - REAP Cinema - Pushpa: The Rule - Part 2	\$1,121.50
12211		Simon Kot	\$358.00
088025	20/02/2025	Invoice REIMB - Reimb Manager Utilities - Water to 23/11	\$358.00
12340		Simon Kot (Mortgage Account)	\$1,578.76
088184	28/02/2025	Invoice 202502261 - Payroll Deduction	\$789.38
087856	13/02/2025	Invoice 2025021210 - Payroll Deduction	\$789.38
14964		Sinead Marshall	\$100.00
088036	20/02/2025	Invoice REFUND - Refund - WRP Overcharge school holiday programs	\$100.00
13749		Sinead Marshall t/as Messy Bubs Karratha	\$875.00
087832	13/02/2025	Invoice INV-0004 - Messy Bubs School Holiday Program	\$875.00

11101		Smiths Detection (Australia) Pty Ltd	\$14,528.80
087822	13/02/2025	Invoice 96132548 - Airport - Security Screening 22/12-21/06	\$14,528.80
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$7,518.50
087761	6/02/2025	Invoice 1778 - Australia Day - Catering at REAP	\$4,768.50
087761	6/02/2025	Invoice 1862 - TYBO Grant - Upfront Payment	\$2,750.00
11356		Sonic Healthplus Pty Ltd	\$500.50
087749	6/02/2025	Invoice 3495058 - Hep A & B Injection - 2nd Dose	\$194.70
087749	6/02/2025	Invoice 3483074 - Employee Health - Hep B Injection	\$194.70
088098	27/02/2025	Invoice 3524734 - Corporate Consult - 19/02/25	\$111.10
10056		South Metropolitan Tafe	\$167.55
087726	6/02/2025	Invoice I0144344 - Training - Mobile Plant Tech Cert 3	\$167.55
10450		Southern Cross Austereo Pty Ltd	\$1,841.40
087815	13/02/2025	Invoice 71751960 - Radio Advertising - Police Beats Jan25	\$1,841.40
10003		Speedo Australia Pty Ltd	\$4,897.20
087722	6/02/2025	Invoice 99518968 - KLP - Goggles	\$4,897.20
10120		St John Ambulance - Karratha	\$308.66
087990	20/02/2025	Invoice FAINV00911750 - First Aid Items - 27/09/2021	\$149.66
087812	13/02/2025	Invoice CYINV00372530 - Stores - First Aid supplies	\$159.00
10150		Statewide Bearings	\$635.47
088084	27/02/2025	Invoice 6327499 - P7014 - Metric Ball Brg	\$23.96
088084	27/02/2025	Invoice 6327512 - P8834 - Belt	\$81.88
088084	27/02/2025	Invoice 6327516 - Brake Master Cylinder 7/8"	\$88.00
088084	27/02/2025	Invoice 6327547 - P8840 - Aircon Belt	\$31.28
087813	13/02/2025	Invoice 6326480 - P8048 - Vee Belts	\$42.73
087813	13/02/2025	Invoice 6327363 - P7511 - Vee Belts	\$156.20
087813	13/02/2025	Invoice 6327388 - P7515 - Vee Belt	\$211.42
10833		Steve Wachter	\$337.91
088094	27/02/2025	Invoice REIMB - Reimb - As per Mgr Employ Contract	\$337.91
14957		Steven Firman (T/as Linfirm Productions)	\$2,850.00
087843	13/02/2025	Invoice 00001 - CAA2025 - Art Activation Deposit	\$2,850.00
14986		Steven Scaife	\$349.00
088039	20/02/2025	Invoice 14986 - SSS - CCTV Reimb - A91167	\$349.00
10764		StrataGreen (Strata Corporation Pty Ltd)	\$4,727.25
087820	13/02/2025	Invoice 172072 - Tree stakes & tree ties	\$4,727.25
14959		Stuart and Tina McKenzie	\$304.30
087770	6/02/2025	Invoice A32132 - Refund Overpayment of Rates - A32132	\$304.30
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$293.70
087825	13/02/2025	Invoice 1453 - 7b Petersen - Repair Bedroom Blinds	\$293.70
11554		Supafit Seat Covers Pty Ltd	\$259.71
088100	27/02/2025	Invoice 00123084 - P8857 - Seat Cover	\$259.71

11015		Supagas Pty Ltd	\$1,166.96
000732	13/02/2025	Invoice C650294-1-2025 - KLP - Bulk LPG - 08/01/25	\$1,166.96
13538		Suzanne Maree O'Toole (Mortgage Accoun	\$1,729.10
088187	28/02/2025	Invoice 202502269 - Payroll Deduction	\$864.55
087859	13/02/2025	Invoice 202502122 - Payroll Deduction	\$864.55
11021		Tambrey Developments Pty Ltd	\$18,318.39
000745	27/02/2025	Invoice 48856 - IPC Rent/Outgoings 01/03/25 - 31/03/25	\$18,318.39
14714		TAP Consulting Pty Ltd	\$33,308.00
087838	13/02/2025	Invoice 003KCIP_2024 - PC 5 - Stge 5 Comm & Stakeh Consultation	\$33,308.00
10486		Te Wai Manufacturing	\$1,583.10
087740	6/02/2025	Invoice 4605 - Embroidery for Ranger's Shirts	\$103.50
088088	27/02/2025	Invoice 4604 - Embroidery for Rangers Shirts	\$1,479.60
11577		Technology One Limited	\$14,039.56
088126	27/02/2025	Invoice 245065 - AMS Program Feb 2025	\$7,019.78
088126	27/02/2025	Invoice 246197 - AMS Program - March 2025	\$7,019.78
10511		Telstra Corporation Ltd	\$17,645.75
000725	6/02/2025	Invoice 2833407881 JAN 25 - Satellite Mobiles - Jan/Feb 25	\$385.00
000725	6/02/2025	Invoice 2833407857 - Telstra Mobiles - to 21/02/2025	\$8,811.86
000744	27/02/2025	Invoice 7291225100 5 FEB 25 - Kta Airport Fax to 06/03/25	\$34.95
000744	27/02/2025	Invoice 4139709648 - Kta SES Mobiles - Service Charge Feb-Mar	\$169.72
000744	27/02/2025	Invoice 5291696000 2 - CofK Landlines - Feb 2025	\$8,139.22
000737	20/02/2025	Invoice 459430800 5 JAN 25 - WRP - Phone Charges to 07/03/25	\$50.00
000730	13/02/2025	Invoice 4139709440 JAN 25 - Wickham/Roebourne SES - Jan 25	\$55.00
14315		The Cato Group Pty Ltd t/as Brenniston	\$1,059.96
087762	6/02/2025	Invoice SPI-003473 - Stock - Sharps Clean Up Kits	\$1,059.96
14719		The Good Grocer Karratha	\$168.54
087766	6/02/2025	Invoice 01/9546 - IPC Cafe Supplies - 31/01/25	\$71.74
088109	27/02/2025	Invoice 42669 - IPC - Milk and Cafe Supplies	\$68.71
088033	20/02/2025	Invoice ACCT 42669 - IPC - Fruit for Cafe, 10/02	\$23.79
088033	20/02/2025	Invoice 03/1996 - IPC - Supplies	\$4.30
10467		The Junction Co	\$16,500.00
087738	6/02/2025	Invoice INV-1868 - Pay 1-The Junction Co Art Exhib Curation	\$16,500.00
11633		The Karratha Falcons Football & Sporting Club Inc	\$5,500.00
088101	27/02/2025	Invoice INV-0181 - Small Community Grant Scheme	\$5,500.00
14878		The Pilbara Community Mens Shed Inc	\$12,000.00
087840	13/02/2025	Invoice 11 - Large Community Grant	\$12,000.00
14481		The Plastic Man (Bell Investment Co Pty Ltd t/as)	\$4,876.25
087837	13/02/2025	Invoice 154889 - Pallets Mega Bin Solid	\$4,876.25
14810		The Trustee for Southpac Aerospace Trust	\$2,995.00
088111	27/02/2025	Invoice 9743 - Aviation SMS Course - Jake Polkinghorne	\$2,995.00

12255		The Walt Disney Company Pty Ltd	\$3,261.21
087757	6/02/2025	Invoice 10398646 - REAP Movies - Moana 3	\$449.10
088104	27/02/2025	Invoice 10403581 - REAP Cinema - Mufasa: The Lion King	\$423.01
088104	27/02/2025	Invoice 10399680 - REAP Movies - Mufasa	\$1,787.85
088104	27/02/2025	Invoice 10402837 - REAP Movies - Moana 2	\$601.25
13979		Thorny Devil Access Pty Ltd	\$197.00
088029	20/02/2025	Invoice INV-2685 - Employee Workwear	\$197.00
10696		Three Birds Homewares (Jessica Walford)	\$2,750.00
088092	27/02/2025	Invoice 2016 - TYBO 24/25 Grant - 50% Upfront	\$2,750.00
14156		TicketSearch Pty Ltd	\$5,158.08
088030	20/02/2025	Invoice INV-2462 - IT - BOCA Lemur 26 Printer & Cutter	\$3,475.63
087834	13/02/2025	Invoice INV-2442 - REAP Ticket Sales January 2025	\$1,682.45
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$1,163.22
087818	13/02/2025	Invoice 71128202 - Freight to 25/01/25	\$664.35
087818	13/02/2025	Invoice 71196341 - Freight - 28-3-/01/25	\$498.87
10976		Tocojepa Pty Ltd t/as T-Quip	\$3,463.45
088096	27/02/2025	Invoice 136572 #26 - P7511 - Rear Wheels	\$2,129.05
088015	20/02/2025	Invoice 136458 #32 - Mulching Blades & Bolts	\$1,334.40
14976		Tom Seccull	\$500.00
087844	13/02/2025	Invoice SSS REIMB - SSS CCTV Reimb - A48385 (Seccull)	\$500.00
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$1,780.00
087764	6/02/2025	Invoice I0119412 - BSB50420 Dip of Lead & Manage - A Ramsey	\$890.00
087764	6/02/2025	Invoice I0119411 - BSB50420 Dip of Lead & Manage -B Randall	\$890.00
12056		Toro Australia Group Sales Pty Ltd	\$260.55
087826	13/02/2025	Invoice 411296938 - Stock - Filters	\$260.55
14761		Torrens Australia	\$12,804.00
087839	13/02/2025	Invoice INV-0057 - Community Events - Fairy Light Install	\$12,804.00
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$919.60
087823	13/02/2025	Invoice 7578 - KPCA One Pager for Website	\$919.60
10586		Trasan Contracting Pty Ltd	\$16,089.96
087817	13/02/2025	Invoice TRASAN-30069 - NW Oval Storage Sheds - Claim #2	\$16,089.96
12204		Travis Corfield (Mortgage Account)	\$1,729.10
088183	28/02/2025	Invoice 202502266 - Payroll Deduction	\$864.55
087855	13/02/2025	Invoice 202502125 - Payroll Deduction	\$864.55
10289		Trility Solutions Pty Ltd t/as Hydramet	\$5,478.94
087734	6/02/2025	Invoice 75046104 - KLP - Chlorine Parts	\$960.76
087734	6/02/2025	Invoice 75046059 - Injector & Kits	\$4,518.18
12087		Truck Centre (WA) Pty Ltd	\$1,005.97
088023	20/02/2025	Invoice 7407455-00007 - Stores - Filters (Genuine)	\$1,005.97

14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$865.88
087763	6/02/2025	Invoice 9833255 - P1095 - Fire Extinguisher	\$47.10
087763	6/02/2025	Invoice 9839672 - P8846 - Fire Extinguisher (Powder)	\$96.04
088108	27/02/2025	Invoice 9891282 - P8028 - Fire Extinguisher 9kg ABE	\$148.86
088108	27/02/2025	Invoice 9895847 - P9414 - Fire Extinguisher	\$134.01
088032	20/02/2025	Invoice 9868816 - P9422 - Safety Signs	\$102.26
088032	20/02/2025	Invoice 9868169 - P8857/P8010 - Fire Extinguishers	\$164.82
088032	20/02/2025	Invoice 9866918 - P8837 - Fire Extinguisher	\$148.86
087836	13/02/2025	Invoice 9848486 - P7021 - Filter	\$23.93
12324		Turf Guru Landscapes Pty Ltd	\$65,480.21
087758	6/02/2025	Invoice 1397 - KRMO Works & Loader Hire	\$35,277.00
087828	13/02/2025	Invoice 1419 - Minor Retic Works - Jan 2025	\$30,203.21
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$104,468.74
088027	20/02/2025	Invoice INV-0602 - Aeration/Coring - Wickham/Location/Roeb.	\$23,336.89
088027	20/02/2025	Invoice INV-0603 - KGC Servicing - Jan 2025	\$74,223.11
087831	13/02/2025	Invoice INV-0601 - KGC - Rebuild 10th Tee	\$6,908.74
11867		Tyrepower Karratha (Jollys Autocentre)	\$93.50
088103	27/02/2025	Invoice 8695.1026907 - P1123 - Wheel Alignment	\$93.50
10072		UDLA	\$29,298.12
087987	20/02/2025	Invoice UDLA4396 - Wickham Oval Design - Jan 2025	\$20,004.22
087809	13/02/2025	Invoice UDLA4331 - Wickham Oval Design - to Dec 24	\$9,293.90
13178		Unicard Systems Pty Limited	\$894.30
088106	27/02/2025	Invoice INV-83363 - 100x Swipe cards for The Quarter	\$894.30
10084		United Party Hire (Wildwater Holdings)	\$550.00
087811	13/02/2025	Invoice 93 - Civic Events - Furniture	\$550.00
10079		Universal Pictures International Aust.	\$1,650.35
087730	6/02/2025	Invoice 5410387304-1 - REAP Cinema - Wicked	\$231.70
087730	6/02/2025	Invoice 5410387305-1 - REAP Cinema - Wicked 19/01/25	\$306.90
087988	20/02/2025	Invoice 5410388280-1 - REAP Cinema - Red One - 31/01/25	\$330.00
087810	13/02/2025	Invoice 5410388807-1 - REAP Cinema - Nosferatu (2025) 24/01/25	\$330.00
087810	13/02/2025	Invoice 5410388808-1 - REAP Cinema - Wicked 26/01/25	\$451.75
14985		Valma Lemke	\$815.79
088038	20/02/2025	Invoice 14985 - Rates Refund - A40492	\$815.79
10816		WA Hino Sales & Service	\$146,870.65
088123	27/02/2025	Invoice F5182 - Fleet - New Vehicle, 3 Way Tipper Truck	\$146,870.65
11060		Waste Manag. & Resource Recovery Assoc.	\$584.00
088017	20/02/2025	Invoice INV-13910 - 2025 Membership & Subscription	\$584.00
11932		Water Corporation	\$156,651.50
000728	6/02/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 21/1	\$223.36
000728	6/02/2025	Invoice 9008512917 - Kta Airport - Water to 17/1	\$711.24
000728	6/02/2025	Invoice 9018890807 - KLP - Water Use to 21/01, Rates Jan 25	\$6,002.25
000728	6/02/2025	Invoice 9008469293 - Ops Centre - Water Use to 26/01/25	\$4,334.78

000728	6/02/2025	Invoice 9008460336 - Peace Park - Water Use to 23/1	\$2,483.46
000728	6/02/2025	Invoice 9008435966 - Apex Park - Usage to 22/1	\$2,204.25
000728	6/02/2025	Invoice 9008426875 - Shakespeare St Park - Use to 22/1	\$1,231.44
000728	6/02/2025	Invoice 9008463668 - Tambrey Oval Toilets - Use to 23/1	\$1,663.47
000728	6/02/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 24/01/25	\$5,810.40
000728	6/02/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 21/01/25	\$76.41
000728	6/02/2025	Invoice 9008512546 - Trickle Irrigation - Main Harding Supply	\$138.13
000728	6/02/2025	Invoice 9020016801 - Nickol West Park - Use to 27/01/25	\$123.44
000728	6/02/2025	Invoice 9008487379 JAN - WRF Sports Ground - Use & Svces Jan 25	\$272.88
000728	6/02/2025	Invoice 9008452969 - Malster Way Park - Water Use to 25/01/25	\$2,380.59
000728	6/02/2025	Invoice 9016512052 - Nickol Skate Pk - Use to 27/01/25	\$22,771.38
000728	6/02/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to	\$1,143.27
000728	6/02/2025	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 25/01	\$61.72
000728	6/02/2025	Invoice 9008512554 JAN25 - Welcome Sign Retic - Use to 26/01/25	\$52.90
000728	6/02/2025	Invoice 9016063293 - Roeb School Oval - Water to 22/01	\$15,788.31
000728	6/02/2025	Invoice 9008487694 - Wick Lions Park - Rates & Use to 22/01	\$1,237.32
000728	6/02/2025	Invoice 9019893890 - Walgu Park - Water Use to 22/01	\$508.45
000728	6/02/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 22/01	\$1,810.42
000728	6/02/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 22/01	\$3,350.46
000728	6/02/2025	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 22/01	\$26.45
000728	6/02/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 21/01/25	\$711.24
000728	6/02/2025	Invoice 9015374970 - Robins Road - Water Use to 26/01/25	\$1,337.25
000728	6/02/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 26/01/25	\$332.11
000736	13/02/2025	Invoice 9008439860 - 7B Petersen Ct - Usage to 24/01/25	\$110.11
000736	13/02/2025	Invoice 9008451931 - 20A Shadwick Dr - Usage to 28/01/25	\$50.05
000736	13/02/2025	Invoice 9008438905 - 11 Frinderstein - Water Use to 28/01	\$112.11
000736	13/02/2025	Invoice 9018474766 - 11B Withnell - Water use to 22/01	\$84.08
000736	13/02/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 28/01	\$140.14
000736	13/02/2025	Invoice 9008465372 - Church Way Park - Water Use to 30/01/25	\$4,067.58
000736	13/02/2025	Invoice 9012447441 - Hillview Park - Water Use to 29/01/25	\$2,033.79
000736	13/02/2025	Invoice 9018358212 - Balyarra Park - Water Use to 30/01/25	\$511.39
000736	13/02/2025	Invoice 9017617577 - Baynton Oval - Water Usage to 28/01/25	\$32,035.10
000736	13/02/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 30/01/25	\$1,398.96
000736	13/02/2025	Invoice 9008487125 - Mulga Way Wick - Water Usage to 31/01	\$123.44
000736	13/02/2025	Invoice 9022709855 - WCH - Water Use/Rates to 22/01/25	\$1,018.30
000736	13/02/2025	Invoice 9008448177 - Millars Well Pavillion - Water to 23/1	\$243.94
000736	13/02/2025	Invoice 9008436328 - Kta SES - Water Use to 22/01	\$5.88
000736	13/02/2025	Invoice 9008466746 - KTVC - Water Use to 26/01	\$317.41
000736	13/02/2025	Invoice 9017606966 - PBFC - Water Use to 29/01/25	\$1,346.06
000736	13/02/2025	Invoice 9008487328 - WCH - Water Use to 03/02/25	\$770.02
000736	13/02/2025	Invoice 9008479344 - Dalgety House - Use to 04/02/25	\$23.51
000736	13/02/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use 30/01/25	\$690.67
000736	13/02/2025	Invoice 9008479352 - Roe Street - Water Use to 04/02/25	\$8.82
000736	13/02/2025	Invoice 9008479598 - Roe Comm Centre - Water Use to 04/02/25	\$2,627.47
000736	13/02/2025	Invoice 9017129805 - 47 Clarkson - Water Use to 22/01	\$272.27
000736	13/02/2025	Invoice 9008430938 - 18 Warriar - Svc Ch & Water Use to 21/01 Rates Jan/Feb25	\$926.51
000736	13/02/2025	Invoice 9008425493 - 18A Richardson Way - Water Use to 22/1	\$182.18
000736	13/02/2025	Invoice 9024227366 - 14A Boyd - Water Use to 24/01 G.Wilkinson	\$22.02
000736	13/02/2025	Invoice 9016948366 - 39 Marniyarra Lp - Water use to 28/01/25	\$60.40
000736	13/02/2025	Invoice 9008482893 - RAC - Water Use to 04/02/25	\$2,633.34
000736	13/02/2025	Invoice 9008487045 - Wick SES - Usage to 03/02/25	\$11.76
000741	20/02/2025	Invoice 9008470833 - Point Samson Verge - Water Use to 05/02	\$3,609.09
000741	20/02/2025	Invoice 9008470841 - Beach Park Pt Samson - Usage to 05/02	\$3,614.97
000741	20/02/2025	Invoice 9008472193 - Centennial Park - Water Use to 05/02	\$243.94

000741	20/02/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 05/02	\$684.79
000741	20/02/2025	Invoice 9020145646 - Wickham South Park - Water to 05/02	\$5.88
000741	20/02/2025	Invoice 9008479782 - Roe St Irrigation - Usage to 04/02/25	\$2,553.99
000741	20/02/2025	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 04/02	\$3,100.65
000741	20/02/2025	Invoice 9008479846 - Centenary Park - Water Use to 04/02/25	\$667.15
000741	20/02/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 03/02	\$570.17
000741	20/02/2025	Invoice 9008479002 - 47 Sholl - Hotdesks - Use to 04/02/25	\$11.76
000741	20/02/2025	Invoice 9011117758 - Honeymoon Rd - Usage to 06/02/25	\$35.27
000741	20/02/2025	Invoice 9014014682 - 14 Schooner St - Water use to 30/01	\$98.10
000741	20/02/2025	Invoice 9012885150 - Waste Trsf Stn - Water Use to 04/02	\$20.57
000741	20/02/2025	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 22/1	\$1,716.23
000748	27/02/2025	Invoice 9008437611 - Youth Shed - Use to 28/01/25	\$9,393.04
000748	27/02/2025	Invoice 9025269699 - Prancing Av Reserve - Use 30/01/25	\$1,448.93
000748	27/02/2025	Invoice 9016949000 - 16 Winyama (Spec met rd) - Use to 17/02	\$200.21
000748	27/02/2025	Invoice 9016948390 - 35 Marniyarra - Water Use to 28/01/25	\$6.01
000748	27/02/2025	Invoice 9015877535 - 7 Honeyeater - Water Use to 27/1 Vacant Property	\$56.06
12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$287.93
087830	13/02/2025	Invoice 6519076 - P1105 - Rear Brake Pads & Rotors	\$215.14
088026	20/02/2025	Invoice 6519277 - P8652 - Catch/Reservoir Tank	\$63.71
088026	20/02/2025	Invoice 6519626 - P7018 - Radiator Cap	\$9.08
10063		West Coast Fireworks Pty Ltd	\$20,000.00
087728	6/02/2025	Invoice 1099 - Australia Day 2025 - Fireworks	\$20,000.00
10762		Westrac Equipment Pty Ltd	\$3,046.30
088093	27/02/2025	Invoice PI0602496 - P8023 - Parts for Repairs	\$162.47
088093	27/02/2025	Invoice PI 0592161 - P8023 - GP Bucket	\$2,736.25
088014	20/02/2025	Invoice PI0602497 - P8037 - Paint for Step Repairs	\$147.58
14942		Westug Pty Ltd	\$3,141.96
087842	13/02/2025	Invoice RATES REFUND - Rates Refund - A55005 property sold	\$3,141.96
14294		Wickham Netball Association Inc	\$2,996.68
088107	27/02/2025	Invoice INV2025-002 - SCGS - Equipment Upgrade Project	\$2,996.68
11006		Wilson Security Pty Ltd	\$1,972.87
087746	6/02/2025	Invoice W00324963 - Main Admin Security Patrol - Jan 25	\$1,972.87
10328		Winc Australia Pty Limited	\$5,121.24
087736	6/02/2025	Invoice 9047097783 - People & Culture Stationery	\$17.27
087736	6/02/2025	Invoice 9047110822 - Community Experience - Stationery	\$1,272.85
087736	6/02/2025	Invoice 9047112009 - Community Experience - Stationery	\$501.22
087736	6/02/2025	Invoice 9047110861 - Community Experience - Stationery	\$1,837.25
087736	6/02/2025	Invoice 9047118233 - Community Experience - Stationery	\$554.53
088087	27/02/2025	Invoice 9047299490 - Corporate Services - Office Supplies	\$313.44
088087	27/02/2025	Invoice 9047203199 - Stores - A5 Diaries	\$66.55
088013	20/02/2025	Invoice 9047046368 - P&C - Stationery Supplies	\$295.06
087814	13/02/2025	Invoice 9047209334 - Stock - Wipes	\$263.07
14072		Woodside Energy	\$8,563.17
087833	13/02/2025	Invoice RATES REFUND - Rates Refund - Duplicate payments	\$8,563.17
10714		Woolworths Group Limited	\$6,885.64

087656	6/02/2025	Invoice 11768836 - KLP Cafe Supplies	\$33.20
087656	6/02/2025	Invoice 11772680 - WRP - Program Supplies 22/01/25	\$28.94
087656	6/02/2025	Invoice 11823852 - IPC - Cafe Supplies - 29/01/25	\$307.55
087656	6/02/2025	Invoice 11782575 - WRP - School Holiday Program Supplies	\$49.73
087656	6/02/2025	Invoice 11838228 - Depot - Laundry Capsules & Sandwich Bags	\$61.80
087656	6/02/2025	Invoice 11872868 - KLP - Cafe Supplies, 31/01	\$188.74
087656	6/02/2025	Invoice 11783662 - KLP Cafe supplies	\$35.90
087656	6/02/2025	Invoice 11773261 - TYS - Program Supplies - 22/01/25	\$398.44
087656	6/02/2025	Invoice 11872840 - Youth Shed - Program Supplies, 31/01	\$496.96
088122	27/02/2025	Invoice 12083188 - KLP Cafe Supplies - 14/02/25	\$378.95
088122	27/02/2025	Invoice 12163198 - Stores - Cleaning Products (Stock)	\$113.50
088122	27/02/2025	Invoice 12037846 - KLP - Various Cafe Supplies 12/02/25	\$67.95
088122	27/02/2025	Invoice 12160880 - IPC Cafe Supplies - 20/02/25	\$433.08
088122	27/02/2025	Invoice 11947292 - Youth - Various Program Supplies	\$495.55
087970	20/02/2025	Invoice 12007996 - IPC - Cafe Supplies - 10/02/25	\$337.45
087970	20/02/2025	Invoice 11978439 - REAP Kiosk Restock - 07/02/25	\$806.10
087970	20/02/2025	Invoice 12026468 - WRP supplies	\$15.45
087970	20/02/2025	Invoice 12012517 - Term 1 Kids Program Supplies	\$130.43
087970	20/02/2025	Invoice 12010382 - Dampier Library Cakes for Story Time	\$18.60
087819	13/02/2025	Invoice 11944024 - KLP Cafe - Various Supplies - 05/02/25	\$82.53
087819	13/02/2025	Invoice 11958253 - Aquatic - Various Supplies	\$158.90
087819	13/02/2025	Invoice 11957929 - Pound - Wet Dog Food	\$120.00
087819	13/02/2025	Invoice 11960903 - KLP Cafe - Supplies - 06/02/25	\$248.95
087819	13/02/2025	Invoice 11912101 - IPC - Various Cafe Supplies	\$340.77
087819	13/02/2025	Invoice 11979399 - REAP Kiosk - Smarties Restock	\$64.00
087819	13/02/2025	Invoice 11988097 - KLP - Cafe Mik Stocks	\$57.35
087819	13/02/2025	Invoice 11871302 - Base Weekly Shopping	\$462.89
087819	13/02/2025	Invoice 11980343 - TBW - Program Supplies 07/02/25	\$478.42
087819	13/02/2025	Invoice 11870746 - School Holiday Program Supplies	\$5.90
087819	13/02/2025	Invoice 11819459 - WRP - School Holiday Program Supplies	\$26.96
087819	13/02/2025	Invoice 11991664 - KLP - Cafe Supplies, 09/02	\$440.65
11357		Wormald Australia Pty Ltd	\$59.40
088099	27/02/2025	Invoice 9406609 - P8853 - Adaptor	\$59.40
11726		Wren Oil	\$671.00
088019	20/02/2025	Invoice 184242 - 7 Mile Waste - Oil Disposal/Fees	\$671.00
10657		Wurth Australia Pty Ltd	\$2,774.01
088119	27/02/2025	Invoice 4321220706 - Workshop Consumables - December 2024	\$2,774.01
11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$4,030.68
087754	6/02/2025	Invoice 2867 - ERP Office - Mgmt/Water to 28/02/25	\$303.50
088135	27/02/2025	Invoice 3139 - ERP Office - Rent & Mgmt Fee - 11/3-10/4	\$3,727.18
14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$32,757.14
087627	4/02/2025	Invoice 72/23 - 72/23 Sharpe Ave - Bond & Rent 10/2-28/2	\$12,757.14
087932	17/02/2025	Invoice DEPOSIT - Unit 2/28-32 Degrey Pl - Deposit	\$10,000.00
087932	17/02/2025	Invoice U4 DEPOSIT - Unit 4/28-32 Degrey Pl - Deposit	\$10,000.00
11030		Yurra Pty Ltd	\$141,424.10
087747	6/02/2025	Invoice 13482 - Eastern Areas Grounds Maintenance Dec 24	\$62,496.15
087747	6/02/2025	Invoice 13483 - Eastern Areas Grounds Maintenance Nov 24	\$62,496.15
087821	13/02/2025	Invoice 13597 - Baynton Tree Planting - 44 Trees	\$16,431.80

14983		Zeta Stevens	\$359.00
088037	20/02/2025	Invoice SSS REIMB - SSS - CCTV Reimb - A50411	\$359.00
11017		Zipform Pty Ltd	\$1,903.80
088016	20/02/2025	Invoice 222560 - Rates 3rd Instalment 2024/25	\$1,903.80
TOTAL CREDITOR PAYMENTS			\$6,651,556.38
Payroll Payments			
	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	6/02/2025	FCAS 06/02/2025	\$71,578.44
	12/02/2025	F 12/02/2025	\$1,596,819.32
	20/02/2025	FCAS 20/02/2025	\$77,791.30
	26/02/2025	F 26/02/2025	\$1,594,868.45
TOTAL PAYROLL PAYMENTS			\$3,341,057.51
TOTAL PAYMENTS FROM 01-Feb-2025 TO 28-Feb-2025			\$9,992,613.89