

Payment Report

All payments made between 01-Apr-2024 and 30-Apr-2024

Creditor Payments

Reference	Date Paid	Description	Amount
13432		@ The Thai Corner (ttf Tim Auger F/T t/as)	\$540.00
081643	11/04/2024	Invoice INV-0115 - Council Meetings Catering March 2024	\$540.00
10394		303 Mullenlowe Australia Pty Ltd	\$902.00
081938	26/04/2024	Invoice P005855 - Mtce to WordPress CMS -23/12/23-23/12/24	\$902.00
11195		AAC Wristbands Australia Pty Ltd	\$817.86
081665	11/04/2024	Invoice INV-19102 - KLP - Tvek Coloured Wristbands	\$817.86
11812		Aatrox Communications Pty Ltd	\$566.35
081715	11/04/2024	Invoice 345734 - Call Charges - April 2024	\$566.35
10600		Abel Concepts (Aust) Pty Ltd	\$2,114.86
081616	11/04/2024	Invoice 36744 - KLP - Soccer Goals-P Shaped Net Supports	\$2,114.86
14207		Acrobatch Circus (BA Kotovski-Steele & SA Wood t/as)	\$6,600.00
081806	18/04/2024	Invoice AB-KAR001 - REAF 2024 - Circus Show/Workshop Deposit	\$6,600.00
12223		Advam Pty Ltd	\$874.94
081784	18/04/2024	Invoice C76_202401804 - Airport Car Park Transaction Fees Mar 24	\$874.94
12341		Aerodrome Management Services Pty Ltd	\$2,880.00
081687	11/04/2024	Invoice AMSINV-2401295 - ARO Training Course - M.Maillet	\$2,880.00
11943		AFGRI Equipment Australia Pty Ltd	\$5,399.48
081690	11/04/2024	Invoice 2820950 - Stock - T6Y5230 - Tooth	\$1,010.79
081690	11/04/2024	Invoice 2827579 - P8005 - Hydraulic Pump	\$4,388.69
12370		Airport Lighting Specialists Pty Ltd	\$9,217.56
081631	11/04/2024	Invoice IN25919 - Airport - ALS Papi Globes	\$9,217.56
11990		Airport Security Pty Ltd	\$480.00
081783	18/04/2024	Invoice 17965 - Airport - ASIC Check/Cards	\$240.00
081783	18/04/2024	Invoice 18252 - Airport - ASIC Check/Card - K Loxton	\$240.00
14176		AL Midland Pty Ltd	\$569.62
081753	11/04/2024	Invoice 62303296 - P2108 - Garnish Assy-Frt	\$569.62
13733		Amanda Brown	\$293.39
081789	18/04/2024	Invoice 13733 - Rates Team Mtgs - Reimb Travel Costs	\$293.39
10096		Amol Virkar	\$124.99
081778	18/04/2024	Invoice 10096 - Reimb Utilities per Manager Empl Contr	\$124.99
10239		Amol Virkar (Mortgage Account)	\$400.00
081723	12/04/2024	Invoice 202404102 - Payroll Deduction	\$200.00
081953	24/04/2024	Invoice 202404242 - Payroll Deduction	\$200.00
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$51,150.00

081766	12/04/2024	Invoice INV-0112 - FeNaClING 2024 - 30% Deposit	\$51,150.00
12387		APP Corporation Pty Ltd	\$41,250.00
081788	18/04/2024	Invoice 186340 - WALGU Feasibility Analysis & Reporting	\$41,250.00
10704		Aquatic Services WA Pty Ltd	\$4,577.32
081626	11/04/2024	Invoice AS#20174363 - WRP - Wave 200 Repair	\$346.50
081626	11/04/2024	Invoice AS#20174384 - KLP - Reactive Works Aquatic Plant	\$1,623.27
081626	11/04/2024	Invoice AS#20174386 - KLP - Reactive Works Aquatic Plant	\$2,607.55
11740		Arrow Tyre Distributors	\$8,276.40
081708	11/04/2024	Invoice 1853 - Fleet - Puncture Repairs	\$566.50
081708	11/04/2024	Invoice 1863 - P8843/P942 - Loose Wheel	\$539.00
081708	11/04/2024	Invoice 1899 - P8845 / P9444 - Strip & Fit Tyres	\$1,610.40
081708	11/04/2024	Invoice 53 - P8840 - Tyres, Strip & Fit	-\$578.60
081708	11/04/2024	Invoice 1914 - P8828 / P8040 - New Tyre & Repair	\$321.20
081708	11/04/2024	Invoice 1929 - P8843, P8840, P8852 - Tyre & Repairs	\$693.00
081708	11/04/2024	Invoice 1944 - P8829 - Tyres	\$1,760.00
081708	11/04/2024	Invoice 1984 - P7018 - Strip & Fit Tyres	\$891.00
081780	18/04/2024	Invoice 2030 - P8836, P7020 & P7509 - Tyres	\$932.80
081780	18/04/2024	Invoice 2031 - P8839 - Tyres	\$506.00
081780	18/04/2024	Invoice 2018 - P8828 - Tyres, Strip & Fit	\$297.00
081780	18/04/2024	Invoice 1355 - Ref Cr 53 - P8840-Tyres, Strip & Fit	\$578.60
081780	18/04/2024	Invoice 2054 - P7509 - Tyres	\$159.50
14068		Arteil WA	\$13,992.00
081552	5/04/2024	Invoice 87502 - Sit Stand Desks White & Black x 15	\$13,992.00
11213		ATI Parts Australia	\$622.99
081523	5/04/2024	Invoice 33434 - P8840 - Mudguards	\$257.11
081523	5/04/2024	Invoice 33635 - P2113 - Fire Extinguisher	\$85.69
081523	5/04/2024	Invoice 33534 - P8828 - Filter	\$35.17
081523	5/04/2024	Invoice 33505 - P2126 - Fire Extinguisher	\$42.85
081523	5/04/2024	Invoice 33539 - P8049 - Inner Air Filter	\$28.00
081523	5/04/2024	Invoice 33761 - P8837 - Wipers	\$174.17
11972		Atom Supply	\$12,188.36
081739	11/04/2024	Invoice KT536150 - Stores - Sunscreen Stock	\$130.40
081739	11/04/2024	Invoice KT535845 - Stock - Edco Ext Pole	\$472.49
081739	11/04/2024	Invoice KT534959 - Stock - Trimac Industrial Herbicide	\$4,796.55
081739	11/04/2024	Invoice KT537384 - Containers for Food Waste Trial	\$159.52
081739	11/04/2024	Invoice KT537383 - Containers for Food Waste Trial	\$159.52
081739	11/04/2024	Invoice KT535027 - Safety Boots - Justin Colligan	\$197.00
081739	11/04/2024	Invoice KT536761 - Stock - Uniform Embroidery	\$24.75
081739	11/04/2024	Invoice KT536209 - Non Stock - Womens Cotton Drill Pants	\$244.53
081739	11/04/2024	Invoice KT534446 - HR - Uniforms stocks	\$872.41
081739	11/04/2024	Invoice KT532951 - Stock - Staff Uniforms	\$410.30
081739	11/04/2024	Invoice KT534443 - HR - Uniform Stocks	\$2,198.79
081739	11/04/2024	Invoice KT537881 - Stock - Staff Uniforms	\$108.99
081739	11/04/2024	Invoice KT537977 - Stock - Cable Ties	\$57.49
081739	11/04/2024	Invoice KT537321 - Stock - Weed Killer Glyphosate	\$460.75
081739	11/04/2024	Invoice KT536812 - Stock - "Ok to Use" Tags	\$162.87
081739	11/04/2024	Invoice KT536462 - Stock - Stainless Steel Scourer	\$234.43
081739	11/04/2024	Invoice KT538274 - Stock - Heavy Duty Elec Test Tag	\$60.15

081739	11/04/2024	Invoice KT534667 - Stock - Staff Uniforms	\$330.00
081739	11/04/2024	Invoice KT537213 - Stock - Gloves	\$58.41
081782	18/04/2024	Invoice KT536770 - Stock - Uniform Embroidery	\$24.75
081782	18/04/2024	Invoice KT536598 - Stores - Flap Disc 125mm / SuperGlue	\$89.76
081782	18/04/2024	Invoice KT536435 - Stock - Jerry Can, 10Ltr	\$81.05
081782	18/04/2024	Invoice KT537446 - Uniforms - Pants w/ Embroidery	\$377.85
081782	18/04/2024	Invoice KT537725 - Stock - Staff Uniforms	\$99.00
081782	18/04/2024	Invoice KT536642 - KLP - Respirator Cartridges	\$352.83
081782	18/04/2024	Invoice KT540026 - P4188 - Hose Adaptor	\$23.77

12295		Auslec (L & H Group t/as)	\$341.31
081786	18/04/2024	Invoice 1227062 - P&G - IDEAL 45-092 Wire Stripper	\$242.00
081786	18/04/2024	Invoice 1432914 - REAP - Wire Strippers	\$99.31

10693		Ausolar Pty Ltd	\$315,162.88
081737	11/04/2024	Invoice 12300 - WRP - Sewer Pump Replacements	\$3,862.55
081737	11/04/2024	Invoice 12299 - Kta Airport Sewer System	\$1,691.31
081737	11/04/2024	Invoice 12304 - Wick Oval - Pole 5 Not Working	\$1,910.23
081737	11/04/2024	Invoice 12305 - Damp Pav - PV Inverter Fault	\$1,315.70
081737	11/04/2024	Invoice 12306 - PBFC - Reactive Works	\$1,740.62
081737	11/04/2024	Invoice 12307 - Wickham Bistro - Oven Repairs	\$2,207.30
081737	11/04/2024	Invoice 12297 - KLP Oval - Sports Lighting ProgClaim	\$60,178.18
081737	11/04/2024	Invoice 12363 - Aspen Hangar - Replace Faulty Timers	\$878.57
081737	11/04/2024	Invoice 12295 - KLP - Repair/Backwash Pumps	\$5,748.59
081737	11/04/2024	Invoice 12353 - WWTP Airport - MLR Pump Fault	\$1,328.25
081737	11/04/2024	Invoice 12357 - Shark Cage Beach - Repair Solar Lights	\$3,535.19
081737	11/04/2024	Invoice 12311 - Windy Ridge Oval - Repair Light Tower	\$462.00
081737	11/04/2024	Invoice 12314 - Windy Ridge Cricket - Repair Light Tower	\$635.25
081737	11/04/2024	Invoice 12339 - Dampier Lions Park- Replace Light Sensor	\$359.58
081737	11/04/2024	Invoice 12329 - 18 Warriar - Electrical Upgrade Claim 1	\$31,317.33
081737	11/04/2024	Invoice 12324 - 15 Teesdale - Various Electrical Works	\$1,050.39
081737	11/04/2024	Invoice 12308 - KLP - Mirrored Glass Connection	\$3,032.43
081737	11/04/2024	Invoice 12365 - 5/6 Shakespeare - Repair Water Damage	\$1,186.27
081737	11/04/2024	Invoice 12177 - 7 Mile - Test Batteries & Install Shunt	\$1,387.46
081737	11/04/2024	Invoice 12267 - REAP - Test Batteries, Install Shunt	\$2,136.56
081737	11/04/2024	Invoice 12323 - Radio Hill - Annual RCD Testing	\$396.00
081737	11/04/2024	Invoice 12316 - WWTP SPS #3 - Install New Pump	\$14,439.00
081737	11/04/2024	Invoice 12355 - Quarter Electrical Installation	\$27,082.44
081737	11/04/2024	Invoice 12330 - Quarter Lawn- Power & NBN Service Locate	\$1,820.95
081737	11/04/2024	Invoice 12322 - KRMO ERS Upgrade - Install Stage 1	\$22,882.75
081737	11/04/2024	Invoice 12320 - KRMO - Supply Materials for ERS Upgrade	\$35,348.67
081737	11/04/2024	Invoice 12312 - Windy Ridge Oval - Replace Faulty RCD's	\$2,355.84
081737	11/04/2024	Invoice 12317 - FBCC - Rectify Power Outage	\$2,941.64
081737	11/04/2024	Invoice 12332 - 11b Teesdale - Replace Laundry Light	\$192.02
081737	11/04/2024	Invoice 12333 - 11b Teesdale Ensuite - Replace 3x Lights	\$182.82
081737	11/04/2024	Invoice 12341 - 2a Echidna Rd - Replace Exhaust Fan	\$301.69
081737	11/04/2024	Invoice 12345 - 36/6 Shakespeare - Replace Smoke Alarm	\$171.80
081737	11/04/2024	Invoice 12347 - 1 Cook Pl - Various Works 08/03/24	\$378.82
081737	11/04/2024	Invoice 12352 - WTS - Boom Gates not Closing	\$2,125.96
081737	11/04/2024	Invoice 12336 - 2 McRae Ct - Repair Faulty HWU	\$620.02
081737	11/04/2024	Invoice 12303 - RAC - Power Issues	\$173.25
081737	11/04/2024	Invoice 12354 - Hearson Cove - BBQ Area	\$1,711.77
081737	11/04/2024	Invoice 12361 - IT - Critical Spares - Victron UPS	\$8,591.80

081737	11/04/2024	Invoice 12249 - Airport Monopole - Test Batteries	\$825.00
081737	11/04/2024	Invoice 12231 - Kta Airport - Install Battery & Shunt	\$1,295.07
081737	11/04/2024	Invoice 12228 - WAC - Test Batteries & Install Shunt	\$1,872.56
081737	11/04/2024	Invoice 12229 - WRP Pool Plant Cabinet Upgrade	\$13,001.47
081737	11/04/2024	Invoice 12248 - AIR Test Batteries & Install Shunt	\$1,410.56
081737	11/04/2024	Invoice 12356 - Inspect RTU & Comms for SCADA	\$4,991.25
081737	11/04/2024	Invoice 12364 - Millars Pump Station - Inspect Power	\$6,216.22
081737	11/04/2024	Invoice 12315 - Kta Airport - Replace Flickering Fluoro	\$548.21
081737	11/04/2024	Invoice 12327 - WRP Pool - Disconnected BBQ Not Working	\$231.00
081737	11/04/2024	Invoice 12328 - Main Admin - Replace Faulty Sensor Light	\$324.21
081737	11/04/2024	Invoice 12334 - FBCC - Replace Blown Lights	\$399.10
081737	11/04/2024	Invoice 12335 - IPC- Investigate Dishwasher, Safe to Use	\$231.00
081737	11/04/2024	Invoice 12337 - DCH - Treat for Ants Around Faulty Fans	\$231.00
081737	11/04/2024	Invoice 12338 - KLP - Repair Faulty Auto Door	\$311.65
081737	11/04/2024	Invoice 12375 - Kta Airport-ERS Systems, Final Testing	\$808.50
081737	11/04/2024	Invoice 12342 - WWTP - Resolve SPS Issues	\$577.50
081737	11/04/2024	Invoice 12348 - WRP/WAC - Investigate Power Outage	\$346.50
081737	11/04/2024	Invoice 12350 - KLP - Re-Key Auto Doors	\$2,690.73
081737	11/04/2024	Invoice 12351 - The Quarter- Statutory Electrical Report	\$3,168.00
081737	11/04/2024	Invoice 12359 - Pt Samson Foreshore Toilet Light Repairs	\$231.00
081737	11/04/2024	Invoice 12372 - KLP - Autodoor Repairs	\$1,687.64
081737	11/04/2024	Invoice 12371 - WickBistro - CombiOven Annual Inspect	\$804.10
081737	11/04/2024	Invoice 12373 - The Quarter - Shop 5 Elec Compliant	\$2,189.53
081737	11/04/2024	Invoice 12380 - WAC - Bbq Light /Splash Pad Switch Mtce	\$903.38
081773	18/04/2024	Invoice 12374 - Windy Ridge - Tower not Working	\$2,791.26
081773	18/04/2024	Invoice 12302 - Kta Airport - Woodside Energy Heliport	\$13,921.62
081773	18/04/2024	Invoice 12343 - WRP Sewer Pump - Replace Faulty Light	\$460.68
081773	18/04/2024	Invoice 12384 - Balyarra Park BW - Lighting Repairs	\$1,571.79
081773	18/04/2024	Invoice 12385 - Cattrall Park - Lighting Upgrades/Repair	\$2,806.10
081773	18/04/2024	Invoice 12367 - Aspen Hangar - Repair Faulty Timer	\$173.25
081773	18/04/2024	Invoice 12366 - Saylor Park - Repair Vandalised BBQ	\$462.00
14235		Auspire - Australia Day Council WA	\$180.00
081758	11/04/2024	Invoice INV-2023 - REAP - Auspire Membership	\$180.00
12679		Aussie Broadband	\$2,392.80
000486	5/04/2024	Invoice 34388816 - Broadband Services - 18/03/24 - 17/04/24	\$2,392.80
12308		Australia Post	\$1,453.27
081787	18/04/2024	Invoice 1013150040 - Postage Charges - Mar 2024	\$1,453.27
11166		Australian Barbell Company Pty Ltd	\$1,131.45
081779	18/04/2024	Invoice INV5708 - WRP - Weights for Gym	\$1,131.45
11465		Australian Laboratory Services Pty Ltd (ALS)	\$363.00
081943	26/04/2024	Invoice 1151866473 - Tech Svces-Dieldrin Analysis ALS Compost	\$363.00
12364		Australian Taxation Office	\$246,420.00
000496	23/04/2024	Invoice BAS - MAR2024 - BAS Payable - March 2024	\$246,420.00
11784		Aviair Pty Ltd	\$43,547.90
081781	18/04/2024	Invoice M0000960 - Sponsorship Contribution - March2024	\$43,547.90
14136		Baru Global Pty Ltd	\$28,424.00

081751	11/04/2024	Invoice INV-0055 - Hire of 20t Excavator	\$12,936.00
081751	11/04/2024	Invoice INV-0049 - 4 day 14T Loader Hire	\$2,552.00
081751	11/04/2024	Invoice INV-0057 - Hire of 20t Excavator	\$12,936.00
12237		BC Lock & Key	\$2,507.31
081677	11/04/2024	Invoice INV-18872 - Roebourne Youth Precinct - Reactive Work	\$617.89
081677	11/04/2024	Invoice INV-18869 - TYS - Cut Restricted Keys	\$93.50
081677	11/04/2024	Invoice INV-18866 - ASPEN Hangar - Cut Standard Key	\$15.40
081677	11/04/2024	Invoice INV-18867 - WCH ELC - Locking Adaptor	\$35.20
081677	11/04/2024	Invoice INV-18845 - Restricted Key Cutting x 15	\$280.50
081677	11/04/2024	Invoice INV-18883 - The Quarter - Combo Lock Box	\$95.41
081677	11/04/2024	Invoice INV-18888 - 15 Teesdale Place - Recode Entries	\$600.60
081677	11/04/2024	Invoice INV-18890 - KRMO - Padlock	\$211.44
081785	18/04/2024	Invoice INV-18901 - Wickham Comm Hall - Near Kitchen Latch	\$557.37
10108		Beacon Equipment	\$963.80
081581	11/04/2024	Invoice 74567#21 - Stores - Filters (Various)	\$137.80
081581	11/04/2024	Invoice 74732 #21 - P8296 - FS 131-Z Brushcutter	\$799.00
081581	11/04/2024	Invoice 74652 #21 - Stock - Spark Plug for Edger	\$27.00
14264		Belinda Tussler	\$171.65
081791	18/04/2024	Invoice BA240162 - Refund BA 240162	\$171.65
13643		Benjamin Sharman (Mortgage Account)	\$1,729.10
081734	12/04/2024	Invoice 2024041011 - Payroll Deduction	\$864.55
081964	24/04/2024	Invoice 2024042411 - Payroll Deduction	\$864.55
12613		Blades and Shades Karratha Pty Ltd	\$6,914.07
081633	11/04/2024	Invoice 1711 - 22b Frinderstein - Feb 24 Garden Maint.	\$330.00
081633	11/04/2024	Invoice 1701 - 22a Frinderstein - Feb 24 Garden Maint.	\$330.00
081633	11/04/2024	Invoice 1700 - 15 Teesdale - Repair Retic	\$497.20
081633	11/04/2024	Invoice 1699 - 38 Kingfisher - Garden Maintenance	\$193.60
081633	11/04/2024	Invoice 1698 - 67 Brolga Mndr - Garden Maintenance	\$193.60
081633	11/04/2024	Invoice 1693 - 17a Pelusey - Feb 24 Garden Maint.	\$330.00
081633	11/04/2024	Invoice 1660 - 45 Clarkson - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1658 - 7b Leonard - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1657 - 7b Leonard Way - Tree Trim	\$517.00
081633	11/04/2024	Invoice 1656 - 17a Pelusey Way - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1655 - 12a Mayo Ct - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1659 - 2 McRae - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1654 - 15 Teesdale - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1653 - 18a Richardson - March Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1727 - 14/6 Shakespeare - Feb Yard Tidy	\$220.00
081633	11/04/2024	Invoice 1687 - 18b Richardson - Feb Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1689 - 15 Teesdale - Feb Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1725 - 2 McRae Ct - Feb Yard Tidy	\$330.00
081633	11/04/2024	Invoice 1652 - 18b Richardson - March Yard Tidy	\$452.67
081633	11/04/2024	Invoice 1726 - 8/6 Shakespeare - Feb Yard Tidy	\$220.00
081633	11/04/2024	Invoice 1686 - 18a Richardson - Feb Yard Tidy	\$330.00
14166		BlakDance Australia Limited	\$4,675.00
081790	18/04/2024	Invoice INV-0276 - REAF 2024 - The Other Side Of Me 50% Dep	\$4,675.00
11177		BLB Creative (Sarah Roots)	\$16,500.00

081800	18/04/2024	Invoice I22161 - 2023-2024 Exhibition Program	\$16,500.00
12132		BOC Limited	\$4,942.47
081699	11/04/2024	Invoice 4036177794 - Workshop - Hose Twin Assembly	\$1,241.74
081699	11/04/2024	Invoice 4036193059 - CO2 Industrial D Size CYL	\$106.89
081699	11/04/2024	Invoice 4036210261 - Workshop - Wire Mid Boc	\$78.10
081699	11/04/2024	Invoice 4036202669 - Workshop - Wire Mig Verticor	\$261.64
081699	11/04/2024	Invoice 4036228400 - Workshop - Trolley Crane Lifiable	\$3,064.60
081813	18/04/2024	Invoice 4036228391 - KLP - 1 x Medical Oxygen Cylinder	\$24.00
081813	18/04/2024	Invoice 4036202659 - KLP - Bodok Seals	\$93.50
081813	18/04/2024	Invoice 4036193052 - WRP - CO2 Ind D Size	\$24.00
081813	18/04/2024	Invoice 4036193039 - WRP - Oxygen Med C Size	\$48.00
10100		Bond Administrator	\$1,740.00
082067	30/04/2024	Invoice BOND APRIL - Bonds - 12B Mayo/2 McRae April24	\$1,740.00
10615		Bookeasy Pty Ltd	\$2,634.19
081618	11/04/2024	Invoice 24184 - KTVC - Booking System Mthly Fee, Feb24	\$275.00
081812	18/04/2024	Invoice 24315 - KTVC - Booking System Mthly Fee, Mar24	\$2,359.19
13418		Bos Tents and Events	\$19,563.50
081819	18/04/2024	Invoice INV-2369 - REAF 2024 - Art Installation Deposit	\$19,563.50
10505		Boya Equipment Pty Ltd	\$778.55
081612	11/04/2024	Invoice 34387 - Stock - Various Filters	\$218.45
081612	11/04/2024	Invoice 33600 - Stock - Engine Oil Filter	\$291.90
081612	11/04/2024	Invoice 34731 - Stores - Transmission/Fuel Filters	\$268.20
11741		BP Australia Pty Ltd	\$6,089.25
081709	11/04/2024	Invoice 13098879 - Fleet Fuel - March 2024	\$6,089.25
12576		BPA Consultants Pty Ltd	\$6,225.78
081818	18/04/2024	Invoice 4820 - De Witt/Coolawanyah Road Inters Upgrade	\$6,225.78
14006		Brenton Johannsen	\$2,971.09
081975	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
14257		Brooke Giles	\$1,086.00
081765	11/04/2024	Invoice 14257 - 30 Curlew St - Damage Compensation	\$1,086.00
10951		Bucci Holdings Pty Ltd t/as Visimax	\$295.90
081653	11/04/2024	Invoice INV-1106 - Rangers - Dangerous Dog Signs	\$295.90
12300		Bunzl Ltd	\$807.13
081682	11/04/2024	Invoice Y053942 - Stock - Roll Towel	\$50.45
081816	18/04/2024	Invoice Y070097 - Stock - Scott Roll Towel	\$756.68
13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$2,450.00
081744	11/04/2024	Invoice 010 - Base School Holiday Program	\$1,650.00
081820	18/04/2024	Invoice 011 - TYS - DJ Workshop - Finale Party	\$800.00
14261		Cassandra Wood	\$535.33
081823	18/04/2024	Invoice REFUND - Refund - KLP Membership Canx, C.Wood	\$535.33
12501		Caterlink (Chrystal & Co. Pty Ltd t/as)	\$4,675.00

081817	18/04/2024	Invoice 764259 - IPC - Undercounter Dishwasher	\$4,675.00
12179		CBRE (GWSLA) Pty Ltd (Formerly BSA)	\$109,352.28
081570	11/04/2024	Invoice 41LFM0001908P - Airport - Fault Find/Repair Chiller #1	\$3,150.18
081570	11/04/2024	Invoice 41LFM0012973P - WRP Pavilion - Tripped Water Fountain	\$209.41
081570	11/04/2024	Invoice 41LFM0011549P - REAP - Repair AHU.6	\$5,773.10
081570	11/04/2024	Invoice 41LFM0013011P - Windy Ridge Lights - Rectify 4G Router	\$558.40
081570	11/04/2024	Invoice 41LFM0012331P - Main Admin - Planned Repairs	\$1,323.92
081570	11/04/2024	Invoice 41LFM0011815P - Wickham Bar & Bistro - Repair A/C	\$2,124.08
081570	11/04/2024	Invoice 41LFM0007070P - Kta Adm-Dec23 Qtr/Annual PM AC Service	\$1,710.14
081570	11/04/2024	Invoice 41LFM0011447P - BMS Licencing - Actility 23/24	\$5,461.37
081570	11/04/2024	Invoice 41LFM0012990P - Main Admin PM - AC Repairs	\$863.43
081570	11/04/2024	Invoice 41LFM0011644P - 13a Boyd Pl - Clean AC	\$279.20
081570	11/04/2024	Invoice 41LFM0011645P - Dalgety House - Repair Leaking AC	\$139.60
081570	11/04/2024	Invoice 41LFM0011646P - 33 Clarkson Way - Resolve AC Issues	\$2,843.12
081570	11/04/2024	Invoice 41LFM0012361P - Depot - Investigate Faulty AC	\$721.27
081570	11/04/2024	Invoice 41LFM0012966P - FBCC - Qtrly AC Servicing	\$418.81
081570	11/04/2024	Invoice 41LFM0012970P - Bulgarra ELC - Quarterly AC Servicing	\$628.25
081570	11/04/2024	Invoice 41LFM0012969P - KTVC - Replace AC Motor & Blade, Clean	\$1,000.58
081570	11/04/2024	Invoice 41LFM0012967P - REAP - AHU, Chiller & Pump Service	\$1,465.77
081570	11/04/2024	Invoice 41LFM0012987P - REAP Qtrly PM - AC Servicing	\$2,826.85
081570	11/04/2024	Invoice 41LFM0012362P - Depot - Qtrly AC Servicing	\$1,745.11
081570	11/04/2024	Invoice 41LFM0012357P - WTS - Qtrly AC Servicing	\$139.61
081570	11/04/2024	Invoice 41LFM0012356P - Mulga Way, Wickham - Qtly AC Service	\$279.22
081570	11/04/2024	Invoice 41LFM0012354P - WCH - Feb 24 Dehumidifier Servicing	\$558.43
081570	11/04/2024	Invoice 41LFM0011647P - 7 Mile - AC Chemical Cleans	\$1,640.11
081570	11/04/2024	Invoice 41LFM0011642P - REAP - Annual Exhaust Fan Servicing	\$628.25
081570	11/04/2024	Invoice 41LFM0011641P - KLP - 6mthly Refrigeration Servicing	\$767.87
081570	11/04/2024	Invoice 41LFM0013005P - REAP - Repair Leaking AHU	\$558.40
081570	11/04/2024	Invoice 41LFM0012992P - Main Admin - AC Repairs - Feb 24 PM	\$991.40
081570	11/04/2024	Invoice 41LFM0011643P - PBFC - Quarterly AC Servicing	\$2,652.63
081570	11/04/2024	Invoice 41LFM0012336P - 11a Withnell Way - Repair A/C	\$1,235.63
081570	11/04/2024	Invoice 41LFM0011654P - 36/6 Shakespeare - Replace A/C	\$3,691.05
081570	11/04/2024	Invoice 41LFM0013316P - DCH - Alarm at BMS	\$558.40
081570	11/04/2024	Invoice 41LFM0012974P - 34/6 Shakespeare - Rectify Leaking AC	\$279.20
081570	11/04/2024	Invoice 41LFM0013006P - 7a Peterson - Replace AC in Lounge	\$2,828.65
081570	11/04/2024	Invoice 41LFM0013008P - 11a Teesdale - Replace Faulty ACs	\$4,217.76
081570	11/04/2024	Invoice 41LFM0013012P - 47 Clarkson Way - Replace Faulty AC	\$2,408.15
081570	11/04/2024	Invoice 41LFM0012112P - Tridium Niagara Device Upgrade	\$808.50
081570	11/04/2024	Invoice 41LFM0012335P - REAP - Repair Condensation Leak	\$4,437.32
081570	11/04/2024	Invoice 41LFM0012301P - Aspen Hangar - Repair A/C's	\$2,933.38
081570	11/04/2024	Invoice 41LFM0012526P - Kta Admin - Repair Chiller 1	\$2,233.62
081570	11/04/2024	Invoice 41LFM0012528P - Kta Airport - Replace AC Temp Sensor	\$2,024.21
081570	11/04/2024	Invoice 41LFM0012348P - FBCC - Repair Main Hall AC	\$4,104.93
081570	11/04/2024	Invoice 41LFM0012972P - 11b Teesdale - Repair Leaking AC	\$279.20
081570	11/04/2024	Invoice 41LFM0012438P - WRP - Comm Hall Qtr Mtce Mar 24	\$2,849.55
081570	11/04/2024	Invoice 41LFM0012985P - Depot Pound - AC Clean	\$418.80
081570	11/04/2024	Invoice 41LFM0012986P - Kta Airport - Resolve Chiller 3 Issue	\$453.71
081570	11/04/2024	Invoice 41LFM0012437P - DCH - Qtr BMS Mtce Jan-Mar24	\$2,321.55
081570	11/04/2024	Invoice 41LFM0012529P - Kta Airport - Reconnect AC Temp. Sensor	\$3,234.08
081570	11/04/2024	Invoice 41LFM0012525P - DCH - Resolve AC Power Issues	\$698.01
081570	11/04/2024	Invoice 41LFM0012989P - WRP Pavilion - Replace Kitchen AC	\$4,114.67
081570	11/04/2024	Invoice 41LFM0012993P - KLP - High Pool Temp.	\$279.20

081570	11/04/2024	Invoice 41LFM0013004P - REAP - Rectify Chiller Alerts	\$1,442.54
081570	11/04/2024	Invoice 41LFM0012435P - KLP - Qtr BMS Mtce Jan-Mar24	\$3,377.55
081570	11/04/2024	Invoice 41LFM0012440P - Damp F/shore - Qtr3 Jan-Mar24	\$3,532.65
081570	11/04/2024	Invoice 41LFM0013007P - WCH - 4x AC Chemical Clean	\$977.21
081570	11/04/2024	Invoice 41LFM0013010P - WRP Bistro - Repair Leaking AC	\$1,116.81
081570	11/04/2024	Invoice 41LFM0012439P - Kta Admin - Qtr BMS Mtce Jan-Mar2024	\$1,793.55
081774	18/04/2024	Invoice 41LFM0008593P - WCH - Day Care AC Mtce	\$698.01
081774	18/04/2024	Invoice 4430114 - WCH - Qtrly AC Service, May23	\$1,584.00
081774	18/04/2024	2024	\$2,006.40
081774	18/04/2024	Invoice 41LFM0010941P - The Qtr - BMS Maintenance Dec23	\$2,006.40
081774	18/04/2024	Invoice 41LFM0013009P - 7 Mile - Repair AC (Not Working)	\$279.20
081774	18/04/2024	Invoice 41LFM0012991P - KLP - Planned Repairs on AC	\$1,396.01
081928	26/04/2024	Invoice 41LFM0010031P - Admin Annex - AC Repairs 04/02/24	\$837.61
081928	26/04/2024	Invoice 41LFM0001295P - City Housing AC Chem Clean	\$436.26
13795		Ceit Wilson	\$423.33
081821	18/04/2024	Invoice 13795 - Reimb Utilities per Empl. Contract.	\$423.33
10393		Centurion Transport Co Pty Ltd	\$2,054.24
081605	11/04/2024	Invoice C0017410 - Old Freight Credits & Invoice 2019/2020	-\$208.88
081605	11/04/2024	Invoice SI0612011 - Freight charges - 27Feb	\$161.48
081605	11/04/2024	Invoice SI0605201 - Freight Charges - 10/02/24	\$80.74
081605	11/04/2024	Invoice SI0615134 - Freight Charges - 08/12/2023	\$2,020.90
10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$64.55
081609	11/04/2024	Invoice M1R152111P - P7513 - Ignition Switch	\$64.55
10115		Chadson Engineering Pty Ltd	\$275.00
081583	11/04/2024	Invoice A0106556 - Stores - Palintest Tablets DPD-XF	\$113.30
081809	18/04/2024	Invoice A0106849 - Phenol Red Photograde Test Tablets	\$161.70
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
081725	12/04/2024	Invoice 202404104 - Payroll Deduction	\$600.00
081955	24/04/2024	Invoice 202404244 - Payroll Deduction	\$600.00
12536		Chartertech Pty Ltd	\$16,731.00
081547	5/04/2024	Invoice INV-3049 - CiA Support - Jan 2024	\$5,505.50
081564	11/04/2024	Invoice INV-3136 - CIA Support - Consulting Hours, Feb 2024	\$11,225.50
10396		Chefmaster Australia	\$794.58
081606	11/04/2024	Invoice 67725 - Stores - Garbage Bags 80ltr Stocks	\$794.58
14240		Christina Matthews AM	\$5,000.00
081760	11/04/2024	Invoice 0006 - Women In Sport Event Speaker	\$5,000.00
10170		Chubb Fire & Security Pty Ltd	\$14,735.23
081517	5/04/2024	Invoice 5084715 022023F - CofK - Feb23 6M Monthly PM Fire Prot Sys	\$440.00
081517	5/04/2024	Invoice 329254 - Ops Ctr - 6M PM Portable Fire Equip.	\$451.21
081517	5/04/2024	Invoice 329335 - Kta Golf Crs - 6M PM Portable Fire Equip	\$40.44
081517	5/04/2024	Invoice 303666 - Admin - 6M PM Portable Fire Equip.	\$23.27
081517	5/04/2024	Invoice 304142 - PBFC - 6M PM Portable Fire Equip.	\$23.27
081517	5/04/2024	Invoice 323214 - Kta SES - 6 Mthly Service Fire Equip.	\$23.17
081517	5/04/2024	Invoice 323268 - IPC - 6 Mthly Service Fire Equip.	\$42.90
081517	5/04/2024	Invoice 324613 - 7 Mile - 6 Mthly Service Fire Equip.	\$286.82

081517	5/04/2024	Invoice 320565 - Admin Annexe 6 Mthly Service Fire Equip.	\$39.34
081517	5/04/2024	Invoice 320556 - Admin - 6 Mthly Service Fire Equip.	\$141.28
081517	5/04/2024	Invoice 322830 - Pegs Creek Pavilion - 6 Mthly Service	\$39.34
081517	5/04/2024	Invoice 323253 - Tambrey Pavilion - 6 Mthly Service	\$31.25
081592	11/04/2024	Invoice 5084715 032023P - CofK - Mar23 6M PM Port Fire Equip.	\$589.60
081592	11/04/2024	Invoice 333695 - 10 Hedland Pl-6M PM Port Fire Equip	\$16.17
081592	11/04/2024	Invoice 333700 - Bulgarra ELC-6M PM Port Fire Equip	\$31.25
081592	11/04/2024	Invoice 345884 - WRP Bistro-Planned Repairs Port Fire Equip	\$238.83
081592	11/04/2024	Invoice 345858 - Wick SES - Planned Repairs Port Fire Equip	\$706.37
081592	11/04/2024	Invoice 304146 - PBFC - Service Call on Equipment	\$497.90
081810	18/04/2024	Invoice 3429240 - Kta Airport - Annual PM Booster Pump	\$1,745.04
081810	18/04/2024	Invoice 6038319 - KLP - Inspection Fire Prot System 17/08	\$1,745.04
081810	18/04/2024	Invoice 6038321 - KLP - Annual PM Fire Prot. Systems	\$1,745.04
081810	18/04/2024	Invoice 304127 - REAP - 6M PM Port Fire Equip Mar24	\$348.98
081810	18/04/2024	Invoice 347435 - DCH - Priority 3 - Planned Repairs	\$654.34
081810	18/04/2024	Invoice 353488 - FBCC - Fire Detection System Service	\$4,499.96
081810	18/04/2024	Invoice 320467 - KLP - Service Call on Equipment	\$334.42
11993		Circuitwest Inc.	\$1,650.00
081692	11/04/2024	Invoice INV-1081 - Presenter Fee - Bruce, Final	\$1,650.00
13810		Civiq Pty Ltd	\$11,528.00
081531	5/04/2024	Invoice INV-45020 - Drinking Fountain - Aquafil	\$11,528.00
14043		Clarity Corporate Communications	\$726.00
081750	11/04/2024	Invoice INV-7495 - Councillor Visioning Workshop #2	\$726.00
11565		Cleanaway Pty Ltd	\$152,501.55
000493	17/04/2024	Invoice 21784351 - Waste Collection - Jan24 Additional Serv	\$1,390.87
000493	17/04/2024	Invoice 21784354 - Waste Collection - Growth Chgs Feb 2024	\$8,916.10
000493	17/04/2024	Invoice 21784350 - Waste Collection - Growth Chgs Jan 2024	\$10,551.36
000493	17/04/2024	Invoice 19287273 - Airport - Bin Collections, Mar 2024	\$1,193.60
000493	17/04/2024	Invoice 19291564 - Depot Bin Clearance - Mar 2024	\$315.60
000493	17/04/2024	Invoice 19287473 - REAP Bin Clearance - Mar 2024	\$74.60
000493	17/04/2024	Invoice 21784349 - Waste Collection - Jan 2024	\$130,059.42
10391		Coates Hire Operations	\$2,038.08
081811	18/04/2024	Invoice 23035058 - Roe/Witt Resheeting Machinery Hire	\$2,038.08
10401		Coca-Cola Amatil (Holdings) Ltd	\$3,623.26
081538	5/04/2024	Invoice 233638550 - REAP - Drinks Restock, 20/03	\$2,413.73
081538	5/04/2024	Invoice 233663342 - KLP - Cafe Restock	\$1,209.53
12320		Command IT Services	\$192.50
081684	11/04/2024	Invoice CIT-12692 - Alarm Monitoring Apr 24, TYS	\$38.50
081684	11/04/2024	Invoice CIT-12691 - Alarm Monitoring Apr 24, FBCC	\$38.50
081684	11/04/2024	Invoice CIT-12693 - Alarm Monitoring Apr 24, PBFC	\$38.50
081684	11/04/2024	Invoice CIT-12694 - Alarm Monitoring Apr 24, WRP	\$38.50
081684	11/04/2024	Invoice CIT-12684 - Alarm Monitoring Apr 24, Main Admin	\$38.50
11189		Compact Business Systems Pty Ltd	\$1,053.31
081664	11/04/2024	Invoice 388924 - Assembled HR / Staff Files	\$1,053.31
12220		Complete Tyre Solutions	\$1,314.23

081815	18/04/2024	Invoice 330804 - P8020 - Labour for Tyre Change	\$503.25
081815	18/04/2024	Invoice 330608 - P8846-Replace Tyre on Moxy with spare	\$810.98
12111		Comtec Data Pty Ltd	\$4,433.00
081697	11/04/2024	Invoice 5086 - Old Roe Lib - Install Cambium Antenna	\$3,674.00
081697	11/04/2024	Invoice 5100 - Kta Airport - Change Cam Angles	\$759.00
10127		Connect Paediatric Therapy Services Pty Ltd	\$298.75
081935	26/04/2024	Invoice INV-0776 - Behaviour Support Practitioner 29/02	\$298.75
10557		Corporate Communication Experts	\$3,234.00
081557	11/04/2024	Invoice INV-2777 - Communications Training	\$3,234.00
10957		Corps Earthmoving Pty Ltd	\$81,693.49
081561	11/04/2024	Invoice 404198 - The Quarter-Blended Topsoil for Upgrade	\$58,490.56
081561	11/04/2024	Invoice 404228 - The Quarter-Blended Topsoil for Upgrade	\$7,603.64
081561	11/04/2024	Invoice 404303 - Depot Bunker Top Up's - Sand & Topsoil	\$15,599.29
10144		Cummins South Pacific Pty Ltd	\$1,405.76
081589	11/04/2024	Invoice 1179903 - Stock - Ext Life Lube Filter - Engine	\$370.04
081589	11/04/2024	Invoice 1151137 - Stock - Air Filter	\$1,035.72
12365		Daimler Trucks Perth	\$160.58
081629	11/04/2024	Invoice XA980052948:01 - Stores - Filter P/S Oil Reservoir	\$160.58
11501		Daiva Gillam	\$4,868.92
081972	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$4,868.92
12193		Damel Cleaning Services	\$25,901.78
081675	11/04/2024	Invoice 18513 - The Quarter- Base Bldg Cons	\$1,220.69
081675	11/04/2024	Invoice 18493 - The Quarter HQ Level 2 - Clean & Stock	\$2,579.50
081675	11/04/2024	Invoice 18542 - KLP - Additional Cleaning Service	\$731.87
081675	11/04/2024	Invoice 18532 - Illegal Dump Collection/Litterpick	\$299.20
081675	11/04/2024	Invoice 18646 - The Quarter HQ- March Monthly Base Build	\$16,566.31
081814	18/04/2024	Invoice 18649 - KLP - Urgent Mould Removal 30/03	\$1,009.44
081814	18/04/2024	Invoice 18645 - Airport - Daily Polish Massage Chairs	\$2,001.89
081814	18/04/2024	Invoice 18648 - The Quarter - Stock Kitchen	\$938.08
081814	18/04/2024	Invoice 18665 - Illegal Dump Millars Road	\$299.20
081814	18/04/2024	Invoice 18677 - REAP - High Cleaning Cobwebs	\$255.60
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$585,096.73
081586	11/04/2024	Invoice 29013 - KLP - Splashpad Works	\$2,670.86
081586	11/04/2024	Invoice 28986 - KLP - Chillmaster Drink Unit	\$3,426.50
081586	11/04/2024	Invoice 28989 - Kta Airport - Reactive Works	\$928.71
081586	11/04/2024	Invoice 29047 - WRP - Bistro Sewage	\$2,800.70
081586	11/04/2024	Invoice 29006 - WCH - Unblock Drain near Carpark	\$143.00
081586	11/04/2024	Invoice 29030 - Kta Bowling Club-Tank Inspect & Report	\$1,090.10
081586	11/04/2024	Invoice 29054 - KLP - Water Filter System Maintenance	\$2,747.29
081586	11/04/2024	Invoice 29004 - Hearson Cove - BBQ Area	\$286.00
081586	11/04/2024	Invoice 29009 - 7 Teesdale- Resolve Bathroom Water Leaks	\$782.85
081586	11/04/2024	Invoice 29046 - The Qtr HQ - Reactive Works	\$25,130.88
081586	11/04/2024	Invoice 29118 - Pegs Pavilion - Resolve Blocked Toilet	\$143.00
081586	11/04/2024	Invoice 29099 - PBFC - 6mthly Water Filter Maintenance	\$533.23
081586	11/04/2024	Invoice 29101 - Citywide Backflow Testing	\$3,267.00

081586	11/04/2024	Invoice 29125 - REAP - 6mthly Water Filter System Maint.	\$2,655.84
081586	11/04/2024	Invoice 29088 - Wick Saylor Park - Repair Tank Feed	\$1,834.02
081586	11/04/2024	Invoice 29049 - Ops Centre - Butterfly Valves to Tank	\$517.09
081586	11/04/2024	Invoice 29126 - Ops Centre Zippy Tap - Replace Solenoid	\$775.52
081586	11/04/2024	Invoice 29173 - Bulg Oval - Unblock Jet Drains	\$143.00
081586	11/04/2024	Invoice 29127 - 2 McRae Ct - Rectify Drain Blockage	\$286.00
081586	11/04/2024	Invoice 29144 - 18a Richardson Way - Retic Repairs	\$818.94
081586	11/04/2024	Invoice 29201 - 47 Sholl Str - Kitchen Water Filter Sys.	\$286.00
081586	11/04/2024	Invoice 29159 - DeWitt Road - Repair Water Meter	\$2,016.51
081586	11/04/2024	Invoice 29157 - Kta Airport - WWTP Install Aquablades	\$3,025.00
081586	11/04/2024	Invoice 29112 - Wickham Amenity- Replace Septic Tank Cap	\$383.34
081586	11/04/2024	Invoice 29119 - KRMO - Install Trap Seals	\$841.50
081586	11/04/2024	Invoice 29203 - 8 Knight Pl - Shower Taps Leak	\$158.18
081586	11/04/2024	Invoice 29162 - Damp Shark Cage - 6M PM Septic Tank Pump	\$214.50
081586	11/04/2024	Invoice 29120 - KLP Indoor Court- Rectify Leaking Toilet	\$188.54
081586	11/04/2024	Invoice 29124 - KRMO - Rectify Leaking HWU	\$272.67
081586	11/04/2024	Invoice 27962 - DCH - TMV Inspect/Report/Repairs	\$286.00
081586	11/04/2024	Invoice 27216 - Airport - Sewer Pump #5 Repairs	\$654.50
081586	11/04/2024	Invoice 26791 - Airport - Sewer Pump Inspect Jul2023 Inv 05/07/23	\$2,464.00
081586	11/04/2024	Invoice 28689 - DCH - Tap Leak Repaired	\$219.12
081586	11/04/2024	Invoice 29246 - 31/6 Shakespeare St -Replace Kitchen Tap	\$199.86
081586	11/04/2024	Invoice 29254 - WCH - Water Softener Serv Apr24 PM	\$214.50
081586	11/04/2024	Invoice 29255 - WCH - ELC Toddler Room Water Leak	\$233.48
081586	11/04/2024	Invoice 29163 - WRP - Splashpad Shed Water Leak	\$214.50
081586	11/04/2024	Invoice 29180 - Pegs Creek Pavilion - Male Toilet Repair	\$547.01
081586	11/04/2024	Invoice 29235 - KLP - Water Fountain Staff Kitchen Mtce	\$214.50
081586	11/04/2024	Invoice 29242 - Windy Ridge Oval - Water Leak Repair	\$896.24
081586	11/04/2024	Invoice 28595 - Install Irrigation Connection - Pound	\$744.95
081808	18/04/2024	Invoice 29230 - Airport - Repair Water Leak	\$2,870.18
081808	18/04/2024	Invoice 28428 - 47 Sholl St - Replace Water Main	\$5,802.50
081808	18/04/2024	Invoice 28876 - Kta Cemetery - Pump Out Septic's & Leach	\$6,512.87
081808	18/04/2024	Invoice 28321.2 - KLP -Water Softener Installtn.Final Clm	\$82,340.50
081808	18/04/2024	Invoice 28526 - KTVC - Repair Underground Leak	\$1,433.64
081808	18/04/2024	Invoice 51792.2 - Kta Airport - Final Capital Works	\$418,461.78
081808	18/04/2024	Invoice 26866 - Airport - Change WWTP Inlet Valves	\$429.00
081808	18/04/2024	Invoice 29270 - KRMO - Womens Toilet Mtce	\$143.00
081808	18/04/2024	Invoice 29190 - Kta Airport - Mens Staff Toilet	\$239.72
081808	18/04/2024	Invoice 29185 - Pegs Creek Pavillion-Womens Toilet Seat	\$194.61
081808	18/04/2024	Invoice 29279 - KRMO-Statutory RPZD Backflow Test Apr24	\$181.50
081808	18/04/2024	Invoice 29267 - WRP - 6M HWU Inspection Mar24	\$1,232.00
10169 Daniel Scott			\$11,902.33
081969	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$11,902.33
10578 Datacom Systems (AU) Pty Ltd			\$48,454.16
081539	5/04/2024	Invoice INV1477299 - Microsoft - Year 03 - Reconciliation	\$6,334.58
081539	5/04/2024	Invoice INV1477758 - IT - Mimecast Renewal	\$42,119.58
14196 David Williams			\$385.00
081822	18/04/2024	Invoice 11 - REAF 2023 - IF Foundation	\$385.00
14215 Decodable Readers Australia Pty Ltd			\$1,865.95
081754	11/04/2024	Invoice 217359 - CofK Libraries-Decodable Reader Set	\$1,865.95

14268		Dennis Long	\$500.00
081887	18/04/2024	Invoice 14268 - CofK - Comm Cons Work 25-26/3/24	\$500.00
10931		Department Of Transport	\$46.25
000482	5/04/2024	Invoice 8051542 - Disclosure of Info. Fees - Feb 2024	\$46.25
10581		Department of Water & Enviro. Regulation	\$44.00
081871	18/04/2024	Invoice TF038392 - Tracking Form No. 6591079 06/03/24	\$44.00
10867		Designa Sabar Pty Ltd	\$7,192.90
081649	11/04/2024	Invoice 36324 - Airport - Remote Mgmnt Svcs Mar24	\$3,596.45
081873	18/04/2024	Invoice 36521 - Airport - Remote Mgmnt Svcs Apr24	\$3,596.45
14244		Diversified Trading T/A Premierhouse	\$490.00
081886	18/04/2024	Invoice N22549 - KLP - Pool Drain Cover	\$490.00
14184		DIY Pest Products	\$1,760.00
081915	18/04/2024	Invoice 1349A - EQP - Backpack Sprayer	\$1,760.00
10060		Donna Cucel T/as Destined Feather	\$230.35
081575	11/04/2024	Invoice 375 - KTVC - Consign Sales, Feb2024	\$230.35
11989		Double R Equipment Repairs	\$717.20
081880	18/04/2024	Invoice K624550 - P4053 - Vehicle Service	\$717.20
14245		Douglas M Phillips	\$200.00
081762	11/04/2024	Invoice 14245 - Refund - Aquarun Booking	\$200.00
10309		E & MJ Rosher Pty Ltd	\$65.70
081602	11/04/2024	Invoice 1472832 - Stock - Oil Filter	\$65.70
10057		Economic Development Australia Limited	\$2,420.00
081574	11/04/2024	Invoice 704585 - Corp Membership Rnwl - 23/24	\$2,420.00
10182		Edge Digital Technology Pty Ltd	\$453.48
081593	11/04/2024	Invoice 6/093115 - REAP - Mnthly Screen Svc Contract	\$453.48
11028		ELKA Projects And Maintenance	\$5,263.50
081876	18/04/2024	Invoice INV-0499 - P&G - Provide Locator & Vacuum Excavator	\$5,263.50
10822		Ellenby Pty Ltd	\$8,734.00
081647	11/04/2024	Invoice 35308 - The Quarter - Tree Replacements (2x 1500L mature Ficus)	\$8,734.00
11360		Endress & Hauser Australia Pty Limited	\$728.20
081673	11/04/2024	Invoice 6039914636 - WWTP - Ceraphant PTP31B FeedLine	\$728.20
11596		Enn Saral (Mortgage Account)	\$800.00
081726	12/04/2024	Invoice 202404105 - Payroll Deduction	\$400.00
081956	24/04/2024	Invoice 202404245 - Payroll Deduction	\$400.00
10235		Environex International Pty Ltd	\$842.50
081597	11/04/2024	Invoice 319490 - Kta Airport WWTP - Sodium Hypochlorite	\$842.50
12231		Eurofins ARL Pty Ltd	\$5,233.25
081676	11/04/2024	Invoice AU14-841688 - WWTP March 24 Samples	\$118.80

081881	18/04/2024	Invoice AU14-845704 - Quarterly Groundwater Testing - Apr 24	\$2,359.50
081881	18/04/2024	Invoice AU14-845223 - 7 Mile - Analysis of Pond Samples	\$491.15
081881	18/04/2024	Invoice AE14-846069 - WWTP March 24 Samples	\$118.80
081881	18/04/2024	Invoice AU14-844325 - Waste - PFAS Ground Water Monitoring	\$2,145.00
10109		Fines Enforcement Registry (Dept of AG)	\$501.00
081978	24/04/2024	Invoice FERS APR24 - FERS Lodgment - Apr 24 (6 fines)	\$501.00
13642		Focus Parts & Service Pty Ltd	\$689.60
081804	18/04/2024	Invoice INV-0934 - Stores - Hyd Filters/Elements	\$689.60
10325		Foxtel For Business	\$210.00
000488	11/04/2024	Invoice 457472025 - KLP - Subscription, April 2024	\$210.00
12261		Freo Group Limited	\$668.27
081679	11/04/2024	Invoice 03-84445 - KLP - 920kg Chlorine Gas Cylinder	\$668.27
10627		Freshworks	\$800.20
081558	11/04/2024	Invoice FSAUD16772 - IT - Freshsvc.1x Full Time Agent License	\$800.20
10054		Fuel Fix Pty Ltd	\$25,576.93
081535	5/04/2024	Invoice SI0109721 - Ops Centre - Install Fuel Nozzle Holder	\$975.43
081934	26/04/2024	Invoice SI0110275 - Supply/Install SmartDip Diesel Tanks	\$24,601.50
11320		Fujifilm Business Innovation Australia Pty Ltd (Printsync)	\$1,006.29
081544	5/04/2024	Invoice CV953606 - REAP Library - Printing Chgs Nov 23	\$432.89
081544	5/04/2024	Invoice CW033089 - Dampier Library Printer Charges Jan 2024	\$13.32
081544	5/04/2024	Invoice CW087720 - REAP - Printer Charges, Feb 2024	\$193.46
081544	5/04/2024	Invoice CW087735 - WRP - Printer Charges, Feb 2024	\$36.95
081671	11/04/2024	Invoice I114870 - REAP Printer Parts - SN: XZL00675	\$329.67
10798		Fulton Hogan Industries Pty Ltd (Pioneer Road Services)	\$3,410.00
081645	11/04/2024	Invoice 5194609 - Stock - Emulsion CRS 60/170	\$3,410.00
10690		G Bishops Transport Services Pty Ltd	\$16,068.78
081624	11/04/2024	Invoice B239353 - Freight Charges - 23/02/24	\$2,071.00
081624	11/04/2024	Invoice B239684 - Freight Chgs 21-26/02/2024	\$305.32
081624	11/04/2024	Invoice B240481 - Freight Charges - 12/02/2024	\$510.00
081624	11/04/2024	Invoice B240737 - Freight Charges - 05/03-08/03	\$986.58
081624	11/04/2024	Invoice B241958 - Freight Charges - to 20/03	\$1,347.13
081624	11/04/2024	Invoice B241412 - Freight Chgs - March 2024	\$8,330.86
081624	11/04/2024	Invoice B239960 - Freight Charges - 28/02/24	\$221.56
081624	11/04/2024	Invoice B242397 - Freight Charges - 22/03/24	\$1,406.21
081624	11/04/2024	Invoice B242752 - Freight - 25/03/24	\$318.54
081872	18/04/2024	Invoice B243317 - Freight Charges - 20/03	\$571.58
11626		GCM Enviro Pty Ltd	\$1,070.24
081707	11/04/2024	Invoice 18939 - DEF Hose Pressure - Add Blue	\$1,070.24
13925		Get Amongst It Now Pty Ltd	\$2,959.00
081931	26/04/2024	Invoice INV-0030 - Youth Wk 2024 - TikTok Dance - Final	\$2,959.00
10737		Gillian Furlong	\$2,971.09
081971	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09

14237		Glaucia Maria Vinha Silva	\$11.00
081759	11/04/2024	Invoice 14237 - IPC - Reimb Party Costs	\$11.00
11006		Global Security Management (WA)	\$1,892.43
081875	18/04/2024	Invoice GS00006695 - Main Admin - Mobile Patrol Svcs Mar 24	\$1,892.43
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$788.15
081662	11/04/2024	Invoice 5470138246 - P4064 - Fuel Filter	\$45.10
081662	11/04/2024	Invoice 5470144586 - Stock - Air Filter	\$91.85
081662	11/04/2024	Invoice 5470144543 - Stock - Air Filter	\$93.50
081877	18/04/2024	Invoice 5470147621 - Stock - Air Filter	\$183.70
081877	18/04/2024	Invoice 5470147409 - Stores - Air Filters	\$187.00
081877	18/04/2024	Invoice 5470147214 - Stock - Air Filter Inner	\$187.00
10137		Grace Information & Records Management	\$6,545.26
081793	18/04/2024	RP01503878	\$1,927.64
081793	18/04/2024	I601492137	\$2,502.36
081793	18/04/2024	Invoice RP01492309	\$1,341.67
081793	18/04/2024	I60150370	\$773.59
14187		Green Earth Enterprises Pty Ltd	\$25,941.67
081532	5/04/2024	Invoice 18482 - Stock - Stakes, Connectors & Screws	\$14,884.57
081532	5/04/2024	Invoice 18483 - Stock - Stakes, Connectors & Screws	\$11,057.10
11833		Gym Care (Goldpin Corporation)	\$2,633.93
081879	18/04/2024	Invoice 11203 - WRP - Gym Service	\$2,633.93
10398		Handy Hands Quality Garden Maintenance	\$800.00
081870	18/04/2024	Invoice R00003364 - Wickham Oval - Seasol	\$800.00
10838		Hanson Construction Materials Pty Ltd	\$3,124.00
081648	11/04/2024	Invoice 75138006 - The Quarter - Concrete	\$1,452.00
081648	11/04/2024	Invoice 75138007 - The Quarter - Concrete	\$836.00
081648	11/04/2024	Invoice 75146091 - 1.6m3 of 32/14/100 Concrete	\$836.00
14243		Harrison Bray t/as DJ Zephren	\$500.00
081933	26/04/2024	Invoice 0005/24 - Youth Week 2024 - DJ Services	\$500.00
12322		Hart Sport Australia Pty Ltd	\$1,956.00
081884	18/04/2024	Invoice 20299961C - KLP - Pickleball Kit	\$1,956.00
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$729.75
081527	5/04/2024	Invoice 923737 - IT - USB-C to Ethernet converters	\$345.75
081878	18/04/2024	Invoice 930391 - TYS - Gaming Comp Prizes	\$384.00
12319		Hathaways Lubricants	\$4,634.59
081683	11/04/2024	Invoice 15520 - P8042 - Renolin Unisyn CLP 220	\$567.95
081683	11/04/2024	Invoice 15542 - Stores - Ad Blue 10L / Filters	\$979.30
081683	11/04/2024	Invoice 15541 - Stores - Lube Filters	\$59.70
081683	11/04/2024	Invoice 15560 - Fleet - Renolit Snow White Pet Jelly	\$338.23
081683	11/04/2024	Invoice 15576 - Stores - Filters (Various)	\$633.02
081683	11/04/2024	Invoice 15577 - Stores - Filter Lube, Brake Cleaner, Oil	\$659.54
081683	11/04/2024	Invoice 15578 - Stores - Filter Lube	\$43.05

081683	11/04/2024	Invoice 15579 - Stores - Tital Cargo Oil 20L x 5	\$708.75
081883	18/04/2024	Invoice 15671 - Workshop - Red Rubber Grease	\$28.45
081883	18/04/2024	Invoice 15668 - P4064 - Engine Oil	\$424.05
081883	18/04/2024	Invoice 15682 - P8005 - Oil	\$192.55
14229		Headway Psychology	\$780.00
081756	11/04/2024	Invoice 27260 - HR - EWS	\$260.00
081756	11/04/2024	Invoice 26699 - HR - EWS	\$520.00
10893		Helen Gloggner t/as Beachside Glass	\$331.50
081874	18/04/2024	Invoice 95 - KTVC - Feb 2024 Sales Helen Gloggner t/as Beachside Glass	\$331.50
11146		Helloworld Travel Karratha	\$1,690.00
081543	5/04/2024	Invoice I000012286 - Karratha to Perth (Return) - A Buckley	\$785.00
081543	5/04/2024	Invoice I000012227 - HR - Airfare -M Maillet	\$905.00
10183		Henry Eaton	\$1,016.30
081594	11/04/2024	Invoice 10183 - Reimb Utilities per Manager Contract	\$1,016.30
10378		Hesperian Press	\$32.60
081604	11/04/2024	Invoice 29202 - CofK Libr-Book for Local History Archive	\$32.60
13607		Highway 95	\$200.00
081885	18/04/2024	Invoice 27032024 - REAF 2024 - Performance	\$200.00
10168		Hitachi Construction Machinery	\$336.01
081869	18/04/2024	Invoice SI1528788 - Stock - A/C Recirculation Air Filter	\$336.01
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$3,788.08
081738	11/04/2024	Invoice 102005646 - Bldg Mtce - Filler	\$27.02
081738	11/04/2024	Invoice 101001905 - Bldg Mtce - Various Stock Items	\$60.63
081738	11/04/2024	Invoice 102005797 - Bldg Mtce - Various Stock Items	\$22.43
081738	11/04/2024	Invoice 102006333 - Bldg Mtce - Various Stock Items	\$46.91
081738	11/04/2024	Invoice 101001861 - Bldg Mtce - Handle Pull Poly	\$38.20
081738	11/04/2024	Invoice 103002241 - Bldg Mtce - Parts & Tools	\$53.64
081738	11/04/2024	Invoice 101002238 - Bldg Mtce - Adh Liq Nails	\$12.26
081738	11/04/2024	Invoice 102006537 - BM Maint - Toiler Roll Holder	\$55.60
081738	11/04/2024	Invoice 101002199 - Bldg Mtce - Various Stock Items	\$77.07
081738	11/04/2024	Invoice 102006244 - Wickham Chemical Shower fittings	\$707.88
081738	11/04/2024	Invoice 102006312 - KLP-Shelving Unit for Aquatic PPE	\$160.50
081738	11/04/2024	Invoice 101002266 - BMaint - Liquid Nails/Wall Plugs	\$45.72
081738	11/04/2024	Invoice 103003158 - Bldg Maint - Handyman Tools	\$57.33
081738	11/04/2024	Invoice 102007507 - Bldg Mtce - Lock Screen Door	\$111.88
081738	11/04/2024	Invoice 101002682 - Bldg Mtce - Rags Painters, Bucket	\$26.36
081738	11/04/2024	Invoice 102007590 - Bldg Mtce - Silicone	\$16.80
081738	11/04/2024	Invoice 101002285 - Bldg Maint - Handyman Tools	\$80.39
081738	11/04/2024	Invoice 102006768 - Bldg Mtce - Dulux High Gloss	\$73.57
081738	11/04/2024	Invoice 102005411 - Stock - Air Filter	\$7.70
081738	11/04/2024	Invoice 102007227 - KLP - Degreaser & Hardware Supplies	\$51.54
081738	11/04/2024	Invoice 103002365 - P&G - Various Supplies	\$39.03
081738	11/04/2024	Invoice 103003679 - KLP - General Items for Repairs, 02/04	\$65.08
081738	11/04/2024	Invoice 103003744 - BM Handman - Items for Repairs 03/04	\$30.06
081738	11/04/2024	Invoice 101002927 - Bldg Mtce - Wall Repair Kit	\$20.87
081738	11/04/2024	Invoice 102008095 - BM Handman - Items for Gen Repairs	\$17.18

081738	11/04/2024	Invoice 101002832 - BM Handyman - Maint Items, 02/04	\$51.87
081738	11/04/2024	Invoice 102008463 - Bldg Maint - Handyman Tools	\$31.00
081738	11/04/2024	Invoice 103003435 - P&G - Tooling for Landscapers	\$277.62
081801	18/04/2024	Invoice 103004130 - Stock - Various Items	\$107.59
081801	18/04/2024	Invoice 103004131 - Stock - Chainsaw Bar 45cm	\$84.13
081801	18/04/2024	Invoice 101003511 - Bldg Mtce - Bolt	\$5.54
081801	18/04/2024	Invoice 102009343 - BM Handyman - KeyCut,Screwdriver,Selleys	\$41.93
081801	18/04/2024	Invoice 101003532 - Bldg Mtce - Silicone Roof Gutter Transl.	\$13.92
081801	18/04/2024	Invoice 102009099 - BM Handyman - Items for minor repairs	\$49.69
081801	18/04/2024	Invoice 102009047 - Bldg Mtce - Roller Spline	\$9.28
081801	18/04/2024	Invoice 103004114 - Bldg Mtce - Key Safe Wall Mnt	\$157.20
081801	18/04/2024	Invoice 102009046 - Bldg Mtce - Toilet Roll Holder	\$695.00
081801	18/04/2024	Invoice 102009156 - Bldg Mtce - Screen Insect F/G	\$11.85
081801	18/04/2024	Invoice 102009247 - Bldg Mtce - Screws	\$9.44
081801	18/04/2024	Invoice 102009281 - Bldg Mtce - Toilet Indicator Bolt	\$81.96
081801	18/04/2024	Invoice 102009605 - TYS - Equipment Finale Party	\$129.52
081801	18/04/2024	Invoice 102009414 - Bldg Mtce - Bolts. Screws & Locks	\$124.89

11901		Horizon Power	\$425,589.28
000487	5/04/2024	Invoice 396492 7 - Baynton West Oval - Elect to 01/03/24	\$1,068.91
000487	5/04/2024	Invoice 266945 5 FEB24 - Tournay Court - Elect to 06/03	\$127.18
000487	5/04/2024	Invoice 436656 3 - NW Tank/Pump - Elect to 07/03/24	\$1,047.81
000487	5/04/2024	Invoice 510655 6 - Welcome Park - Elect to 07/03/24	\$329.41
000487	5/04/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 11/03	\$377.66
000487	5/04/2024	Invoice 434502 4 - REAP - Elec Chgs, Feb 2024	\$49,189.19
000487	5/04/2024	Invoice 389588 7 - KLP - Electricity, February 2024	\$39,905.23
000487	5/04/2024	Invoice 113147 5 - Kta Tip Office - Elect to 12/03	\$3,631.62
000487	5/04/2024	Invoice 361554 6 - Kta Bowls Club - Elect to 01/03/24	\$809.23
000487	5/04/2024	Invoice 259092 1 - Gumala AC - Elect to 12/03	\$478.19
000487	5/04/2024	Invoice 361540 3 MAR24 - Indoor Cricket - Elec to 13/3	\$122.27
000487	5/04/2024	Invoice 376927 4 - PBFC - Elect to 12/03	\$7,959.46
000487	5/04/2024	Invoice 310629 4 - Roeb Comm Centre - Elect to 12/03	\$6,411.95
000487	5/04/2024	Invoice 561833 4 - KRMO - Elect to 12/03	\$12,521.47
000487	5/04/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 12/03	\$6,094.08
000487	5/04/2024	Invoice 361555 5 - KGC/Bowling Green - Elect to 12/03	\$5,409.09
000487	5/04/2024	Invoice 568587 7 - 14 Schooner-Elec to 07/03 (Wear)	\$183.21
000487	5/04/2024	Invoice 439424 8 - 2 McRae Court - Elec Use 30/01-13/03	\$93.84
000487	5/04/2024	Invoice 423462 5 - 18A Richardson Way - 13/01/24 - 14/03/24	\$441.00
000487	5/04/2024	Invoice 565432 0 - 969 Shakespeare St - Elec to 14/03	\$75.81
000487	5/04/2024	Invoice 151444 5 - Old KEC Site - Elec to 12/03	\$2,656.46
000487	5/04/2024	Invoice 102105 8 - TYS - Electricity to 12/03	\$5,943.75
000487	5/04/2024	Invoice 547378 4 - 18B Richardson Way - Elec to 14/03/24	\$214.23
000487	5/04/2024	Invoice 5690282 - 12B Mayo Crt - Elec 13/03-19/03	\$70.22
000487	5/04/2024	Invoice 505082 9 - KTVC - Elect to 12/03	\$1,446.82
000487	5/04/2024	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 13/03	\$157.68
000487	5/04/2024	Invoice 213558 5 - Ops Centre - Elect to 12/03	\$4,917.27
000487	5/04/2024	Invoice 526726 7 - 4/28 De Grey Pl - Elec 11/01/24-12/03/24	\$1,586.05
000487	5/04/2024	Invoice 262396 8 - Cattrall Park - Elect to 12/03	\$233.93
000487	5/04/2024	Invoice 249086 0 - 1C Effluent Sch - Elect to 12/03	\$1,254.59
000490	11/04/2024	Invoice 226634 5 - Streetlights - March 2024	\$83,874.06
000490	11/04/2024	Invoice 361571 5 - Bowls Club - Electricity to 13/3	\$251.46
000490	11/04/2024	Invoice 413976 5 FEB24 - Sharpe Ave Irrigation - Elect To 13/03	\$122.27
000490	11/04/2024	Invoice 506749 2 - 22 Sharpe Ave - Elect to 13/03	\$128.72

000490	11/04/2024	Invoice 333676 8 - Pegs Creek Pavilion - 24/01 - 25/03	\$562.32
000490	11/04/2024	Invoice 255568 4 - Webb Park - Elec Chgs to 15/03/24	\$120.16
000490	11/04/2024	Invoice 293974 3 - Waters Park - Elec 20/01-21/03	\$166.46
000490	11/04/2024	Invoice 424805 9 - Irrig Pump Stat - Chgs 20/01-21/03	\$1,123.61
000490	11/04/2024	Invoice 264113 6 - Dodd Court Park - To 22/03	\$129.36
000490	11/04/2024	Invoice 202735 2 - Irrigation Pump Balmoral Rd- 24/01-25/03	\$733.56
000490	11/04/2024	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 12/03	\$160.89
000494	17/04/2024	Invoice 229404 7 - Kta SES - Elect to 12/03/24	\$730.31
000494	17/04/2024	Invoice 145317 1 - Kta Admin Office - Elec to 12/03	\$16,966.10
000494	17/04/2024	Invoice 388526 4 - Nickol West Park - Elect to 12/03	\$543.14
000497	26/04/2024	Invoice 236502 3 - Airport - Electricity, March 24	\$109,009.98
000497	26/04/2024	Invoice 563409 4 - 47 Clarkson Way - Elec to 19/03	\$358.51
000497	26/04/2024	Invoice 202482 9 - Millars Well Oval Lights - Elect to 2/04	\$1,590.54
000497	26/04/2024	Invoice 361554 6 - Kta Bowls Club - Elect to 02/04/24	\$754.10
000497	26/04/2024	Invoice 284587 1 - Kta Community Assoc - Usage to 02/04/24	\$363.35
000497	26/04/2024	Invoice 134130 0 - Millars Well Pavilion - Elect to 2/04/24	\$1,139.70
000497	26/04/2024	Invoice 561834 3 - KRMO - Electricity to 02/04/24	\$412.23
000497	26/04/2024	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 2/04/24	\$67.39
000497	26/04/2024	Invoice 434502 4 - REAP - Elec Chgs, March 2024	\$46,060.02
000497	26/04/2024	Invoice 185587 0 - Malster Way Pk -Elec 31/01-28/03	\$143.48
000497	26/04/2024	Invoice 129265 7 - Michael Lewandowski Park - 28/03/24	\$116.66
000497	26/04/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 02/04/24	\$3,362.72
000497	26/04/2024	Invoice 431355 8 - 38 Walkington Circle-Elec 31/01-28/03	\$1,118.56
000497	26/04/2024	Invoice 551297 4 - 11B Teesdale Pl - Elec 2/02-2/04 1133Unt	\$420.18
000497	26/04/2024	Invoice 261760 8 - Petries Court Park - Elect to 02/04/24	\$126.39
000498	26/04/2024	Invoice 539528 0 - 22A Frinderstein-Elec 20/01 - 21/03	\$175.44
12262		Host Corporation Pty Ltd t/a Host Direct	\$269.50
081680	11/04/2024	Invoice I353915 - REAP - Kiosk Supplies	\$148.50
081882	18/04/2024	Invoice I353915.01 - REAP - Paper Cups	\$121.00
13700		I S Systems Pty Ltd	\$7,841.97
081805	18/04/2024	Invoice 44407 - Airport -Service Baggage Collector Belts	\$7,841.97
11246		IAS Fine Art Logistics Pty Limited	\$902.00
081668	11/04/2024	Invoice A-197730 - CAA 2023 - Artwork Pick-up from Kta	\$902.00
10405		IBN Services Pty Ltd	\$5,500.00
081827	18/04/2024	Invoice 3807 - SCGS - Aboriginal Interagency Forums	\$5,500.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$554.40
081685	11/04/2024	Invoice KARRAT-614323 - Tender Advertising - RFT0000004 Grd Mtce	\$184.80
081685	11/04/2024	Invoice KARRAT-614322 - Tender Advertising - RFT0000003 Minor Wk	\$184.80
081685	11/04/2024	Invoice KARRAT-614324 - TenderLink Advert	\$184.80
12962		Impact Digi (Tamara Elizabeth BIN AMAT t/as)	\$376.20
081840	18/04/2024	Invoice 1907 - Graphic Design - IWD Event Poster	\$376.20
11958		In The Booth Pty Ltd (TTF The Austin Family Trust t/as)	\$800.00
081691	11/04/2024	Invoice LRNM125349 - Photobooth Hire 4/4 - Final Balance	\$800.00
10047		Independent Fuel Solutions Pty Ltd	\$59,215.46
081534	5/04/2024	Invoice INV-22056 - Depot - Bulk Diesel	\$29,607.73
081534	5/04/2024	Invoice INV-22055 - 7 Mile - Bulk Diesel	\$29,607.73

14198		Insight Enterprises Australia Pty Ltd	\$492,564.16
081807	17/04/2024	Invoice 100450942 - Microsoft Licencing - Year 01 of 03	\$492,564.16
13557		Integrity Coach Lines	\$610.73
081845	18/04/2024	Invoice ICL00361 - KTVc - Tour Sales, March24 Integrity 278784/279026	\$610.73
10046		Iron Edge (Talia Ravensdale Enterprises Pty Ltd)	\$8,479.47
081824	18/04/2024	Invoice 99112 - Capital Equip Group Fitness	\$8,479.47
10444		Isentia Pty Limited	\$2,934.25
081939	26/04/2024	Invoice MN0868181 - Data Volume Overages - Jan 2024	\$1,076.90
081939	26/04/2024	Invoice MN0869133 - Data Volume Overchg - Feb 2024	\$1,857.35
12044		Ixom Operations Pty Ltd (Orica)	\$4,291.26
081696	11/04/2024	Invoice 6789288 - WAC - Chlorine Gas	\$1,212.20
081696	11/04/2024	Invoice 6789287 - RAC - Chlorine Gas	\$1,212.20
081838	18/04/2024	Invoice 6796894 - 70Kg Chlorine Gas	\$1,009.09
081838	18/04/2024	Invoice 6784298 - 70Kg Chlorine Gas Cylinder Rental Feb24	\$857.77
14197		J Blackwood & Son - Refund Account	\$33,281.12
081932	26/04/2024	Invoice A40036 - Rates Refund - Interim Rates	\$33,281.12
11973		J Blackwood & Son Pty Limited	\$8,117.46
081740	11/04/2024	Invoice SI07541141 - Stock - Women's Cardigan Size M	\$63.46
081740	11/04/2024	Invoice SI07553392 - Stores - Bunting Flag Fluoro Orange	\$21.38
081740	11/04/2024	Invoice SI07542322 - Stock - Sand Bags, Hessian	\$181.70
081740	11/04/2024	Invoice SI07577073 - Stock - Out of Service Tags	\$95.19
081740	11/04/2024	Invoice SI07569006 - Stock - Sunscreen	\$489.92
081740	11/04/2024	Invoice SI07540226 - Stock - Cut Off Disc	\$158.31
081740	11/04/2024	Invoice SI07552197 - HR - Safety Boots - M Bean	\$180.42
081740	11/04/2024	Invoice SI07595148 - HR - Uniforms Stocks	\$242.84
081740	11/04/2024	Invoice SI07605346 - HR - Employee Safety Boots	\$184.17
081740	11/04/2024	Invoice SI07487310 - HR - Staff Uniforms Stocks	\$216.22
081740	11/04/2024	Invoice SI07642907 - Stock - Cleaning Tabs, Prosafe Specs	\$599.87
081740	11/04/2024	Invoice SI07540866 - Uniform Stock - Women's Shirt	\$52.68
081740	11/04/2024	Invoice SI07554464 - Stock - Instant Ice Pack Disposable Lrg	\$61.42
081740	11/04/2024	Invoice SI07551199 - Stock - Battery AA	\$26.40
081740	11/04/2024	Invoice SI07595089 - HR - Uniforms Stocks	\$184.43
081740	11/04/2024	Invoice SI07572928 - Employee - Safety Boots	\$184.17
081740	11/04/2024	Invoice SI07572946 - Employee Safety Boots - R. Hastings	\$176.87
081740	11/04/2024	Invoice SI07586532 - Stores - Engine Enamel Paint	\$80.63
081740	11/04/2024	Invoice SI07438561 - Stock - Various Items	\$386.62
081740	11/04/2024	Invoice SI07678400 - Stock - Grease Gun	\$389.86
081740	11/04/2024	Invoice SI07698476 - HR - Staff Uniforms	\$61.78
081740	11/04/2024	Invoice SI07698566 - HR- Staff Uniforms	\$219.23
081740	11/04/2024	Invoice SI07698186 - 7 Mile - Gum Boots	\$84.00
081740	11/04/2024	Invoice SI07698446 - HR - Staff Uniforms	\$543.18
081740	11/04/2024	Invoice SI07698532 - HR - Staff Uniforms	\$367.95
081740	11/04/2024	Invoice SI07698573 - HR - Staff Uniforms	\$63.46
081740	11/04/2024	Invoice SI07188099 - Stock - Gloves	\$34.27
081740	11/04/2024	Invoice SI07258251 - Stock - Pruning Blade	\$53.89
081740	11/04/2024	Invoice SI07514380 - Stores - Traffic Cones / Uvex Lens Clean	\$1,176.54
081740	11/04/2024	Invoice SI07730929 - Stock - Various Items	\$167.86

081740	11/04/2024	Invoice SI07730809 - Stock - Tie Down Ratchet Strap + Hooks	\$140.66
081740	11/04/2024	Invoice SI07741638 - Employee Uniform - I Zuidgeest	\$57.70
081740	11/04/2024	Invoice SI07741611 - Employee Uniform - J Taylor	\$57.70
081740	11/04/2024	Invoice SI07741607 - Employee Uniform - J Hodges	\$52.69
081740	11/04/2024	Invoice SI07741603 - Employee Uniform - L Pitman	\$57.70
081740	11/04/2024	Invoice SI07697332 - HR - Employee Work Boots	\$180.42
081837	18/04/2024	Invoice SI07683513 - Stock - Various Items	\$104.01
081837	18/04/2024	Invoice SI07734277 - Workshop - Threadlocker Loctite	\$50.53
081837	18/04/2024	Invoice SI07780706 - HR - Uniforms, Cardigans	\$63.46
081837	18/04/2024	Invoice SI07780846 - HR - Uniforms, Various	\$270.38
081837	18/04/2024	Invoice SI07780885 - HR - Uniforms, Various	\$57.96
081837	18/04/2024	Invoice SI07780910 - HR - Uniforms, Various	\$61.78
081837	18/04/2024	Invoice SI07779795 - Stores - Contact Cleaner Stocks	\$213.75
12281 J.P Kinsella & M.L Kinsella (Dodgy Bros Dodgeball Co.)			\$3,168.00
081562	11/04/2024	Invoice DB INV-2348 - POP Up Dodgeball Event 8/4/24	\$3,168.00
11136 James Bennett Pty Limited			\$13.99
081663	11/04/2024	Invoice 4818776 - Library - New Resources	\$13.99
13971 Jarra Bone			\$0.00
081550	5/04/2024	Invoice A90476 - Refund Rates - A90476	\$2,750.35
081550	5/04/2024	Invoice A90476 - Refund Rates - A90476 Jarra Bone	-\$2,750.35
13516 Jessamy Lutt			\$0.00
081566	11/04/2024	Invoice 13516 - IPC - Grocery Purchase	\$6.30
081566	11/04/2024	Invoice 13516 - IPC - Grocery Purchase Jessamy Lutt	-\$6.30
10297 Jigneshkumar Patel (Mortgage Account)			\$800.00
081724	12/04/2024	Invoice 202404103 - Payroll Deduction	\$400.00
081954	24/04/2024	Invoice 202404243 - Payroll Deduction	\$400.00
13722 JLT Engineering Pty Ltd			\$9,849.00
081549	5/04/2024	Invoice INV-0197 - P8849 - Tow Bar Plate Install	\$792.00
081549	5/04/2024	Invoice INV-0203 - P8037 - Handrail Repairs	\$2,886.00
081549	5/04/2024	Invoice INV-0205 - P7515 - Deck Repairs	\$5,500.00
081549	5/04/2024	Invoice INV-0209 - P2120 - Fabricate Mudguard	\$286.00
081745	11/04/2024	Invoice INV-0221 - P8840 - Fabricate Mudguard Plates	\$385.00
10110 Joanne Waterstrom Muller			\$2,971.09
081967	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
10913 Jolly Good Auto Electrics			\$17,216.72
081651	11/04/2024	Invoice 147863 - P2088 - UHF Kit	\$979.00
081651	11/04/2024	Invoice 148382 - P1119 - Spotlight	\$308.00
081651	11/04/2024	Invoice 148162 - P2054 - On/Off Switch	\$30.80
081651	11/04/2024	Invoice 147909 - P8822 - AC Repair	\$1,911.25
081651	11/04/2024	Invoice 148197 - P2088 - Beacon LED	\$275.00
081651	11/04/2024	Invoice 148390 - P1119 - Switch	\$38.50
081651	11/04/2024	Invoice 148444 - P2113 - Beacons	\$619.91
081651	11/04/2024	Invoice 148159 - P2054 - Battery	\$220.00
081651	11/04/2024	Invoice 148786 - P8837 - Trailer Plug Large 7 pin	\$648.00
081651	11/04/2024	Invoice 148765 - P8024 - Battery	\$275.00
081651	11/04/2024	Invoice 148766 - P2065 - Battery	\$275.00

081651	11/04/2024	Invoice 148228 - P2113 - Install/Supply UHF	\$979.00
081651	11/04/2024	Invoice 148229 - P2127 - Install/Supply UHF	\$979.00
081651	11/04/2024	Invoice 148702 - P8829 - Sign Board Globes	\$600.60
081651	11/04/2024	Invoice 147805 - P8652 - Battery	\$352.00
081797	18/04/2024	Invoice 148968 - P1119 - Battery	\$198.00
081797	18/04/2024	Invoice 148853 - P8021 - AC System Check	\$1,227.60
081797	18/04/2024	Invoice 149209 - P9455 - Mini Relay	\$16.50
081797	18/04/2024	Invoice 148972 - P9421 - Lic. Plate Lamp, Bull Bar Light	\$153.41
081797	18/04/2024	Invoice 148897 - P7020, P7021, P7022 - Cable, Mini Relay	\$795.50
081797	18/04/2024	Invoice 148720 - P8037 - Camera	\$2,956.00
081797	18/04/2024	Invoice 148511 - P8829 - Sea Flow Pump	\$295.00
081797	18/04/2024	Invoice 148472 - P8837 - Trailer Plug	\$82.50
081797	18/04/2024	Invoice 148769 - P1099 - Rhino Rack Set + Labour	\$1,954.15
081797	18/04/2024	Invoice 149245 - P8024 - Deutsch Plug Kit	\$827.00
081797	18/04/2024	Invoice 149247 - P2096 - Battery	\$220.00
11050		Jude's Grazing & Event Décor	\$850.00
081658	11/04/2024	Invoice INV-0341 - REAP - Catering Preshow BRUCE	\$500.00
081658	11/04/2024	Invoice INV-0343 - Access Ability Exhibition Catering	\$350.00
10116		Jupps Floorcoverings Karratha Pty Ltd	\$1,034.00
081584	11/04/2024	Invoice KO030011 - 11a Withnell Way - Replace Carpet	\$1,034.00
14201		K2 Audiovisual Pty Ltd	\$974.60
081847	18/04/2024	Invoice INV-10415 - SDM Slot-In PC Essential	\$974.60
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$361.55
081713	11/04/2024	Invoice INV-10250 - Try Local Vouchers 3x\$100.00	\$309.90
081835	18/04/2024	Invoice INV-10317 - Try Local Voucher	\$51.65
11814		Karratha Adventure Sports	\$17.85
081716	11/04/2024	Invoice 203 - WRP-Bung Stoppers for Chlorine Regulator	\$17.85
13075		Karratha Basketball Association	\$1,000.00
081841	18/04/2024	Invoice B4B - U15 GIRLS - B4B - U15Girls, NCR96168 07/12/23	\$1,000.00
11566		Karratha Batteries & Caravans (tff Karratha Caravans Trust)	\$35.95
081706	11/04/2024	Invoice 101846 - IT - Annexe Swipe Card System Battery	\$35.95
11310		Karratha Business Enterprise Centre Inc	\$22,000.00
081670	11/04/2024	Invoice INV-2740 - Economic Development Grant	\$22,000.00
12279		Karratha Central Apartments	\$289.00
081681	11/04/2024	Invoice 36981 - HR - Accommodation - M Chester	\$289.00
10425		Karratha Fluid Power	\$1,174.80
081607	11/04/2024	Invoice 99328 - P8036 - Dual Cross Line Relief Valve	\$1,174.80
10113		Karratha Furniture & Bedding	\$1,064.00
081582	11/04/2024	Invoice 109240 - KLP - Sofa Bed Group Fitness Area	\$1,064.00
10681		Karratha Glass Service	\$2,216.50
081623	11/04/2024	Invoice 37411 - Replc Mirror on Ride on Mower	\$88.00
081623	11/04/2024	Invoice 37017 - Dampier Libr - Replace Glass for Cabinet	\$555.50

081623	11/04/2024	Invoice 37050 - Wick Libr - Replace Glass for Cabinet	\$720.50
081829	18/04/2024	Invoice 37416 - Environmental Health - Clear Polycarb	\$852.50
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$12,137.95
081689	11/04/2024	Invoice 2552 - Equip Hire Fee - Hino500 Tipper Truck	\$4,575.45
081836	18/04/2024	Invoice 2574 - Machine Hire - Backhoe	\$5,082.00
081836	18/04/2024	Invoice 2617 - Bulgarra Playspace - Excavator Hire	\$847.00
081836	18/04/2024	Invoice 2618 - Playground Softfall Movement	\$1,633.50
11911		Karratha Mechanical Services	\$113.82
081718	11/04/2024	Invoice K076 - Refund Credit Balance - Debtor K076	\$113.82
12030		Karratha Mobile Veterinary Services	\$100.00
081695	11/04/2024	Invoice 89274 - Vet Svcs - ICS308796	\$50.00
081695	11/04/2024	Invoice 91337 - Vet Services - ICS308922	\$50.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$1,400.00
081698	11/04/2024	Invoice 17665 - P1135 - Insurance Excess	\$500.00
081698	11/04/2024	Invoice 17723 - P1139 - Insurance Excess	\$300.00
081839	18/04/2024	Invoice 17724 - P1139 - Insurance Excess	\$300.00
081839	18/04/2024	Invoice 17755 - P1100 - Insurance Excess	\$300.00
11838		Karratha Scout Group	\$2,177.11
081717	11/04/2024	Invoice 1271 - SCGS - Equipment Trailer	\$2,177.11
11260		Karratha Security WA	\$3,693.25
081940	26/04/2024	Invoice INV-0033 - KLP - Sec Services 22/3-23/3	\$3,693.25
10647		Karratha Signs	\$866.50
081620	11/04/2024	Invoice INV-11338 - Coreflute Signs w. 4 x Eyelets	\$165.00
081796	18/04/2024	Invoice INV-11265 - P8048 - Insurance Excess - MO0071094	\$300.00
081796	18/04/2024	Invoice INV-11500 - P1098 - Install Ranger Decals	\$93.50
081796	18/04/2024	Invoice INV-11091 - Comms - Decals/Stickers	\$308.00
12167		Karratha Tilt Tray And Towing	\$224.40
081701	11/04/2024	Invoice 14553 - Vehicle Tow - ICS308577	\$224.40
10229		Karratha Timber & Building Supplies	\$4,195.72
081596	11/04/2024	Invoice 648556 - Ops Ctr - Shovel Shifting Handle	\$85.30
081596	11/04/2024	Invoice 648532 - BMaint - Supplies for Minor Repairs	\$26.10
081596	11/04/2024	Invoice 649073 - Depot - Compressed Sheeting	\$773.06
081596	11/04/2024	Invoice 649305 - Bldg Mtce - Parts & Tools	\$474.04
081596	11/04/2024	Invoice 648558 - Ops Centre - Mitre Saw	\$1,222.25
081596	11/04/2024	Invoice 649355 - Bldg Mtce - Parts & Tools	\$23.85
081596	11/04/2024	Invoice 649415 - Bldg Mtce - Parts & Tools	\$99.28
081596	11/04/2024	Invoice 649727 - Wshop - Toolbox Locking Mechanism	\$25.88
081596	11/04/2024	Invoice 649308 - Workshop - Swivel Brake, Castors	\$339.19
081596	11/04/2024	Invoice 650276 - Bldg Mtce - Concealed Plate	\$140.31
081596	11/04/2024	Invoice 650025 - Bldg Mtce - Parts & Tools	\$148.92
081794	18/04/2024	Invoice 650283 - KLP - General Hardware Supplies	\$191.09
081794	18/04/2024	Invoice 100515 - Bldg Mtce - Parts & Tools	\$84.18
081794	18/04/2024	Invoice 100357 - P8850 - Hinges	\$32.85
081794	18/04/2024	Invoice 100302 - Workshop - Castor Swivel/Fix Brake	\$348.86
081794	18/04/2024	Invoice 101079 - P9437 - Yellow Paint	\$55.12

081794	18/04/2024	Invoice 101108 - BM Handyman - Screws/drill Bits	\$33.17
081794	18/04/2024	Invoice 101132 - Bldg Mtce - Parts & Tools	\$20.25
081794	18/04/2024	Invoice 101453 - Bldg Mtce - Anchor Slv Znc	\$12.60
081794	18/04/2024	Invoice 101538 - BM Handyman - TieDowns, PlastManhole Key	\$34.88
081794	18/04/2024	Invoice 101390 - BM Handyman - Screws	\$24.54
13279		Katherine Rose Tawse T/A Paintbox	\$7,660.00
081565	11/04/2024	Invoice 23 - REAF 2024 - Services 11/05 - DEPOSIT	\$2,100.00
081843	18/04/2024	Invoice 25 - Youth Week 2024 - Art Battle Activation	\$5,560.00
10665		KAW Engineering Pty Ltd	\$7,390.71
081622	11/04/2024	Invoice INV-019647 - Kta Airport- Replace Broken Baggage Belt	\$3,652.00
081923	26/04/2024	Invoice INV-019371 - Fabrication of 2 Pit Covers	\$3,738.71
12332		Kelly Nunn	\$3,350.59
081973	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
081973	26/04/2024	Invoice 12332 - Reimb Car Mileage - Nov 23	\$145.28
081973	26/04/2024	Invoice 12332 - Reimb Car Mileage - Dec 23	\$88.94
081973	26/04/2024	Invoice 12332 FEB24 - Reimb Car Mileage - Feb 24	\$145.28
12182		Kennards Hire Pty Limited	\$2,001.60
081674	11/04/2024	Invoice 25998422 - WRP - Demo Saw Hire to 08/03	\$1,146.60
081674	11/04/2024	Invoice 26070013 - P&G-Playground Softfall Installation	\$855.00
14254		Kevina Kluck	\$499.00
081764	11/04/2024	Invoice 14254 - SSS - Reimb CCTV A48786	\$499.00
10156		Kmart Karratha	\$1,667.00
081537	5/04/2024	Invoice 143941 - KLP - Programs Supplies	\$165.00
081537	5/04/2024	Invoice 144048 - KLP - Program Supplies 21/03	\$186.25
081537	5/04/2024	Invoice 144030 - REAP - Kiosk Stocks, 21/03	\$396.50
081537	5/04/2024	Invoice 144270 - KLP - Programs Supplies	\$399.50
081537	5/04/2024	Invoice 143553 - Stock - Cat Litter Tray Liners	\$30.00
081537	5/04/2024	Invoice 17445 - IPC - Easter Supplies 21/03	\$105.00
081825	18/04/2024	Invoice 144791 - Stores - Measure Jug/Extn Leads	\$21.75
081825	18/04/2024	Invoice 141127 - WRP - Swim School Supplies	\$141.50
081825	18/04/2024	Invoice 144478 - CofK Library - Program Resources	\$221.50
11005		Komatsu Australia Pty Ltd	\$3,248.62
081656	11/04/2024	Invoice 3626523 - Stock - Element Filter	\$1,112.50
081656	11/04/2024	Invoice 3638258 - Stock - Element Filter	\$91.70
081656	11/04/2024	Invoice 3618245 - Stores - Washers (Stock)	\$87.02
081831	18/04/2024	Invoice 3649847 - Stock - Element Air Filter Outer	\$133.24
081831	18/04/2024	Invoice 3651160 - P8034 - Sensor	\$1,824.16
11503		Kwik Kopy Printing Centre	\$852.95
081834	18/04/2024	Invoice 59103 - Pool Inspection Books	\$852.95
11073		Landgate	\$2,773.79
081798	18/04/2024	Invoice 388238 - Rates - Mining Tenements to 03/10/23	\$43.50
081798	18/04/2024	Invoice 390860 - Rates - Mining Tenements to 03/01/24	\$43.50
081798	18/04/2024	Invoice 391556 - GRV - Schedule G2024/01 to 19/01	\$78.58
081798	18/04/2024	Invoice 390057 - Rates - Mining Tenements to 04/12/23	\$43.50
081798	18/04/2024	Invoice 388992 - GRV - Schedule G2023/11 to 27/10	\$449.94

081798	18/04/2024	Invoice 389961 - GRV - Schedule G2023/12 to 24/11	\$589.06
081798	18/04/2024	Invoice 388183 - GRV - Schedule G2023/10 to 29/09	\$481.61
081798	18/04/2024	Invoice 390729 - GRV - Schedule G2023/26 to 22/12	\$1,044.10
12893		Lee Reddell	\$619.56
081636	11/04/2024	Invoice 12893 - Reimb. Travel Exp - Council Strategy	\$619.56
11810		Leidos Security Detection & Automation	\$6,178.34
081714	11/04/2024	Invoice I040000002044 - Kta Airport - Security Screening Mar 24	\$6,178.34
10404		Les Mills Aerobics Australia	\$568.12
081826	18/04/2024	Invoice 1251719 - WRP - Monthly Fee, Apr 2024	\$568.12
12900		Lester Blades Pty Ltd	\$20,216.90
081768	12/04/2024	Invoice 302957/1 - Recruit - Mgr People/Culture, Activation	\$9,350.00
081768	12/04/2024	Invoice 302956/2 - Recruit - DirCorpSvc, Shortlist Fee	\$10,450.00
081768	12/04/2024	Invoice 302957/A - Recruit - Mgr People/Culture, Advert Fee	\$416.90
13638		LG Best Practices Pty Ltd	\$2,582.25
081846	18/04/2024	Invoice 22382 - Rates - Assistance Feb24	\$1,526.25
081846	18/04/2024	Invoice 22407 - Rates - Assistance Mar 24	\$1,056.00
10265		Lift Equipt Pty Ltd	\$2,110.98
081937	26/04/2024	Invoice 138437 - Genie Electric Scissor Lift Hire	\$194.88
081937	26/04/2024	Invoice 138998 - Fleet-Genie Elect Scissor Lift/Trailer	\$1,916.10
10188		Liftrite Hire & Sales	\$110.61
081595	11/04/2024	Invoice 254833 - Stock - Fuel Filter/Filter Cab	\$110.61
10448		Lime Intelligence Pty Ltd	\$5,614.40
081608	11/04/2024	Invoice INV-002138 - Airport - Mthly Subscription, Mar24	\$2,807.20
081828	18/04/2024	Invoice INV-002188 - Airport - Mthly Subscription, Apr24	\$2,807.20
10106		Local Government Professionals Australia WA	\$50.00
081580	11/04/2024	Invoice 38358 - March 24 - Webinar, L Beretta	\$50.00
13922		Lock & Load Laser Tag	\$1,265.00
081930	26/04/2024	Invoice 104665 - Youth Week 2024 - Slot Car Racing	\$1,265.00
13578		Lorna Kemlo (Mortgage Account)	\$850.00
081733	12/04/2024	Invoice 2024041010 - Payroll Deduction	\$425.00
081963	24/04/2024	Invoice 2024042410 - Payroll Deduction	\$425.00
14248		Luke Finlay	\$3,729.46
081763	11/04/2024	Invoice 14248 - Reimb - Relocation Costs	\$3,729.46
10691		Major Motors Pty Ltd	\$1,199.46
081559	11/04/2024	Invoice 1506168 - P8840 - Reflector	\$19.43
081559	11/04/2024	Invoice 1503104 - P8840 - Parts for Step Repair	\$749.68
081559	11/04/2024	Invoice 1502326 - P8828 - Shock Absorbers	\$375.76
081830	18/04/2024	Invoice 1513008 - P8828 - Sun Visor Holder	\$54.59
10438		Mannys Music Store	\$120.00
081519	5/04/2024	Invoice 3003860 - Youth Week 2024 - Smoke Fluid	\$120.00

11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$3,098.92
081833	18/04/2024	Invoice 1724904 - Advertising RFT19-23/24 PN	\$277.75
081833	18/04/2024	Invoice 1724908 - Advertising RFT19-23/24 PN/WA	\$416.53
081833	18/04/2024	Invoice 1724905 - Advertising RFT0000003 PN	\$354.75
081833	18/04/2024	Invoice 1724909 - Advertising RFT0000003 WA	\$549.79
081833	18/04/2024	Invoice 1724907 - Advertising RFT0000005 PN/WA	\$297.00
081833	18/04/2024	Invoice 1724911 - Advertising RFT0000005 WA	\$454.73
081833	18/04/2024	Invoice 1724906 - Advertising RFT0000004 Grounds Mtce	\$297.00
081833	18/04/2024	Invoice 1724910 - Advertising RFT0000004 Grounds Mtc	\$451.37
11372		Maslow Entertainment Pty Ltd	\$330.00
081832	18/04/2024	Invoice AU24B0000616 - REAP - Film Rental 28/03-03/04	\$330.00
11022		Max & Claire Pty Ltd T/a Ergolink	\$2,048.51
081657	11/04/2024	Invoice SI-00085044 - Airport Workshop - Conference Chairs	\$2,048.51
13469		Mayaga Enterprises	\$625.00
081741	11/04/2024	Invoice INV-0015 - WRP-Bush Medicine Workshop - Apr SHP	\$625.00
12923		Mcleods & Co Barristers And Solicitors	\$2,063.60
081637	11/04/2024	Invoice 134553 - Mining Wardens Court - to Feb 9th	\$2,063.60
10255		Mega Vision Australia Pty Ltd	\$2,750.00
081599	11/04/2024	Invoice 3796 - KLP - Repair PA System/Report in Finding	\$2,750.00
13283		Megan Wood-Hill (Mortgage Account)	\$400.00
081731	12/04/2024	Invoice 202404108 - Payroll Deduction	\$200.00
081961	24/04/2024	Invoice 202404248 - Payroll Deduction	\$200.00
13298		MG Tyres	\$2,698.20
081641	11/04/2024	Invoice 5336 - P1124 - Tyre Replacement	\$768.60
081641	11/04/2024	Invoice 5337 - P9424 - New Tyre	\$125.10
081641	11/04/2024	Invoice 5369 - P2080 - Tyres	\$1,443.60
081844	18/04/2024	Invoice 5485 - P2096 - Tyre	\$360.90
14271		Michiyo Thompson	\$941.34
081848	18/04/2024	Invoice 14271 - Travel Claim - 02/04-11/04	\$941.34
11239		Midalia Steel (Infrabuild Trading)	\$4,583.72
081667	11/04/2024	Invoice 64456384 - KLP - Steel for Programs Storage	-\$1,482.04
081667	11/04/2024	Invoice 64483037 - Workshop Materials - RHS/SqEdgeFlats/Ang	\$781.23
081667	11/04/2024	Invoice 64484757 - P8849 - Alumin Sheet	\$358.23
081667	11/04/2024	Invoice 64484755 - Fleet - 50x6 Square Edge Flats	\$122.32
081667	11/04/2024	Invoice 64509568 - P9437 - 20mm Round Bar Steel	\$65.81
081667	11/04/2024	Invoice 64531940 - Workshop - Steel Supply	\$1,539.89
081667	11/04/2024	Invoice 64541700 - Workshop - Various Consumables	\$1,716.24
081925	26/04/2024	Invoice 64423503 - Invoice relating to CN64456384 Paid 13/4	\$1,482.04
13809		Milk and Kindness (Natalie Therese Gray t/as)	\$2,237.50
081948	26/04/2024	Invoice INV-0050 - TYBO Grant 2023/24 50% Final Payment	\$2,237.50
13194		Mitre10 Karratha	\$1,629.18
081640	11/04/2024	Invoice 21430842 - Bldg Mtce - Parts & Tools	\$140.35
081640	11/04/2024	Invoice 21430055 - WRP - Karcher Vacuum Wet & Dry	\$499.00

081640	11/04/2024	Invoice 21431238 - Bldg Mtce - Doorstop Cushion	\$29.28
081640	11/04/2024	Invoice 21431688 - Stock - BBQ 4 Burner Hooded Trolley Ozzi	\$897.00
081842	18/04/2024	Invoice 21432639 - Bollards Maintenance Items	\$63.55
11770		MM Electrical Merchandising	\$4,294.07
081711	11/04/2024	Invoice 565765-685 - The Qtr - Rigid Conduit Medium	\$390.50
081711	11/04/2024	Invoice CIT-11676 - P&G - Various Equipment	\$3,835.72
081711	11/04/2024	Invoice 566230-685 - P&G - PVC Press Slip Fix Coupling	\$67.85
13995		Mobile Mouse	\$2,675.00
081749	11/04/2024	Invoice 154891/1 - Training - MS 365 - Working in the Cloud	\$2,675.00
11388		Modern Teaching Aids Pty Ltd (MTA)	\$1,784.10
081525	5/04/2024	Invoice 45860242 - Library - New Resources	\$280.12
081941	26/04/2024	Invoice 45829550 - KLP - Creche Craft	\$58.80
081941	26/04/2024	Invoice 45863942 - KLP - Reagent Bottle	\$1.10
081941	26/04/2024	Invoice 45876851 - Library - New Resources	\$300.19
081941	26/04/2024	Invoice 45881880 - CAA 2024 Children's Art Day Canvases	\$1,143.89
10466		Monitor (WA) Pty Ltd	\$4,164.88
081610	11/04/2024	Invoice INV-00034776 - Pharos Software Annual Licence-3/24-3/25	\$4,164.88
12206		MSS Security Pty Limited	\$238,370.53
081775	18/04/2024	Invoice 70517360 - Kta Airport-Security Screening -Mar 2024	\$238,370.53
10914		Murujuga Aboriginal Corporation	\$360.00
081652	11/04/2024	Invoice INV-1687 - KTVC-Ethnobotanical Living Knwldg Books	\$360.00
14241		Mutual Trust Pty Ltd	\$2,000.00
081761	11/04/2024	Invoice 14241 - Jadine Cox - Bond Release	\$2,000.00
11109		NBS Signmakers	\$4,939.00
081661	11/04/2024	Invoice 12612 - CofK Signs - "No Breakdown on Verge"	\$1,897.50
081799	18/04/2024	Invoice 12461 - CofK - Various Street Signs	\$2,596.00
081799	18/04/2024	Invoice 12537 - CofK - Sign Exiting Gate	\$445.50
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$394.00
081542	5/04/2024	Invoice 49201875 - IPC - Coffee Subscription & Pods Mar 24	\$394.00
12110		Neverfail Springwater - KTVC	\$46.10
000484	5/04/2024	Invoice INV-001545868 - KTVC - 15L Springwater Bottles x 3	\$46.10
14097		Nice Monday Pty Ltd	\$11,550.00
081553	5/04/2024	Invoice INV-0067 - City 'Engagement' Brand Dev.	\$11,550.00
10832		Nickol River Civil & Sand	\$15,939.00
081522	5/04/2024	Invoice INV-0291 - Labour Hire Cleverville Resheeting	\$9,355.50
081522	5/04/2024	Invoice INV-0302 - Quarter Labour Hire - 5/3-14/3	\$6,583.50
11355		Nielsen Liquid Waste Services Pty Ltd	\$954.58
081861	18/04/2024	Invoice 4851 - KLP - Cafe Grease Trap Service	\$954.58
14175		Nikala Kendall Smith t/as Thinking Rewired	\$3,246.00
081868	18/04/2024	Invoice 83 - Workshop - Thinking Rewired, April2024	\$3,246.00

10720		North West Occupational Hygiene	\$3,905.00
081858	18/04/2024	Invoice INV-0523 - 18 Warrior - ACM Survey	\$3,905.00
11807		North West Tree Services	\$32,184.75
081712	11/04/2024	Invoice 2690 - 38 Hunt - Remove Gum Tree	\$3,157.90
081712	11/04/2024	Invoice 2692 - 29 Dolphin Way - Remove & Poison Tree	\$1,833.38
081712	11/04/2024	Invoice 2693 - Bulgarra Tank Compound - Tree Pruning	\$846.70
081712	11/04/2024	Invoice 2705 - Goshawk Park - Tree Pruning Works	\$1,447.11
081712	11/04/2024	Invoice 2708 - Lions Park Dampier - Tree Reducing	\$1,801.17
081712	11/04/2024	Invoice 2707 - Kta Airport - Palm Dressing	\$14,314.56
081712	11/04/2024	Invoice 2709 - Dampier Pirate Park - Remove Stump	\$1,670.30
081712	11/04/2024	Invoice 2716 - 8 Goodwyn Close - Tree Pruning	\$1,060.95
081863	18/04/2024	Invoice 2726 - REAP - 2 x Poinciana Reduction	\$1,241.83
081863	18/04/2024	Invoice 2725 - 13 McRae Str - 1 x Gum Prune	\$823.62
081863	18/04/2024	Invoice 2723 - WCH - Clean Tennis Courts	\$1,241.83
081863	18/04/2024	Invoice 2738 - Pelago East - Tree Reduction	\$2,745.40
11284		Norwest Sand & Gravel Pty Ltd	\$22,182.50
081669	11/04/2024	Invoice 24370 - Turner River Sand	\$2,227.50
081669	11/04/2024	Invoice 24425 - 10t RED Ceremonial Sand	\$650.00
081669	11/04/2024	Invoice 24393 - Screened Turner River Sand	\$19,305.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$6,050.00
081638	11/04/2024	Invoice 325182 - P&G - Black Label Turf King	\$6,050.00
11087		NW Communications & IT Specialists	\$104.00
081659	11/04/2024	Invoice 372117 - RAC - Alarm Monitoring, Mar24	\$52.00
081659	11/04/2024	Invoice 372116 - KTVC - Alarm Monitoring Mar2024	\$52.00
13974		NWMC Mining & Civil Pty Ltd	\$131,629.87
081777	18/04/2024	Invoice 90978 - Dampier Road - Shared Footpath Strategy	\$131,629.87
12240		Octagon Lifts Pty Ltd	\$3,470.01
081678	11/04/2024	Invoice 64775 - The Quarter - Lift Service Qtr Mtce	\$3,470.01
12060		OEM Group Pty Ltd	\$378.47
081865	18/04/2024	Invoice 70525 - P8839 - Spray Gun	\$378.47
11996		Office Line Group Pty Ltd	\$3,943.50
081693	11/04/2024	Invoice 83142 - Office Furniture -Fortress Slimline Pede	\$3,943.50
14216		Officeworks Ltd	\$4,189.95
081533	5/04/2024	Invoice 613440002 - Ops Centre - Office Chair (Mesh Deluxe)	\$4,189.95
10246		Pablo Miller	\$2,971.09
081970	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
11413		Paramount Pictures Australia	\$216.30
081526	5/04/2024	Invoice R2174719 - REAP - Film Rental 09/03/24	\$116.90
081942	26/04/2024	Invoice R2176078 - REAP Movie - Tigers Apprentice 08/04/24	\$99.40
10099		Parker Hannifin (Australia) Pty Ltd	\$107.25
081579	11/04/2024	Invoice 94277188 - P9415 - Seal Kit	\$107.25

10005		Parkers Yellowmetal Pty Ltd	\$20,574.40
081572	11/04/2024	Invoice R24-001Q - Stock - Permanent Bollards	\$20,574.40
10805		Parry's Merchants	\$5,611.30
081646	11/04/2024	Invoice S6690 - KLP - Cafe Supplies	\$890.13
081646	11/04/2024	Invoice S6766 - KLP - Cafe Supplies	\$850.42
081646	11/04/2024	Invoice A6734 - Cleaning - Cobweb Broom head	\$69.43
081646	11/04/2024	Invoice S6824 - KLP - Cafe Supplies	\$277.10
081646	11/04/2024	Invoice S6535 - IPC - Cafe Supplies	\$280.81
081646	11/04/2024	Invoice S6870 - KLP - Cafe Supplies	\$1,210.90
081646	11/04/2024	Invoice S6605 - REAP - Kiosk Supplies	\$1,647.36
081859	18/04/2024	Invoice S7063 - Stock - Microfiber Cloth	\$385.15
10132		PathWest Laboratory Medicine WA	\$687.43
081588	11/04/2024	Invoice 644482 - WWTP - Water Testing	\$687.43
14054		Peter John Skinner (Mortgage Account)	\$880.00
081735	12/04/2024	Invoice 2024041012 - Payroll Deduction	\$440.00
081965	24/04/2024	Invoice 2024042412 - Payroll Deduction	\$440.00
10294		Pilbara Bakehouse	\$240.00
081600	11/04/2024	Invoice 30428 - DAIP Catering - 13/03	\$240.00
10616		Pilbara Copy Service	\$3,890.57
081521	5/04/2024	Invoice 54242 - IPC - Printer Toner Kits Feb24	\$440.00
081521	5/04/2024	Invoice 54299 - Kta Airport - RF99800402 20/02-20/03	\$19.10
081521	5/04/2024	Invoice 54296 - Kta Airport ARO - RFD9700290 20/02-20/03	\$30.60
081521	5/04/2024	Invoice 54308 - Depot - 2XP10152 - 20/02-20/03	\$32.59
081521	5/04/2024	Invoice 54301 - Depot - 2XP10122 - 20/02-20/03	\$233.72
081521	5/04/2024	Invoice 54309 - Depot Print Rm-XP10188 - 20/02-20/03	\$91.19
081521	5/04/2024	Invoice 54087 - Wick Comm Centre - Copier Chgs to 20/2	\$124.80
081521	5/04/2024	Invoice 54086 - Wick Yth Cntr - Copier Chgs to 20/2	\$11.41
081521	5/04/2024	Invoice 54080 - Admin Repr- RF59X00260-20/01-20/02	\$303.77
081521	5/04/2024	Invoice 54082 - KLP - RF99800398-20/01-20/02	\$732.16
081521	5/04/2024	Invoice 54300 - KLP - RF99800398-20/02-20/03	\$539.46
081521	5/04/2024	Invoice 54305 - WRP Gym - 2XP10129 - 20/02-20/03	\$85.55
081521	5/04/2024	Invoice 54304 - TYC Wick - 2XP10127-20/02-20/03	\$15.52
081619	11/04/2024	Invoice 54276 - Relocate BM Printer to the Quarter	\$344.30
081856	18/04/2024	Invoice 54297 - Admin Exec- RF59X00246 20/02- 20/03	\$274.38
081856	18/04/2024	Invoice 54302 - Finance Adm - 2XP10124 - 20/02-20/03	\$100.13
081856	18/04/2024	Invoice 54306 - HR - 2XP10149 20/02-20/03	\$116.67
081856	18/04/2024	Invoice 54303 - 7Mile - 2XP10125 - 20/02-20/03	\$84.67
081856	18/04/2024	Invoice 54307 - Adm Dev Serv - Chgs 2XP10150 20/02-20/03	\$310.55
11216		Pilbara Distributors Pty Ltd	\$327.55
081666	11/04/2024	Invoice 60940 - Stock - Orange Detergent	\$36.85
081666	11/04/2024	Invoice 61349 - Stock - Spray Bottles	\$40.70
081860	18/04/2024	Invoice 60320 - 45kg Residential Gas Bottle	\$250.00
10596		Pilbara First Aid Training	\$2,120.00
081615	11/04/2024	Invoice INV-2021343 - HR - Training, First Aid 25/03, Knott	\$160.00
081615	11/04/2024	Invoice INV-2021425 - HLTAID011 Provide First Aid - D Hector	\$160.00
081615	11/04/2024	Invoice INV-2021439 - HLTAID009 Provide CPR-L Mitchell	\$85.00
081615	11/04/2024	Invoice INV-2021362 - HR - Training, First Aid 25/03, Webber	\$160.00

081615	11/04/2024	Invoice INV-2021431 - HLTAID009 Provide CPR - P Woodland	\$85.00
081615	11/04/2024	Invoice INV-2021398 - Training - First Aid, S Miller 26/3	\$160.00
081615	11/04/2024	Invoice INV-2021397 - Training, First Aid - A Lawrence 26/03	\$160.00
081615	11/04/2024	Invoice INV-2021440 - HLTAID009 Provide CPR - A Gawel	\$85.00
081615	11/04/2024	Invoice INV-2021448 - Training - First Aid, Mazzucchelli	\$160.00
081615	11/04/2024	Invoice INV-2021497 - HLTAID009 Provide CPR - C Wear	\$85.00
081615	11/04/2024	Invoice INV-2021496 - HLTAID009 Provide CPR - O Burger	\$85.00
081855	18/04/2024	Invoice INV-2021517 - HLTAID009 Provide CPR - D Phillips	\$85.00
081855	18/04/2024	Invoice INV-2021495 - HLTAID011 Provide First Aid-L Mapstone	\$160.00
081855	18/04/2024	Invoice INV-2021515 - HLTAID011 Provide First Aid - D Kelly	\$160.00
081855	18/04/2024	Invoice INV-2021514 - HLTAID009 Provide CPR- S Poole	\$85.00
081855	18/04/2024	Invoice INV-2021513 - HLTAID009 Provide CPR- K Cavanagh	\$85.00
081921	26/04/2024	Invoice INV-2021434 - HLTAID011 Provide FirstAid-O Twiggs	\$160.00
12937		Pilbara Health Network Ltd	\$14,850.00
081929	26/04/2024	Invoice INV-2761 - LCGS - Solar Project 30%	\$14,850.00
11009		Pilbara Iron Company Services (Rio)	\$21,299.98
000483	5/04/2024	Invoice 215054804 - Dampier Lions Park Toilets Elec - Feb 24	\$185.39
000483	5/04/2024	Invoice 19HC00112 - Damp Skate Park Water to 27/02/24	\$3,725.65
000483	5/04/2024	Invoice 20HB00900 - Dampier Lions Park Water to 26/02/24	\$4,018.63
000483	5/04/2024	Invoice 211347408 - Hampton Oval - Elec Feb 24	\$346.52
000483	5/04/2024	Invoice 214596058 - Dampier Skate Park - Elec Feb 24	\$1,007.83
000489	11/04/2024	Invoice 211205177 - Lions Park, Wick - Elec to 29/02/24	\$233.99
000492	17/04/2024	Invoice 210189204 - DCH - Electricity Feb 24	\$2,794.32
000492	17/04/2024	Invoice 19HC00112 APR-JUN 24 - Dampier Skate Park - Sewer Apr-Jun 24	\$8,914.19
000492	17/04/2024	Invoice 20HB00900 APR-JUN 24 - Damp Lns Pk - Svce Chge - Jan-Mar 24	\$38.43
000492	17/04/2024	Invoice 5001061604 - Dampier Pavilion - Svce Fee Apr-Jun 2024	\$35.03
13025		Pilbara Pumps	\$1,408.00
081639	11/04/2024	Invoice INV-0099 - City Tanks - Install New Mechanical Seal	\$1,408.00
10163		Pilbara Universities Centre Inc	\$550.00
081851	18/04/2024	Invoice INV-0418 - Large Room Hire 27 March 2024	\$550.00
10304		Pilbara Windscreen Experts Pty Ltd	\$4,812.00
081601	11/04/2024	Invoice KS-14084 - P8837 - Replacement Windscreen	\$902.00
081601	11/04/2024	Invoice KS-14079 - P1136 - Front Windscreen Replacement	\$594.00
081601	11/04/2024	Invoice KS-14245 - P2089 - Windscreen / Calibration	\$855.00
081853	18/04/2024	Invoice KS-14252 - P2120 - Windscreen / Camera Calibration	\$888.00
081853	18/04/2024	Invoice KS-14411 - P8832 - Replacement Windscreen	\$858.00
081853	18/04/2024	Invoice KS-14410 - P8850 - Windscreen Replacement	\$715.00
10972		Pirtek Karratha (Pirkar Pty Ltd t/as_	\$412.50
081654	11/04/2024	Invoice KA-T00024057 - P8036 - Valve	\$412.50
10199		Pitter Pat Productions Incorporated	\$4,125.00
081556	11/04/2024	Invoice 0192 - REAF 2024 - Baddies Unmasked Deposit	\$4,125.00
10634		Plus Architecture Western Australia Pty Ltd	\$208,945.66
081918	26/04/2024	Invoice 03/24001788 - Lot 7018/7020 Sharpe - Progress Claim	\$208,945.66
10480		Poinciana Nursery	\$34,060.21
081520	5/04/2024	Invoice 11794 - Tree Water Serv's - Feb 2024	\$18,743.96

081644	11/04/2024	Invoice 11818 - Additional Slashing Services, Mar24	\$8,661.14
081644	11/04/2024	Invoice 11843 - Tree Watering Services - 5/3/24	\$6,655.11
10153		Pool Robotics Perth	\$26,555.69
081919	26/04/2024	Invoice 24-00001386 - WRP - Robotic Pool Cleaner, Wave300	\$19,716.32
081919	26/04/2024	Invoice 24-00001311 - WAC - Wave 100 Pool Cleaner	\$6,839.37
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$233,628.63
081536	5/04/2024	Invoice 4062 - Warriar St - Roof Assessment on 6 Units	\$1,848.00
081536	5/04/2024	Invoice 4048 - Roeb Comm Hall - Ceiling Works	\$770.00
081536	5/04/2024	Invoice 4088 - Capital - Airport Terminal Building	\$51,287.50
081536	5/04/2024	Invoice 4083 - REAP - Shelf Tiles Removal	\$2,672.91
081536	5/04/2024	Invoice 4107 - Airport Terminal Bldg-Repair Ceiling	\$20,037.46
081536	5/04/2024	Invoice 4082 - Admin - Install Whiteboard	\$231.00
081536	5/04/2024	Invoice 4087 - Bldg Mtce - Labour Assistance	\$1,056.00
081850	18/04/2024	Invoice 4113 - P&G - Labour Hire to Unload Trees	\$581.54
081850	18/04/2024	Invoice 4100 - The Quarter - Grd Flr Wall Cladding	\$1,322.50
081850	18/04/2024	Invoice 4086 - KRMO - Door Repairs	\$1,711.52
081850	18/04/2024	Invoice 4106 - CofK - Cyclone Prep Shade Sails Removal	\$9,438.00
081850	18/04/2024	Invoice 4130 - Wick South Park - Shade Sail/Cabling	\$9,868.13
081850	18/04/2024	Invoice 4115 - PBFC - Flushing Repairs, Painting	\$22,618.41
081850	18/04/2024	Invoice 4047 - 11B Teesdale PI - Pool Fencing	\$16,513.89
081850	18/04/2024	Invoice 4134 - KLP - Priority 4, Capital Works	\$69,210.70
081850	18/04/2024	Invoice 4153 - 6/18 Warriar - Roof Works	\$3,166.33
081850	18/04/2024	Invoice 4152 - 5/18 Warriar - Roof Works	\$4,913.13
081850	18/04/2024	Invoice 4149 - 1/18 Warriar - Roof Works	\$3,166.33
081850	18/04/2024	Invoice 4150 - 2/18 Warriar - Roof Works	\$3,166.33
081850	18/04/2024	Invoice 4151 - 3&4/18 Warriar - Roof Works	\$4,685.84
081850	18/04/2024	Invoice 4199 - Point Samson - Skate Park Shade Sails	\$5,363.11
10233		Promocolour Pty Ltd	\$757.68
081936	26/04/2024	Invoice 10965 - CofK Libraries - Signage Inserts for All	\$757.68
10159		PTM Pilbara Traffic Management Pty Ltd	\$6,685.80
081591	11/04/2024	Invoice 5938 - Traffic Management Plan - Incl. 4 TGS	\$2,310.00
081591	11/04/2024	Invoice 05988 - Dampier Highway Median Strip Weeding	\$4,375.80
12362		Quilts By Robyn	\$577.15
081866	18/04/2024	Invoice 419 - KTVC - Consignment Sales Feb/Mar 24 Quilts By Robyn	\$577.15
10313		Rapiscan Systems Pty Ltd	\$64,340.35
081603	11/04/2024	Invoice SI-000063 - Kta Airport - Rapiscan Replacement Parts	\$64,340.35
12133		Red Dot Stores	\$199.99
081700	11/04/2024	Invoice 13167710 - KLP Holiday Program - April Supplies	\$78.00
081700	11/04/2024	Invoice 13299062 - KLP - April Program Supplies	\$121.99
12344		Red West Pty Ltd T/a Red Dog Tools	\$337.00
081703	11/04/2024	Invoice INV-23171 - P8843 - Tools	\$337.00
11747		Reece Pty Ltd	\$40,382.81
081545	5/04/2024	Invoice 457021032 - P&G - Brass Elbow, Hex Nipple, Valve	\$97.51
081545	5/04/2024	Invoice 457021031 - P&G - Data Coil, Ptfе Tape 12mm	\$807.42
081545	5/04/2024	Invoice 457021033 - Stock - Hydrochloric Acid 20L	\$363.46

081545	5/04/2024	Invoice 457021050 - P&G - PVC Press Pipe	\$10,371.35
081545	5/04/2024	Invoice 457021071 - Stores - Bermad Solenoids Stocks	\$936.93
081545	5/04/2024	Invoice 457021193 - Kta Golf Course - Irrigation Flags	\$55.41
081545	5/04/2024	Invoice 1002678182 - BM - Various Consumables	\$60.74
081545	5/04/2024	Invoice 457021247 - Stock - Various P&G Parts	\$1,404.31
081545	5/04/2024	Invoice 1002667732 - KLP - PVC Fittings	\$93.47
081545	5/04/2024	Invoice 457021279 - Hampton Oval - Irrigation Parts	\$968.88
081545	5/04/2024	Invoice 457021089 - Stock - Sodium Hypochlorite - 20 Litre	\$217.40
081545	5/04/2024	Invoice 457021325 - Stock - Solenoid	\$447.15
081710	11/04/2024	Invoice 457021337 - P&G - PVC Press Slip Fix Coupling	\$65.69
081710	11/04/2024	Invoice 457021374 - Stock - Micro Punch Spanner	\$6.78
081710	11/04/2024	Invoice 457021099 - P&G-Hunter MP 2000 Fem Rotator	\$254.54
081710	11/04/2024	Invoice 457021366 - Stock - PVC Socket	\$37.95
081710	11/04/2024	Invoice 457021015 - Stores - Retic Fittings (Various)	\$6,632.69
081710	11/04/2024	Invoice 457021048 - Stores - Retic Fittings (Various)	\$6,895.69
081710	11/04/2024	Invoice 457021420 - Wickham Oval - Irrigation Repairs	\$320.32
081710	11/04/2024	Invoice 457021040 - Stores - Retic Fittings (Various)	\$9,526.67
081862	18/04/2024	Invoice 457021466 - Wickham Oval - Irrigation Repairs	\$353.79
081862	18/04/2024	Invoice 457021479 - P&G - Enki Artic Riser	\$73.26
081862	18/04/2024	Invoice 457021503 - P&G - Dura S/S Repair Clamp	\$316.32
081862	18/04/2024	Invoice 457021480 - P&G - Button Screw Timber / Abr Cloth	\$75.08
10707		Regal Cream Products Pty Ltd	\$560.08
081857	18/04/2024	Invoice 90248806 - REAP - Icecream Stocks for Kiosk	\$560.08
10290		Rialto Distribution Pty Ltd	\$150.40
081852	18/04/2024	Invoice 1573/159 - REAP Movie - Inspector Sun 28/03	\$150.40
11997		Richose Pty Ltd	\$668.76
081694	11/04/2024	Invoice INV-8624 - P7022 - Deck Hose	\$83.09
081694	11/04/2024	Invoice INV-8629 - P8041 - Pushfit	\$126.78
081864	18/04/2024	Invoice INV-8643 - P8836 - Brass Nozzle	\$119.63
081864	18/04/2024	Invoice INV-8653 - 205L Rotary Drum Pump	\$235.18
081864	18/04/2024	Invoice INV-8727 - P8037 - Parts for Repairs	\$49.21
081864	18/04/2024	Invoice INV-8726 - P8005 - 1/2 Heater Hose	\$54.87
10009		Roadshow Films Pty Ltd	\$719.08
081515	5/04/2024	Invoice 2658864 - REAP Movie Screen - Iron Claw 18/2	\$87.00
081515	5/04/2024	Invoice 02660079 - REAP Cinema - The Beekeeper	\$220.75
081515	5/04/2024	Invoice 2660492 - REAP Movie - The Dry 2, 03/03	\$288.20
081515	5/04/2024	Invoice 02660785 - REAP - Film Rental 13/03/24	\$5.75
081573	11/04/2024	Invoice 02660942 - REAP - Film Rental 15/03/24	\$117.38
10048		Roebourne Volunteer Fire Brigade	\$6,261.50
081849	18/04/2024	Invoice INV-0039 - LCGS - Funding Raising Equipment Upgrade	\$3,756.90
081849	18/04/2024	Invoice INV-0040 - LCGS - Fundraising Upgrade Equip, Final%	\$2,504.60
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$5,780.82
081613	11/04/2024	Invoice 897545 - 1 Moynes Crt - Singapore Ants Treatment	\$325.00
081613	11/04/2024	Invoice 897547 - Jingarri Park-Pest Control Reactive Serv	\$570.00
081613	11/04/2024	Invoice 897543 - 12 Clarkson Way - Timber Pest Insp.	\$325.00
081613	11/04/2024	Invoice 897525 - Ashton Park - Timber Pest Insp.	\$325.00
081613	11/04/2024	Invoice 897539 - Smokebush/Desert Pea - Timber Pest Insp.	\$325.00
081613	11/04/2024	Invoice 897541 - Church Way Pk - Timber Pest Insp.	\$550.00

081613	11/04/2024	Invoice 898422 - 36/6 Shakespeare St - Pest Control Serv	\$465.00
081854	18/04/2024	Invoice 882413 - Irrigation Tanks - Pest Control Svcs	\$1,815.00
081854	18/04/2024	Invoice 635203 - Tambrey Oval Toilets - Pest Control Svcs	\$75.18
081854	18/04/2024	Invoice 635147 - Bulgarra Toilets - Pest Control Svcs	\$82.70
081854	18/04/2024	Invoice 635152 - Ops Centre - Pest Control Svcs	\$330.80
081854	18/04/2024	Invoice 635189 - PBFC - Pest Control Svcs, 28/03	\$165.40
081854	18/04/2024	Invoice 635187 - MW Pavilion - Pest Control Svcs	\$82.70
081854	18/04/2024	Invoice 635201 - Roeb PCYC - Pest Control Svcs	\$124.04
081854	18/04/2024	Invoice 635163 - FBCC - Annual PM Timber/Pest Insp Apr24	\$220.00
13917		Rosmech Sales & Service Pty Ltd	\$5,480.33
081748	11/04/2024	Invoice 128584 - Stores - Filters (Various)	\$1,556.92
081748	11/04/2024	Invoice 128583 - Stores - Coil Water V3-DT 24v-8w	\$576.62
081867	18/04/2024	Invoice 128844 - Stock - Broom 3 Row Wire	\$1,287.00
081867	18/04/2024	Invoice 128974 - Workshop - Coil, C13F24v14w Lead	\$488.99
081867	18/04/2024	Invoice 128983 - Stock - Brooms	\$1,465.20
081867	18/04/2024	Invoice 129040 - P8049 - Barrel	\$105.60
11411		Royal Life Saving Society WA Inc	\$3,380.00
081704	11/04/2024	Invoice AX-1170 - Royal Lifeguard - Re-qualification	\$3,211.00
081704	11/04/2024	Invoice AX-1816 - Lifeguard Lic Renewal - T Crawford	\$169.00
12448		Ryan Beattie (Mortgage Account)	\$900.00
081730	12/04/2024	Invoice 202404107 - Payroll Deduction	\$450.00
081960	24/04/2024	Invoice 202404247 - Payroll Deduction	\$450.00
10166		Salt Junior Soccer Club Inc.	\$0.00
081555	11/04/2024	Invoice 10166 - Light Token Reimbursement	\$180.00
081555	11/04/2024	Invoice 10166 - Light Token Reimbursement Salt Junior Soc	-\$180.00
14186		Sam Maher	\$3,000.00
081902	18/04/2024	Invoice 181A - REAF 2024 - Homeward Perf. Dep	\$3,000.00
10050		Samson Soft Serve	\$400.00
081888	18/04/2024	Invoice INV-0109 - Base DJ Event - 22/03/24	\$400.00
14008		Sarah Roots	\$2,971.09
081976	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
10097		Schneider Electric (Australia) Pty Ltd	\$11,230.61
081578	11/04/2024	Invoice 9104133346 - KLP - A/C Planned Repairs	\$477.40
081889	18/04/2024	Invoice 9104173656 - REAP - Qtr PM, BMS Serv Agreement	\$7,450.03
081889	18/04/2024	Invoice 9104173658 - KLP - Qtr PM, BMS Serv Agreement	\$3,303.18
12342		Scope Business Imaging	\$1,703.77
081702	11/04/2024	Invoice 649057 - Celebrating Women in Sport Program	\$825.00
081702	11/04/2024	Invoice 638540 - YS - Print/PCopy Chgs, 30/11-31/12	\$64.38
081702	11/04/2024	Invoice 647534 - TYS - Copy Charge Feb 24	\$21.88
081702	11/04/2024	Invoice 638539 - Wick Libr Printer - Copy Chg 30/11-31/12	\$97.63
081702	11/04/2024	Invoice 647533 - Wickham Library Copier Charges - Feb 24	\$107.66
081702	11/04/2024	Invoice 647531 - REAP Library Copier Charges - Feb 24	\$156.02
081900	18/04/2024	Invoice 647532 - KTVC Copier Charges - Feb 24	\$215.60
081900	18/04/2024	Invoice 651435 - KTVC Copier Charges - Mar 24	\$215.60

11088		Scott Printers Pty Ltd	\$2,443.10
081660	11/04/2024	Invoice 179734 - Libraries - Heritage Festival Flyer	\$223.30
081895	18/04/2024	Invoice 179841 - KTVc - Red Dog Trail Map	\$825.00
081895	18/04/2024	Invoice 180068 - KTVc - KIC Brochure	\$1,394.80
10251		Sealanes (1985) Pty Ltd	\$434.13
081598	11/04/2024	Invoice 6066909 - Stock - Milk Supplies	\$434.13
12336		Seca Engineering Pty Ltd	\$527.45
081686	11/04/2024	Invoice 9569 - WWTP - Pressure Transmitter Fault Mod 2	\$527.45
12376		Securepay Pty Ltd	\$336.49
081901	18/04/2024	Invoice 600274 - REAP - Web Payments Transact Fee Mar24	\$336.49
13756		Setonix Digital Pty Ltd	\$4,984.38
081746	11/04/2024	Invoice INV-0049 - ECM Consulting - Feb 2024	\$4,984.38
10700		Shire Of Wyndham - East Kimberley	\$198.00
081625	11/04/2024	Invoice 41833 - Bldg Design Certificate CK161-104196	\$99.00
081625	11/04/2024	Invoice 41832 - Bldg Design Certificate CK160-104195	\$99.00
12340		Simon Kot (Mortgage Account)	\$1,578.76
081729	12/04/2024	Invoice 202404101 - Payroll Deduction	\$789.38
081959	24/04/2024	Invoice 202404241 - Payroll Deduction	\$789.38
10118		Skipper Transport Parts	\$842.50
081585	11/04/2024	Invoice K362567 - Stock - Various Filters	\$524.95
081585	11/04/2024	Invoice K362621 - Stock - Engine Air Cleaner Filter	\$173.65
081890	18/04/2024	Invoice K362845 - Stock - Air Filter	\$92.20
081890	18/04/2024	Invoice K362858 - P8829 - Valve	\$51.70
11311		Sodexo	\$1,303.57
081896	18/04/2024	Invoice PM01-051648 - 55A Oleander - Rent to 15/05/2024	\$1,303.57
10570		Solcomm Pty Ltd	\$2,351.62
081614	11/04/2024	Invoice 1037 - PTP 820C Radio 8 GHz Radios OMT Kit	\$990.99
081614	11/04/2024	Invoice 1042 - IT - 4 x POE Injectors	\$1,360.63
11356		Sonic Healthplus Pty Ltd	\$1,633.50
081524	5/04/2024	Invoice 3194691 - K Temple - Hep A&B	\$189.20
081524	5/04/2024	Invoice 3194687 - Hep A & B - Vaccination - P Scott	\$189.20
081524	5/04/2024	Invoice 3194690 - Hep A&BAd - M Nieuwenhuyzen	\$189.20
081524	5/04/2024	Invoice 3200919 - Hep A & B Vaccination - B Rees	\$189.20
081524	5/04/2024	Invoice 3200918 - Hep A & B Vaccination - P Scott	\$189.20
081524	5/04/2024	Invoice 3203168 - Serology Hep A&B - A Minchin	\$161.70
081524	5/04/2024	Invoice 3182717 - HR - Hep AB Serology T. Robertson	\$147.40
081524	5/04/2024	Invoice 3202219 - HR - Hep A & B Vaccination - K Temple	\$189.20
081672	11/04/2024	Invoice 3214620 - Hep A & B Vaccination - B Rees	\$189.20
12369		Sony Pictures Releasing	\$3,108.40
081529	5/04/2024	Invoice 839519-1 - REAP Cinema - Madame Web	\$232.40
081630	11/04/2024	Invoice 840025-1 - REAP - Film Rental 26/03/24	\$275.00
081630	11/04/2024	Invoice 840069-1 - REAP - Movie Screening, Madame Web	\$45.00
081802	18/04/2024	Invoice 840778-1 - REAP - Movie, Ghostbusters, 04/04	\$2,281.00

081946	26/04/2024	Invoice 840836-1 - REAP Movie - Madame Web, 03/04	\$275.00
13453		Soulshine Collective (Jacqueline Concetta Archer t/as)	\$950.00
081548	5/04/2024	Invoice 54A - IPC Easter Face Painting - 01/04 Final	\$150.00
081803	18/04/2024	Invoice SSC #60 - YS - Deluxe Facepainting/Glitter Bar -	\$800.00
10450		Southern Cross Austereo Pty Ltd	\$2,310.00
081893	18/04/2024	Invoice 71605965 - Advertising Campaign - Comm Survey	\$2,310.00
10003		Speedo Australia Pty Ltd	\$4,693.15
081571	11/04/2024	Invoice 99040857 - KLP - Speedo Order	\$4,693.15
10120		St John Ambulance - Karratha	\$688.61
081587	11/04/2024	Invoice CYINV00346964 - Stores - Instant Cold Packs	\$22.00
081587	11/04/2024	Invoice CYINV00347137 - WCH - First aid Wall Mount Kit	\$225.95
081587	11/04/2024	Invoice FAINV01175191 - WAC - First Aid Kit Top-up	\$33.11
081587	11/04/2024	Invoice FAINV01174416 - WAC - Cardboard Spacers	\$81.75
081587	11/04/2024	Invoice CYINV00346458 - REAP - Defib Battery	\$295.00
081891	18/04/2024	Invoice CYINV00347885 - Stock - Instant Ice Packs Disposable	\$30.80
11513		Standards Australia Limited	\$2,482.66
081705	11/04/2024	Invoice INV810355 - Copy Right Licence CL0323cok, RoyaltyFee	\$2,482.66
10150		Statewide Bearings	\$935.25
081590	11/04/2024	Invoice 6323339 - P7511 - Metric Ball BRG	\$103.53
081590	11/04/2024	Invoice 6323367 - P8005 - O'Ring, Seal	\$12.52
081590	11/04/2024	Invoice 6323508 - Stock - Master Cylinder	\$505.40
081590	11/04/2024	Invoice 6323459 - P9404 - Coupling	\$266.37
081590	11/04/2024	Invoice 6323534 - P9415 - Grease Seal	\$38.59
081892	18/04/2024	Invoice 6323775 - P7515 - Seal	\$8.84
12190		Statewide Cleaning Supplies Pty Ltd	\$350.90
081899	18/04/2024	Invoice SI498265 - Stores - Disposable Gloves Stock	\$350.90
13356		Stott Hoare	\$33,580.05
081642	11/04/2024	Invoice 191499 - Veeam Premium & Office 365 Renewal Feb25	\$33,580.05
10764		StrataGreen (Strata Corporation Pty Ltd)	\$1,124.46
081628	11/04/2024	Invoice 163003 - Stock - Square Mouth Shovel D-Handle	\$139.89
081894	18/04/2024	Invoice 163469 - Stock - Two Handed Long Reach Lopper	\$489.20
081894	18/04/2024	Invoice 163470 - Stock - Plumbers Shovel, Long Handle	\$188.89
081894	18/04/2024	Invoice 163550 - Stock-Hedge Shear, Safety Helmet	\$306.48
10227		Studiocanal Pty Ltd	\$346.50
081518	5/04/2024	Invoice AU087679 - REAP - Folm Rental 07/03-13/03	\$346.50
13526		Sujit Kumar	\$0.00
081742	11/04/2024	Invoice 13526 - Refund Swim Lessons - No Shade	\$368.00
081742	11/04/2024	Invoice 13526 - Refund Swim Lessons - No Shade	-\$368.00
11821		Sunstone Design	\$1,293.60
081898	18/04/2024	Invoice 1113 - PBFC - Install Holland Blinds to Block C	\$1,293.60
11554		Supafit Seat Covers Pty Ltd	\$1,738.28

081897	18/04/2024	Invoice 107169 - P1134,P1135,P1126,P2125/6, P2088-Covers	\$987.80
081926	26/04/2024	Invoice 110680 - P1134,P1135,P1126,P2125/6, P2088-Covers	\$492.91
081926	26/04/2024	Invoice 111144 - P2113 - Mitsubishi Triton Seat Covers	\$257.57
13538		Suzanne Maree O'Toole (Mortgage Account)	\$1,729.10
081732	12/04/2024	Invoice 202404109 - Payroll Deduction	\$864.55
081962	24/04/2024	Invoice 202404249 - Payroll Deduction	\$864.55
14234		Suzette Collective Pty Ltd	\$4,675.00
081569	11/04/2024	Invoice INV20240317 - REAF 2024 - Queency&Elaine Deposit	\$4,675.00
13061		Swan Districts Football Club (Inc)	\$9,403.80
081947	26/04/2024	Invoice 5278 - Youth Week 2024 - Events	\$8,203.80
081947	26/04/2024	Invoice 5360 - Youth Week 2024-WAFL Players Activation	\$1,200.00
14247		Sweet but Psycho Pty Ltd	\$3,240.00
081770	12/04/2024	Invoice 14247 - Refund balance - Debtor Acc S504	\$450.00
081770	12/04/2024	Invoice 230225 - Replace Damaged Equipment	\$2,790.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$1,011.00
081634	11/04/2024	Invoice 31-2836 - REAP - Bar Restock 21/03	\$1,011.00
11021		Tambrey Developments Pty Ltd	\$18,451.40
081541	5/04/2024	Invoice 31696 - IPC - Electricity, 2/2-2/3/2024	\$1,545.58
081541	5/04/2024	Invoice 32104 - IPC - Rent/Outgoings to 30/04/2024	\$16,905.82
10486		Te Wai Manufacturing	\$586.50
081611	11/04/2024	Invoice 4587 - Ranger Shirt Embroidery	\$345.00
081611	11/04/2024	Invoice 4588 - Ranger Shirt Embroidery	\$138.00
081611	11/04/2024	Invoice 4589 - Ranger Uniform Embroidery	\$103.50
12274		Technical Services Group Pty Ltd	\$34,760.00
081944	26/04/2024	Invoice INV-00003716 - Supply Ruckus Wireless Access Points	\$34,760.00
11577		Technology One Limited	\$15,566.88
081927	26/04/2024	Invoice 233156 - ERP - TechOne Support	\$6,275.97
081927	26/04/2024	Invoice 233155 - ERP - TechOne Support	\$9,290.91
10511		Telstra Corporation Ltd	\$25,904.80
000481	5/04/2024	Invoice 7291225100 5 MAR24 - Kta Airport Fax to 06/04/24	\$34.95
000481	5/04/2024	Invoice 5291696000 2 - CofK Landlines - Feb 2024	\$8,498.53
000481	5/04/2024	Invoice 2833407857 - Telstra Mobiles - to 21/02/2024	\$7,762.67
000481	5/04/2024	Invoice 2833407881 - Satellite Mobiles - Mar 2024	\$388.00
000481	5/04/2024	Invoice 5291696000 2 - CofK Landlines - Mar 2024	\$8,513.00
000481	5/04/2024	Invoice 1459430800 5 MAR 24 - WRP - Phone Charges to 07/04/24	\$99.99
000481	5/04/2024	Invoice 4139709440 FEB 24 - Wickham/Roeb SES - Feb 24	\$56.50
000481	5/04/2024	Invoice 4139709440 MAR 24 - Wickham/Roeb SES - Mar 24	\$55.00
000481	5/04/2024	Invoice 0703415800 2 MAR24 - KTA SES Landlines - Rental Mar 2024	\$336.20
000481	5/04/2024	Invoice 4139709648 - MAR24 - Kta SES Mobiles - Svce Chgs to 1/4/24	\$159.96
14256		The Dog Line	\$413.00
081917	18/04/2024	Invoice S-25196 - Ranger -Dangerous Dog Equip	\$413.00
13829		The Real Estate Institute of Western Australia Inc	\$40.70

081912	18/04/2024	Invoice INV2193165 - DocuSign Licenses - Mar 2024	\$40.70
14213		The Vines (WA) Pty Ltd	\$13,750.75
081769	12/04/2024	Invoice H1980-112907 - Council - Strategic Conference Mar 2024	\$13,750.75
12255		The Walt Disney Company Pty Ltd	\$467.30
081528	5/04/2024	Invoice 10377232 - REAP - Flim Rental 26/03	\$350.00
081909	18/04/2024	Invoice 10377589 - REAP Movie - The Incredibles 06/04	\$117.30
14189		Theatre Compliance and Service	\$15,774.00
081568	11/04/2024	Invoice I01041 - REAP - Annual Fly System Service	\$15,774.00
11938		Theatre Kimberley Incorporated	\$8,987.00
081908	18/04/2024	Invoice 32270 - Youth Week - Circus Workshop	\$8,987.00
14156		TicketSearch Pty Ltd	\$1,568.00
081752	11/04/2024	Invoice INV-1915 - REAP - Ticket Sales Mar 24	\$1,568.00
11324		Tint A Car Karratha (Conjax Pty Ltd)	\$800.00
081906	18/04/2024	Invoice 1207 - P2105 - Window Tint/Removal	\$800.00
10608		TNT Express	\$1,200.25
081617	11/04/2024	Invoice 68617669 - Freight Charges - 05/03-06/03	\$219.90
081617	11/04/2024	Invoice 68671414 - Freight Charges - 11/03-14/03	\$308.02
081922	26/04/2024	Invoice 68729259 - Freight - 23/03/24	\$672.33
14003		Tony Simpson	\$3,225.64
081914	18/04/2024	Invoice 14003 - Travel Reimbursement - Strat Plan	\$254.55
081974	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
12375		Total Lifting & Rigging Pty Ltd	\$1,254.00
081911	18/04/2024	Invoice 15344 - Waste - Dyneema Rope Slings	\$1,254.00
10976		T-Quip	\$6,413.19
081655	11/04/2024	Invoice 127572 #32 - P7022 - Gear Drive Box	\$818.90
081655	11/04/2024	Invoice 127605 #32 - P7022 - Express Freight	\$120.00
081655	11/04/2024	Invoice 128102 #32 - Stores - Blades/Bolts/Nuts	\$32.90
081655	11/04/2024	Invoice 127892 - P7021 - Cable	\$116.00
081655	11/04/2024	Invoice 127736 - P7021 - Cable	\$176.00
081655	11/04/2024	Invoice 128177 #32 - Stock - Fuel Element Filter	\$80.07
081905	18/04/2024	Invoice 128196#32 - Stores - Filters/Belts (Various)	\$346.02
081905	18/04/2024	Invoice 127985#26 - Stores - Blades/Bolts/Nuts	\$348.00
081924	26/04/2024	Invoice 126755 #32 - P4214 - Brush	\$442.10
081924	26/04/2024	Invoice 127301 #36 - P9415 - Drive Shaft	\$3,933.20
14230		Traffic Equipment Australia T/As VMS	\$732.60
081757	11/04/2024	Invoice 51439 - P8841 - Led Light Replacement	\$732.60
10586		Trasan Contracting Pty Ltd	\$91,011.00
081772	18/04/2024	Invoice TRASAN-29429 - RFT02-23/24 CBD Bus Shelters	\$91,011.00
12737		Travis Corfield	\$1,900.95
081635	11/04/2024	Invoice 12737 - ACSA Course Reimbursement	\$1,900.95
12204		Travis Corfield (Mortgage Account)	\$1,729.10

081728	12/04/2024	Invoice 202404106 - Payroll Deduction	\$864.55
081958	24/04/2024	Invoice 202404246 - Payroll Deduction	\$864.55
10136		Travis McNaught	\$2,971.09
081968	26/04/2024	Invoice ALLOW APR24 - Councillor Allowances - April 2024	\$2,971.09
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$155,337.23
081563	11/04/2024	Invoice INV-0539 - KLP - Turf Repair	\$13,860.00
081563	11/04/2024	Invoice INV-0541 - Ovals - Mowing (MWell,KEC,Bulg)	\$6,852.62
081776	18/04/2024	Invoice INV-0543 - Wick Oval - Cricket Wicket Additional Wk	\$660.00
081776	18/04/2024	Invoice INV-0545 - CofK - Cricket Wicket Mats Installation	\$7,975.00
081776	18/04/2024	Invoice INV-0544 - Town Centre Upgrade (The Quarter) - Sand	\$54,197.88
081945	26/04/2024	Invoice INV-0542 - Kta Golf Course Superintendent	\$71,791.73
13541		Tye Thompson	\$0.00
081567	11/04/2024	Invoice 13541 - Refund Three Month Concession Membership	\$245.00
081567	11/04/2024	Invoice 13541 - Refund Three Month Concession Membership Tye Thompson	-\$245.00
14218		Tyre Swing Pty Ltf ATF Scott Family Trust T/As Ramp Champ	\$1,515.00
081755	11/04/2024	Invoice D22638 - KLP - Cylinder Trolley	\$1,515.00
10072		UDLA	\$45,806.20
081576	11/04/2024	Invoice UDLA3888 - WickOval Upgrade - Landscape Architect	\$45,806.20
10079		Universal Pictures International Aust.	\$3,330.26
081516	5/04/2024	Invoice 5410342450-1 - REAP - Film Rental 22/03-26/03	\$100.25
081516	5/04/2024	Invoice 5410342449-1 - REAP - Film Rental 14/03-21/03	\$1,300.00
081577	11/04/2024	Invoice 5410342451-1 - REAP - Film Rental 24/03-26/03	\$330.00
081577	11/04/2024	Invoice 5410342837-1 - REAP - Film Rental 27/03/24	\$11.51
081577	11/04/2024	Invoice 5410342838-1 - REAP - Film Rental 28/03/24	\$696.83
081792	18/04/2024	Invoice 5410343843-1 - REAP - Film Rental 28/03/24	\$891.67
14012		Urbis Pty Ltd	\$25,696.00
081551	5/04/2024	Invoice B00111943 - Dampier Tourist Park Feasibility Study	\$25,696.00
13544		Volleyball WA	\$0.00
081743	11/04/2024	Invoice 13544 - KLP - Refund Court Booking	\$265.50
081743	11/04/2024	Invoice 13544 - KLP - Refund Court Booking Volleyball WA	-\$265.50
10887		WALGA	\$242.00
081650	11/04/2024	Invoice SI-009587 - Emergency Mgmnt - J.Polkinghorne	\$242.00
11932		Water Corporation	\$207,393.57
000480	5/04/2024	Invoice 9014014682 - 14 Schooner - WaterUse Old (Wear)	\$313.06
000480	5/04/2024	Invoice 9008487344 - Hospital Site Wickham - Mar 24 Rates	\$25.43
000480	5/04/2024	Invoice 9020628197 - REAP - Usage to 13/03/24	\$586.90
000480	5/04/2024	Invoice 9008447780 - 4 McRae Ct - Water Use	\$307.01
000480	5/04/2024	Invoice 9024683425 - 12B Mayo Ct - Water Use 27/01-22/03	\$108.59
000480	5/04/2024	Invoice 9024683425 - 12B Mayo Ct - Water Use to 12/03/24	\$125.00
000480	5/04/2024	Invoice 9021895369 - WWTP - Recycled Water, Mar 2024	\$59,355.82
000480	5/04/2024	Invoice 9008436264 - Admin/Annex - Water Use & Rates Mar24	\$3,896.28
000480	5/04/2024	Invoice 9008487379 MAR24 - WRF Sports Ground-Serv Mar24	\$265.50
000480	5/04/2024	Invoice 9018890807 - KLP - Water Use to 20/03 + Services	\$9,942.94
000480	5/04/2024	Invoice 9008429793 - FBCC - Water Usage to 15/03/24	\$10,260.99

000480	5/04/2024	Invoice 9008448177 - Millars Pavilion - Water to 21/03	\$427.18
000480	5/04/2024	Invoice 9008512917 - Kta Airport - Water to 22/03/2024	\$7,287.44
000480	5/04/2024	Invoice 9008437275 - Richardson Way Standpipe - to 19/03/24	\$2,408.28
000480	5/04/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 22/03/24	\$300.51
000480	5/04/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 23/02/24	\$1,086.59
000491	11/04/2024	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 21/03	\$209.29
000491	11/04/2024	Invoice 9019893890 - Walgu Park - Water Use to 13/03	\$10,424.41
000491	11/04/2024	Invoice 9023147364 MAR24 - Walgu Longbay Carpark - Usage to 13/03	\$20.07
000491	11/04/2024	Invoice 9016063293 - Roeb School Oval - Water to 19/03	\$6,746.24
000491	11/04/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 19/03	\$2,416.09
000491	11/04/2024	Invoice 9008470817 - Point Samson Park Toilets - Water 19/03	\$1,496.57
000491	11/04/2024	Invoice 9008442525 - Pegs Creek Pavilion - Water to 20/3	\$452.99
000491	11/04/2024	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 20/03	\$48.74
000491	11/04/2024	Invoice 9024527748 MAR24 - Melford Rd, Gap Ridge-Water 20/03	\$45.87
000491	11/04/2024	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 22/03	\$8.60
000491	11/04/2024	Invoice 9008463668 - Tambrey Oval Toilets Water to 22/03/24	\$1,376.16
000491	11/04/2024	Invoice 9008426875 - Shakespeare St Park - to 14/03/24	\$54.47
000491	11/04/2024	Invoice 9013771577 - Ashton Park Reserve - Usage to 21/03/24	\$2,901.40
000491	11/04/2024	Invoice 9008452969 - Malster Way Park - Water Use to 21/03/24	\$2,543.03
000491	11/04/2024	Invoice 9008456564 - Lewis Dr Park - Water Use to 23/03/24	\$5,607.85
000491	11/04/2024	Invoice 9020016801 - Nickol West Park - Use to 23/03/24	\$83.14
000491	11/04/2024	Invoice 9018358212 - Balyarra Park - Water Use to 25/03	\$37.27
000491	11/04/2024	Invoice 9008435966 - Apex Park - Usage to 21/03/24 7kL	\$20.07
000491	11/04/2024	Invoice 9008460336 - Peace Park - Water Use to 22/03/2024	\$2,932.94
000491	11/04/2024	Invoice 9008465372 - Church Way Park - Water Use to 26/03	\$3,377.33
000491	11/04/2024	Invoice 9012447441 - Hillview Park - Water Use to 26/03/24	\$1,680.04
000491	11/04/2024	Invoice 9018359944 - Rothschild Loop Pk - Usage to 26/03/24	\$5.67
000491	11/04/2024	Invoice 9008463684 - Bayview Rd S/pipe - 21/02-19/03	\$57.34
000491	11/04/2024	Invoice 9008512693 - Cossack Standpipe - 21/02 to 19/03	\$31.54
000491	11/04/2024	Invoice 9017606966 - PBFC - Water Use to 25/03/24	\$527.53
000491	11/04/2024	Invoice 9008469293 - Ops Centre - Water Chgs 01/02-27/03	\$3,489.94
000491	11/04/2024	Invoice 9016512052 - Nickol Skate Pk - Use to 24/03/2024	\$25,724.79
000491	11/04/2024	Invoice 9008440749 - Dodd Ct Park - Water Use Charges	\$72.87
000491	11/04/2024	Invoice 9008512546 - Trickle Irrig.Main Harding to 27/03	\$401.38
000491	11/04/2024	Invoice 9008512554 - Welcome Sign Retic - Use to 27/03/24	\$45.87
000491	11/04/2024	Invoice 9012016254 - WRF - Water Svc Chg, Mar-Apr 24	\$183.72
000491	11/04/2024	Invoice 9017617577 - Baynton Oval - Water Usage to 26/03/24	\$27,543.27
000495	17/04/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 20/03	\$805.63
000495	17/04/2024	Invoice 9017129581 - 11B Teesdale - Water Use to 21/3 Reddell	\$138.66
000495	17/04/2024	Invoice 9008437611 - Youth Shed - Usage to 29/03/24	\$7,768.51
000495	17/04/2024	Invoice 9016862714 - Kta Agistment Ctr - Water to 29/03/24	\$536.13
000495	17/04/2024	Invoice 9022709855 - WCH - Water Use/Rates - 19/03/24	\$880.63

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$547.72
--------------	--	--	-----------------

081688	11/04/2024	Invoice 6491595 - P8829 - Twin Core Wire	\$79.20
081688	11/04/2024	Invoice 6492167 - P8840 - Fuel Hose	\$418.34
081910	18/04/2024	Invoice 6493156 - P2048 - Wiper Blades	\$50.18

12334		Wesfarmers Kleenheat Gas Pty Ltd	\$3,562.81
--------------	--	---	-------------------

000485	5/04/2024	Invoice 4570513 - REAP - 190KG Gas Cyl SvcFee	\$323.99
000485	5/04/2024	Invoice 22240433 - KLP - Bulk LPG, 13/03/24	\$3,238.82

10762		Westrac Equipment Pty Ltd	\$2,573.74
--------------	--	----------------------------------	-------------------

081627	11/04/2024	Invoice PI9368895 - P8042 - Seat Adjuster Kit	\$914.38
081627	11/04/2024	Invoice PI9301163 - Freight for Parts	\$40.93
081627	11/04/2024	Invoice PI 9435529 - P8046 - Fuel Filter Element	\$63.51
081627	11/04/2024	Invoice PI 9446322 - Stock - AS Air Secondary - Inner	\$178.97
081904	18/04/2024	Invoice PI9385280 - Stores - Parts for Fleet Repairs	\$1,375.95
13794		Westys Pool Maintenance Pty Ltd	\$397.10
081530	5/04/2024	Invoice 7590 - 51 Clarkson - Pool Cell Repairs/Salt	\$69.30
081747	11/04/2024	Invoice 7778 - 15 Teesdale Pl - Full Pool Service	\$327.80
14242		Wheelhouse Agency Pty Ltd	\$23,100.00
081916	18/04/2024	Invoice MKZ-929175193 - FenacIng 2024 - Headlining Artist Dep.	\$23,100.00
10328		Winc Australia Pty Limited	\$11,117.32
081795	18/04/2024	Invoice 9044821618 - Ranger - Stationery Order	\$48.13
081795	18/04/2024	Invoice 9044839674 - Stores -Vehicle Log Books	\$190.25
081795	18/04/2024	Invoice 9044833269 - Stores - Stationery Items Restocks	\$248.34
081795	18/04/2024	Invoice 9044837368 - Stationery Items - Various NET56875181	\$75.13
081795	18/04/2024	Invoice 9044833651 - Stores - Stationery Items Restocks	\$349.54
081795	18/04/2024	Invoice 9044872668 - WCH - Trestle Table, Proector Screen	\$2,672.34
081795	18/04/2024	Invoice 9044754419 - Airport - Stationery Items	\$320.57
081795	18/04/2024	Invoice 9044953490 - Community Experience - Stationery	\$1,611.02
081795	18/04/2024	Invoice 9044957280 - Comm Experience - Stationery	\$49.70
081795	18/04/2024	Invoice 9044887167 - Stationery Order - Corporate & HR Feb 24	\$335.67
081795	18/04/2024	Invoice 9044916151 - Facilities - Trestle Tables	\$597.43
081920	26/04/2024	Invoice 9044728803 - WRP - Lounges & Stools	\$3,454.00
081920	26/04/2024	Invoice 9045057711 - Ops Centre - Clipboard Storage Case	\$567.93
081920	26/04/2024	Invoice 9045038024 - Ops Centre - Stationery Order	\$597.27
10714		Woolworths Group Limited	\$9,948.40
081540	5/04/2024	Invoice 7697363 - KLP - Cafe Supplies	\$335.90
081540	5/04/2024	Invoice 7672078 - KLP - Cafe Supplies 21/03	\$93.10
081540	5/04/2024	Invoice 7687532 - KLP - Cafe Supplies 22/03	\$179.40
081540	5/04/2024	Invoice 7676383 - KLP - Cafe Supplies, 21/03	\$98.00
081540	5/04/2024	Invoice 7466321 - WRP - Program Supplies, 06/03	\$123.64
081540	5/04/2024	Invoice 7695652 - REAP - Jumbo Ice Crushed	\$60.00
081540	5/04/2024	Invoice 7729600 - KLP - Cafe Supplies 26/03	\$638.71
081540	5/04/2024	Invoice 7673741 - YS - Program Supplies, 21/03	\$367.87
081540	5/04/2024	Invoice 7714759 - KLP - Cafe Supplies	\$19.80
081540	5/04/2024	Invoice 7643907 - Ops Centre - Animal Food 19/03	\$242.80
081540	5/04/2024	Invoice 7673508 - IPC - Cafe Supplies 21/03	\$395.85
081540	5/04/2024	Invoice 7672687 - IPC - Cafe Supplies, 21/03	\$306.00
081540	5/04/2024	Invoice 7716243 - IPC - Grocery Shopping 25/03	\$39.00
081540	5/04/2024	Invoice 7746142 - KLP Cafe Supplies 27/03/24	\$191.68
081540	5/04/2024	Invoice 7687789 - TBW - Grocery Shop 22/03	\$474.55
081540	5/04/2024	Invoice 7563552 - TYS - Grocery Shop 14/03	\$485.81
081540	5/04/2024	Invoice 7677498 - YS Kta - Program Supplies 21/03	\$497.63
081540	5/04/2024	Invoice 7481436 - TYS - Grocery Shop 07/03	\$499.97
081560	11/04/2024	Invoice 7754934 - IPC - Supplies 28/03	\$425.52
081560	11/04/2024	Invoice 7676429 - REAP - Kiosk/Venue Supplies 21/03	\$352.00
081560	11/04/2024	Invoice 7756948 - IPC - Grocery Shopping 28/03	\$8.80
081560	11/04/2024	Invoice 7835444 - KLP - Cafe Supplies 05/04	\$383.50
081767	12/04/2024	Invoice 7753350 - WRP - April 2024 School Holiday 28/03	\$502.09
081767	12/04/2024	Invoice 7595190 - KLP Cafe - Supplies 15/03/24	\$148.75

081767	12/04/2024	Invoice 7745633 - REAP - Kiosk Supplies 27/03	\$16.70
081767	12/04/2024	Invoice 7758400 - TYS - Grocery Shopping 28/03	\$493.76
081767	12/04/2024	Invoice 7756675 - TBW - Grocery Shopping 28/03	\$431.75
081903	18/04/2024	Invoice 7882701 - REAP - Kiosk Supplies 10/04	\$535.95
081903	18/04/2024	Invoice 7835462 - TBW - Grocery Shopping 05/04	\$498.98
081903	18/04/2024	Invoice 7884194 - TYS - Grocery Shopping 10/04	\$419.72
081903	18/04/2024	Invoice 7859389 - TYS - Grocery Shop 08/04	\$207.93
081903	18/04/2024	Invoice 7836070 - TYS - Grocery Shop 05/04	\$473.24

12552		Wow Wipes	\$1,331.00
081632	11/04/2024	Invoice 47047 - Stock - Anti-bacterial Wipes Carton	\$1,331.00

11726		Wren Oil	\$33.00
081907	18/04/2024	Invoice 167782 - Oil Waste Disposal Fees	\$33.00

10657		Wurth Australia Pty Ltd	\$1,374.50
081621	11/04/2024	Invoice 4320865504 - Stock - Workshop	\$803.63
081621	11/04/2024	Invoice 4320874629 - Stock - Windscreen Wiper Car Blade	\$223.51
081621	11/04/2024	Invoice 4320882067 - Stock - Engine Sealing Compound Silicone	\$119.56
081621	11/04/2024	Invoice 4320888611 - Stock - Cable Ties	\$227.80

13926		Xtreme Edge	\$400.00
081913	18/04/2024	Invoice 110628 - Youth Week 2024 - Prize Vouchers	\$400.00

11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$4,631.97
081546	5/04/2024	Invoice CITY4/9 MAY24 - ERP Office Rent - 11/04/24 - 10/05/24	\$3,727.18
081546	5/04/2024	Invoice 145424 - 4/28-32 De Grey Pl - WaterRates 1/3-30/4	\$840.10
081546	5/04/2024	Invoice 145425 - 4/28-32 DeGrey Pl - Mgmnt Fee to 30/04/2	\$64.69

14260		Yarn Marketplace (Regal Sportswear Pty Ltd t/as)	\$15,630.88
081771	12/04/2024	Invoice 1027 - NAIDOC 2024 - Shirts	\$15,630.88

TOTAL CREDITOR PAYMENTS			\$5,470,477.01
--------------------------------	--	--	-----------------------

Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	4/04/2024	FCAS 04/04/2024	\$88,694.86
	10/04/2024	F 10/04/2024	\$1,372,091.59
	18/04/2024	FCAS 18/04/2024	\$92,911.43
	24/04/2024	F 24/04/2024	\$1,387,865.89

TOTAL PAYROLL PAYMENTS			\$2,941,563.77
-------------------------------	--	--	-----------------------

TOTAL PAYMENTS FROM 01-Apr-2024 TO 30-Apr-2024			\$8,412,040.78
---	--	--	-----------------------

<i>End of Report</i>	Credit Cards	\$	30,794.62
----------------------	--------------	----	-----------