

# Payment Report

All payments made between 01-May-2024 and 31-May-2024

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>13432</b>		<b>@ The Thai Corner (ttf Tim Auger F/T t/as)</b>	<b>\$540.00</b>
082260	9/05/2024	Invoice INV-0122 - OCM Catering 29/04/24	\$540.00
<b>10089</b>		<b>4Cabling Pty Ltd</b>	<b>\$1,358.24</b>
082092	2/05/2024	Invoice 2845446 - IT - Network Components	\$1,358.24
<b>11969</b>		<b>A Noble &amp; Son Ltd - WA Division</b>	<b>\$505.29</b>
082123	2/05/2024	Invoice NP046059 - Workshop - Lifting & Rigging Inspections	\$505.29
<b>11195</b>		<b>AAC Wristbands Australia Pty Ltd</b>	<b>\$925.00</b>
082762	29/05/2024	Invoice INV-20075 - KLP - Plain 19 mm Tyvek Wristbands	\$925.00
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,254.33</b>
082614	23/05/2024	Invoice 347540 - Phone Charges - April / May2024	\$650.61
082614	23/05/2024	Invoice 350231 - Phone Charges - May/June2024	\$603.72
<b>14207</b>		<b>Acrobatch Circus (BA Kotovski-Steele &amp; SA Wood t/as)</b>	<b>\$6,600.00</b>
082346	15/05/2024	Invoice AB-KAR002 - REAF 2024 - Circus Show /W.shop Balance	\$6,600.00
<b>10614</b>		<b>Acromat Pty Ltd</b>	<b>\$4,486.90</b>
082607	23/05/2024	Invoice 51037 - KLP - Netball Post & Net	\$4,486.90
<b>14337</b>		<b>Adam Browne</b>	<b>\$399.50</b>
082598	23/05/2024	Invoice 14337 - SSS - Reimb CCTV A9729	\$399.50
<b>12223</b>		<b>Advam Pty Ltd</b>	<b>\$876.48</b>
082243	9/05/2024	Invoice C76_202402510 - Airport - Credit Card Transactions, Apr2	\$876.48
<b>10098</b>		<b>Aflex Technology (NZ) Ltd</b>	<b>\$1,173.70</b>
082093	2/05/2024	Invoice 13130 - KLP - Tapered Sealed Marker Buoy	\$1,173.70
<b>10966</b>		<b>Agsight Pty Ltd</b>	<b>\$166.73</b>
082423	16/05/2024	Invoice 1251532 - Compost Maturity Testing Components	\$166.73
<b>14174</b>		<b>AHA! Consulting Pty Ltd</b>	<b>\$16,953.20</b>
082016	2/05/2024	Invoice I-1131 - RFQ SCP review 2024 - 40% Deposit	\$16,953.20
<b>12370</b>		<b>Airport Lighting Specialists Pty Ltd</b>	<b>\$13,573.89</b>
082706	29/05/2024	Invoice IN26178 - Airport - ALS Papi Globes	\$9,217.56
082249	9/05/2024	Invoice IN26107 - Kta Airport-Lighting Specialists Globes	\$4,356.33

<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$240.00</b>
082743	29/05/2024	Invoice 18735 - ASIC - D Hector	\$240.00
<b>14333</b>		<b>Alana Petersen</b>	<b>\$380.13</b>
082482	16/05/2024	Invoice 14333 CCTV - CCTV Reimb - A78052 (Petersen)	\$380.13
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$1,182.97</b>
082525	23/05/2024	Invoice 40MILE REIMB - 40 Mile Caretaker - Reimb per Agreement	\$1,182.97
<b>14313</b>		<b>Alexander Popovic</b>	<b>\$61.65</b>
082252	9/05/2024	Invoice BA220743 - BA220743 - Refund Partial BSL	\$61.65
<b>14099</b>		<b>Alistair Pinto</b>	<b>\$949.28</b>
082475	16/05/2024	Invoice 14099 - Reimb Utilities per Empl. Contract	\$949.28
<b>12847</b>		<b>All Flags Signs &amp; Banners</b>	<b>\$951.50</b>
082770	29/05/2024	Invoice 93547 - KTVc - Assorted Flags	\$951.50
<b>11734</b>		<b>Allwest Drilling Pty Ltd</b>	<b>\$18,978.30</b>
082006	2/05/2024	Invoice 1922 - Retic Upgrades - Rosemary Rd Underbore	\$18,978.30
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$300.00</b>
082624	23/05/2024	Invoice 202405222 - Payroll Deduction	\$100.00
082284	9/05/2024	Invoice 202405082 - Payroll Deduction	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$89,854.98</b>
082024	2/05/2024	Invoice 106195 - Rates, Debt Recovery Costs - Apr2024	\$495.00
082024	2/05/2024	Invoice 106258 - Rates, Debt Recovery Costs - Apr2024	\$396.00
082024	2/05/2024	Invoice 105662 - Rates - Debt Recovery Costs, March24 (533 properties)	\$86,168.12
082555	23/05/2024	Invoice 107044 - AU WA Notice of Disc.	\$55.00
082724	29/05/2024	Invoice 107098 - Rates - Debt Recovery Chgs, May 2024	\$908.26
082257	9/05/2024	Invoice 106361 - Rates, Debt Recovery Costs - Apr2024	\$1,418.12
082257	9/05/2024	Invoice 106524 - Rates - Debt Recovery Chgs, April2024	\$414.48
<b>14338</b>		<b>Amy Lopresti</b>	<b>\$359.00</b>
082599	23/05/2024	Invoice 14338 - SSS - Reimb CCTV A76837	\$359.00
<b>13474</b>		<b>Anchor Foods Pty Ltd</b>	<b>\$610.00</b>
082204	9/05/2024	Invoice 654978 - Stock - White Spirit Vinegar	\$610.00
<b>14339</b>		<b>Andrea Collins</b>	<b>\$500.00</b>
082660	23/05/2024	Invoice 14339 - SSS - Reimb CCTV A89697	\$500.00
<b>10031</b>		<b>Angela McDonald</b>	<b>\$352.48</b>
082154	9/05/2024	Invoice 10031 - Reimb Utilities as per Empl Contract	\$352.48

<b>11111</b>		<b>Anglican Parish of Karratha/Dampier</b>	<b>\$4,649.00</b>
082035	2/05/2024	Invoice INV-0004 - SCGS - Childrens Play Area	\$4,649.00
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$50,523.50</b>
082018	2/05/2024	Invoice INV-0113 - REAF Festival 2024 - Deposit for Equip.	\$18,963.50
082018	2/05/2024	Invoice INV-0114 - FenacIng 2024 - Stretch Tents Deposit	\$9,421.50
082320	15/05/2024	Invoice INV-0120 - REAF 2024 - White Picket Fence	\$3,175.00
082320	15/05/2024	Invoice INV-0119 - REAF Festival 2024 - Final Pymt Equip.	\$18,963.50
<b>14281</b>		<b>Annie Simpson</b>	<b>\$15.00</b>
082269	9/05/2024	Invoice 14281 - Wickham Library - Refund of Overcharge	\$15.00
<b>14279</b>		<b>Anthony John Cantley</b>	<b>\$3,069.66</b>
082045	2/05/2024	Invoice A40515 - Refund Rates Overpayment	\$3,069.66
<b>12387</b>		<b>APP Corporation Pty Ltd</b>	<b>\$29,150.00</b>
082170	9/05/2024	Invoice 186723 - WALGU Feasibility Report - Claim 2	\$29,150.00
<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$2,298.56</b>
082095	2/05/2024	Invoice AS#20174418 - KLP - Inlet Nipple for Chlorine Gas	\$976.58
082419	16/05/2024	Invoice AS#20174472 - KLP - Chlorine Solenoid	\$1,321.98
<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$12,911.14</b>
082121	2/05/2024	Invoice 2055 - P8840 - Tyres, fit/balance/puncture	\$544.50
082121	2/05/2024	Invoice 2073 - P9400 - New Tyre	\$165.00
082551	23/05/2024	Invoice 2193 - P8840, P8852, P2120 - New Tyres	\$2,159.30
082551	23/05/2024	Invoice 2289 - P8840 - New Tyres	\$1,089.00
082164	9/05/2024	Invoice 2109 - P8020 - Tyre, Strip and Dispose	\$2,508.00
082164	9/05/2024	Invoice 2110 - P8020 - New Tyre	\$2,508.00
082164	9/05/2024	Invoice 2111 - P8039 - Strip and Fit	\$915.20
082436	16/05/2024	Invoice 2195 - P8827 - Tyres	\$743.60
082436	16/05/2024	Invoice 2193 - P8840, P8852, P2120 - New Tyres	\$2,159.30
082436	16/05/2024	Invoice 2042 - Stores - Floor Cleaner Stock	\$119.24
<b>14068</b>		<b>Arteil WA</b>	<b>\$11,847.00</b>
082384	16/05/2024	Invoice 87669 - Stock - Sit Stand Desk White & Blac	\$11,847.00
<b>10027</b>		<b>AST Management</b>	<b>\$110,000.00</b>
082188	9/05/2024	Invoice DNA24-18 - DNA 2024 Sponsorship	\$110,000.00
<b>11213</b>		<b>ATI Parts Australia</b>	<b>\$1,330.18</b>
082098	2/05/2024	Invoice 34025 - P9442 - Jockey Wheel	\$121.00
082098	2/05/2024	Invoice 34078 - P8840 - Flexi Guard Kit	\$797.89
082098	2/05/2024	Invoice 34271 - P960 - DO NOT OVERTAKE Metal Sign	\$45.22

082651	23/05/2024	Invoice 34698 - P4243 - Air Filter Outer	\$42.42
082738	29/05/2024	Invoice 34034 - Stock - Oil Filter	\$135.34
082426	16/05/2024	Invoice 34524 - P8853 - Tractor Protection Valve	\$153.99
082426	16/05/2024	Invoice 34546 - P9455 - Fuel Filter	\$34.32

<b>11972</b>		<b>Atom Supply</b>	<b>\$26,984.04</b>
081991	2/05/2024	Invoice KT539881 - RAC - Respirator Cartridges	\$282.26
081991	2/05/2024	Invoice KT539945 - WRP - Out of Service Tags, Schrub Brush	\$77.83
081991	2/05/2024	Invoice KT540607 - Workshop Tools - Bit Drill Set	\$1,865.42
081991	2/05/2024	Invoice KT539159 - Stock - Staff Uniforms	\$198.00
081991	2/05/2024	Invoice KT540240 - Uniforms - Pants, Womens Drill	\$211.75
081991	2/05/2024	Invoice KT540692 - Waste - Enviro Stack Nest/Lids	\$245.79
081991	2/05/2024	Invoice KT539791 - Stock - 50mm Steel Bung For 205 Drums	\$39.38
081991	2/05/2024	Invoice KT540388 - Stock - Cut Off Disc 350 X 3.8mm	\$75.27
081991	2/05/2024	Invoice KT540175 - Stock - Gloves & Bunting	\$430.09
081991	2/05/2024	Invoice KT539914 - Stock - Ext High Pressure Flex	\$30.22
081991	2/05/2024	Invoice KT540374 - Stores - Black Electrical Tape Stock	\$170.50
081991	2/05/2024	Invoice KT536877 - Stock - Bifocal Safety Glasses	\$47.03
081991	2/05/2024	Invoice KT539395 - Stores - Yield, Aerosol PenetratingAgent	\$634.57
081991	2/05/2024	Invoice KT539967 - Stores - Cavas Hat Stocks	\$676.67
081991	2/05/2024	Invoice KT539627 - Stock - Bin Rubbish	\$135.76
081991	2/05/2024	Invoice KT540797 - Stock - Hammerlock Link Chain	\$202.18
081991	2/05/2024	Invoice KT540538 - Stock - Staff Uniforms	\$431.00
081991	2/05/2024	Invoice KT540119 - Stock - Staff Uniforms	\$206.25
081991	2/05/2024	Invoice KT539564 - Stock - Staff Uniforms	\$1,263.83
081991	2/05/2024	Invoice KT540787 - Stock - Staff Uniforms	\$1,413.95
081991	2/05/2024	Invoice KT540961 - Workshop - Absorbent Floorsweep	\$68.64
082539	23/05/2024	Invoice KT-543294 - Stock - A4 Paper	\$1,989.90
082539	23/05/2024	Invoice KT543837 - Stock - Filter, Paint	\$996.51
082539	23/05/2024	Invoice KT543857 - Stock - Gumption Multi-Purpose Cleaner	\$30.49
082539	23/05/2024	Invoice KT542463 - Stock - Various Items	\$552.29
082539	23/05/2024	Invoice KT543569 - Stock - Demineralised Water 20 ltr	\$75.06
082539	23/05/2024	Invoice KT539738 - Stock - Bucket, Utility Knife	\$75.30
082539	23/05/2024	Invoice KT543224 - Stores - Out of Service Tags	\$242.00
082539	23/05/2024	Invoice KT538254 - Stock - Cable Ties	\$62.81
082539	23/05/2024	Invoice KT534740 - Stock - Various Items	\$1,511.82
082539	23/05/2024	Invoice KT544182 - P7014 - Bolt	\$14.37
082539	23/05/2024	Invoice KT544464 - Sanitation - Drink Cooler 20L	\$194.90
082539	23/05/2024	Invoice KT544177 - Stock - Broom Scavenger Road 600mm	\$311.16
082539	23/05/2024	Invoice KT542577 - Stock - Broom Head	\$311.16
082539	23/05/2024	Invoice KT544220 - Stock - Toilet Door Privacy Indicator	\$1,729.53
082742	29/05/2024	Invoice KT544615 - Stock - Concrete Sprayer	\$336.74
082742	29/05/2024	Invoice KT544965 - Stores - Galv Bow Shackles Stock	\$31.06
082742	29/05/2024	Invoice KT533414 - Safety Boots - JoAnne East	\$197.00

082742	29/05/2024	Invoice KT539924 - HR Safety Boots - M Nieuwenhuyzen	\$197.00
082742	29/05/2024	Invoice KT536504 - Safety Boots - M.Pembroke	\$197.00
082742	29/05/2024	Invoice KT545456 - Stores - Plastic HD Funnels	\$63.25
082742	29/05/2024	Invoice KT545420 - Stores - Nitrile Gloves Stocks	\$314.88
082742	29/05/2024	Invoice KT545394 - Stores - HDBlades,Shrinkwrap,ElectTape	\$320.69
082742	29/05/2024	Invoice KT545148 - Stores - Jerry Cans x 2	\$94.47
082742	29/05/2024	Invoice KT545237 - Stores - Cable Ties / Face Shields	\$145.31
082742	29/05/2024	Invoice KT545264 - Stores - Bow Shackles Stocks	\$31.06
082742	29/05/2024	Invoice KT542619 - Stock - Safety Glasses Bifocals	\$73.26
082742	29/05/2024	Invoice KT544087 - Stock - Various Items	\$478.95
082742	29/05/2024	Invoice KT545525 - P8037 - Allthread Rod Mild Steel	\$9.53
082310	9/05/2024	Invoice KT538852 - Stock - Various Items	\$1,022.40
082310	9/05/2024	Invoice KT5399667 - Stock - Cleaner Truckwash	\$495.96
082310	9/05/2024	Invoice KT537865 - Stock - Tags and Gloves	\$985.05
082310	9/05/2024	Invoice KT541734 - Wickham Entry Bay Signs Fittings	\$24.01
082310	9/05/2024	Invoice KT542153 - Wickham Entry Bay Sign Fittings	\$1.88
082310	9/05/2024	Invoice KT542252 - Stock - Uniform Pants	\$394.90
082310	9/05/2024	Invoice KT541372 - Stock - Wiper Roll	\$666.77
082310	9/05/2024	Invoice KT541207 - Spill Kit 240L Red Oil/Fuel Wheelie Bin	\$1,738.00
082310	9/05/2024	Invoice KT540090 - Stock - Uniform Embroidery	\$24.75
082310	9/05/2024	Invoice KT542166 - Stock - Uniform Shirts	\$450.62
082310	9/05/2024	Invoice KT541885 - Stock - Staff Uniforms	\$1,280.57
082310	9/05/2024	Invoice KT539918 - Stock - Staff Uniforms	\$394.90
082446	16/05/2024	Invoice KT542614 - Stock - Broom Handle Scavenger	\$210.34

<b>12295</b>		<b>Auslec (L &amp; H Group t/as)</b>	<b>\$576.05</b>
082147	2/05/2024	Invoice 1410245 - KLP - Coverplate	\$38.28
082245	9/05/2024	Invoice 1580613 - REAP - Adaptor Plug Unassembled	\$537.77

<b>10693</b>		<b>Ausolar Pty Ltd</b>	<b>\$253,496.11</b>
082068	2/05/2024	Invoice 12368 - 8 McRae Ct - Power Outage	\$396.00
082068	2/05/2024	Invoice 12382 - Airport - Baggage Reclaim Fault Repair	\$462.00
082068	2/05/2024	Invoice 12398 - Bulgarra Oval - Scoreboard Repair	\$396.00
082068	2/05/2024	Invoice 12414 - Bulgarra ELC - Replace Faulty RCD	\$406.93
082068	2/05/2024	Invoice 12412 - WWTP - Investigate SP5	\$288.75
082068	2/05/2024	Invoice 12416 - KLP - Investigate Faulty Exhaust Fan	\$115.50
082068	2/05/2024	Invoice 12408 - WCH - Repair Pump Station	\$1,110.81
082068	2/05/2024	Invoice 12387 - REAP-6M PM Emerg Exit Lighting Testing	\$1,144.00
082068	2/05/2024	Invoice 12410 - P8030, P8011, P4103 Test & Tag	\$346.50
082068	2/05/2024	Invoice 12420 - KLP - Isolate Pool Shade Systems	\$2,125.45
082068	2/05/2024	Invoice 12401 - 18 Warriar St - Elec Upgrade	\$48,116.56
082068	2/05/2024	Invoice 12407 - BM - Spare Dishwasher Solenoids	\$366.85
082068	2/05/2024	Invoice 12418 - Depot - Replace Office Light	\$270.55
082068	2/05/2024	Invoice 12419 - KLP - Investigate Power to BBQ's, All OK	\$115.50
082068	2/05/2024	Invoice 12463 - KLP - Auto Door Key Switches	\$577.50

082068	2/05/2024	Invoice 12449 - WRP - Faulty Light in Changerooms	\$917.90
082068	2/05/2024	Invoice 12435 - WCH - Youth Hall Auto Doors	\$330.00
082068	2/05/2024	Invoice 12468 - Kta Airport - Repair Faulty Light	\$1,201.53
082068	2/05/2024	Invoice 12446 - Wick Bistro - Storeroom Sensor Lights	\$661.01
082586	23/05/2024	Invoice 12458 - Wick Libr. - Stat Test&Tag Port Eqp.	\$115.50
082674	29/05/2024	Invoice 12496 - Walgu Park - Install 2 x Wall Lights	\$4,056.56
082674	29/05/2024	Invoice INV12501 - Point Samson - Drawings new BBQ area	\$462.00
082674	29/05/2024	Invoice INV12505 - Frank Butler Cntr- Install GPOS to Kitch	\$4,487.20
082674	29/05/2024	Invoice INV12494 - Meter 2158123279 Pegs, Repair Actuator	\$2,827.43
082674	29/05/2024	Invoice INV12493 - Baynton West Tank - Repair Actuator	\$2,625.28
082674	29/05/2024	Invoice 12495 - REAP - Repair Loose Connection in FlrBox	\$3,344.04
082674	29/05/2024	Invoice INV12498 - KLP - emergency exit light repairs	\$5,379.87
082674	29/05/2024	Invoice 12509 - Cattrall Tank Compound - PowerSupply Rpr	\$739.75
082298	9/05/2024	Invoice 12404 - Wick Oval - Scoreboard, Water Ingress	\$847.40
082298	9/05/2024	Invoice 12403 - Wick Oval - AFL Scoreboard Elec Connect	\$10,707.98
082298	9/05/2024	Invoice 12487 - KLP - Replace 13x Emergency Lights	\$3,212.84
082298	9/05/2024	Invoice 12400 - KRMO-Millars Well Pump Stn Overflows	\$15,903.50
082298	9/05/2024	Invoice 12486 - Wickham Oval - Repair Pole 5 Lights	\$5,377.93
082298	9/05/2024	Invoice 12411 - City Centre Pumps - Inspect Power Supply	\$10,296.19
082298	9/05/2024	Invoice 12406 - CCG - SECA - Replace SCADA Pack	\$20,076.08
082298	9/05/2024	Invoice 12425 - Cattrall Park - Resolve Light Issues	\$1,156.87
082298	9/05/2024	Invoice 12405 - WRP - Replace AFL Pole 2 Switchboard	\$379.83
082298	9/05/2024	Invoice 12437 - 7 Mile - Turkey Nest Control Panel	\$231.00
082298	9/05/2024	Invoice 12417 - REAP - Repair Loose GPO	\$231.00
082298	9/05/2024	Invoice 12421 - Millars Pavillion - Repair Light Switch	\$372.34
082298	9/05/2024	Invoice 12423 - Tambrey Pavillion - Change Light Timer	\$173.25
082298	9/05/2024	Invoice 12440 - WRP - BB Court Light Box Latch Secure	\$173.25
082298	9/05/2024	Invoice 12428 - Kta Airport - Faulty Urinal Wtr Solenoid	\$288.75
082298	9/05/2024	Invoice 12429 - The Quarter HQ - Male Toilets Repair	\$442.97
082298	9/05/2024	Invoice 12430 - Dampier Shark Cage - Sewage Pump Mtce	\$407.00
082298	9/05/2024	Invoice 12462 - WRP - Bistro Faulty Downlight	\$444.17
082298	9/05/2024	Invoice 12464 - Pt Samson Park - BBQ Repair	\$404.25
082298	9/05/2024	Invoice 12466 - KLP New Ftn-Stat Test&Tag Port Eqp.	\$57.75
082298	9/05/2024	Invoice 12467 - KLP - Faulty Dishwasher in Cafe	\$346.50
082298	9/05/2024	Invoice 12480 - 7a Leonard Way - Replace Kitchen Light	\$241.75
082298	9/05/2024	Invoice 12409 - City Tanks - Spare Parts	\$4,905.67
082298	9/05/2024	Invoice 12488 - 18 Warrior St Electrical Upgrade Claim 3	\$34,344.23
082298	9/05/2024	Invoice 12489 - WCH - Replace Submersible Pump #1	\$4,427.56
082298	9/05/2024	Invoice 12424 - 2b Echidna Rd - Replace Faulty Downlight	\$246.42
082298	9/05/2024	Invoice 12461 - 36/6 Shakespeare - GPO's & Light Switch	\$294.84
082298	9/05/2024	Invoice 12465 - 7 Teesdale Pl - Faulty Exhaust Fan	\$395.45
082298	9/05/2024	Invoice 12476 - KLP - Investigate AFL Lights Staying On	\$173.25
082298	9/05/2024	Invoice 12479 - 2C Echidna Rd - Replace Fan Controller	\$237.42
082298	9/05/2024	Invoice 12427 - Baynton Rothschild Solar Lights Battery	\$8,782.07

082298	9/05/2024	Invoice 12481 - 11a Withnell Wy - Clean Cooktop Ignitors	\$115.50
082298	9/05/2024	Invoice 12490 - 15 Teesdale - Install Security Light	\$881.80
082298	9/05/2024	Invoice 12473 - Baynton West Oval-Replace 3x Park Lights	\$4,367.11
082298	9/05/2024	Invoice 12431 - Hyde Road,Pegs Crk-Solar Lighting Repair	\$2,660.57
082298	9/05/2024	Invoice 12474 - Kta Airport - Replace Hand Dryer	\$2,294.88
082298	9/05/2024	Invoice 12434 - Madigan - Inspect & Repair Actuator	\$1,159.13
082388	16/05/2024	Invoice 12475 - Cnr NWC Hwy, Padbury-Replace Switchboard	\$9,302.99
082388	16/05/2024	Invoice 12491 - CCG - Repair Damaged Power Pole	\$2,199.13
082388	16/05/2024	Invoice 12438 - Millars Well Pav-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12436 - Kta Airport - Stat Test & Tag Port Eqp.	\$462.00
082388	16/05/2024	Invoice 12432 - Roeb Libr - Stat Test & Tag Port Eqp.	\$231.00
082388	16/05/2024	Invoice 12439 - Hampton Oval Damp-Stat Test&Tag Port Eqp	\$115.50
082388	16/05/2024	Invoice 12443 - KLP - Stat Test&Tag Port Eqp.	\$665.28
082388	16/05/2024	Invoice 12447 - Wick SES-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12448 - WCH Old Pav-Stat Test&Tag Port Eqp.	\$173.25
082388	16/05/2024	Invoice 12450 - DCH-Stat Test&Tag Port Eqp.	\$638.00
082388	16/05/2024	Invoice 12451 - Roeb Comm Hall-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12452 - Roeb BB Crt-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12482 - Main Admin Annex - Test & Tag - April 24	\$132.00
082388	16/05/2024	Invoice 12478 - Main Admin - Test and Tag - April 24	\$132.00
082388	16/05/2024	Invoice 12477 - REAP - Test & Tag Portable Equipment	\$352.00
082388	16/05/2024	Invoice 12460 - Kta IPC - Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12459 - 7 Mile - Stat Test&Tag Port Eqp.	\$173.25
082388	16/05/2024	Invoice 12457 - WRP - Stat Test&Tag Port Eqp.	\$416.57
082388	16/05/2024	Invoice 12453 - RAC - Stat Test&Tag Port Eqp.	\$173.25
082388	16/05/2024	Invoice 12454 - Pegs Crk Pav-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12455 - Ops Ctr-Stat Test&Tag Port Eqp.	\$951.84
082388	16/05/2024	Invoice 12456 - KTVc-Stat Test&Tag Port Eqp.	\$115.50
082388	16/05/2024	Invoice 12484 - FBCC - Solar Lighting Repairs	\$16,124.08

<b>12679</b>		<b>Aussie Broadband</b>	<b>\$4,785.60</b>
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000529	23/05/2024	Invoice 36129394 - Broadband Services - 18/04/24 - 17/05/24	\$2,392.80
000533	29/05/2024	Invoice 37642084 - Broadband Services - 18/5/24 to 17/06/24	\$2,392.80

<b>11472</b>		<b>Aussport Scoreboards (Fuel 4 Business)</b>	<b>\$1,496.00</b>
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082719	29/05/2024	Invoice INV-5676 - Scoreboard Controllers x 2	\$1,496.00
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<b>12308</b>		<b>Australia Post</b>	<b>\$3,029.51</b>
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082167	9/05/2024	Invoice 1013216923 - Postal Charges - April 2024	\$3,029.51
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<b>13553</b>		<b>Australian Audit Pty Ltd t/as Australian Audit</b>	<b>\$2,420.00</b>
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082261	9/05/2024	Invoice A70061 - Shakespeare Str Acquittal	\$2,420.00
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<b>12879</b>		<b>Australian Fibre Solutions (ttf JA &amp; AK Cox Family Trust t/a</b>	<b>\$2,057.00</b>
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082082	2/05/2024	Invoice 2324COK1005.1 - Investigate Triple JJJ Broadcast Outage	\$478.50
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082082	2/05/2024	Invoice 2324COK1007.1 - Triple JJJ Broadcast - Replace Decoder	\$1,578.50
<b>12364</b>		<b>Australian Taxation Office</b>	<b>\$84,577.00</b>
082662	24/05/2024	Invoice BAS - APRIL2024 - BAS Payable - April 2024	\$84,577.00
<b>11772</b>		<b>Automotive Data Services (Red Book)</b>	<b>\$1,395.00</b>
082524	23/05/2024	Invoice CI_369303 - Fleetmaster Service Subscription 24/25	\$1,395.00
<b>10093</b>		<b>Avdata Australia</b>	<b>\$5,429.02</b>
082301	9/05/2024	Invoice STATEMENT 179 - Airport - Monthly Chgs, April2024	\$1,859.29
082391	16/05/2024	Invoice STATEMENT 177 - Kta Airport - Data Reporting Fee Feb 24	\$1,777.31
082391	16/05/2024	Invoice STATEMENT 178 - Kta Airport - Data Reporting Fee Mar 24	\$1,792.42
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$43,547.90</b>
082165	9/05/2024	Invoice M0000981 - Sponsorship Contribution - April2024	\$43,547.90
<b>13354</b>		<b>Axios Consulting Services Pty Ltd</b>	<b>\$20,064.00</b>
082013	2/05/2024	Invoice INV-0107 - Tech One - Prof Services 15/01-18/03	\$16,896.00
082013	2/05/2024	Invoice INV-0110 - Prof Services - 05/01-18/03	\$3,168.00
<b>13666</b>		<b>Axon Public Safety Australia Pty Ltd</b>	<b>\$3,891.80</b>
082529	23/05/2024	Invoice INAU002415 - Rangers - Body Worn Cameras	\$3,891.80
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$389.79</b>
082553	23/05/2024	Invoice 97019881 - Power Recovery - 6JJJ 03/01/24-01/02/24	\$128.17
082553	23/05/2024	Invoice 97019977 - Power Recovery - 6JJJ 02/02/24-01/03/24	\$125.95
082553	23/05/2024	Invoice 97020110 - Power Recovery - 6JJJ 02/03/24-02/04/24	\$135.67
<b>12512</b>		<b>Bardfield Engineering</b>	<b>\$19,360.00</b>
082575	23/05/2024	Invoice 47066 - KLP - Aluminum Soccer Goals - Portable	\$19,360.00
<b>13032</b>		<b>Barth Bros Automotive Machining</b>	<b>\$4,250.97</b>
082042	2/05/2024	Invoice 111942 - P7515 - Replacement Shafts	\$4,250.97
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$2,964.34</b>
082616	23/05/2024	Invoice INV-18918 - The Quarter - Shop 1 (Fiorita), Locks	\$1,061.44
082768	29/05/2024	Invoice INV-18961 - The Quarter - New Locks	\$658.52
082244	9/05/2024	Invoice INV-18902 - The Quarter HQ - Cut Restricted Key	\$187.00
082244	9/05/2024	Invoice INV-18906 - WCH - Egress Bar for Door	\$795.58
082244	9/05/2024	Invoice INV-18907 - BM - Cut 4x Restricted Key GGMK	\$74.80
082244	9/05/2024	Invoice INV-18908 - BM - Cut 10x Restricted Keys	\$187.00
<b>14214</b>		<b>BCP Contractors Pty Ltd</b>	<b>\$622,248.51</b>
082493	22/05/2024	Invoice 2500-001 - Hillview & Balmoral Rds Reconstr. Claim1	\$622,248.51



<b>10108</b>		<b>Beacon Equipment</b>	<b>\$31,349.00</b>
082094	2/05/2024	Invoice 74958 #21 - P2122 & P2123 - Sprayers	\$1,360.00
082514	23/05/2024	Invoice 75341 #21 - Stock - Various Filters	\$840.00
082698	29/05/2024	Invoice 75332#1 - P4242 - Fogger	\$28,190.00
082302	9/05/2024	Invoice 75282 #21 - P4250 - Replacement Blower for P4203	\$959.00
<b>12657</b>		<b>Before You Dig Australia Ltd</b>	<b>\$660.00</b>
082594	23/05/2024	Invoice INV-2056 - Set-up Fees 2023-24	\$660.00
<b>14193</b>		<b>Ben Catley</b>	<b>\$1,650.00</b>
082343	15/05/2024	Invoice 002 - REAF24 - Performance Fee, 50% Balance	\$1,650.00
<b>13972</b>		<b>Benjamin Leavy</b>	<b>\$399.50</b>
082559	23/05/2024	Invoice 13972 - SSS - Reimb CCTV A55055	\$399.50
<b>13643</b>		<b>Benjamin Sharman (Mortgage Account)</b>	<b>\$1,729.10</b>
082635	23/05/2024	Invoice 2024052211 - Payroll Deduction	\$864.55
082295	9/05/2024	Invoice 2024050811 - Payroll Deduction	\$864.55
<b>10155</b>		<b>Bez Engineering</b>	<b>\$863.45</b>
082601	23/05/2024	Invoice 25384 - Cut and Supply - 4mm Aluminium	\$863.45
<b>10121</b>		<b>Big Hart Inc</b>	<b>\$12,664.85</b>
082563	23/05/2024	Invoice INV-0934 - LCGS - Songs for Freedom	\$12,664.85
<b>10257</b>		<b>Black Swan State Theatre Company Ltd</b>	<b>\$14,300.00</b>
082645	23/05/2024	Invoice 2492 - TV Ad Promotion Shared	\$550.00
082322	15/05/2024	Invoice 2495 - Events - Barracking for the Umpire	\$13,750.00
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$4,549.60</b>
082313	9/05/2024	Invoice 1705 - 22B Frinderstein Wy - Yard Mtce 03/04/24	\$330.00
082313	9/05/2024	Invoice 1704 - 22A Frinderstein Wy - Yard Mtce 03/04/24	\$479.60
082313	9/05/2024	Invoice 1692 - 18B Richardson WY - Yard Mtce 21/02/24	\$99.00
082313	9/05/2024	Invoice 1691 - 18A Richardson Wy - Yard Mtce 21/02/24	\$121.00
082313	9/05/2024	Invoice 1690 - 4 McRae Court - Yard Mtce 27/12/23	\$88.00
082461	16/05/2024	Invoice 1760 - 45 Clarkson Way - Yard Mtce Apr24	\$330.00
082461	16/05/2024	Invoice 1767 - 17A Pelusey Way - Yard Mtce Apr 2024	\$462.00
082461	16/05/2024	Invoice 1770 - 15 Teesdale - Garden Svc 19/04	\$330.00
082461	16/05/2024	Invoice 1769 - 18B Richardson - Garden Svc 16/04	\$330.00
082461	16/05/2024	Invoice 1768 - 18A Richardson - Garden Svc 16/04	\$330.00
082461	16/05/2024	Invoice 1766 - 12C Mayo - Garden Service 24/4	\$330.00
082461	16/05/2024	Invoice 1765 - 12A Mayo Ct - Garden Service 16/4	\$330.00
082461	16/05/2024	Invoice 1764 - 7B Leonard - Garden Service 24/4	\$330.00
082461	16/05/2024	Invoice 1763 - 22B Frinderstein - Garden Service 29/4	\$330.00
082461	16/05/2024	Invoice 1762 - 22A Frinderstein - Garden Service 24/4	\$330.00

<b>14166</b>		<b>BlakDance Australia Limited</b>	<b>\$4,675.00</b>
082338	15/05/2024	Invoice INV-0289 - REAF 2024 - The Other Side Of Me 50% Fnl	\$4,675.00
<b>14317</b>		<b>Bob Waddell &amp; Associates Pty Ltd</b>	<b>\$453.75</b>
082580	23/05/2024	Invoice 3899 - Consulting Services - 2024/25 Budget	\$165.00
082580	23/05/2024	Invoice 3911 - Consulting - 2024/25 Annual Budget	\$288.75
<b>12132</b>		<b>BOC Limited</b>	<b>\$1,750.08</b>
082125	2/05/2024	Invoice 4036035888 - Monthly Cylinder Refills - Feb 2024	\$326.47
082125	2/05/2024	Invoice 4036225482 - CO2 Industrial D Size CYL	\$124.15
082125	2/05/2024	Invoice 4036312424 - Cylinder / Container Fees - VariousMar24	\$351.45
082125	2/05/2024	Invoice 4036034852 - SES - Oxygen Cyl, 26/01/2024	\$6.47
082654	23/05/2024	Invoice 4036588786 - Workshop - Wire	\$52.80
082654	23/05/2024	Invoice 4036599769 - KLP - Welding Supplies	\$115.09
082654	23/05/2024	Invoice 4035379591 - Sign Truck - Oxy Equipment	\$73.66
082746	29/05/2024	Invoice 4036620376 - Mag Lens 2.5X Curved Speedglass	\$23.21
082238	9/05/2024	Invoice 4036438198 - KLP - Medical Oxygen Cylinder CSize	\$72.00
082238	9/05/2024	Invoice 4035633791 - Kta SEST - Oxygen, Dec2023	\$6.92
082238	9/05/2024	Invoice 4036487052 - SES Kta - Oxygen Cyl, 29/3-27/04/24	\$6.69
082238	9/05/2024	Invoice 4036311583 - SES Kta - Oxygen Cyl, 27/2-28/03/24	\$6.92
082238	9/05/2024	Invoice 4036542160 - Mosquito Management - CO2 Cylinders	\$106.89
082238	9/05/2024	Invoice 4036237249 - WRP - Oxygen Cylinder, March2024	\$24.00
082450	16/05/2024	Invoice 4036491424 - Cylinder / Container Fees - VariousApr24	\$346.47
082450	16/05/2024	Invoice 4036583371 - CO2 Industrial D Size CYL	\$106.89
<b>10100</b>		<b>Bond Administrator</b>	<b>\$810.00</b>
082777	21/05/2024	Invoice BOND 18B RICHARDSON - Bond - 18B Richardson, 26740/24	\$610.00
082778	29/05/2024	Invoice 7B PETERSEN TOPUP - Bond TopUp - 7B Petersen, T.Mansell	\$200.00
<b>10615</b>		<b>Bookeasy Pty Ltd</b>	<b>\$901.52</b>
082416	16/05/2024	Invoice 24428 - KTVc - Booking System Mthly Fee, Apr24	\$901.52
<b>12880</b>		<b>Boral Construction Materials Group Ltd</b>	<b>\$642.05</b>
082129	2/05/2024	Invoice WQ18172969 - 10 T 7mm Xbin	\$642.05
<b>13418</b>		<b>Bos Tents and Events</b>	<b>\$19,563.50</b>
082507	23/05/2024	Invoice INV-2381 - REAF 2024 - Art Installation FINAL	\$19,563.50
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$906.41</b>
082411	16/05/2024	Invoice 34272 - Stock - Various Filters	\$435.64
082411	16/05/2024	Invoice 35676 - Stock - Various Filters	\$219.55
082411	16/05/2024	Invoice 35541 - Stock - Air Filter Inner	\$251.22
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$4,820.18</b>

082437	16/05/2024	Invoice 13160580 - Fleet Fuel - April 2024	\$4,820.18
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$17,447.10</b>
082379	16/05/2024	Invoice 4888 - Bathgate Rd - Tambrey Dr Upgrade Design	\$14,355.00
082379	16/05/2024	revised inv	\$3,092.10
<b>14296</b>		<b>Brad Percy</b>	<b>\$250.00</b>
082272	9/05/2024	Invoice 14296 - Meet the Str - Reimb. 121/26 Sharp 16/03	\$250.00
<b>14287</b>		<b>Brendon Perry</b>	<b>\$1,040.91</b>
082270	9/05/2024	Invoice 14287 - Reimb Relocation Costs	\$1,040.91
<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$2,971.09</b>
082671	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>14302</b>		<b>Brett Snowden</b>	<b>\$229.00</b>
082273	9/05/2024	Invoice 14302 - SSS - Reimb CCTV A90816	\$229.00
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$142,299.94</b>
082352	16/05/2024	Invoice ECK747 - Eastern Corridor Sanitation - April 24	\$71,149.97
082352	16/05/2024	Invoice ECK746 - EastCorridor - Litter/Sanitation Mar24	\$71,149.97
<b>10123</b>		<b>Brooks Hire Service Pty Ltd</b>	<b>\$1,827.80</b>
082516	23/05/2024	Invoice 266179 - Hire Fee - Water Cart, 4-7/05/2024	\$1,827.80
<b>10951</b>		<b>Bucci Holdings Pty Ltd t/as Visimax</b>	<b>\$1,449.50</b>
082179	9/05/2024	Invoice INV-1145 - KLP - Snake Handling Equipment	\$1,449.50
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$547.47</b>
082246	9/05/2024	Invoice Y075615 - Stock - Toilet Paper	\$547.47
<b>14349</b>		<b>Byron Newbold</b>	<b>\$500.00</b>
082600	23/05/2024	Invoice 14349 - SSS - Reimb CCTV A31356	\$500.00
<b>13633</b>		<b>Caleb Joshua Conder (DJ Mango Cha Cha)</b>	<b>\$200.00</b>
082489	16/05/2024	Invoice 12 - REAF 2024 - Performance Fee, Balance	\$200.00
<b>14336</b>		<b>Cameron Potts</b>	<b>\$449.50</b>
082597	23/05/2024	Invoice 14336 - SSS - Reimb CCTV A7939	\$449.50
<b>14309</b>		<b>Cameron Puttick</b>	<b>\$379.05</b>
082277	9/05/2024	Invoice 14309 - SSS - Reimb CCTV A88531	\$379.05
<b>10330</b>		<b>Carissa Ives</b>	<b>\$500.00</b>
082543	23/05/2024	Invoice 10330 - SSS - Reimb CCTV A27977	\$500.00

<b>10038</b>		<b>Catalyse Pty Ltd</b>	<b>\$11,000.00</b>
082208	9/05/2024	Invoice INV-1370 - 2023 Annual Business Climate Scorecard	\$11,000.00
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd (Formerly BSA)</b>	<b>\$113,781.07</b>
082070	2/05/2024	Invoice 41LFM0013909P - WRP - Qtr AC PM Jan24	\$3,549.05
082641	23/05/2024	Invoice 41LFM0016052P - WRP - Apr 24 Qtr PM AC Serv.	\$209.42
082641	23/05/2024	Invoice 41LFM0015215P - Roeb Comm Hall-Apr 24 Qtr PM AC Serv.	\$279.20
082641	23/05/2024	Invoice 41LFM0016062P - Wick Sq Crt - Apr 24 Qtr PM AC Serv.	\$628.19
082641	23/05/2024	Invoice 41LFM0015219P - Wick SES-Apr 24 Qtr PM AC Serv.	\$418.84
082641	23/05/2024	Invoice 41LFM0016054P - Tamb Pav - Apr 24 Qtr PM AC Serv.	\$126.91
082641	23/05/2024	Invoice 41LFM0015222P - Pegs Crk Pav-Apr 24 Qtr PM AC Serv.	\$139.61
082641	23/05/2024	Invoice 41LFM0015224P - DCH - Apr 24 Qtr PM AC Serv.	\$2,024.37
082641	23/05/2024	Invoice 41LFM0016456P - The Quarter - L3 AC Repairs	\$1,116.81
082641	23/05/2024	Invoice 41LFM0015714P - RCH - Repairs Id'd at Jan24 Qtr Mtce	\$1,281.06
082641	23/05/2024	Invoice 41LFM0014809P - Wickham SES - Feb 24 - AC Service	\$558.45
082641	23/05/2024	Invoice 41LFM0014825P - Wick/Roe SES Bldg -Repairs Id'd Jan24 PM	\$677.64
082641	23/05/2024	Invoice 41LFM0014822P - WRP - Planned Repairs Id'd at AC PM 1/24	\$7,413.32
082641	23/05/2024	Invoice 41LFM0015026P - Kta Adm - AC Unit in Carpark	\$3,735.99
082641	23/05/2024	Invoice 41LFM0014955P - Wick Bistro-Qtr PM AC Serv Apr 24	\$761.46
082641	23/05/2024	Invoice 41LFM0016053P - KTVc - AC Service Qtrly, Apr 2024	\$418.84
082641	23/05/2024	Invoice 41LFM0014968P - 7 Mile - Tip Shop AC Leak Repair	\$2,527.75
082641	23/05/2024	Invoice 41LFM0003261P - Wick Rec Comm Hub Hall - AC Issue	\$1,827.55
082641	23/05/2024	Invoice 41LFM0014961P - DCH - Monthly PM Apr24 Dehums.	\$418.80
082641	23/05/2024	Invoice 41LFM0014960P - WCH - PM Apr 24 Dehumidifier Serv	\$558.43
082641	23/05/2024	Invoice 41LFM0016506P - KLP - Monthly Pool Heat Pump PM Apr24	\$308.00
082641	23/05/2024	Invoice 41LFM0014779P - WCH - ELC AC Repairs	\$698.01
082641	23/05/2024	Invoice 41LFM0014954P - 7 Mile - Drains Fixed	\$3,270.47
082641	23/05/2024	Invoice 41LFM0003240P - Kta Annexe - Chem Clean	\$1,448.26
082641	23/05/2024	Invoice 41LFM0016431P - The Quarter - AC Repair	\$279.20
082641	23/05/2024	Invoice 41LFM0014061P - Kta Admin-Mthly PM AC Servce	\$1,151.68
082641	23/05/2024	Invoice 41LFM0003890P - WCH - Replace Kitchen AC Unit	\$3,909.93
082676	29/05/2024	Invoice 41LFM0003518P - KLP - Repair Pool Heat Pumps	\$814.33
082676	29/05/2024	Invoice 41LFM0003237P - PBFC - Fridge Repairs	\$2,477.65
082676	29/05/2024	Invoice 41LFM0003522P - REAP - Repair Plant Room Fans	\$418.80
082676	29/05/2024	Invoice 41LFM0003630P - Airport - 6Mth Closed Water Loop Maint	\$671.54
082676	29/05/2024	Invoice 41LFM0003612P - KRMO - Qtrly AC Service Oct23	\$139.61
082676	29/05/2024	Invoice 41LFM0017069P - 22 Gecko - Repair Loung AC Unit	\$1,134.31
082676	29/05/2024	Invoice 41FLM0003240P - Annexe - chemical clean 4 cassettes	\$1,448.26
082676	29/05/2024	Invoice 41LFM0017042P - KLP - Mthly AC Maintance	\$2,186.88
082676	29/05/2024	Invoice 41FLM0003242P - Millers Well - Repair AC	\$279.20
082201	9/05/2024	Invoice 41LFM0014149P - Kta Airport - Aspen Hangar	\$2,276.16
082201	9/05/2024	Invoice 41LFM0013336P - Kta SES - Reception AC Mtce	\$3,431.38
082201	9/05/2024	Invoice 41LFM0012968P - KLP - Repair Indoor Courts AC	\$7,968.51
082387	16/05/2024	Invoice 41LFM0014956P - REAP - AC Repairs as per Qtr PM	\$1,483.91

082387	16/05/2024	Invoice 41LFM0014945P - Kta Admin - Mar24 Qtr PM AC Serv.	\$1,488.96
082387	16/05/2024	Invoice 41LFM0014748P - Wick Bistro - Repairs AC #3	\$6,147.45
082387	16/05/2024	Invoice 41LFM0015211P - REAP - Repair AC to Entire Bldg	\$484.00
082387	16/05/2024	Invoice 41LFM0014962P - 14 Winyama Rd - AC Repair	\$2,527.75
082387	16/05/2024	Invoice 41LFM0014980P - KLP - Monthly AC PM Apr 2024	\$2,198.66
082387	16/05/2024	Invoice 41LFM0014950P - DCH - Monthly PM Mar24 Dehums.	\$418.80
082387	16/05/2024	Invoice 41LFM0016003P - REAP - Apr/May 6M PM Closed Water Loop	\$671.54
082387	16/05/2024	Invoice 41LFM0014946P - Stove Hill Comm Hut-Mer24 Qtr PM AC Serv	\$209.40
082387	16/05/2024	Invoice 41LFM0015999P - Kta Adm-Apr/May 6M PM Closed Water Loop	\$671.54
082387	16/05/2024	Invoice 41LFM0015994P - The Qtr-Apr/May 6M PM Closed Water Loop	\$671.54
082387	16/05/2024	Invoice 41LFM0016001P - Airport-Apr/May 6M PM Closed Water Loop	\$671.54
082387	16/05/2024	Invoice 41LFM0014951P - KLP - Qtr PM Mar24 Pool Heat Pump	\$2,198.66
082387	16/05/2024	Invoice 41LFM0014947P - Kta Adm - Mar24 Qtr PM AC Service	\$558.45
082387	16/05/2024	Invoice 41LFM0014949P - WCH - PM Mar 24 Dehumidifier Serv	\$558.43
082387	16/05/2024	Invoice 41LFM0014952P - KLP - Mar24 PM Qtr Pool Heat Pump Serv	\$462.00
082387	16/05/2024	Invoice 41LFM0014975P - REAP - Qtr Refrig Serv 6M Rangehood Serv	\$349.00
082387	16/05/2024	Invoice 41LFM0015025P - Kta Airport - AC Repairs per PM Mar24	\$3,566.56
082387	16/05/2024	Invoice 41LFM0016000P - KLP - Apr/May 6M PM Closed Water Loop	\$671.54
082387	16/05/2024	Invoice 41LFM0015528P - Airport - Qtrly BMS Maint	\$3,377.55
082387	16/05/2024	Invoice 41LFM0015527P - Airport - Qtrly BMS Maint	\$3,377.55
082387	16/05/2024	Invoice 41LFM0014978P - 7 Mille - Qtr AC PM Apr 2024	\$1,396.12
082387	16/05/2024	Invoice 41LFM0014979P - Damp Pavilion - Qtr AC PM Apr 2024	\$139.61
082387	16/05/2024	Invoice 41LFM0014977P - WCH - Qtrly. AC PM Apr 2024	\$732.89
082387	16/05/2024	Invoice 41LFM0014976P - Mill Well Comm Bldg-Qtr AC PM Apr 2024	\$279.22
082387	16/05/2024	Invoice 41LFM0014953P - KLP - Repairs Id'd at PM Feb 24	\$1,116.81
082387	16/05/2024	Invoice 41LFM0015184P - Wick SES - Comms Room AC Unit Mtce	\$3,231.25
082387	16/05/2024	Invoice 41LFM0014957P - Wick Mulga Way-AC Repairs ID'd PM Feb24	\$901.51
082387	16/05/2024	Invoice 41LFM0015225P - DCH - MP Room Follow-up on PM AC Qtr	\$1,687.13
082387	16/05/2024	Invoice 41LFM0014823P - Pegs Pavilion - Qtrly AC Main, Jan2024	\$488.60
082387	16/05/2024	Invoice 41LFM0014832P - DeGrey Place - Qtrly AC Main, Mar2024	\$209.40
082387	16/05/2024	Invoice 41LFM0014831P - 10 Hedland Pl - Qtrly AC Svc, Mar2024	\$279.22
082387	16/05/2024	Invoice 41LFM0014877P - 22A/22B Frinderstein - Remove AC ODU's	\$3,801.25
082387	16/05/2024	Invoice 41LFM0014805P - WRP - Planned Repairs Id'd at AC PM 2/24	\$1,675.34
082387	16/05/2024	Invoice 41LFM0014661P - KLP - AHU Unit 10 Mtce	\$2,094.02
<b>14191</b>		<b>Centre of Sustainable Tourism (Elizabeth Jack)</b>	<b>\$9,650.00</b>
082342	15/05/2024	Invoice 6524 - REAF24 - Performance Fee, 50% Balance	\$9,650.00
<b>10115</b>		<b>Chadson Engineering Pty Ltd</b>	<b>\$267.85</b>
082303	9/05/2024	Invoice A0107179 - Stock - Palintest Tablets	\$267.85
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
082626	23/05/2024	Invoice 202405224 - Payroll Deduction	\$600.00
082286	9/05/2024	Invoice 202405084 - Payroll Deduction	\$600.00

<b>12536</b>		<b>Chartertech Pty Ltd</b>	<b>\$15,515.50</b>
082011	2/05/2024	Invoice INV-3225 - CiA Support - Feb24-Apr24	\$9,152.00
082466	16/05/2024	Invoice INV-3327 - CiA Support - April 2024	\$6,363.50
<b>10396</b>		<b>Chefmaster Australia</b>	<b>\$784.38</b>
082213	9/05/2024	Invoice 68330 - Stock - Bin Liners 36ltrs	\$784.38
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$17,024.93</b>
082133	2/05/2024	Invoice 206015 - Wickham Squash Courts - Fire Equip. Test	\$47.54
082602	23/05/2024	Invoice 412518 - Kta Airport - Replace Pressure Gauge	\$388.81
082602	23/05/2024	Invoice 413370 - REAP - Replace Vesda Filter	\$497.90
082602	23/05/2024	Invoice 5084715 042024F - Fire Systems Testing - April 24	\$1,558.94
082602	23/05/2024	Invoice 403786 - Millars ELC - Replace Extinguisher	\$269.43
082602	23/05/2024	Invoice 367323 - Kta Airport - Serv Call on Fire Det Syst	\$124.48
082680	29/05/2024	Invoice 463711 - Youth Shed - Fire Equip Maint	\$532.59
082680	29/05/2024	Invoice 420387 - WRP Bistro - Equipment Service Call 2/05	\$217.84
082680	29/05/2024	Invoice 420351 - Airport - Equipment Service Call 25/04	\$344.55
082680	29/05/2024	Invoice 2610990 - Admin Bldg - P1 Callout / Battery Replc	\$1,552.38
082680	29/05/2024	Invoice 418391 - Airport - Equipment Service Call 1/05	\$124.48
082680	29/05/2024	Invoice 433414 - KLP - Equipment Service Call	\$334.35
082210	9/05/2024	Invoice 369233 - Kta Airport - Install 3 x Sensors	\$719.66
082210	9/05/2024	Invoice 411249 - Kta Airport - Repair EIS & EWIS	\$995.81
082210	9/05/2024	Invoice 304245 - CofK Admin - Fire Det System Serv Call	\$778.23
082210	9/05/2024	Invoice 367784 - KLP - Install Logbook Cabinet	\$449.79
082210	9/05/2024	Invoice 412526 - KLP - Investigate Loop 2 Fault	\$497.90
082210	9/05/2024	Invoice 412493 - Kta Airport - Investigate Auto Dialer	\$497.90
082210	9/05/2024	Invoice 403661 - WCH - Service Library Fire Hose Reel	\$572.00
082210	9/05/2024	Invoice 412024 - 7 Mile - Replace Expired Extinguishers	\$2,108.73
082210	9/05/2024	Invoice 368796 - KLP - Replace Expired Extinguishers	\$883.05
082210	9/05/2024	Invoice 403726 - KTVC - Replace Old Extinguishers	\$136.23
082210	9/05/2024	Invoice 403770 - Bulgarra ELC - Replace Old Extinguishers	\$158.21
082210	9/05/2024	Invoice 412362 - REAP - Replace Expired Extinguishers	\$930.68
082401	16/05/2024	Invoice 395688 - RCH - Fire Extinguisher Perspex Cover	\$402.95
082401	16/05/2024	Invoice 5084715 032024F - Fire Systems Testing - March 24	\$1,558.94
082401	16/05/2024	Invoice 367719 - Depot - Fire Door Testing (Failed)	\$23.27
082401	16/05/2024	Invoice 398890 - Kta Airport - Replace Old Extinguishers	\$318.29
<b>12383</b>		<b>Civica Pty Ltd</b>	<b>\$429.35</b>
082062	2/05/2024	Invoice M/LA0027175 - Library SMS Mngmnt System 01/01-31/03/24	\$429.35
<b>10270</b>		<b>Clark Equipment Sales Pty Ltd</b>	<b>\$774.18</b>
082498	23/05/2024	Invoice 8271664 - Hydraulic Sump (filter,cap&strainer)	\$448.69
082732	29/05/2024	Invoice 8271909 - P8024 - Switch plus Freight	\$325.49
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$278,659.04</b>

000503	2/05/2024	Invoice 19291082 - KLP - Co-Mingle Bin Collections, Mar2024	\$286.92
000508	9/05/2024	Invoice 19299740 - Admin Building Refurb-Skip Bin Services	\$250.02
000508	9/05/2024	Invoice 19295152 - Airport - Bin Collections, April 2024	\$1,119.00
000523	23/05/2024	Invoice 19293510 - REAP Bin Clearance - Apr 2024	\$74.60
000523	23/05/2024	Invoice 19300389 - Sweeper Account - April 2024	\$742.50
000523	23/05/2024	Invoice 19307833 - Green Waste Bin Collection 19/02	\$241.00
000523	23/05/2024	Invoice 19307834 - Green Waste Collection - 27/03	\$241.00
000515	16/05/2024	Invoice 21784353 - Waste Collection - Feb 2024	\$133,134.63
000515	16/05/2024	Invoice 19287471 - Roe/Wick Trf Stn - Mar 2023	\$294.97
000515	16/05/2024	Invoice 21784352 - Waste Collection - Feb24 Additional Serv	\$1,390.87
000515	16/05/2024	Invoice 19298696 - KLP - Bin Collection, April 2024	\$212.32
000515	16/05/2024	Invoice 21791060 - Waste Collection - Growth Chgs Mar 2024	\$8,304.58
000515	16/05/2024	Invoice 21791061 - Waste Collection - Mar24 Additional Serv	\$1,390.87
000515	16/05/2024	Invoice 19283052 - Roe/Wick Trf Stn - Feb 2023	\$294.97
000515	16/05/2024	Invoice 19298255 - Roe/Wick Trf Stn - Apr 2024	\$294.97
000515	16/05/2024	Invoice 21791059 - Waste Collection - Mar 2024	\$130,385.82
<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$2,706.89</b>
082075	2/05/2024	Invoice 529408 - WRP - Craft Order for Wickham Programs	\$1,913.71
082075	2/05/2024	Invoice 529398 - Dampier Library - Craft Supplies	\$793.18
<b>12184</b>		<b>Coastal Powersports</b>	<b>\$3,367.53</b>
082452	16/05/2024	Invoice 130840 - LIOLI - Locks FY2324	\$3,367.53
<b>10391</b>		<b>Coates Hire Operations</b>	<b>\$2,586.79</b>
082114	2/05/2024	Invoice 23200343 - 7 Mile - Forklift Hire	\$670.56
082682	29/05/2024	Invoice 23261931 - Forklift Hire - 6-8/05/2024	\$1,916.23
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$5,648.84</b>
081982	2/05/2024	Invoice 233811311 - REAP - Drinks Restock, 14/04	\$1,894.77
082714	29/05/2024	Invoice 234054881 - REAP - Kiosk Drinks Restock	\$658.34
082365	16/05/2024	Invoice 233985796 - KLP - Cafe Drink Restock 08/05	\$2,083.55
082365	16/05/2024	Invoice 233913351 - REAP Kiosk - Various Drinks	\$1,012.18
<b>14331</b>		<b>Coelect Investment Pty Ltd</b>	<b>\$2,318.17</b>
082533	23/05/2024	Invoice A78867 - Rates Refund - A78867	\$2,318.17
<b>12320</b>		<b>Command IT Services</b>	<b>\$192.50</b>
082254	9/05/2024	Invoice CIT-13000 - WRP - Alarm Monitoring May 2024	\$38.50
082254	9/05/2024	Invoice CIT-12998 - FBCC - Alarm Monitoring May 2024	\$38.50
082254	9/05/2024	Invoice CIT-12999 - TYS - Alarm Monitoring May 2024	\$38.50
082254	9/05/2024	Invoice CIT-13004 - PBFC - Alarm Monitoring May 2024	\$38.50
082254	9/05/2024	Invoice CIT-13001 - Main Admin - Alarm Monitoring May 2024	\$38.50
<b>12551</b>		<b>Commercial Netmakers Pty Ltd</b>	<b>\$187.00</b>

082148	2/05/2024	Invoice 95 - Indoor Cricket net supplies	\$187.00
<b>11189</b>		<b>Compact Business Systems Pty Ltd</b>	<b>\$324.50</b>
082055	2/05/2024	Invoice 389426 - WCTAB1 Divider & Freight	\$324.50
<b>12220</b>		<b>Complete Tyre Solutions</b>	<b>\$1,062.60</b>
082767	29/05/2024	Invoice 332551 - P8047 - Loader Puncture Repairs	\$559.35
082242	9/05/2024	Invoice 331401 - P8020 - Fit Tyre at Gap Ridge	\$503.25
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$14,162.36</b>
082765	29/05/2024	Invoice 5297 - WRP - Program Toilet Doors	\$319.00
082765	29/05/2024	Invoice 5296 - Wick Tsf Stn - Cam 3&4 Repairs	\$319.00
082237	9/05/2024	Invoice 5203 - Kta Airport-Supply/Inst Data Outlet ARO	\$1,089.00
082237	9/05/2024	Invoice 5207 - Roebourne Vic Hotel P2P Antenna	\$1,342.00
082237	9/05/2024	Invoice 5188 - CofK Admin - Alarm System Mtce	\$616.00
082237	9/05/2024	Invoice 5180 - Kta Airport - Plant Room 2 Card Reader	\$1,501.50
082237	9/05/2024	Invoice 5175 - Kta Airport - Door Magnet Gate 1 Repair	\$693.00
082237	9/05/2024	Invoice 5181 - The Quarter - Fibre Cabling Works	\$5,297.24
082449	16/05/2024	Invoice 5218 - Airport - Repair Carpark Camera	\$1,357.62
082449	16/05/2024	Invoice 5229 - KLP - Repair Broken Data Point	\$308.00
082449	16/05/2024	Invoice 5219 - Fleet - Install double data outlets	\$1,320.00
<b>10127</b>		<b>Connect Paediatric Therapy Services Pty Ltd</b>	<b>\$306.90</b>
082305	9/05/2024	Invoice INV-0787 - Playground Comm Board Consult	\$306.90
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$4,890.00</b>
082009	2/05/2024	Invoice INV-221764-T9V5L5 - CTF Levies Collected - Mar2024	\$2,197.29
082377	16/05/2024	Invoice CTF - APRIL2024 - CTF Levies Collected - April 2024	\$2,692.71
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$668,972.55</b>
082534	22/05/2024	Invoice 404545 - CofK - Reactive Road Mtce	\$9,850.50
082534	22/05/2024	Invoice 404527 - Delambre Drive - Footpath Works	\$415,682.13
082354	16/05/2024	Invoice 404420 - Bathgate Rd - Shared Path Constr.	\$243,439.92
<b>13818</b>		<b>Craig Hawkes</b>	<b>\$61.65</b>
082263	9/05/2024	Invoice BA230490 - Refund BA 230490	\$61.65
<b>10167</b>		<b>Cromag Pty Ltd T/A Sigma Chemicals</b>	<b>\$2,449.70</b>
082399	16/05/2024	Invoice 182155/01 - KLP - Sodium Bicarbonate	\$2,449.70
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$161.38</b>
082729	29/05/2024	Invoice 1243329 - P4243 - Fuel/Water separator/filter	\$161.38
<b>14306</b>		<b>Cushla Ellis</b>	<b>\$449.50</b>
082275	9/05/2024	Invoice 14306 - SSS - Reimb CCTV A89702	\$449.50



<b>11501</b>		<b>Daiva Gillam</b>	<b>\$4,868.92</b>
082668	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$4,868.92
<b>14356</b>		<b>Dallas Ellmers</b>	<b>\$34.00</b>
082561	23/05/2024	Invoice 14356 - Kta Airport - Car Park Refund	\$34.00
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$457,003.97</b>
082023	2/05/2024	Invoice 18683 - The Quarter - Common Area Rubbish Bags	\$168.70
082023	2/05/2024	Invoice 18682 - The Quarter - Common Area Amenities Paper Towel Soap and Bags	\$1,274.14
082023	2/05/2024	Invoice 18670 - The Qtr Level 2 - Common Areas 1/4-5/4	\$4,235.00
082023	2/05/2024	Invoice 18647 - The Quarter - HQ Level 2 Kitchen Mar 24	\$10,318.00
082023	2/05/2024	Invoice 18672 - The Qtr Lvl 2 - Cleaning to 12/04/24	\$2,579.50
082023	2/05/2024	Invoice 18671 - The Qtr Lvl 2 - Common Areas Cleaning	\$4,235.00
082023	2/05/2024	Invoice 18669 - The Qtr Lvl 2 - Cleaning to 05/04/24	\$2,579.50
082023	2/05/2024	Invoice 18686 - KLP - Extra Cleaning NW Swim Champs	\$403.85
082572	23/05/2024	Invoice 18845 - REAF 2024 - Cleaning Services	\$891.00
082572	23/05/2024	Invoice 18853 - Kta Airport-Mould Removal May 2024	\$555.19
082572	23/05/2024	Invoice 18847 - Cleaning of Grandstand 11/05-13/05	\$328.02
082572	23/05/2024	Invoice 18866 - KLP - Careers Expo	\$255.60
082572	23/05/2024	Invoice 18846 - Disposal of Illegally Dumped Tyres	\$299.20
082572	23/05/2024	Invoice 18843 - The Quarter - Base Bldg Clean 6-10 Apr24	\$4,235.00
082572	23/05/2024	Invoice 18842 - KLP - Outdoor Courts Kiosk	\$63.90
082695	29/05/2024	Invoice 18841 - Collection of Illegally Dumped Furniture	\$299.20
082695	29/05/2024	Invoice 18867 - The Quarter - Cleaning Svcs, 13-17/05/24	\$4,235.00
082311	9/05/2024	Invoice 18690 - KLP -Tenancy Offices Carpet Clean	\$555.19
082311	9/05/2024	Invoice 18699 - The Quarter Base Building Clean 15-19/04	\$4,235.00
082311	9/05/2024	Invoice 18680 - 22A Shadwick Drive - Dry Carpets	\$401.50
082311	9/05/2024	Invoice 18700 - The Quarter Base Building Clean 22-26/04	\$4,235.00
082311	9/05/2024	Invoice 18701 - The Quarter L2 Kitchen Clean 22-26/04	\$2,579.50
082311	9/05/2024	Invoice 18702 - The Quarter L2 Kitchen Clean 15-19/04	\$2,579.50
082357	16/05/2024	Invoice 18821 - Airport- Daily Massage Chair Clean April	\$2,001.89
082357	16/05/2024	Invoice 18833 - KLP - Mould Removal, Admin Store	\$208.20
082357	16/05/2024	Invoice 18827 - The Quarter HQ Cons - L2	\$1,143.45
082357	16/05/2024	Invoice 18826 - The Quarter - Cleaning, 29-30 April	\$1,031.80
082357	16/05/2024	Invoice 18829 - The Quarter - Facility Clean 29/4 - 3/05	\$4,235.00
082357	16/05/2024	Invoice 18820 - Premium Facility Cleaning - April 2024	\$163,847.48
082357	16/05/2024	Invoice 18644 - Facility Cleaning Services - Mar 24	\$163,847.48
082357	16/05/2024	Invoice 18643 - Western Corridor Sanitation Mar 24	\$34,573.59
082357	16/05/2024	Invoice 18819 - Western Corridor Sanitation - April 2024	\$34,573.59
<b>11558</b>		<b>Dampier Community Association</b>	<b>\$13,287.35</b>
082703	29/05/2024	Invoice 2405 - MoU - Sunset Movies, 30% Claim	\$2,529.78
082703	29/05/2024	Invoice 2404 - MoU - Beachside Markets - 30% Claim	\$10,437.57

082226	9/05/2024	Invoice 2391 - Youth Week 2023 - Venue Hire	\$60.00
082432	16/05/2024	Invoice 2370 - DCH - Hall/Equip Hire, 15/04/24	\$260.00

<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$102,016.44</b>
082069	2/05/2024	Invoice 29273 - Pelago West - Irrigation Repairs	\$401.84
082069	2/05/2024	Invoice 29238 - Kta Airport - Karasek Rd Water Iso Valve	\$6,449.82
082069	2/05/2024	Invoice 29278 - Nickol West Park - Drink Fountain Pipe	\$287.90
082069	2/05/2024	Invoice 29187 - KLP - Replace Industrial Air Regulator	\$214.50
082069	2/05/2024	Invoice 29303 - Airport - Repair Water Leak	\$2,471.43
082069	2/05/2024	Invoice 29194 - Bulg Oval - Toilet Block	\$324.50
082069	2/05/2024	Invoice 29197 - Roeb Cent Pk - Blocked Toilets	\$267.77
082069	2/05/2024	Invoice 29192 - KLP - Mens Toilet Urinal Blocked	\$703.81
082069	2/05/2024	Invoice 29204 - WRP - Mainline Pipe Leak Repair	\$1,956.76
082069	2/05/2024	Invoice 28531 - Main Admin - Water Filter Service	\$1,081.38
082069	2/05/2024	Invoice 29330 - 7 Mile - HHW Emerg Shower Leak	\$219.80
082069	2/05/2024	Invoice 29331 - Point Sampson Foreshore Toilet Block	\$572.00
082069	2/05/2024	Invoice 29332 - KLP - Outside Male Bathroom	\$310.29
082069	2/05/2024	Invoice 29333 - WRP - Gym Basin Tap Leak	\$439.12
082069	2/05/2024	Invoice 29404 - WWTP SPS#5 - Check Structural Integrity	\$1,980.00
082069	2/05/2024	Invoice 29406 - RAC - Replace Chlorine Booster Pump	\$1,175.36
082640	23/05/2024	Invoice 29481 - KLP - Changeroom Basin Leak Repair	\$499.13
082640	23/05/2024	Invoice 29565 - 1 Cook Cl - Laundry Tap Repairs	\$380.55
082640	23/05/2024	Invoice 29528 - Wickham Bistro - Rambla Cooktop Repair	\$3,534.14
082640	23/05/2024	Invoice 29530 - BMX Water - Water Leak at Meter	\$1,938.21
082640	23/05/2024	Invoice 29581 - Windy Ridge - Repair Large Water Leak	\$1,724.58
082640	23/05/2024	Invoice 29580 - KLP - Repair Poolside Showers	\$1,050.59
082640	23/05/2024	Invoice 29579 - Shark Cage Beach - Repair WaterMain leak	\$1,102.81
082640	23/05/2024	Invoice 29577 - REAP - Repair Zip Tap	\$447.35
082640	23/05/2024	Invoice 29576 - WRP - Repair Gym Eyewash Station	\$286.00
082640	23/05/2024	Invoice 29575 - DCH - Investigate Sewer Pit Overflow	\$143.00
082640	23/05/2024	Invoice 29574 - WCH - Repair YS Sink Tap	\$143.00
082640	23/05/2024	Invoice 29572 - Tambrey Oval - Repair Toilets	\$168.30
082640	23/05/2024	Invoice 29570 - Windy Ridge - Repair Mens Urinal	\$214.50
082640	23/05/2024	Invoice 29566 - REAP - Repair Womens Toilet	\$214.50
082640	23/05/2024	Invoice 29568 - Infant Health Clinic - Repair Toilet	\$423.36
082640	23/05/2024	Invoice 29564 - Damp Shark Cage Bch - Repair Urinal	\$214.50
082640	23/05/2024	Invoice 29584 - Airport - Repair Water Leak in Garden	\$2,342.18
082640	23/05/2024	Invoice 29583 - Damp Pavilion - Unblock Toilets	\$2,787.35
082640	23/05/2024	Invoice 29585 - Airport - Repair Water Leak Cnr NormanRd	\$1,205.29
082675	29/05/2024	Invoice 29582 - KLP - Replace Mains RPZD	\$5,637.50
082675	29/05/2024	Invoice 29593 - Admin Office Annex - Zip Repairs	\$351.73
082675	29/05/2024	Invoice 29596 - Nickol West Park - Rpr Toilet Block Leak	\$357.50
082675	29/05/2024	Invoice 29588 - KLP - Install New Aerator to Eyewash	\$320.10
082675	29/05/2024	Invoice 29598 - 33 Marniyarra - Replace HWUnit	\$4,454.66

082675	29/05/2024	Invoice 29594 - Airport - Backflow Device Repairs	\$4,037.00
082675	29/05/2024	Invoice 29611 - KLP - Repair Slashpad Cannon	\$218.30
082675	29/05/2024	Invoice 29610 - KLP - Install 2nd Pool Filler Solenoid	\$650.51
082675	29/05/2024	Invoice 29599 - WAC - Plantroom Works	\$1,143.35
082675	29/05/2024	Invoice 29578 - WRP - Replace leaking union joint	\$538.08
082675	29/05/2024	Invoice 29613 - 2 Cook Cl - Repair Water Main Leak	\$856.42
082675	29/05/2024	Invoice 29589 - Airport WWTP - Fix Pump Leak	\$219.56
082675	29/05/2024	Invoice 29612 - WRP - Strip/Dispose Old Filtraton Equip	\$5,060.00
082675	29/05/2024	Invoice 29608 - Airport - Repair Leaking Urinal	\$429.00
082675	29/05/2024	Invoice 29567 - Wick Oval - Repair Water Leak	\$1,356.87
082675	29/05/2024	Invoice 29571 - Water Flow Testing - Miles Lp/RosemaryRd	\$286.00
082675	29/05/2024	Invoice 29686 - The QRT - R&M leaking toilets and basin	\$2,632.41
082675	29/05/2024	Invoice 29700 - 7 Mile WTS - Annual Hot water service	\$154.00
082675	29/05/2024	Invoice 29609 - Windy Ridge - Repair Pipe to Sink	\$225.05
082675	29/05/2024	Invoice 29483 - City Sites - Backflow RPZ Device Testing	\$2,288.00
082675	29/05/2024	Invoice 29747 - KTA - Inspect & Service Water Filters	\$1,587.32
082299	9/05/2024	Invoice 29314 - WAC - Investigate issues with Splashpad	\$286.00
082299	9/05/2024	Invoice 29268 - 11A Withnell Way-New Gas Cooktop	\$1,152.80
082299	9/05/2024	Invoice 26879 - TYS - Staff Toilet Mtce	\$143.00
082299	9/05/2024	Invoice 26269 - RAC - Female Toilets Shower	\$214.50
082299	9/05/2024	Invoice 29275 - Pegs Creek Pavilion - Unisex Toilet	\$150.59
082299	9/05/2024	Invoice 27274 - Gus Jager Oval - Standpipe Hose Repair	\$630.37
082299	9/05/2024	Invoice 29276 - Kta Airport - Female Toilet Airside Mtce	\$143.00
082299	9/05/2024	Invoice 29271 - KLP - Toilet Mtce.	\$223.86
082299	9/05/2024	Invoice 29277 - KRMO - Mens Toilet Vandalism Repair	\$329.01
082299	9/05/2024	Invoice 29280 - Dampier Oval - Male Urinal Repair	\$235.49
082299	9/05/2024	Invoice 29281 - KLP - Gym Water Fountain Mtce	\$587.68
082299	9/05/2024	Invoice 29291 - Airport - Unblock Urinal Airside	\$1,180.75
082299	9/05/2024	Invoice 29294 - Waste - Repair Cribroom Water Leak	\$896.71
082299	9/05/2024	Invoice 29442 - Kta Airport - Water Softener Servicing	\$214.50
082299	9/05/2024	Invoice 29295 - KtaBowls Club - Repair Unisex Toilet Lea	\$151.89
082299	9/05/2024	Invoice 29477 - Millars Pavilion - Repair Women's Toilet	\$143.00
082299	9/05/2024	Invoice 29489 - Balmoral/Bayview Standpipe - Repair Leak	\$840.29
082299	9/05/2024	Invoice 29296 - KRMO - Disabled Toilet Repair	\$228.45
082299	9/05/2024	Invoice 29324 - 2B Echidna Rd - Repair Toilet Leak	\$482.27
082299	9/05/2024	Invoice 29462 - Pegs Pavilion - Unblock Men's Urinal	\$682.00
082299	9/05/2024	Invoice 29450 - Kta Airport - Replace Leaking Tap	\$385.26
082299	9/05/2024	Invoice 29430 - KLP - Repair Blocked Toilet	\$143.00
082299	9/05/2024	Invoice 29301 - Depot - Replace Hot Relief Valve	\$229.21
082299	9/05/2024	Invoice 29428 - Kta Bowling Club - Repair Toilet Leaks	\$158.18
082299	9/05/2024	Invoice 29427 - Kta Airport - Repair Water Leak	\$429.00
082299	9/05/2024	Invoice 29425 - Millars ELC - Quote to Replace Toilets	\$143.00
082299	9/05/2024	Invoice 29424 - Kta Airport Male Toilets - Resolve Odor	\$212.22
082299	9/05/2024	Invoice 29422 - Pegs Pavilion - Repair Toilet Leak	\$178.42

082299	9/05/2024	Invoice 29421 - 31 Marniyarra - Various Repairs	\$242.45
082299	9/05/2024	Invoice 29490 - FBCC - Repair Blocked Toilets	\$513.98
082299	9/05/2024	Invoice 29491 - Old Roeb. Library - Investigate Leak	\$286.00
082299	9/05/2024	Invoice 29322 - The Quarter - Lo's Cafe Reactive Works	\$505.57
082299	9/05/2024	Invoice 29323 - IPC - Install New Dishwasher	\$357.50
082299	9/05/2024	Invoice 29325 - Ops Centre - Rear Entry Door Tap Leak	\$161.34
082299	9/05/2024	Invoice 29326 - Bulg ELC - Remove Mould in Toddlers Room	\$247.50
082299	9/05/2024	Invoice 29327 - Windy Ridge - Oval Toilet Repair	\$222.02
082299	9/05/2024	Invoice 29328 - KLP - Toilet Tap Leak Repair	\$226.14
082299	9/05/2024	Invoice 29329 - KLP - Gym & Pool Showers, Hot Water Mtce	\$143.00
082299	9/05/2024	Invoice 29419 - REAP/KLP/WRP - Water Softener Servicing	\$715.00
082299	9/05/2024	Invoice 29417 - PBFC - Water Softener Servicing	\$692.73
082299	9/05/2024	Invoice 29487 - 22a Shadwick - Investigate Drainage	\$143.00
082299	9/05/2024	Invoice 29486 - The Quarter - Replace Water Filter	\$389.68
082299	9/05/2024	Invoice 29402 - Nickol West Park - Public Toilet Repair	\$1,115.13
082299	9/05/2024	Invoice 29420 - 13b Boyd Cl - Repair Retic Leak	\$344.51
082299	9/05/2024	Invoice 29272 - Kta Airport - Male Toilet Mtce	\$196.27
082299	9/05/2024	Invoice 29423 - Wickham Oval - Repair Pipe Leak	\$1,347.52
082299	9/05/2024	Invoice 29512 - KLP - Replace Water Softener Filters	\$1,304.33
082299	9/05/2024	Invoice 29418 - Quarter - Resolve Sewage Smell Shop 8	\$1,025.20
082299	9/05/2024	Invoice 29513 - WCH - Plumbing Repairs (Various)	\$286.00
082299	9/05/2024	Invoice 29488 - 7 Mile - Quote Water System Install	\$214.50
082299	9/05/2024	Invoice 29521 - KLP - Replace Pool Solenoid	\$1,003.27
082299	9/05/2024	Invoice 29522 - KLP - Replace Faulty Make Up Solenoid	\$3,493.14
082389	16/05/2024	Invoice 29507 - Cattrall Park - Replace Tank Actuator	\$286.00
082389	16/05/2024	Invoice 29426 - Millars Retic Tank - Replace Valve	\$2,788.50
082389	16/05/2024	Invoice 29532 - 7 Mile - Apr24 Annual PM Ice Machine Ser	\$445.87
082389	16/05/2024	Invoice 29537 - KRMO - Water Leak Repair	\$924.00
082389	16/05/2024	Invoice 29536 - KLP - Men's Changeroom Shower Repair	\$214.50
082389	16/05/2024	Invoice 29547 - The Qtr - Ann Backflow Test 2024	\$363.00
082389	16/05/2024	Invoice 29538 - Kta Airport - WWTP Connectors	\$545.36

<b>10169</b>		<b>Daniel Scott</b>	<b>\$11,902.33</b>
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082665	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$11,902.33
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<b>14361</b>		<b>Darren Macnamara</b>	<b>\$449.00</b>
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082776	29/05/2024	Invoice SSS 14361 - SSS Reimb - CCTV System, A79046	\$449.00
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<b>13417</b>		<b>Darryn Shugg</b>	<b>\$330.74</b>
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082063	2/05/2024	Invoice 13417 - Reimb - Utilities as per Manager contract	\$330.74
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<b>11115</b>		<b>Datavoice Communications Pty Limited</b>	<b>\$220.00</b>
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082138	2/05/2024	Invoice 701372 - PABX Engineer, Soft MAC	\$220.00
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<b>14318</b>		<b>Dave Moir</b>	<b>\$166.00</b>
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082658	23/05/2024	Invoice 14318 - Refund of CTF Levy	\$166.00
<b>14250</b>		<b>Decisions AS</b>	<b>\$4,991.22</b>
082151	2/05/2024	Invoice 11935 - Decisions - 30 User Licenses	\$4,991.22
<b>14293</b>		<b>Department of Education</b>	<b>\$28,431.01</b>
082206	9/05/2024	Invoice 14293 - Refund Cr Bal - Debtor E001	\$28,431.01
<b>10531</b>		<b>Department Of Finance</b>	<b>\$100.00</b>
078743	3/05/2024	Invoice 10531 REFUND - Rebate Pension Claim A56873	\$100.00
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$27,476.68</b>
081999	2/05/2024	Invoice BSL MAR2024 - BSL Levies Collected - Mar2024	\$9,509.50
082363	16/05/2024	Invoice BSL APRIL24 - BSL Collections - April 2024	\$17,967.18
<b>10931</b>		<b>Department Of Transport</b>	<b>\$244.00</b>
000501	2/05/2024	Invoice 8052342 - Disclosure of Info. Fees - Mar 2024	\$26.40
078741	3/05/2024	Invoice PLATES 01K - CofK Plates - 01K (Subramoney)	\$200.00
000513	16/05/2024	Invoice 8053662 - Disclosure of Info. Fees - Apr 2024	\$17.60
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$3,596.45</b>
082218	9/05/2024	Invoice 36698 - Kta Airport Carpark Remote Mngmnt May 24	\$3,596.45
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$1,374.50</b>
082300	9/05/2024	Invoice 380 - KTVc - Consignment Sales, Apr 2024	\$464.10
082300	9/05/2024	Invoice 377 - KTVc - Consign Sales, Apr2024	\$275.40
082300	9/05/2024	Invoice 378 - KTVc - Consignment Sales, Mar 2024	\$635.00
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$821.07</b>
082060	2/05/2024	Invoice K624577 - P4064 - Vehicle Service	\$480.70
082234	9/05/2024	Invoice K624789 - P8845 - Oil Seal, Seal	\$230.92
082234	9/05/2024	Invoice K624786 - P8839 - Repair Consumables	\$109.45
<b>12349</b>		<b>DS Agencies Pty Ltd</b>	<b>\$6,721.00</b>
082574	23/05/2024	Invoice INV-160338 - Ops Ctr - Stainless Steel Bin Round	\$6,721.00
<b>12139</b>		<b>Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)</b>	<b>\$950.00</b>
082126	2/05/2024	Invoice INV-12128 - Replacement of Frames for Artwork	\$950.00
<b>10489</b>		<b>Dyynamic Sublimation WA Pty Ltd</b>	<b>\$891.00</b>
082410	16/05/2024	Invoice DS24598 - HR - Mens L/S Polo	\$891.00
<b>12051</b>		<b>Dylan Whittles</b>	<b>\$61.65</b>
082694	29/05/2024	Invoice REFUND BSL - Refund - BSL Levy on BA231475	\$61.65
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$2,134.17</b>

082604	23/05/2024	Invoice 1475230 - Stock - Various Filters	\$1,201.60
082604	23/05/2024	Invoice 1473811 - Mower Parts - Belts, Blades	\$932.57
<b>14069</b>		<b>Ecosystem Solutions Pty Ltd</b>	<b>\$22,553.99</b>
082026	2/05/2024	Invoice INV-21734 - Draft Bushfire Hazard Level Assesmt	\$22,553.99
<b>10182</b>		<b>Edge Digital Technology Pty Ltd</b>	<b>\$906.96</b>
082050	2/05/2024	Invoice 6/093351 - REAP - Service Agreement, Apr2024	\$453.48
082753	29/05/2024	Invoice 6/093601 - REAP - Service Agreement, May2024	\$453.48
<b>11023</b>		<b>Electric Images Australia</b>	<b>\$314.50</b>
082181	9/05/2024	Invoice 209 - KTVC Consignment Sales - Mar24 Electric Images Australia	\$314.50
<b>14226</b>		<b>Elite Pool Covers Holdings Pty Ltd</b>	<b>\$19,431.50</b>
082709	29/05/2024	Invoice 108671 - KLP - Pool Blankets, plus freight	\$19,431.50
<b>10519</b>		<b>Elka Australia (Kratlar Pty Ltd t/as)</b>	<b>\$1,135.00</b>
082757	29/05/2024	Invoice 576949 - KTVC - Red Dog 26cm x 70	\$1,135.00
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$1,720.00</b>
082627	23/05/2024	Invoice 202405225 - Payroll Deduction	\$860.00
082287	9/05/2024	Invoice 202405085 - Payroll Deduction	\$860.00
<b>10235</b>		<b>Environex International Pty Ltd</b>	<b>\$4,259.20</b>
082030	2/05/2024	Invoice 320551 - Stock - Citric Acid 20L	\$2,006.40
082030	2/05/2024	Invoice 320549 - Stock - Sodium Hypochlorite 12.5%	\$1,302.40
082030	2/05/2024	Invoice 320550 - Waste - Sodium Hydroxide 50%	\$950.40
<b>14158</b>		<b>Ernst &amp; Young</b>	<b>\$19,230.04</b>
082015	2/05/2024	Invoice AU91AL00202972 - MSHS Review OCR249397	\$19,230.04
<b>11116</b>		<b>Esel Pty Ltd T/a MWAVE</b>	<b>\$25,323.85</b>
081983	2/05/2024	Invoice IN02677161 - Wireless Keyboard Mouse	\$1,129.95
081983	2/05/2024	Invoice IN02664147 - KLP - Replacement Projector Lamp	\$153.95
082182	9/05/2024	Invoice IN02687869 - 20x Samsung Galaxy Tab Active4 Pro	\$24,039.95
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$876.15</b>
082127	2/05/2024	Invoice AU14-846202 - ICS309041-Testing Paint for Lead Content	\$66.00
082127	2/05/2024	Invoice AU14-847303 - WWTP - Pond 6 Liquid Samples	\$691.35
082127	2/05/2024	Invoice AU14-849672 - WWTP April 24 Samples	\$118.80
<b>14314</b>		<b>Event Display - Dynamic Gift Int T/As</b>	<b>\$3,848.90</b>
082620	23/05/2024	Invoice J16359 - KLP - Full Colour Custom Win Arch Stand	\$3,848.90
<b>14233</b>		<b>Fairground Production</b>	<b>\$6,750.00</b>

082348	15/05/2024	Invoice INV 2 - REAF 2024 - Fee, 50% Final	\$6,750.00
<b>13690</b>		<b>FieldTech Solutions</b>	<b>\$55.00</b>
082471	16/05/2024	Invoice INV6575 - Waste - Gas TriCap	\$55.00
<b>14278</b>		<b>Finbar Karratha Pty Ltd (Rates Refund)</b>	<b>\$2,261.20</b>
082089	2/05/2024	Invoice A90374 - Refund of Duplicate Payment	\$1,499.10
082089	2/05/2024	Invoice A90367 - Refund of Duplicate Payment	\$762.10
<b>14263</b>		<b>Forestvale Trees Pty Ltd</b>	<b>\$21,780.00</b>
082017	2/05/2024	Invoice 17002 - CofK Street Tree Planting	\$21,780.00
<b>13228</b>		<b>Forpark Australia (4Park Pty Ltd t/as)</b>	<b>\$463,530.10</b>
082536	22/05/2024	Invoice 63559 - Miles Loop Park - Playgrd Revitilistn.	\$199,967.90
082673	29/05/2024	Invoice 63554 - Smith-Delambre Park-Playgrd Revitilistn.	\$251,920.90
082259	9/05/2024	Invoice 63388 - Church Way - Swing Set	\$11,641.30
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$520.00</b>
000499	2/05/2024	Invoice 457418829 - WRP - Subscription, April 2024	\$155.00
000506	9/05/2024	Invoice 458970320 - WRP - Subscription, May 2024	\$155.00
000512	16/05/2024	Invoice 459027235 - KLP - Subscription May 2024	\$210.00
<b>14153</b>		<b>Freestyle Now</b>	<b>\$5,775.00</b>
082205	9/05/2024	Invoice 1066 - Youth Week 2024 - Skate Park Event Final	\$5,775.00
<b>14217</b>		<b>Frontline Fire &amp; Rescue</b>	<b>\$2,354.00</b>
082513	23/05/2024	Invoice 81436 - Insurance Excess - Nickol Bay 3.4	\$300.00
082385	16/05/2024	Invoice 81583 - Centurion3000 Roller Shutter	\$2,054.00
<b>10054</b>		<b>Fuel Fix Pty Ltd</b>	<b>\$27,486.61</b>
081998	2/05/2024	Invoice SI0110245 - Smartfill Upgrade Ops Centre	\$12,150.72
081998	2/05/2024	Invoice SI0110244 - Smartfill Upgrade Airport	\$10,221.99
082190	9/05/2024	Invoice SI0110652 - Depot - Install A2700 Keyed Alike Lockse	\$1,731.40
082190	9/05/2024	Invoice SI0110611 - 7 Mile - Upgrade Smartfill	\$3,382.50
<b>10036</b>		<b>Funtastic Ltd T/a Madman Entertainment</b>	<b>\$220.00</b>
082642	23/05/2024	Invoice IN1099765 - REAP - Film Rental 08/05	\$220.00
<b>10690</b>		<b>G Bishops Transport Services Pty Ltd</b>	<b>\$23,004.19</b>
082001	2/05/2024	Invoice B243973 - Freight Charges - to 04/04	\$1,650.04
082001	2/05/2024	Invoice B244640 - Freight Charges - to 10/04	\$511.32
082001	2/05/2024	Invoice B245368 - Freight Charges - 12/04/24	\$114.19
082001	2/05/2024	Invoice B245005 - Freight Charges - 12/04/24	\$4,430.33
082001	2/05/2024	Invoice B246015 - Freight Charges - 17/04-19/04	\$948.67
082547	23/05/2024	Invoice B249175 - Freight Charges - 08/05-10/05	\$642.28

082760	29/05/2024	Invoice B249565 - Freight Charges - 13/05	\$113.52
082760	29/05/2024	Invoice B250218 - Freight Chgs - to 15/05	\$454.08
082760	29/05/2024	Invoice B250959 - Freight Charges - to 20/05	\$227.04
082178	9/05/2024	Invoice B245594 - Freight Charges - 12/04-16/04	\$5,189.45
082178	9/05/2024	Invoice B246418 - Freight - 24/04/24	\$3,868.79
082418	16/05/2024	Invoice B248709 - Freight Charges - 06/05-08/05	\$1,336.92
082418	16/05/2024	Invoice B248086 - Freight Charges - 03/05/24	\$2,637.56
082418	16/05/2024	Invoice B2478966 - Freight Charges - 26/04/2024	\$880.00
<b>13785</b>		<b>George Wilkinson</b>	<b>\$155.56</b>
082317	9/05/2024	Invoice 13785 - Reimb. Employee Travel Costs	\$155.56
<b>13925</b>		<b>Get Amongst It Now Pty Ltd</b>	<b>\$1,100.00</b>
081995	2/05/2024	Invoice INV-0031 - Wickham April School Holiday Program	\$1,100.00
<b>10357</b>		<b>GHD Design Pty Ltd</b>	<b>\$30,907.80</b>
082020	2/05/2024	Invoice 154-000319 - Roebourne Streetscape Design	\$30,907.80
<b>11773</b>		<b>GHD Pty Ltd</b>	<b>\$32,411.50</b>
082376	16/05/2024	Invoice 112-0201371 - Road Safety Inspection & Reports	\$32,411.50
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$2,971.09</b>
082667	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>11006</b>		<b>Global Security Management (WA)</b>	<b>\$1,892.43</b>
082180	9/05/2024	Invoice W00316953 - Main Admin - Mobile Patrol Svcs Apr 24	\$1,892.43
<b>11764</b>		<b>Global Spill Control Pty Ltd</b>	<b>\$5,838.44</b>
082693	29/05/2024	Invoice 217027 - Kta Airport - DG Safety Cabinet-Indoor	\$3,497.93
082229	9/05/2024	Invoice 216573 - P4053 - P4054 - P4204 - Spill Kits	\$2,340.51
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$7,700.00</b>
082314	9/05/2024	Invoice 54490 - TYS - Late Bus - March 2024	\$1,496.00
082314	9/05/2024	Invoice 54491 - TYS - Late Bus - April 2024	\$748.00
082314	9/05/2024	Invoice 54489 - TYS - Late Bus - Feb 24	\$1,496.00
082464	16/05/2024	Invoice 52851 - Wickham Bus Svc - Oct-June x 4days	\$1,320.00
082464	16/05/2024	Invoice 54346 - YS - Charter Bus Svc, 05/04-26/04/24	\$1,320.00
082464	16/05/2024	Invoice 54834 - TYS - Late Bus - Mar 24	\$1,320.00
<b>14265</b>		<b>Gold Road Resources Ltd</b>	<b>\$1,711.12</b>
081997	2/05/2024	Invoice A92206 - Rates Refund - A92206	\$1,711.12
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$286.00</b>
082588	23/05/2024	Invoice 5470152204 - Stock - Air Filter	\$185.90
082588	23/05/2024	Invoice 5470153732 - Parts - Filter Kit (Ryco RSK128)	\$100.10



<b>10137</b>		<b>Grace Information &amp; Records Management</b>	<b>\$1,680.38</b>
082465	16/05/2024	Invoice I601516046 - Scanning, Digitisation (Acc# PEI00534) Invoice I601516046	\$747.23
082465	16/05/2024	Grace Acc# PER00534	\$933.15
<b>11165</b>		<b>Grateful Remnants (The Golden Lampstand)</b>	<b>\$45.00</b>
082589	23/05/2024	Invoice GR232452 - Comm Engagement - Venue Hire	\$45.00
<b>13142</b>		<b>Green Frog Systems Pty Ltd</b>	<b>\$64,495.93</b>
082025	2/05/2024	Invoice 5267 - 23/24 Solar Footpath Lighting Program	\$64,495.93
<b>11833</b>		<b>Gym Care (Goldpin Corporation)</b>	<b>\$32,715.52</b>
082038	2/05/2024	Invoice 11202 - KLP - Gym Service	\$4,711.72
082355	16/05/2024	Invoice 10913 - KLP - Dumbbell & Machine Purchase	\$28,003.80
<b>13255</b>		<b>H. Cantor Facepainter</b>	<b>\$800.00</b>
082333	15/05/2024	Invoice 005 - REAF 2024 - Face Painting Mother's Day	\$350.00
082333	15/05/2024	Invoice 006 - REAF 24 - Friday Fam Event Face Painting	\$450.00
<b>14258</b>		<b>Hach Pacific Pty Ltd</b>	<b>\$789.80</b>
082530	23/05/2024	Invoice 4092357 - Waste - PH Test Strips	\$167.20
082530	23/05/2024	Invoice 4093008 - Service HACH DR/890 Colorimeter	\$622.60
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$2,913.00</b>
082073	2/05/2024	Invoice R00003366 - WRP Solar Light - BBQ Shades	\$349.00
082073	2/05/2024	Invoice R00003372 - P&G - Potting Mix	\$2,140.00
082544	23/05/2024	Invoice R00003390 - TYS - Green Generation Programming	\$424.00
<b>10838</b>		<b>Hanson Construction Materials Pty Ltd</b>	<b>\$6,996.00</b>
082518	23/05/2024	Invoice 75225653 - 1 Bond Pl - 2.6m3 of 32/14/100 Delivery	\$1,221.00
082518	23/05/2024	Invoice 75229314 - Deliver - 3.4m3 of 32/14/80	\$1,529.00
082518	23/05/2024	Invoice 75233706 - Delivery - 4.8m3 of 32/14/100	\$2,112.00
082217	9/05/2024	Invoice 75207318 - Concrete - 3m3 of 32/14/80	\$1,375.00
082217	9/05/2024	Invoice 75207319 - Concrete - 1.4m3 32/14/80	\$759.00
<b>12322</b>		<b>Hart Sport Australia Pty Ltd</b>	<b>\$4,906.30</b>
082722	29/05/2024	Invoice 10206815A - WRP - Impact Interlock Mat	\$544.50
082722	29/05/2024	Invoice 10206815 - WRP - Equipment for PP & Gym	\$2,177.80
082457	16/05/2024	Invoice 10205169 - KLP - Group Fitness Yoga Mats	\$2,184.00
<b>11732</b>		<b>Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)</b>	<b>\$6,445.00</b>
081990	2/05/2024	Invoice 930651 - KLP - TV Group Fitness Foyer	\$625.00
082185	9/05/2024	Invoice 932703 - Base Console Replacement	\$1,500.00
082185	9/05/2024	Invoice 927397 - 18a Richardson - TV & Dryer	\$1,951.00
082375	16/05/2024	Invoice 934515 - IPC - Cordless Vacuum	\$678.00

082375	16/05/2024	Invoice 924835 - WRP-Nintendo and Games for Programs	\$1,612.00
082375	16/05/2024	Invoice 934585 - KLP - Replacement Vacuum Head	\$79.00

<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$26,407.24</b>
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082039	2/05/2024	Invoice 15677 - P8034 - Oil	\$192.55
082039	2/05/2024	Invoice 15727 - Stock - Air Inner Filter	\$61.35
082039	2/05/2024	Invoice 15659 - Stores - Filters (Various)	\$2,201.25
082039	2/05/2024	Invoice 15658 - Stores - Filters (Various)	\$2,000.22
082541	23/05/2024	Invoice 15823 - Stock - Filters	\$1,630.56
082541	23/05/2024	Invoice 15811 - P8829 - Oil and Hand Pump	\$263.14
082541	23/05/2024	Invoice 15809 - Stock - Fuel Filter	\$427.68
082541	23/05/2024	Invoice 15808 - Stores - Filter Lube, Brake Cleaner, Oil	\$1,516.40
082541	23/05/2024	Invoice 15810 - Stock - Various Filters	\$2,072.98
082247	9/05/2024	Invoice 15660 - Element Air Cleaner FUSO	\$112.06
082247	9/05/2024	Invoice 15757 - Stock - Filters & Oil	\$673.92
082247	9/05/2024	Invoice 15775 - Stock - Various Items	\$13,917.48
082247	9/05/2024	Invoice 15774 - P8846 - Oil	\$1,337.65

<b>14229</b>		<b>Headway Psychology</b>	<b>\$520.00</b>
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082267	9/05/2024	Invoice 28110 - EWS Psychologist - Case 7348, 10/04/24	\$260.00
082267	9/05/2024	Invoice 27944 - Psychologist Session	\$260.00

<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$4,988.00</b>
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081985	2/05/2024	Invoice I000012301 - Flights - B.Sciortino 16-17/04/24	\$1,725.00
082504	23/05/2024	Invoice I000012429 - Flights - 20/05 (R.Oneill)	\$1,385.00
082372	16/05/2024	Invoice I000012391 - Return Flights - P Scott	\$815.00
082372	16/05/2024	Invoice I000012405 - Flight Change Fee - A Clarke	\$248.00
082372	16/05/2024	Invoice I000012410 - Return Flights - A Clarke	\$815.00

<b>13607</b>		<b>Highway 95</b>	<b>\$200.00</b>
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082336	15/05/2024	Invoice 10052024 - REAF 2024 - Perf. 10/05/24	\$200.00
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<b>14165</b>		<b>Hila Ben Gera / Hila Tells Stories</b>	<b>\$7,150.00</b>
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082337	15/05/2024	Invoice INV-000015 - REAF 2024 - Performance Fee, Balance	\$7,150.00
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<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$2,258.89</b>
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082155	9/05/2024	Invoice SI1551034 - Fleet - Filter Kit 2000H	\$2,185.48
082400	16/05/2024	Invoice SI1554554 - Stores - Oil Filter/Strainer	\$73.41

<b>14295</b>		<b>Holistic Services Group</b>	<b>\$4,389.00</b>
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082046	2/05/2024	Invoice INV-H3370-1 - Leadership Dev - Conflict Resolution	\$4,389.00
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<b>13160</b>		<b>Holly Kingsbury</b>	<b>\$229.00</b>
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082556	23/05/2024	Invoice 13160 - SSS - Reimb CCTV A89832	\$229.00
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<b>11761</b>	<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>		<b>\$5,409.64</b>
082122	2/05/2024	Invoice 102009955 - Maint - Baynton West Cricket Repairs	\$370.27
082122	2/05/2024	Invoice 103004573 - BM - Toilet Seat & Flush Ring	\$43.33
082122	2/05/2024	Invoice 101003888 - BM Handyman - Items for minor repairs	\$24.98
082122	2/05/2024	Invoice 103004707 - BM Handyman - Items for minor repairs	\$38.84
082122	2/05/2024	Invoice 102010243 - P&G - Painting Items	\$180.47
082122	2/05/2024	Invoice 102011098 - BM - Rod Square Set	\$35.97
082652	23/05/2024	Invoice 103006172 - Bldg Mtce - Door Chime	\$36.08
082652	23/05/2024	Invoice 103006384 - BMaint - Gen Items for Repairs	\$43.17
082652	23/05/2024	Invoice 101005160 - BMaint - Gen Items for Repairs	\$38.65
082652	23/05/2024	Invoice 102014071 - KLP - Mounting Tape, Flexovit Wheel Cut	\$80.02
082652	23/05/2024	Invoice 102013989 - TYS - Green Generation Progr.	\$96.03
082652	23/05/2024	Invoice 103006492 - BMaint - Gen Items for Repairs	\$53.33
082652	23/05/2024	Invoice 102014566 - Handyman - Replcment Toilet Roll Holder	\$261.60
082692	29/05/2024	Invoice 102015060 - P4152 - Air Cleaner Filter	\$16.40
082692	29/05/2024	Invoice 102015061 - Stores - Chain Saw Starter,Chain,Filters	\$312.23
082692	29/05/2024	Invoice 102015100 - BMaint Handyman - Silicone/Diamond Blade	\$31.25
082692	29/05/2024	Invoice 102015062 - Stores - Cargo Net W16 Hooks	\$650.40
082692	29/05/2024	Invoice 1910701 - 7 Mile - Metalshield Paint & Primer	\$813.97
082692	29/05/2024	Invoice 103007039 - BMaint - SS Vent, Vapor Stop Tape	\$146.27
082692	29/05/2024	Invoice 102015418 - BMaint - Bolts/Washers	\$8.08
082692	29/05/2024	Invoice 102015462 - Materials Building maintenance	\$97.41
082187	9/05/2024	Invoice 102011360 - BM - Paint Brush/Roller	\$45.56
082187	9/05/2024	Invoice 103005628 - BM - Wall Thermometer	\$8.91
082187	9/05/2024	Invoice 101004220 - Building Maintenance Materials	\$33.42
082187	9/05/2024	Invoice 101004495 - Equipment SCP 2024	\$95.88
082187	9/05/2024	Invoice 103005115 - REAP - Blower & Vac	\$549.07
082187	9/05/2024	Invoice 101004491 - BMaint - Gen Items for Repairs	\$49.73
082187	9/05/2024	Invoice 103005145 - KLP - Hardware Items	\$444.68
082187	9/05/2024	Invoice 102012330 - BMaint - Gen Items for Repairs	\$23.93
082439	16/05/2024	Invoice 102008501 - KLP - General Hardware Supplies	\$196.63
082439	16/05/2024	Invoice 102008516 - KLP - General Hardware Supplies	\$4.17
082439	16/05/2024	Invoice 101004790 - REAF 2024 - Equipment	\$40.88
082439	16/05/2024	Invoice 101004815 - BMaint - Gen Items for Repairs	\$17.55
082439	16/05/2024	Invoice 103006105 - BMaint - Gen Items for Repairs	\$66.36
082439	16/05/2024	Invoice 103006083 - Stores - Blade Recip/Wall Plugs	\$99.42
082439	16/05/2024	Invoice 102013245 - BMaint - Gen Items for Repairs	\$8.23
082439	16/05/2024	Invoice 102013238 - BMaint - Gen Items for Repairs	\$39.42
082439	16/05/2024	Invoice 102013451 - KLP - Fixtures and Fittings	\$49.13
082439	16/05/2024	Invoice 102013452 - KLP - Fixtures and fittings	\$18.41
082439	16/05/2024	Invoice 102013270 - KLP - 300kg Platform Trolley	\$109.00
082439	16/05/2024	Invoice 102013446 - P3062 - Trolley Wheel	\$63.27
082439	16/05/2024	Invoice 103005266 - Fleet - Gas Strut	\$67.24

<b>14185</b>		<b>Homunculus Theatre - Clint Bolster (T/A)</b>	<b>\$8,250.00</b>
082340	15/05/2024	Invoice 671 - REAF 2024 - The Bubble Canteen	\$8,250.00
<b>11901</b>		<b>Horizon Power</b>	<b>\$406,550.47</b>
000504	2/05/2024	Invoice 128292 6 MAR24 - Decorative Streetlights - Mar 2024	\$640.83
000504	2/05/2024	Invoice 514853 8 - Balyarra Park - Electricity to 08/04/24	\$235.07
000504	2/05/2024	Invoice 441926 7 - Coolajacka Park - Electricity to 4/04/24	\$327.18
000504	2/05/2024	Invoice 151444 5 - Old KEC Site - Elect to 10/04/24	\$2,221.44
000504	2/05/2024	Invoice 341772 4 - Dalgety House - Elect to 11/04	\$1,813.38
000504	2/05/2024	Invoice 376927 4 - PBFC - Elect to 10/04/24	\$6,871.86
000504	2/05/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 10/04/24	\$5,258.65
000504	2/05/2024	Invoice 351555 5 - KGC/Bowling Green - Elect to 10/04	\$4,540.71
000504	2/05/2024	Invoice 352188 9 - RCC B/Ball Courts - Elect to 11/04	\$455.14
000504	2/05/2024	Invoice 213558 5 - Ops Centre - Elect to 10/04/24	\$4,230.60
000504	2/05/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 09/04	\$373.53
000504	2/05/2024	Invoice 363382 0 - Tambrey Park - Electricity to 15/04	\$120.30
000504	2/05/2024	Invoice 396492 7 - Baynton West Oval - Elect to 02/04/24	\$1,014.99
000504	2/05/2024	Invoice 132227 8 - Roebourne Library - Elect to 11/04	\$224.37
000504	2/05/2024	Invoice 143631 5 - Roeb Old Shire Office - Elect to 11/04/2	\$1,389.27
000504	2/05/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 10/04/24	\$4,689.42
000504	2/05/2024	Invoice 389588 7 - KLP - Electricity, March 2024	\$37,140.07
000509	9/05/2024	Invoice 530077 4 - 7 Teesdale - Elect to 02/04/24 (Shugg)	\$381.51
000509	9/05/2024	Invoice 428273 3 - Tambrey Pavilion - Elec to 16/04/2024	\$3,329.02
000509	9/05/2024	Invoice 275628 0 - Smith/Delambre Park- Elec to 17/04/24	\$120.92
000509	9/05/2024	Invoice 218244 4 - Peace Park - Elec 20/02/24-18/04/24	\$116.66
000509	9/05/2024	Invoice 187434 1 - Roeb Oval - Electricity to 16/04/24	\$2,856.44
000509	9/05/2024	Invoice 171410 3 - 3065 Lathwell Cl - Elect to 23/04/24	\$121.83
000509	9/05/2024	Invoice 217352 4 - Crawford Rd Park - Usage to 12/04/24	\$250.14
000509	9/05/2024	Invoice 175167 9 - Andover Way Park - Elect to 12/04/24	\$282.06
000509	9/05/2024	Invoice 197584 8 - Centenary Park Roeb - Elect to 12/04/24	\$117.88
000509	9/05/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 02/04/24	\$244.74
000509	9/05/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 01/03/24	\$228.38
000509	9/05/2024	Invoice 556926 2 - U28/6 Shakespeare - Elec to 08/03	\$44.14
000509	9/05/2024	Invoice 394291 5 - Nickol Park - Electricity to 29/04	\$128.36
000509	9/05/2024	Invoice 102105 8 - TYS - Elect to 10/04/2024	\$5,482.75
000509	9/05/2024	Invoice 218743 0 - Pt Samson Toilet - 10/04/24	\$308.98
000509	9/05/2024	Invoice 145317 1 - Kta Admin Office - Elec to 10/04/24	\$13,399.64
000509	9/05/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/05/24	\$2,810.09
000509	9/05/2024	Invoice 566858 3 - 22B Frinderstein - Elec 17/01-21/03	\$355.83
000509	9/05/2024	Invoice 556903 9 - U8/6 Shakespeare -Elec to 28/03	\$175.91
000509	9/05/2024	Invoice 567829 7 - 7B Leonard Way - Elec Chgs 17/02-17/04	\$78.17
000509	9/05/2024	Invoice 547378 4 - 18B Richardson Way - Elec to 22/04/24	\$123.19
000509	9/05/2024	Invoice 434821 8 - 15 Teesdale Pl (Vacant) - Elect to 02/04	\$995.07
000509	9/05/2024	Invoice 553522 7 - 17A Pelusey Way - Elec Usage 21/02-22/04	\$86.06

000509	9/05/2024	Invoice 564330 6 - 12A Mayo Court - Elec to 24/04/23	\$135.72
000509	9/05/2024	Invoice 569935 4 - 12C Mayo Court - Elec to 24/04	\$162.18
000509	9/05/2024	Invoice 374488 0 - 7 Windgrass - Elect to 15/4 (Hurley)	\$437.31
000509	9/05/2024	Invoice 113147 5 - Waste Office - Elect to 10/04/24	\$2,863.23
000509	9/05/2024	Invoice 556899 5 - U14/6 Shakespeare - Elec to 30/04	\$243.43
000509	9/05/2024	Invoice 556899 5 - U14/6 Shakespeare - Elec to 28/03	\$230.46
000509	9/05/2024	Invoice 565201 9 - 14A Boyd Cl - Elec 24/02-24/04	\$330.21
000509	9/05/2024	Invoice 121250 1 - WTS - Elect to 11/04/24	\$605.82
000509	9/05/2024	Invoice 434502 4 - REAP - Elec Chgs, April 2024	\$38,003.71
000524	23/05/2024	Invoice 113147 5 - Waste Office - Elect to 09/05/24	\$2,047.02
000524	23/05/2024	Invoice 556899 5 - U14/6 Shakespeare - Elec to 07/05 Final	\$39.77
000524	23/05/2024	Invoice 361571 5 - Bowls Club - Electricity to 10/05	\$381.62
000524	23/05/2024	Invoice 388526 4 - Nickol West Park - Elect to 09/05	\$502.26
000524	23/05/2024	Invoice 262396 8 - Cattrall Park - Elect to 09/05	\$294.21
000524	23/05/2024	Invoice 311799 6 - Apex Park Hedland PI - Elect to 09/05	\$153.30
000524	23/05/2024	Invoice 249086 0 - 1C Effluent Sch - Elect to 09/05	\$1,193.60
000524	23/05/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/05	\$391.07
000524	23/05/2024	Invoice 213558 5 - Ops Centre - Elect to 09/05/24	\$3,304.39
000524	23/05/2024	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 10/05	\$145.38
000524	23/05/2024	Invoice 505082 9 - KTVC - Elect to 09/05/024	\$1,121.24
000524	23/05/2024	Invoice 229404 7 - Kta SES - Elect to 09/05/24	\$625.64
000524	23/05/2024	Invoice 145317 1 - Kta Admin Office - Elec to 09/05/24	\$9,236.51
000524	23/05/2024	Invoice 526726 7 - 4/28 De Grey PI - Elect to 09/05	\$1,293.74
000524	23/05/2024	Invoice 255568 4 - Webb Park - Elec Chgs to 14/05/24	\$120.47
000524	23/05/2024	Invoice 361540 3 - Indoor Cricket - Elec to 10/05/	\$114.38
000524	23/05/2024	Invoice 151444 5 - Old KEC Site - Elect to 09/05/24	\$1,985.75
000524	23/05/2024	Invoice 259092 1 - Gumala AC - Elect to 09/05	\$334.41
000524	23/05/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/05/24	\$5,871.27
000524	23/05/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/05	\$4,674.78
000524	23/05/2024	Invoice 376927 4 - PBFC - Electricity to 09/05	\$5,456.64
000524	23/05/2024	Invoice 102105 8 - TYS - Elect to 10/04/2024	\$4,790.34
000524	23/05/2024	Invoice 561833 4 - KRMO - Elect to 09/05/2024	\$4,410.52
000524	23/05/2024	Invoice 361555 5 - KGC/Bowling Green - Elect to 09/05	\$2,956.71
000530	29/05/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 01/05/24	\$216.41
000530	29/05/2024	Invoice 293974 3 - Waters Park - Elec to 20/05/24	\$160.98
000530	29/05/2024	Invoice 424805 9 - Irrigation Pump Stn - Elect to 20/5	\$1,425.00
000530	29/05/2024	Invoice 506749 2 - 22 Sharpe Ave - Elect to 10/05	\$123.54
000530	29/05/2024	Invoice 423462 5 - 18A Richardson Way - 15/03/24 - 13/05/24	\$168.88
000530	29/05/2024	Invoice 565432 0 - 969 Shakespeare St - Elec to 13/05	\$66.27
000530	29/05/2024	Invoice 566858 3 - 22B Frinderstein - Elec to 20/05	\$87.15
000530	29/05/2024	Invoice 564330 6 - 12A Mayo Court - Elec to 17/11/23	\$150.79
000530	29/05/2024	Invoice 264113 6 - Dodd Court Park - To 21/05	\$135.81
000530	29/05/2024	Invoice 202735 4 - Irrigation Pump Balmoral Rd-to 22/05	\$571.94
000516	16/05/2024	Invoice 128292 6 - Decorative Streetlights - Apr 2024	\$624.40

000516	16/05/2024	Invoice 427001 4 - Falcon Pde Park - Elect to 29/04	\$1,257.36
000516	16/05/2024	Invoice 368292 8 (APR24) - Nickol Skate Park- Supply to 26/04/24	\$118.32
000516	16/05/2024	Invoice 396492 7 - Baynton West Oval - Elect to 01/05/24	\$759.58
000516	16/05/2024	Invoice 236502 3 - Airport - Electricity, April 24	\$83,099.85
000516	16/05/2024	Invoice 389588 7 - KLP - Electricity, April 2024	\$37,103.69
000516	16/05/2024	Invoice 266945 5 - Tournay Court - Elect to 03/05	\$124.77
000516	16/05/2024	Invoice 436656 3 - NW Tank/Pump - Elect to 06/05/24	\$392.62
000516	16/05/2024	Invoice 510655 6 - Welcome Park - Elect to 06/05/24	\$336.76
000516	16/05/2024	Invoice 361554 6 - Kta Bowls Club - Elect to 01/05/24	\$532.24
000516	16/05/2024	Invoice 226634 5 - Streetlights - April 2024	\$80,931.97
000516	16/05/2024	Invoice 413976 5 - Sharpe Ave Irrigation - Elect To 10/05	\$120.47
<b>12262</b>		<b>Host Corporation Pty Ltd t/a Host Direct</b>	<b>\$89.10</b>
082146	2/05/2024	Invoice I351263 - REAP - Kiosk Supplies	\$89.10
<b>12685</b>		<b>Howard &amp; Heaver Pty Ltd t/as H+H Architects</b>	<b>\$12,023.00</b>
082380	16/05/2024	Invoice 8803 - City Housing, Hancock Way	\$12,023.00
<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$615.00</b>
082307	9/05/2024	Invoice INV-2394 - Council Briefing Catering 22-Apr	\$615.00
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$184.80</b>
082458	16/05/2024	Invoice KARRAT-622193 - Quarter HQ Cleaner - Tenderlink Advert	\$184.80
<b>12962</b>		<b>Impact Digi (Tamara Elizabeth BIN AMAT t/as)</b>	<b>\$982.85</b>
082106	2/05/2024	Invoice 1967 - Design of Wickham Entry Bay Signage	\$982.85
<b>10073</b>		<b>Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)</b>	<b>\$7,624.45</b>
082362	16/05/2024	Invoice 11731751/2/41 - Axicom Site Licence - Karratha	\$7,624.45
<b>10047</b>		<b>Independent Fuel Solutions Pty Ltd</b>	<b>\$136,296.64</b>
082494	23/05/2024	Invoice INV-23196 - 7 Mile/ Depot - Diesel 16000L	\$57,891.48
082189	9/05/2024	Invoice INV-22560 - 7 Mile/Ops Centre - Bulk Diesel	\$60,216.64
082189	9/05/2024	Invoice INV-22833 - Stock - Bulk Diesel	\$15,128.36
082390	16/05/2024	Invoice INV-22985 - Unleaded 200L Drum	\$3,060.16
<b>13939</b>		<b>Indigenous Emerging Business Forum Aboriginal Corporation</b>	<b>\$22,000.00</b>
082014	2/05/2024	Invoice INV-0169 - IEBF Events - Grant Funding	\$22,000.00
<b>12559</b>		<b>Informa Australia Pty Ltd</b>	<b>\$36,300.00</b>
082708	29/05/2024	Invoice 924272562 - Pilbara Summit 2024 - Funding Agreement	\$36,300.00
<b>13557</b>		<b>Integrity Coach Lines</b>	<b>\$399.42</b>
082262	9/05/2024	Invoice ICL00378 - KTVC - Tour Sales, Apr24 Integrity 279538	\$209.53
082262	9/05/2024	Lines	\$189.89

<b>12785</b>		<b>International Quadratics Pty Ltd</b>	<b>\$8,287.82</b>
082105	2/05/2024	Invoice SINV-150360 - KLP - Matting for Aquarun	\$1,650.00
082506	23/05/2024	Invoice SINV-148457 - KLP - Replacement Water Polo Materials	\$337.47
082506	23/05/2024	Invoice SINV-148456 - KLP - Replacement Water Polo Materials	\$4,941.88
082258	9/05/2024	Invoice SINV-151011 - KLP - Water Polo ReplacementPparts	\$739.64
082258	9/05/2024	Invoice SINV-151084 - KLP - Pool Lane Rope Wire	\$198.63
082381	16/05/2024	Invoice SINV-150965 - KLP - Outdoor Pool Deck Clock	\$420.20
<b>11671</b>		<b>Irrigation Australia Ltd</b>	<b>\$858.00</b>
082523	23/05/2024	Invoice 22738 - Co Membership Fee - Gov	\$858.00
<b>10444</b>		<b>Isentia Pty Limited</b>	<b>\$4,070.00</b>
082500	23/05/2024	Invoice MN0870057 - Media Monitoring - March 24	\$2,035.00
082715	29/05/2024	Invoice MN0870929 - Media Monitoring - April 24	\$2,035.00
<b>10965</b>		<b>Isubscribe Pty Ltd</b>	<b>\$677.74</b>
082609	23/05/2024	Invoice INV-46940 - CofK Libraries - Mags Subs	\$677.74
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$873.76</b>
082448	16/05/2024	Invoice 6809502 - Cylinder Service Fees - April 2024	\$873.76
<b>14310</b>		<b>J &amp; R Howley</b>	<b>\$965.15</b>
082278	9/05/2024	Invoice A88842 - Refund Overpayment Prior to Settlement	\$965.15
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$8,127.38</b>
082081	2/05/2024	Invoice SI07655910 - WWTP - Disposable Coverall	\$142.34
082081	2/05/2024	Invoice SI07617016 - Safety Boots - T. Scolari	\$180.42
082081	2/05/2024	Invoice SI07824472 - Stores - Gloves, Cheetah Size S	\$78.38
082081	2/05/2024	Invoice SI07785402 - Stock - Sprayer Trigger	\$46.82
082081	2/05/2024	Invoice SI07753496 - Stock - Bucket Plastic 20L White	\$29.65
082081	2/05/2024	Invoice SI07822934 - Waste - Face Shield	\$41.18
082081	2/05/2024	Invoice SI07872770 - Stock - Chain Split Link Electro Gal	\$318.65
082081	2/05/2024	Invoice SI07863384 - Stock - Gloves	\$325.99
082081	2/05/2024	Invoice SI07858413 - Stock - Gloves	\$239.71
082081	2/05/2024	Invoice SI07876946 - WWTP - Disposable Coverall 4XL	\$213.51
082081	2/05/2024	Invoice SI07871109 - Stock - Gloves	\$6.69
082081	2/05/2024	Invoice SI07889594 - Stock - Gloves, Batteries, Broom	\$397.67
082081	2/05/2024	Invoice SI07889530 - Stock - Dishwashing Liquid	\$78.21
082081	2/05/2024	Invoice SI07911753 - Stock - Chain Split Link Electro Gal 8mm	\$159.32
082540	23/05/2024	Invoice SI08015158 - Stock - Gloves	\$102.81
082540	23/05/2024	Invoice SI08006711 - Stock - Face Shield	\$41.18
082540	23/05/2024	Invoice SI08061142 - Employee Work Boots - R Rainey	\$176.87
082540	23/05/2024	Invoice SI08064174 - Employee Work Boots - D Hutchons	\$176.87
082540	23/05/2024	Invoice SI08049116 - Stock - Trailer Plug, Safety Specs	\$238.33

082764	29/05/2024	Invoice SI07723637 - Stores - Disposable Gloves Stocks	\$108.66
082764	29/05/2024	Invoice SI08125374 - Safety Boots - E.Martin	\$197.01
082764	29/05/2024	Invoice SI08047377 - Stores - Goggles, Batteries, Filters	\$441.21
082764	29/05/2024	Invoice SI08132942 - Stores - Grease Guns x 5	\$649.77
082764	29/05/2024	Invoice SI08133911 - WWTP - 20L Drum tap	\$32.68
082764	29/05/2024	Invoice SI08160089 - Stores - Inox Lubricant Spray 300g	\$96.36
082253	9/05/2024	Invoice SI07908496 - Stock - Filters	\$625.68
082253	9/05/2024	Invoice SI07922180 - Stock - Barrier/Barricade Fencing Orange	\$157.81
082253	9/05/2024	Invoice SI07780084 - Stores - SafetySpecs/Sunscreen/Masks	\$1,258.95
082253	9/05/2024	Invoice SI07937113 - Stock - Battery D	\$183.74
082253	9/05/2024	Invoice SI07958324 - Stores - Dish Brush Refills	\$14.58
082253	9/05/2024	Invoice SI07949001 - Stock - Dish Sponges & Fuel Can Tags	\$62.25
082253	9/05/2024	Invoice SI07963544 - Stock - Earplugs	\$187.86
082447	16/05/2024	Invoice SI08007850 - Safety Boots - B Doyle	\$176.87
082447	16/05/2024	Invoice SI080011228 - Stock - Gloves Leather Welding	\$26.17
082447	16/05/2024	Invoice SI08001381 - Stores - Gloves, Sponges,FlyNets,Blades	\$320.63
082447	16/05/2024	Invoice SI08000758 - Stock - Glen 20 Disinfectant	\$95.54
082447	16/05/2024	Invoice SI07739921 - Safety Boots - S Gallagher	\$184.17
082447	16/05/2024	Invoice SI07740706 - WAC - Respirator Cartridges	\$312.84

<b>12281</b>		<b>J.P Kinsella &amp; M.L Kinsella (Dodgy Bros Dodgeball Co.)</b>	<b>\$3,168.00</b>
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082010	2/05/2024	Invoice DB INV-2371 - WRP - Dodgeball Session SHP	\$3,168.00
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<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$4,313.60</b>
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082036	2/05/2024	Invoice 4820061 - Kta Libraries - Local Stock Book Order	\$85.35
082036	2/05/2024	Invoice 4820683 - Kta Libraries - Local Stock Book Order	\$342.34
082036	2/05/2024	Invoice 4820684 - Kta Libraries - Local Stock Book Order	\$23.10
082036	2/05/2024	Invoice 4820085 - Kta Libraries - Local Stock Book Order	\$423.33
082036	2/05/2024	Invoice 4820089 - Kta Libraries - Local Stock Book Order	\$239.33
082036	2/05/2024	Invoice 4820090 - Kta Libraries - Local Stock Book Order	\$227.39
082036	2/05/2024	Invoice 4820087 - Kta Libraries - Local Stock Book Order	\$277.98
082036	2/05/2024	Invoice 4820088 - Kta Libraries - Local Stock Book Order	\$421.77
082036	2/05/2024	Invoice 4820060 - Kta Libraries - Local Stock Book Order	\$350.55
082036	2/05/2024	Invoice 4820074 - Kta Libraries - Local Stock Book Order	\$527.57
082036	2/05/2024	Invoice 4821275 - Library - New Resources	\$476.51
082036	2/05/2024	Invoice 4821277 - Libraries - New Resources	\$344.59
082036	2/05/2024	Invoice 4821738 - CofK Libraries - Local Stock Order	\$167.17
082036	2/05/2024	Invoice 4821288 - Libraries - New Resources	\$233.22
082650	23/05/2024	Invoice 4823542 - CofK Libraries - Local Stock Items	\$27.98
082737	29/05/2024	Invoice 4823901 - CofK Libraries - Local Stock Items	\$49.67
082221	9/05/2024	Invoice 4822212 - Kta Libraries - Local Stock Items	\$78.26
082221	9/05/2024	Invoice 4822817 - Karratha Library - Local Book Stock	\$17.49

<b>14304</b>		<b>Jane Oliver</b>	<b>\$394.50</b>
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082274	9/05/2024	Invoice 14304 - SSS - Reimb CCTV A70352	\$394.50
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<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$422.40</b>
082059	2/05/2024	Invoice 37353 - Stock - Delineator Round with Bracket	\$422.40
<b>11692</b>		<b>JB Hi-Fi Solutions</b>	<b>\$213.74</b>
082434	16/05/2024	Invoice BD1442530 - IT Equip - Replacement Ear Pads	\$213.74
<b>14150</b>		<b>JBA Pacific Scientists and Engineers Pty Ltd</b>	<b>\$3,850.00</b>
082266	9/05/2024	Invoice 2024/6547 - Wickham Back Beach Boat Ramp - Prof Serv	\$3,850.00
<b>14267</b>		<b>Jerom Hurley</b>	<b>\$80.84</b>
082150	2/05/2024	Invoice 14267 - Reimb Fuel - Private Vehicle Use	\$80.84
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$800.00</b>
082625	23/05/2024	Invoice 202405223 - Payroll Deduction	\$400.00
082285	9/05/2024	Invoice 202405083 - Payroll Deduction	\$400.00
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$3,790.30</b>
082510	23/05/2024	Invoice INV-0262 - Repair signposts X 6	\$3,006.30
082316	9/05/2024	Invoice INV-0242 - P8039 - Strip and Fit	\$300.00
082472	16/05/2024	Invoice INV-0255 - Drain Covers	\$484.00
<b>14286</b>		<b>Jo-Anne East</b>	<b>\$2,321.05</b>
082090	2/05/2024	Invoice 14286 - Reimb Study Assist - HR Licence	\$2,321.05
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$2,971.09</b>
082663	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>10913</b>		<b>Jolly Good Auto Electrics</b>	<b>\$7,579.69</b>
082077	2/05/2024	Invoice 149374 - P1132 - Battery	\$253.00
082077	2/05/2024	Invoice 149246 - P8021 - Blower Fan Assembly	\$1,556.50
082077	2/05/2024	Invoice 148581 - WRP - Lithium Battery/Antennas for Radio	\$263.00
082077	2/05/2024	Invoice 149001 - P8832 - LED Single Light	\$104.50
082077	2/05/2024	Invoice 149709 - P8848 - Tail Light Lens	\$36.85
082077	2/05/2024	Invoice 149335 - P8834 - Hirschman Plug	\$31.35
082648	23/05/2024	Invoice 150588 - P2026 - Battery	\$275.00
082648	23/05/2024	Invoice 147703 - Beacon LED Rotating Disc 12/24	\$319.00
082736	29/05/2024	Invoice 150858 - P1134 - Repair Front Indicator	\$88.00
082219	9/05/2024	Invoice 149751 - P4173 - Battery	\$220.00
082219	9/05/2024	Invoice 14750 - P4174 - New Battery	\$220.00
082219	9/05/2024	Invoice 150147 - P8021 - 2 x Replacement Batteries	\$880.00
082219	9/05/2024	Invoice 150178 - P8010 - Bosch Battery	\$198.00
082219	9/05/2024	Invoice 150136 - P8024 - Forklift Repairs	\$1,490.50
082219	9/05/2024	Invoice 150259 - P8049 - UHF Aerial	\$53.00
082219	9/05/2024	Invoice 150256 - P4175 - Battery	\$440.00

082219	9/05/2024	Invoice 149712 - P8048 - Alt 12V 55A Denso Style	\$455.00
082421	16/05/2024	Invoice 150495 - P2111 - Modifications to Polaris	\$442.99
082421	16/05/2024	Invoice 150451 - P8048 - New Battery	\$253.00
<b>14206</b>		<b>Jotterbook Flowers (Carrissa En Ting Wu t/as)</b>	<b>\$25,041.75</b>
082345	15/05/2024	Invoice INV-0088 - REAF24 - Install Fee, 50% Balance	\$25,041.75
<b>11050</b>		<b>Jude's Grazing &amp; Event Décor</b>	<b>\$530.00</b>
082484	16/05/2024	Invoice INV-0347 - REAF - Exhibition Opening Night Catering	\$530.00
<b>10116</b>		<b>Jupps Floorcoverings Karratha Pty Ltd</b>	<b>\$6,270.00</b>
082209	9/05/2024	Invoice KO030134 - 15 Teesdale Pl - Supply/Install Carpets	\$4,180.00
082209	9/05/2024	Invoice KO030135 - 15 Teesdale Pl - Supply/Install Carpets	\$2,090.00
<b>12935</b>		<b>Karratha &amp; Districts Sub-Branch of the RSL</b>	<b>\$54.04</b>
082655	23/05/2024	Invoice 12935 - Refund of Loan Overpayment	\$54.04
<b>10667</b>		<b>Karratha Amateur Swimming Club</b>	<b>\$1,000.00</b>
082759	29/05/2024	Invoice INV-0775 - SCGS - Funding for Y.Davis for Nationals	\$1,000.00
<b>10638</b>		<b>Karratha BMX Club INC</b>	<b>\$2,000.00</b>
082176	9/05/2024	Invoice 2023KBMX0138 - Community Athlete Grant - Robinson	\$2,000.00
<b>12279</b>		<b>Karratha Central Apartments</b>	<b>\$289.00</b>
082061	2/05/2024	Invoice 37917 - HR - Accommodation	\$289.00
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$131,627.52</b>
082356	16/05/2024	Invoice INV-4378 - Eastern Corridor Cleaning Svc - Feb 24	\$43,875.84
082356	16/05/2024	Invoice INV-4415 - Eastern Corridor Cleaning Serv - Mar 24	\$43,875.84
082356	16/05/2024	Invoice INV-4431 - Eastern Corridor Cleaning - April 2024	\$43,875.84
<b>10426</b>		<b>Karratha Country Club Inc</b>	<b>\$639.74</b>
082115	2/05/2024	Invoice INV-0122 - Bowls Club - Water Use Mar2024	\$433.69
082115	2/05/2024	Invoice INV-0123 - Bowls Club - Water Use Feb2024	\$206.05
<b>13144</b>		<b>Karratha Eyecare Pty Ltd</b>	<b>\$1,115.00</b>
082108	2/05/2024	Invoice INV-1122 - TYBO Grant 21/22 50% Final Payment	\$1,115.00
<b>10113</b>		<b>Karratha Furniture &amp; Bedding</b>	<b>\$1,314.00</b>
082515	23/05/2024	Invoice 109440 - KLP - Sofabed Charcaol	\$1,314.00
<b>11702</b>		<b>Karratha Garage Doors</b>	<b>\$1,166.00</b>
082435	16/05/2024	Invoice INV-1513 - RAC - Service Security Shutters	\$1,166.00
<b>11564</b>		<b>Karratha International Hotel (Ringthane Pty Ltd t/as)</b>	<b>\$1,005.00</b>
082099	2/05/2024	Invoice 277239 - SCP Workshops - Venue Hire	\$1,005.00

<b>12028</b>		<b>Karratha Junior Rugby League</b>	<b>\$908.00</b>
082124	2/05/2024	Invoice 019 - SCGS - Junior Rugby Club BBQ	\$908.00
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$7,713.75</b>
082233	9/05/2024	Invoice 2639 - WTS Works - Machinery Hire	\$3,630.00
082444	16/05/2024	Invoice 2655 - Road Maintenance - Hire Hino Tipper	\$4,083.75
<b>10419</b>		<b>Karratha Medical Centre</b>	<b>\$7,580.00</b>
082407	16/05/2024	Invoice 332930SC4 - MSHS - FY2324 Q3 - KMC - Dr Waly	\$3,680.00
082407	16/05/2024	Invoice 332929SC4 - MSHS - FY2324 Q3 - KMC - Dr Abdul	\$3,900.00
<b>12030</b>		<b>Karratha Mobile Veterinary Services</b>	<b>\$359.00</b>
082554	23/05/2024	Invoice 94695 - Vet Services - ICS312026	\$50.00
082554	23/05/2024	Invoice 94595 - Vet Service - ICS311805	\$50.00
082554	23/05/2024	Invoice 94715 - Vet Services - ICS311013	\$259.00
<b>12316</b>		<b>Karratha Retravisio</b>	<b>\$648.00</b>
082456	16/05/2024	Invoice 63124036 - KLP - Chest Freezer	\$648.00
<b>11260</b>		<b>Karratha Security WA</b>	<b>\$40,282.00</b>
082328	15/05/2024	Invoice INV-0073 - REAF 2024 - Security Services	\$40,282.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$18,512.71</b>
082076	2/05/2024	Invoice INV-11598 - Wickham Info Bay Signs Replacement	\$1,743.50
082076	2/05/2024	Invoice INV-11603 - Sanitary Bin Stickers	\$82.50
082076	2/05/2024	Invoice INV-11640 - REAF 24 - Vinyl stickers, Removable	\$853.60
082566	23/05/2024	Invoice INV-11722 - SCP Project 2024 - Coreflute Printing	\$82.50
082566	23/05/2024	Invoice INV-11772 - KLP - Graphic for Group Fitness	\$995.50
082566	23/05/2024	Invoice INV-11845 - Kta Airport - Internal Signage	\$2,158.71
082566	23/05/2024	Invoice INV-11601 - WWMI - Bumper Stickers	\$181.50
082566	23/05/2024	Invoice INV-11693 - SCP billboard signage/banner mesh	\$5,159.00
082566	23/05/2024	Invoice INV-11843 - Waste - Pull Up Banner	\$275.00
082735	29/05/2024	Invoice INV-11871 - P8048 - Insurance Excess - MO0071094 GS	\$30.00
082735	29/05/2024	Invoice INV-11654 - DCH - Directional Sign & Install	\$203.50
082735	29/05/2024	Invoice INV-11926 - KTA - Measure up and consult new sign	\$154.00
082177	9/05/2024	Invoice INV-11624 - WCH - Library Entrance	\$181.50
082177	9/05/2024	Invoice INV-11694 - Ready Set Grow 2024 Banner mesh	\$700.70
082367	16/05/2024	Invoice INV-11794 - REAF 2024 flags, banners & door decals	\$5,711.20
<b>12167</b>		<b>Karratha Tilt Tray And Towing</b>	<b>\$3,870.90</b>
082102	2/05/2024	Invoice 14745 - Vehicle Tow - To 7 Mile ICS309743	\$224.40
082102	2/05/2024	Invoice 14752 - ICS309996 - Vehicle Tow	\$303.60
082102	2/05/2024	Invoice 14750 - ICS309710 - Vehicle Tow	\$224.40
082102	2/05/2024	Invoice 14775 - ICS308899 - Vehicle Tow	\$224.40

082527	23/05/2024	Invoice 14903 - ICS304432 - Vehicle Tow	\$224.40
082527	23/05/2024	Invoice 14904 - ICS307223 - Vehicle Tow	\$224.40
082527	23/05/2024	Invoice 14926 - ICS310948 - Vehicle Tow	\$224.40
082766	29/05/2024	Invoice 14952 - Vehicle Tow - Sharpe Ave to Waste	\$224.40
082766	29/05/2024	Invoice 14953 - Tow Burnt Out Vehicle to Waste	\$504.90
082240	9/05/2024	Invoice 14819 - Transport Soccer Goals to Dampier/Nickol	\$594.00
082240	9/05/2024	Invoice 14852 - ICS311070 - Vehicle Tow to Waste	\$224.40
082240	9/05/2024	Invoice 14851 - Tow Silver Nissan Patrol - 1BTD 549	\$224.40
082240	9/05/2024	Invoice 14845 - Vehicle Tow - Shops to Waste,	\$224.40
082451	16/05/2024	Invoice 14837 - Vehicle Tow - ICS310848	\$224.40

<b>10229</b>	<b>Karratha Timber &amp; Building Supplies</b>	<b>\$6,970.81</b>
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082134	2/05/2024	Invoice 101999 - BM - Pine Cover Strip	\$23.23
082134	2/05/2024	Invoice 102332 - Bldg Mtce - Lock Cam	\$80.71
082134	2/05/2024	Invoice 102700 - P7515 - Grip Wire Rope Galvanized	\$24.35
082134	2/05/2024	Invoice 102908 - P4078 - Wheel Pneumatic 10 inch	\$69.09
082537	23/05/2024	Invoice 104858 - Bldg Mtce - Dulux Epoxy	\$55.12
082537	23/05/2024	Invoice 105087 - Bldg Mtce - Gyprock	\$136.09
082537	23/05/2024	Invoice 105123 - BMaint - Handymany Items, Gate Hook	\$32.40
082537	23/05/2024	Invoice 105109 - KLP - General Hardware supplies 13/05	\$169.03
082537	23/05/2024	Invoice 104801 - P&G - Drill Bit	\$27.91
082537	23/05/2024	Invoice 101809 - Workshop - Tools	\$4,494.29
082754	29/05/2024	Invoice 106081 - BMaint Handyman Items - 21/05	\$23.40
082754	29/05/2024	Invoice 105906 - BMaint - Formply x 4	\$405.86
082754	29/05/2024	Invoice 106326 - Chlorine Tablets 2Kg Baracuda	\$80.20
082754	29/05/2024	Invoice 104401 - PPE - Respirator & Earmuffs	\$444.55
082754	29/05/2024	Invoice 106461 - Screed Handle / Edger SS Ox Pro	\$134.04
082152	8/05/2024	Invoice 103074 - Stock - Screw Bolt Blue Tip	\$44.46
082152	8/05/2024	Invoice 103190 - BM - Try Square High Impact	\$16.67
082152	8/05/2024	Invoice 103358 - BM - Bit Drill Spade/Carpenter Set	\$248.34
082152	8/05/2024	Invoice 101391 - WCH - Door Duracoat	\$149.76
082152	8/05/2024	Invoice 101494/1 - P&G - Trio Hinge Door Spring 100mm	\$60.98
082152	8/05/2024	Invoice 649074 - KLP - Hardware Supplies	\$199.58
082152	8/05/2024	Invoice 103811 - BM Equipment - Various Items	\$14.06
082152	8/05/2024	Invoice 103545 - Bldg Mtce - Window Packers	\$25.88
082402	16/05/2024	Invoice 104021 - BMaint - Lock Lubricant	\$10.81

<b>10778</b>	<b>Karratha Touch Association</b>	<b>\$7,500.00</b>
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082568	23/05/2024	Invoice INV-0086 - Large Community Grant Scheme	\$7,500.00
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<b>10944</b>	<b>Karratha Veterinary Hospital</b>	<b>\$3,597.90</b>
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082096	2/05/2024	Invoice 355377 - Vet Services - ICS308184	\$550.00
082096	2/05/2024	Invoice 356675 - Vet Services - ICS309613	\$38.55
082096	2/05/2024	Invoice 356453 - Vet Services - ICS309427	\$38.55
082096	2/05/2024	Invoice 356215 - Vet Services - ICS308983	\$210.00

082096	2/05/2024	Invoice 355900 - Vet Services - ICS309025	\$77.05
082096	2/05/2024	Invoice 355818 - Vet Services - ICS308989	\$87.75
082096	2/05/2024	Invoice 355749 - Vet Services - ICS308330	\$210.00
082096	2/05/2024	Invoice 355741 - Vet Services - ICS308330	\$390.00
082096	2/05/2024	Invoice 356744 - Vet Services - ICS309674	\$38.55
082519	23/05/2024	Invoice 358466 - Vet Services - ICS310746	\$390.00
082519	23/05/2024	Invoice 358227 - Vet Services - ICS311167	\$40.45
082519	23/05/2024	Invoice 358212 - Vet Services - ICS311165	\$40.45
082519	23/05/2024	Invoice 358075 - Vet Services - ICS311028	\$40.45
082519	23/05/2024	Invoice 358211 - Vet Services - ICS310725	\$40.45
082519	23/05/2024	Invoice 357852 - Vet Services - ICS310606	\$269.00
082519	23/05/2024	Invoice 357366 - Vet Services - ICS310173	\$80.90
082519	23/05/2024	Invoice 357799 - Vet Services - ICS310234	\$249.00
082519	23/05/2024	Invoice 357798 - Vet Services - ICS310637	\$276.40
082519	23/05/2024	Invoice 357460 - Vet Services - ICS310063	\$80.90
082519	23/05/2024	Invoice 357441 - Vet Services - ICS310241	\$92.15
082519	23/05/2024	Invoice 357200 - Vet Services - ICS310063	\$40.45
082519	23/05/2024	Invoice 357459 - Vet Services - ICS310388	\$40.45
082519	23/05/2024	Invoice 358209 - Vet Services - ICS310546	\$276.40

<b>12976</b>		<b>Karratha Workwear Pty Ltd</b>	<b>\$394.00</b>
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082771	29/05/2024	Invoice INV-3250 - Staff Safety Boots - K.Bowen	\$197.00
082771	29/05/2024	Invoice INV-3254 - Staff Safety Work Boots - G Hall	\$197.00

<b>13980</b>		<b>Kate Whytlaw</b>	<b>\$951.00</b>
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082318	9/05/2024	Invoice 13980 - Reimb - Study Assistance	\$951.00
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<b>14298</b>		<b>Katherine Claire Barron</b>	<b>\$6,040.00</b>
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082579	23/05/2024	Invoice INV-0017 - Cossack 2024 - AIR Fee	\$6,040.00
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<b>13279</b>		<b>Katherine Rose Tawse T/A Paintbox</b>	<b>\$3,300.00</b>
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082726	29/05/2024	Invoice 0026 - Youth Week 2023 - Graffiti Wall	\$1,200.00
082334	15/05/2024	Invoice 24 - REAF 2024 - Services 11/05 - Final	\$2,100.00

<b>14305</b>		<b>Katie-Rose Durak</b>	<b>\$500.00</b>
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082207	9/05/2024	Invoice 14305 - SSS - Reimb CCTV A90141	\$500.00
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<b>14276</b>		<b>Kellie Elphick</b>	<b>\$264.00</b>
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082065	2/05/2024	Invoice 14276 - Reimb DOT Motor Injury Ins Policy	\$264.00
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<b>12332</b>		<b>Kelly Nunn</b>	<b>\$2,971.09</b>
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082669	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
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<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$6,474.00</b>
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082144	2/05/2024	Invoice 26121750 - Youth Week 2024 - Generator	\$132.00
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082528	23/05/2024	Invoice 26217222 - REAF 2024 - Toilet Hire	\$5,803.00
082378	16/05/2024	Invoice 26129664 - Whim Crk Ceremony -Toilet & Trailer Hire	\$539.00
<b>13468</b>		<b>Kerry Bygrave</b>	<b>\$2,459.31</b>
082470	16/05/2024	Invoice A66525 - Refund Rates Overpayment - A66525	\$2,459.31
<b>10643</b>		<b>Keyspot Services</b>	<b>\$181.20</b>
082585	23/05/2024	Invoice 22967 - KLP - Auto Doors Keys	\$69.00
082216	9/05/2024	Invoice 22965 - Staff Name Badges x6	\$112.20
<b>11168</b>		<b>Kismet Movies Pty Ltd (attf Kismet Unit Trust)</b>	<b>\$653.60</b>
081986	2/05/2024	Invoice AU106147 - REAP - Film Rental 11/04/24	\$653.60
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$3,704.75</b>
081979	2/05/2024	Invoice 145476 - IPC - Supplies	\$6.75
081979	2/05/2024	Invoice 145468 - IPC - Supplies	\$67.25
081979	2/05/2024	Invoice 145517 - Storage Tubs for Cossack	\$200.00
081979	2/05/2024	Invoice 144915 - IPC - Supplies	\$121.00
081979	2/05/2024	Invoice 145377 - KLP Programs - Mothers Day Gifts	\$125.00
082495	23/05/2024	Invoice 146052 - Wickham Hub 5th Birthday Event	\$45.00
082495	23/05/2024	Invoice 145799 - Stores - Chrome Garment Rack	\$100.00
082495	23/05/2024	Invoice 144923 - AD&E - Event Supplies, 04/04/24	\$291.50
082495	23/05/2024	Invoice 139677 - WRP - School Holiday Program	\$177.75
082495	23/05/2024	Invoice 144759 - The Base - Program Supplies/Equipment	\$497.00
082713	29/05/2024	Invoice 143016 - REAP - Kiosk Tablecloths	\$39.00
082713	29/05/2024	Invoice 146648 - Catering Items - Heritage Festival	\$32.00
082713	29/05/2024	Invoice 143884 - WRP - Containers for PPE	\$226.00
082713	29/05/2024	Invoice 144139 - WRP - Pool noodles & Notepads	\$128.50
082397	16/05/2024	Invoice 145989 - IPC Supplies	\$108.00
082397	16/05/2024	Invoice 144395 - TYS Programming and Supplies	\$489.00
082397	16/05/2024	Invoice 146292 - Stock - Pet Carrier	\$80.00
082397	16/05/2024	Invoice 145244 - TYS-Programming and Supplies	\$500.00
082397	16/05/2024	Invoice 145434 - Stock - Bucket	\$5.00
082397	16/05/2024	Invoice 146408 - Community - Hard Case Travel Bags	\$118.00
082397	16/05/2024	Invoice 140377 - Australia Day Celebration	\$348.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$366,610.47</b>
082097	2/05/2024	Invoice 3669106 - Stock - Air Filters	\$1,170.53
082535	22/05/2024	Invoice 3694247 - Stock - Kowa Oil Sample Kit	\$1,020.80
082535	22/05/2024	Invoice 700001267 - P8047 - Komatsu Loader	\$362,684.30
082686	29/05/2024	Invoice 3696333 - Stores - Cartridge	\$202.81
082686	29/05/2024	Invoice 3697628 - Stores - Kowa Filtergram Kit	\$1,364.00
082686	29/05/2024	Invoice 3698953 - Fleet - Filter Stocks	\$168.03
<b>12027</b>		<b>Kye Appleton t/as Kiphone</b>	<b>\$100.00</b>

082236	9/05/2024	Invoice 28134 - IT - iPhone Cover	\$100.00
<b>11073</b>		<b>Landgate</b>	<b>\$7,572.73</b>
082718	29/05/2024	Invoice 1361423 - Copy of Certificate Titles, Feb 24	\$213.50
082425	16/05/2024	Invoice 391745 - Rates - Mining Tenements, 04/1-02/02/24	\$43.50
082425	16/05/2024	Invoice 393224 - Rates Consolidated Mining Tenement Roll	\$3,701.75
082425	16/05/2024	Invoice 392653 - Rates - GRVs, Schedules G2024/03 & /04	\$3,356.73
082425	16/05/2024	Invoice 392087 - Rates - Rural UV's, Schedule R2024/02	\$74.15
082425	16/05/2024	Invoice 391641 - Rates - Rural UV's Schedule R2024/01	\$91.60
082425	16/05/2024	Invoice 1369423 - Online Search - A89369, Title/Trsf Land	\$91.50
<b>11464</b>		<b>Lea Cullen Performing Arts</b>	<b>\$500.00</b>
082485	16/05/2024	Invoice 2818 #2 - REAF 2024 - Performance Fee, Balance	\$250.00
082329	15/05/2024	Invoice 2818 - REAF 2024 - Performance Fee, Deposit	\$250.00
<b>12893</b>		<b>Lee Reddell</b>	<b>\$2,080.20</b>
081993	2/05/2024	Invoice 12893 - Reimb Utilities per Empl. Contract	\$689.52
082171	9/05/2024	Invoice 12893 - Reimb Utilities per Empl. Contr - Water	\$468.72
082171	9/05/2024	Invoice 12893 - Reimb Utilities per Empl Contr. - Power	\$765.58
082467	16/05/2024	Invoice 12893 - Reimb Fuel - BP Card not Accepted	\$156.38
<b>14364</b>		<b>LeeAnne Johnston</b>	<b>\$224.00</b>
082751	29/05/2024	Invoice SSS 14364 - SSS Reimb - CCTV Security A39121	\$224.00
<b>11624</b>		<b>Leethall Constructions Pty Ltd</b>	<b>\$5,335.00</b>
082227	9/05/2024	Invoice INV-1100 - 7 Mile Wall Repairs - Technical Drawings	\$5,335.00
<b>11810</b>		<b>Leidos Security Detection &amp; Automation</b>	<b>\$12,356.68</b>
082037	2/05/2024	Invoice I040000002106 - Kta Airport - Security Screening Apr 24	\$6,178.34
082442	16/05/2024	Invoice I040000002148 - Kta Airport - Security Screening May 24	\$6,178.34
<b>14114</b>		<b>Leon Myburgh</b>	<b>\$246.46</b>
082748	29/05/2024	Invoice REIMB - Reimb - Travel Expenses 13-16/05/24	\$246.46
<b>10404</b>		<b>Les Mills Aerobics Australia</b>	<b>\$4,567.22</b>
082000	2/05/2024	Invoice 1251149 - KLP - Monthly Fee, April 2024	\$2,004.07
082366	16/05/2024	Invoice 125270 - WRP Group Fitness Liscense/Fee - May 24	\$568.12
082366	16/05/2024	Invoice 1253703 - KLP - Group Fitness Liscense/Fee- May 24	\$1,995.03
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$2,722.23</b>
082617	23/05/2024	Invoice 88358 - Airport - Statutory Airside Signs	\$2,722.23
<b>11956</b>		<b>LGIS (Walga)</b>	<b>\$900.00</b>
082166	9/05/2024	Invoice MO0070473 - P2086 - Insurance Excess	\$300.00
082445	16/05/2024	Invoice MO0070965 - P8827 - Insurance Excess	\$300.00

082445	16/05/2024	Invoice MO0070683 - P1117 - Excess Insurance Claim	\$300.00
<b>13148</b>		<b>Lianne Prentis</b>	<b>\$475.00</b>
082331	15/05/2024	Invoice INV-10 - REAF 2024 - Facepainting, Balance	\$475.00
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$283.34</b>
082730	29/05/2024	Invoice 256546 - Stock - Filter	\$283.34
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$2,807.20</b>
082408	16/05/2024	Invoice INV-002239 - Airport - Mthly Subscription, May24	\$2,807.20
<b>10410</b>		<b>Links Modular Solutions Pty Ltd</b>	<b>\$4,719.00</b>
082156	9/05/2024	Invoice IN1475269 - KLP - Wristbands	\$4,719.00
<b>14200</b>		<b>Little Wing Puppets</b>	<b>\$4,911.50</b>
082344	15/05/2024	Invoice 232450 B - REAF24 - Performance Fee, 50% Balance	\$4,911.50
<b>10106</b>		<b>Local Government Professionals Australia WA</b>	<b>\$775.00</b>
082112	2/05/2024	Invoice 38475 - HR - Vacancy Advertising	\$775.00
<b>13922</b>		<b>Lock &amp; Load Laser Tag</b>	<b>\$11,973.50</b>
081994	2/05/2024	Invoice 104664 - Wickham School Holiday Program Laser Tag	\$3,289.00
081994	2/05/2024	Invoice 104662 - KLP Programs - Slot Car Racing	\$1,485.00
081994	2/05/2024	Invoice 104646 FINAL - Youth Week 2024 - Laser Tag	\$7,199.50
<b>13578</b>		<b>Lorna Kemlo (Mortgage Account)</b>	<b>\$850.00</b>
082634	23/05/2024	Invoice 2024052210 - Payroll Deduction	\$425.00
082294	9/05/2024	Invoice 2024050810 - Payroll Deduction	\$425.00
<b>14325</b>		<b>Louise Chapman</b>	<b>\$52.00</b>
082481	16/05/2024	Invoice 14325 - Kta Library - Refund Trav Membership	\$52.00
<b>14308</b>		<b>Luke Corker</b>	<b>\$239.48</b>
082319	9/05/2024	Invoice 14308 - SSS - Reimb CCTV A57112	\$239.48
<b>14282</b>		<b>Luminare Pty Ltd T/As Artinstall</b>	<b>\$20,641.50</b>
082578	23/05/2024	Invoice INV-0756 - Cossack 2024 - Installation Svcs, #1	\$20,641.50
<b>10691</b>		<b>Major Motors Pty Ltd</b>	<b>\$6,040.38</b>
082031	2/05/2024	Invoice 1519090 - P8841 - Shutter Blower	\$73.22
082031	2/05/2024	Invoice 1517854 - P8840 - Replacement Fuel Tank	\$5,285.54
082031	2/05/2024	Invoice 1521405 - P8840 - Fuel Tank Unit	\$270.62
082158	9/05/2024	Invoice 1521916 - P8843 - Front Axle Seals	\$81.00
082158	9/05/2024	Invoice 1526518 - P8840 - Freight	\$330.00
<b>12323</b>		<b>Mandalay Technologies Pty Ltd</b>	<b>\$1,771.00</b>



082168	9/05/2024	Invoice INV-7760 - CS Administrator Training	\$1,771.00
<b>12154</b>		<b>Market Creations Agency Pty Ltd</b>	<b>\$1,397.00</b>
082101	2/05/2024	Invoice IO35-7 - DNS Hosting - morethanmining.com.au	\$1,397.00
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$277.75</b>
082057	2/05/2024	Invoice 1734996 - Advertising - King Bay Road Closure	\$277.75
<b>11196</b>		<b>Marni Louise George</b>	<b>\$204.00</b>
082139	2/05/2024	Invoice 017 - KTVc - Consignment Sales, Feb/Mar24 Marni Louise George	\$204.00
<b>11372</b>		<b>Maslow Entertainment Pty Ltd</b>	<b>\$367.15</b>
081987	2/05/2024	Invoice AU24B0000660 - REAP Cinema - Combat Wombat Back 2 Back	\$367.15
<b>14292</b>		<b>Mathias Maillet</b>	<b>\$627.20</b>
082066	2/05/2024	Invoice 14292 - Reimb Conf - ARO Qualification	\$627.20
<b>11512</b>		<b>Matthew Jewkes</b>	<b>\$476.80</b>
082058	2/05/2024	Invoice REIMB - Reimb - Fuel for Mgr Vehicle	\$294.13
082184	9/05/2024	Invoice 11512 - Reimb Utilities as per Empl. Contract	\$100.00
082431	16/05/2024	Invoice 11512 - Reimb Utilities as per Empl. Contract	\$82.67
<b>12923</b>		<b>Mcleods &amp; Co Barristers And Solicitors</b>	<b>\$3,532.20</b>
082012	2/05/2024	Invoice 135176 - Contract Sale - 17 Pelusey Way	\$2,010.35
082725	29/05/2024	Invoice 135241 - Differential Rating - Minister Approval	\$1,521.85
<b>10255</b>		<b>Mega Vision Australia Pty Ltd</b>	<b>\$72,461.65</b>
082497	23/05/2024	Invoice 3994 - REAF 2024 - Production Fees	\$72,461.65
<b>13283</b>		<b>Megan Wood-Hill (Mortgage Account)</b>	<b>\$300.00</b>
082632	23/05/2024	Invoice 202405228 - Payroll Deduction	\$100.00
082292	9/05/2024	Invoice 202405088 - Payroll Deduction	\$200.00
<b>10423</b>		<b>Melbourne Art Services</b>	<b>\$826.38</b>
082174	9/05/2024	Invoice INV-23794 - CAA 24 - White Partition Hooks	\$826.38
<b>11618</b>		<b>Menzies Contracting</b>	<b>\$13,200.00</b>
081989	2/05/2024	Invoice INV-8019 - Dampier Skate Park - Fencing	\$13,200.00
<b>11037</b>		<b>Metlam Australia Pty Ltd</b>	<b>\$72.27</b>
082649	23/05/2024	Invoice INV4799 - WRP - Chrome Plated Roller	\$72.27
<b>13298</b>		<b>MG Tyres</b>	<b>\$2,102.20</b>
082130	2/05/2024	Invoice 5530 - P2101 - Tyres	\$360.90
082130	2/05/2024	Invoice 5527 - P1130 - Wheel Alignment	\$88.00
082130	2/05/2024	Invoice 5560 - P2054 - New Tyre & Balance	\$372.60

082557	23/05/2024	Invoice 5774 - P1127 - Puncture Repairs	\$198.00
082557	23/05/2024	Invoice 5782 - P1085 - Tyres	\$360.90
082772	29/05/2024	Invoice 5816 - P2099 - 245/70R16LT Tyres	\$721.80
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading)</b>	<b>\$1,276.09</b>
082223	9/05/2024	Invoice 67144843 - SL82 Reinforcing mesh/Combo Bar Chain	\$1,276.09
<b>14154</b>		<b>Mikaela Wraight</b>	<b>\$350.00</b>
082064	2/05/2024	Invoice 102 - TYS - TCG Comm Event Consulting 13/04	\$350.00
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$6,143.31</b>
082109	2/05/2024	Invoice 21432845 - Stock - Tape 60m F/Glass Fatmax Stanley	\$142.00
082109	2/05/2024	Invoice 21432833 - Stock - Water Softening Salt	\$1,110.38
082656	23/05/2024	Invoice 21435685 - Bldg Maint - Handyman, Plastic DropSheet	\$14.40
082656	23/05/2024	Invoice 21435751 - Bldg Mtce - Masking Tape	\$107.01
082747	29/05/2024	Invoice 21436611 - Concrete Tools trowel and sponge	\$211.90
082315	9/05/2024	Invoice 21433310 - BM Handyman - Screws	\$35.76
082315	9/05/2024	Invoice 21433958 - Stores - Water Softening Salt 20kg	\$3,024.00
082315	9/05/2024	Invoice 21434450 - Stores - Cargo Net Mesh 2.5 x 3.6m	\$602.10
082315	9/05/2024	Invoice 21434545 - Stores - Storage Containers	\$128.25
082315	9/05/2024	Invoice 21434094 - BMaint - Magnetic Catch 30mm	\$14.56
082315	9/05/2024	Invoice 21433984 - Ops - Drill Bits / Black Tip Pro Hex	\$134.90
082315	9/05/2024	Invoice 21434346 - Stores - Drill Bits, Blades, Recip Blade	\$63.25
082469	16/05/2024	Invoice 21434677 - KLP - Aqua Run replacement parts	\$492.80
082469	16/05/2024	Invoice 21435059 - WRP - 10 x Extension Chord Waterproof	\$62.00
<b>10162</b>		<b>Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)</b>	<b>\$107,815.48</b>
082193	9/05/2024	Invoice 147875 - Vehicle Purchase - KR10316, Triton GLX	\$45,837.08
082279	9/05/2024	Invoice 1427874 - P2127 - Mitsubishi Triton Extra Cab	\$61,978.40
<b>11770</b>		<b>MM Electrical Merchandising</b>	<b>\$2,907.00</b>
082613	23/05/2024	Invoice 569845-685 - Playground Works - Replacement Tools	\$228.82
082613	23/05/2024	Invoice 569924-685 - P&G - Replacement Tools	\$1,118.19
082230	9/05/2024	Invoice 567576-685 - P&G - Ratchet & Socket Set	\$229.87
082230	9/05/2024	Invoice 567572-685 - P&G - M18 High Output Battery Pack 18V	\$1,023.00
082440	16/05/2024	Invoice 569385-685 - Playground Works - Replacement Tools	\$109.12
082440	16/05/2024	Invoice 569639-685 - Kta Airport - Concrete Lid	\$198.00
<b>13995</b>		<b>Mobile Mouse</b>	<b>\$2,675.00</b>
082087	2/05/2024	Invoice 15489/2 - Training - Excel Essentials	\$2,675.00
<b>11388</b>		<b>Modern Teaching Aids Pty Ltd ( MTA )</b>	<b>\$31.85</b>
082141	2/05/2024	Invoice 45886323 - CofK Library - ThinkFun Amaze	\$31.85
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$239,486.26</b>

082358	16/05/2024	Invoice 70519951 - Kta Airport-Security Screening -Apr 2024	\$239,486.26
<b>10914</b>		<b>Murujuga Aboriginal Corporation</b>	<b>\$864.00</b>
082587	23/05/2024	Invoice INV-1772 - KTVC - Living Knowledge Books	\$600.00
082160	9/05/2024	Invoice INV-1745 - KTVC - Tour Sales, April2024 Murujuga - April24	\$264.00
<b>10598</b>		<b>Natural Wings Aerial Dance</b>	<b>\$4,180.00</b>
082326	15/05/2024	Invoice 2424 - REAF 2024-Solo Flight Natural Wings Finl	\$4,180.00
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$2,007.50</b>
082612	23/05/2024	Invoice 12680 - CofK - Street Blades	\$1,072.50
082612	23/05/2024	Invoice 12710 - CofK - Fabricate & Supply Str Blades	\$324.50
082163	9/05/2024	Invoice 12629 - Waste - "Food Waste" Stickers	\$330.00
082163	9/05/2024	Invoice 12644 - Ops Ctr - Spill Response Kit Sign	\$280.50
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$690.00</b>
081984	2/05/2024	Invoice 49499486 - IPC - Coffee Subscription- April 24	\$394.00
082371	16/05/2024	Invoice 51725221 - KLP - Cafe Supplies	\$296.00
<b>14251</b>		<b>Netball WA Inc</b>	<b>\$760.00</b>
082773	29/05/2024	Invoice INNWA11222 - Youth Week 2024 - Merch and Prizes	\$760.00
<b>14270</b>		<b>Netsight Consulting Pty Ltd ATF AM2 Trust &amp; FM2 Trust</b>	<b>\$50,849.70</b>
082711	29/05/2024	Invoice INV-9540 - HR - MYOSH Implementation Fees	\$29,989.30
082711	29/05/2024	Invoice INV-9541 - HR - MYOSH Initial Set Up - Test Enviro.	\$7,822.65
082711	29/05/2024	Invoice INV-9539 - HR - MYOSH Initial Setup - Proposal	\$13,037.75
<b>12110</b>		<b>Neverfail Springwater - KTVC</b>	<b>\$61.05</b>
000511	9/05/2024	Invoice INV-001596552 - KTVC Water Charges 13/05/24	\$61.05
<b>12126</b>		<b>Neverfail Springwater Ltd - WWTP</b>	<b>\$150.75</b>
000526	23/05/2024	Invoice INV-001611119 - WWTP - 15L Springwater Bottle	\$150.75
<b>11502</b>		<b>Neverfail Springwater Pty Ltd - 7 Mile Waste</b>	<b>\$293.75</b>
000507	9/05/2024	Invoice INV-001580299 - Waste - Unit Rentals x 3 8/4-8/5/24	\$143.00
000522	23/05/2024	Invoice INV-001611590 - 7 Mile - 15L Springwater Bottle	\$150.75
<b>10749</b>		<b>Neverfail Springwater Pty Ltd</b>	<b>\$107.15</b>
000520	23/05/2024	Invoice INV-001623238 - 15L Springwater Bottle	\$31.15
000520	23/05/2024	Invoice INV-001544340 - 15L Springwater Bottle	\$76.00
<b>12008</b>		<b>Ngaarda Media Aboriginal Corporation</b>	<b>\$385.00</b>
082653	23/05/2024	Invoice 17524 - REAF 2024 - Performance Fee	\$385.00
<b>14277</b>		<b>Nicholas Cucchia</b>	<b>\$5,314.75</b>

082044	2/05/2024	Invoice A90359 - Rates Refund - Overpayment of Sal Deduct	\$5,314.75
<b>14346</b>		<b>Nick Murray</b>	<b>\$500.00</b>
082661	23/05/2024	Invoice 14346 - SSS - Reimb CCTV A90850	\$500.00
<b>12397</b>		<b>Nickol Bay Sportfishing Club</b>	<b>\$16,000.00</b>
082041	2/05/2024	Invoice INV-0021 - LCGS - 2025 Billfish Shootout	\$10,000.00
082723	29/05/2024	Invoice INV-0023 - Large Comm Grant Scheme 30%	\$6,000.00
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$9,154.42</b>
082005	2/05/2024	Invoice 4872 - Airport - Grease Trap Pumpout 13/04	\$1,089.66
082005	2/05/2024	Invoice 4871 - Hearsons - Waste Pump/Disposal 13/04	\$1,022.12
082005	2/05/2024	Invoice 4881 - Wick Bistro-Apr24 2M PM Grease Trap Serv	\$1,174.58
082005	2/05/2024	Invoice 4883 - Kta Airport-Apr24 2M PM Grease Trap Serv	\$660.00
082005	2/05/2024	Invoice 4885 - The Qtr Shop5-Apr24 2M PM Grease Trap Sv	\$954.58
082005	2/05/2024	Invoice 4882 - Kta Airport-Apr24 2M PM Grease Trap Serv	\$832.04
082005	2/05/2024	Invoice 4884 - KLP- Cafe, Apr24 2M PM Grease Trap Serv	\$954.58
082763	29/05/2024	Invoice 4915 - Dampier Hampton Oval-Septic Tank Pumpout	\$1,123.43
082197	9/05/2024	Invoice 4889 - Pt Samson Foreshore - Septic Pump Out	\$1,343.43
<b>12391</b>		<b>Nindethana Seed Service Pty Ltd</b>	<b>\$513.37</b>
082128	2/05/2024	Invoice N010032 - CofK - Street Tree Planting	\$513.37
<b>12749</b>		<b>Noise &amp; Vibration Measurement Systems Pty Ltd</b>	<b>\$2,354.00</b>
082463	16/05/2024	Invoice 1000-2006-2024 - Calibration of Sound Level Meter	\$1,089.00
082463	16/05/2024	Invoice 1000-2038-2024 - Noise Training - Technical Requal	\$1,265.00
<b>14299</b>		<b>Nordic Fitness Equipment</b>	<b>\$480.22</b>
082477	16/05/2024	Invoice NFE-0010450SF - WRP - Body Solid Dip Station	\$480.22
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$2,820.00</b>
082074	2/05/2024	Invoice I0022983 - WSH for Safety Reps	\$2,800.00
082074	2/05/2024	Invoice I0022957 - Course Fee - C Coutinho	\$20.00
<b>13861</b>		<b>North West Boat Hire Pty Ltd</b>	<b>\$2,652.72</b>
082085	2/05/2024	Invoice INV-0017 - TYBO Grant 2023/24 Full Amount	\$2,652.72
<b>10720</b>		<b>North West Occupational Hygiene</b>	<b>\$5,203.00</b>
082608	23/05/2024	Invoice INV-0534 - Roebourne Wittnoom Asbestos Soil Testing	\$5,203.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$40,874.62</b>
082022	2/05/2024	Invoice 2715 - Searipple/Bayview Roads - Tree Pruning	\$20,408.49
082022	2/05/2024	Invoice 2751 - DCH - Tree Pruning	\$13,558.62
082526	23/05/2024	Invoice 2774 - Dixon Street - Tree Pruning/Stump Works	\$1,397.06
082526	23/05/2024	Invoice 2778 - 29 Gawthorne - Remove Stump on verge	\$2,277.83

082231	9/05/2024	Invoice 2755 - The Quarter - Ficus Removal	\$1,996.50
082441	16/05/2024	Invoice 2762 - 36/6 Shakespeare - Remove Tree	\$1,236.12
<b>14262</b>		<b>North West Volleyball Association Incorporated</b>	<b>\$2,500.00</b>
082476	16/05/2024	Invoice INV-0419 - Small Commuity Grant Scheme	\$2,500.00
<b>12662</b>		<b>Northern Swimming Association</b>	<b>\$1,000.00</b>
082462	16/05/2024	Invoice INV-00035 - SCGS - Coaching Course	\$1,000.00
<b>10605</b>		<b>Northwest Multicultural Association WA</b>	<b>\$500.00</b>
082584	23/05/2024	Invoice INV-0091 - REAF 24 - Friday Fam Night Perf	\$500.00
<b>10237</b>		<b>Northwest Trophies &amp; Engraving</b>	<b>\$340.00</b>
082211	9/05/2024	Invoice 212 - Youth Week - VR Bike Challenge Medals	\$340.00
<b>11567</b>		<b>Norwest Craft Supplies</b>	<b>\$60.66</b>
082142	2/05/2024	Invoice 216952 - CofK Library - Programs Craft	\$60.66
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$5,042.13</b>
082079	2/05/2024	Invoice 24561 - Supply 10t Cracker Dust	\$550.00
082079	2/05/2024	Invoice 24544 - Depot - Turner River Sand	\$2,282.50
082428	16/05/2024	Invoice 24688 - Turner River Sand	\$2,209.63
<b>11231</b>		<b>Nutrien Ag Solutions Limited</b>	<b>\$342.43</b>
082222	9/05/2024	Invoice 910655145 - Stores - SST Enviro Dye Blue	\$342.43
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$2,258.49</b>
082107	2/05/2024	Invoice 25013050 - P4049 - Replacement Fogger Parts	\$355.49
082107	2/05/2024	Invoice 326961 - Weed Management - Triple Time & DSMA	\$638.00
082468	16/05/2024	Invoice 328981 - Water Analysis 9MIRE	\$440.00
082468	16/05/2024	Invoice 328801 - Wick Oval - Soil & Water Analysis	\$825.00
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$4,157.90</b>
082054	2/05/2024	Invoice 372557 - KLP - Projector Bulb	\$449.00
082611	23/05/2024	Invoice 372904 - KLP - PA Assessment for Amplifier	\$1,799.00
082611	23/05/2024	Invoice 372876 - 40 Mile Camping - WIFI Booster	\$1,805.90
082220	9/05/2024	Invoice 372740 - RAC - Alarm Monitoring, Apr24	\$52.00
082220	9/05/2024	Invoice 372739 - KTVC - Alarm Monitoring, Apr24	\$52.00
<b>13974</b>		<b>NWMC Mining &amp; Civil Pty Ltd</b>	<b>\$74,748.94</b>
082512	23/05/2024	Invoice 91373 - Damp HW - CofK Shared Footpath Strategy	\$74,748.94
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$550.00</b>
082325	15/05/2024	Invoice INV-0441 - REAF 2024 - WTC, Clinton Walker	\$550.00

<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$11,172.33</b>
082696	29/05/2024	Invoice 65477 - KLP - Install new 4G GSM AutoDialer	\$2,528.04
082455	16/05/2024	Invoice 65342 - Lift Servicing - Airport, REAP, KLP	\$8,644.29
<b>12060</b>		<b>OEM Group Pty Ltd</b>	<b>\$134.11</b>
082745	29/05/2024	Invoice 71356 - P3107 - Fittings	\$134.11
<b>14216</b>		<b>Officeworks Ltd</b>	<b>\$149.00</b>
082749	29/05/2024	Invoice 614448419 - Office Chair	\$149.00
<b>12380</b>		<b>OneMusic Australia</b>	<b>\$231.36</b>
000528	23/05/2024	Invoice 461742 - REAP - Cinema Quarterly Licensing	\$231.36
<b>14060</b>		<b>Onsite Rental Group Operations Pty Ltd</b>	<b>\$260.20</b>
082265	9/05/2024	Invoice 3814046 - ANZAC Day 24 - Lighting Towers	\$260.20
<b>13232</b>		<b>Onya Soapbox (FGFW Pty Ltd t/as)</b>	<b>\$8,250.00</b>
082332	15/05/2024	Invoice 445396 - REAF 2024 - Perfm Fee 11/05 Final	\$8,250.00
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$60.00</b>
000518	16/05/2024	Invoice 425740441 - KLP Emerg Lift Phone - 07/02/24-06/03/24	\$20.00
000518	16/05/2024	Invoice 432178755 - KLP Emerg Lift Phone - 07/03/24-06/04/24	\$20.00
000518	16/05/2024	Invoice 438376204 - KLP Emerg Lift Phone - 07/04/24-06/05/24	\$20.00
<b>10246</b>		<b>Pablo Miller</b>	<b>\$2,971.09</b>
082666	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>11385</b>		<b>Paint Industries Pty Ltd</b>	<b>\$2,991.90</b>
082689	29/05/2024	Invoice 66732 - Kta Airport - Runway Marking Paint	\$2,991.90
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$201.90</b>
081988	2/05/2024	Invoice R2175784 - REAP - Film Hire 03/04/24	\$106.38
081988	2/05/2024	Invoice R2176368 - REAP - Film Rental 12/04-13/04	\$66.90
082198	9/05/2024	Invoice R2176583 - REAP Cinema - The Tiger's Apprentice	\$28.62
<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$861.83</b>
082111	2/05/2024	Invoice 94294493 - P8037 - Parts for Leaking Hose	\$120.53
082111	2/05/2024	Invoice 94298099 - P9457 - Suction Hose	\$379.51
082111	2/05/2024	Invoice 94298100 - P9456 - Hose Connections	\$361.79
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$9,108.38</b>
082003	2/05/2024	Invoice S6818 - KLP - Cafe Restock	\$1,384.59
082003	2/05/2024	Invoice S7109 - IPC - Grocery Supplies	\$212.69
082003	2/05/2024	Invoice S6591 - KLP Cafe Supplies - 13/03	\$866.00
082003	2/05/2024	Invoice S7131 - KLP Cafe Supplies, 12/04	\$442.48

082003	2/05/2024	Invoice S7017 - KLP - Cafe Restock	\$911.75
082003	2/05/2024	Invoice S7038 - WRP - Kiosk Supplies	\$298.28
082517	23/05/2024	Invoice S7664 - KLP - Cafe Supplies	\$1,337.78
082517	23/05/2024	Invoice S7830 - KLP - Cafe Supplies, 15/05	\$1,417.49
082517	23/05/2024	Invoice S6228 - Stores - Microfiber Cloth Green	\$75.94
082684	29/05/2024	Invoice S7517 - Stores - Cloths, Handsoap, Sponges	\$522.10
082684	29/05/2024	Invoice S7865 - IPC - 100 & 1000's Stock	\$146.01
082684	29/05/2024	Invoice S7574 - IPC - Supplies	\$587.96
082309	9/05/2024	Invoice S7263 - KLP - Cafe Restock	\$905.31
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$687.44</b>
082049	2/05/2024	Invoice 646784 - Water Testing - March 2024	\$343.72
082644	23/05/2024	Invoice 648132 - WWTP- Coliphage & Clostridium Testing	\$343.72
<b>13976</b>		<b>Peter Haas</b>	<b>\$73.54</b>
082474	16/05/2024	Invoice 13976 - Reimb Trav Exp - Shire of Ashburton	\$73.54
<b>14054</b>		<b>Peter John Skinner (Mortgage Account)</b>	<b>\$880.00</b>
082636	23/05/2024	Invoice 2024052212 - Payroll Deduction	\$440.00
082296	9/05/2024	Invoice 2024050812 - Payroll Deduction	\$440.00
<b>13461</b>		<b>Phaedra's Giggle and Groove</b>	<b>\$75.00</b>
082509	23/05/2024	Invoice 1 - REAF - Performance Fee, 10/05/24	\$75.00
<b>10294</b>		<b>Pilbara Bakehouse</b>	<b>\$1,104.00</b>
082051	2/05/2024	Invoice 30869 - SCP - Catering 28/04/2024	\$230.00
082755	29/05/2024	Invoice 31654 - Catering - Local History Morning Tea	\$200.00
082755	29/05/2024	Invoice 31642 - Catering - Access Inclusion Planning	\$272.00
082755	29/05/2024	Invoice 31653 - Catering - Senior Group	\$402.00
<b>11083</b>		<b>Pilbara Building Company Pty Ltd</b>	<b>\$9,620.86</b>
082492	21/05/2024	Invoice INV-0199 - KLP - Oval Spectator Shade	\$9,620.86
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$2,205.12</b>
082053	2/05/2024	Invoice 54602 - Adm Dev Serv - Chgs 2XP10150 20/03-20/04	\$267.48
082053	2/05/2024	Invoice 54536 - Kta Airport - RF99800402 20/03-20/04	\$21.93
082053	2/05/2024	Invoice 54533 - Kta Airport ARO - RFD9700290 20/03-20/04	\$15.96
082647	23/05/2024	Invoice 54603 - Depot - 2XP10152 - 20/03-20/04	\$109.18
082647	23/05/2024	Invoice 54596 - Depot - 2XP10122 - 20/03-20/04	\$308.66
082647	23/05/2024	Invoice 54604 - Depot Print Rm-XP10188 - 20/03-20/04	\$57.24
082733	29/05/2024	Invoice 54767 - Airport Office - Printer Chgs to 20/05	\$32.67
082733	29/05/2024	Invoice 54764 - Airport GM ARO - Printer Chgs, to 20/05	\$16.41
082733	29/05/2024	Invoice 54775 - Dev Svcs - Printer Chgs to 20/05	\$164.41
082215	9/05/2024	Invoice 54598 - 7Mile - 2XP10125 - 20/03-20/04	\$27.58
082417	16/05/2024	Invoice 54508 - Kta Airport - Ink Cartridges	\$1,183.60

<b>13715</b>		<b>Pilbara Cosmetic</b>	<b>\$1,506.84</b>
082382	16/05/2024	Invoice INV-0672 - TYBO Grant 2023/24 - 50 % Final Payment	\$1,506.84
<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$5,125.25</b>
082056	2/05/2024	Invoice 61825 - KLP - Cafe Supplies	\$426.00
082688	29/05/2024	Invoice 62156 - Stores - Cleaning Products (Stock)	\$1,183.05
082688	29/05/2024	Invoice 60319 - 45kg Residential Gas Bottle	\$250.00
082427	16/05/2024	Invoice 61702 - Stock - Air Freshener	\$2,994.20
082427	16/05/2024	Invoice 62211 - SCP Project - Soft Drinks	\$272.00
<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$990.00</b>
082052	2/05/2024	Invoice INV-2021544 - HR - Provide First Aid-S Corker/S Bourne	\$320.00
082545	23/05/2024	Invoice INV-2021632 - Provide First Aid/CPR - M Bowles	\$85.00
082214	9/05/2024	Invoice INV-2021447 - HR - Provide CPR Course - I Bennett	\$85.00
082214	9/05/2024	Invoice INV-2021586 - Training, CPR (Lloyd & Parker) 13/5/24	\$255.00
082415	16/05/2024	Invoice INV-2021613 - Provide First Aid - S Gallagher	\$160.00
082415	16/05/2024	Invoice INV-2021614 - Provide CPR - A Swalling	\$85.00
<b>10236</b>		<b>Pilbara For Purpose Inc</b>	<b>\$5,500.00</b>
082603	23/05/2024	Invoice INV-0257 - Large Community Grant Scheme	\$5,500.00
<b>11009</b>		<b>Pilbara Iron Company Services (Rio)</b>	<b>\$14,086.42</b>
000502	2/05/2024	Invoice 211205177 - Lions Park, Wick - Elec to 27/03/24	\$190.28
000502	2/05/2024	Invoice 211347408 - Hampton Oval - Elec Mar 24	\$385.67
000502	2/05/2024	Invoice 214596058 - Dampier Skate Park - Elec Mar 24	\$965.48
000502	2/05/2024	Invoice 211347426 - WCH - Electricity to 27/03/24	\$3,406.72
000502	2/05/2024	Invoice 210189204 - DCH - Electricity Mar 24	\$2,594.38
000521	23/05/2024	Invoice 21HB00702 APR-JUN 24 - DCH Water & Sewerage Apr-Jun 24	\$68.09
000521	23/05/2024	Invoice 215054804 - Damp Lions Park Toilets - Elect to 22/04	\$171.94
000514	16/05/2024	Invoice 214596058 - Dampier Skate Park - Elect to 22/04	\$840.58
000514	16/05/2024	Invoice 211205177 - Lions Park, Wick - Elec to 22/04/24	\$179.34
000514	16/05/2024	Invoice 211347408 - Hampton Oval - Electricity to 22/04/24	\$366.17
000514	16/05/2024	Invoice 210189204 - DCH - Elect to 22/04/2024	\$1,965.33
000514	16/05/2024	Invoice 217447515 - WCH - Electricity to 22/04	\$2,952.44
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$304.83</b>
082422	16/05/2024	Invoice P125153791 - Stock - Toyota Long Life Coolant	\$304.83
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$6,923.25</b>
082486	16/05/2024	Invoice INV-0055 - REAF 2024 - Photography Services	\$6,923.25
<b>10316</b>		<b>Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as</b>	<b>\$11,833.40</b>
081981	2/05/2024	Invoice INV-1302 - TYBO - Grant	\$1,973.40
082364	16/05/2024	Invoice 90755 - MSHS - FY2324 Q3 - PTS - HM - FINAL	\$700.00



082364	16/05/2024	Invoice 90756 - MSHS - FY2324 Q2 - PTS - HM	\$1,560.00
082364	16/05/2024	Invoice 90757 - MSHS - FY2324 Q3 - PTS - SD	\$1,950.00
082364	16/05/2024	Invoice 90758 - MSHS - FY2324 Q3 - PTS - EC	\$3,250.00
082364	16/05/2024	Invoice 90759 - MSHS - FY2324 Q2 - PTS - SD	\$2,400.00

<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$6,512.00</b>
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082173	9/05/2024	Invoice KS-14642 - P8840 - Replacement Windscreen	\$693.00
082404	16/05/2024	Invoice KS-14392 - P8843 - Front Windscreen Replacement	\$660.00
082404	16/05/2024	Invoice KS-14738 - P8005 - New Windscreen	\$462.00
082404	16/05/2024	Invoice KS-14766 - P8020 - Left Side Windscreen	\$935.00
082404	16/05/2024	Invoice KS-14745 - P2086 - Front Windscreen Replacement	\$440.00
082404	16/05/2024	Invoice KS-14744 - P8837/ P8831 - New Windows	\$3,322.00

<b>11066</b>		<b>Pilbaralife Prints (Brooke Dawe t/as)</b>	<b>\$518.75</b>
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082137	2/05/2024	t/as)	\$93.50
082761	29/05/2024	Invoice 53 - KTVC Stock - Prints & Mouse Pads	\$412.50
082761	29/05/2024	Invoice 54 - KTVC - Consignment Sales, April 2024	\$12.75

<b>10199</b>		<b>Pitter Pat Productions Incorporated</b>	<b>\$5,645.00</b>
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082496	23/05/2024	Invoice 197 - REAF 2024 - DCH Reimb Hire Fee	\$120.00
082321	15/05/2024	Invoice 195 - DCH (REAF) Hall Hire - April/May 2024	\$1,400.00
082321	15/05/2024	Invoice 0193 - REAF 2024 - Baddies Unmasked Final	\$4,125.00

<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$188,454.69</b>
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082501	23/05/2024	Invoice 11838 - Tree Watering Program - March24	\$19,149.12
082501	23/05/2024	Invoice 11929 - Tree Watering Program - Apr 24	\$19,149.12
082501	23/05/2024	Invoice 11954 - Median Strip Weeding - 19/5	\$8,910.00
082501	23/05/2024	Invoice 11956 - Gnoorea Point - Calthrop Spraying	\$7,920.00
082501	23/05/2024	Invoice 11955 - Slashing 40-mile campgrounds	\$9,900.00
082700	29/05/2024	Invoice 11953 - Slashing/Mowing Services - to 19/05	\$117,892.04
082700	29/05/2024	Invoice 11924 - Slashing - Cleaverville 35,000m2	\$5,390.00
082700	29/05/2024	Invoice 11957 - P&G - Ryset Wooden Hand Trowel	\$28.60
082409	16/05/2024	Invoice 11936 - Stock - Poultry Mix Chicken Food	\$115.81

<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$165.00</b>
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082590	23/05/2024	Invoice 134 - SCP Workshops - Venue Hire	\$165.00
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<b>10153</b>		<b>Pool Robotics Perth</b>	<b>\$420.00</b>
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082396	16/05/2024	Invoice 24-00001540 - WRP - Repair Broken Cleaners	\$420.00
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<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$4,443.00</b>
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082120	2/05/2024	Invoice 43729 - WRP - Replacement Pool Equipment	\$693.00
082550	23/05/2024	Invoice 43973 - 3 Teesale Pl - Label Decal for Filter	\$15.00
082740	29/05/2024	Invoice 43996 - WRP - Sulphuric acid Stock	\$162.00
082224	9/05/2024	Invoice 43882 - 15 Teesdale- Replace Salt Cell & Housing	\$1,173.00

082430	16/05/2024	Invoice 43884 - 15 Teesdale Pl - Pool Lights Mtce	\$2,400.00
<b>10197</b>		<b>Pro Design Lighting Pty Ltd</b>	<b>\$3,162.09</b>
082029	2/05/2024	Invoice 17586 - REAP - Lamp Restock	\$3,162.09
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$679,859.57</b>
082019	2/05/2024	Invoice 4052 - Roeb BB Court - Insp/Serv Scoreboard	\$7,138.98
082019	2/05/2024	Invoice 4255 - Wickham Shade Sails - Maintain & Repair	\$10,392.00
082019	2/05/2024	Invoice 4258 - KLP - Repair Carpet Tile	\$396.00
082019	2/05/2024	Invoice 4159 - Cattrall Park - Install Log Steppers	\$27,458.87
082019	2/05/2024	Invoice 4160 - Cattrall Park -Remove Rocks from Sandpit	\$19,122.29
082019	2/05/2024	Invoice 4213 - KLP - Pool Deck Tubes	\$4,419.25
082562	23/05/2024	Invoice 4412 - KLP - Column Repairs	\$2,006.95
082562	23/05/2024	Invoice 4421 - Millars Well Pavilion - Patio Repairs	\$539.00
082562	23/05/2024	Invoice 4405 - CofK Annexe - Paint Old Uniform Room	\$1,067.11
082562	23/05/2024	Invoice 4406 - KLP - Gym Ceiling Paint/Patch	\$803.02
082562	23/05/2024	Invoice 4111 - PBFC - C Block Foyer Ceiling	\$6,335.29
082562	23/05/2024	Invoice 4395 - The Qte - Front Foyer Sliding Door	\$396.00
082697	29/05/2024	Invoice 4124 - 3 Teesdale - Replc Pool Fencing	\$14,997.90
082697	29/05/2024	Invoice 4457 - 11a Withnell way - rectify fence	\$385.00
082697	29/05/2024	Invoice 4429 - Graffiti Removal - April 2024	\$8,316.00
082697	29/05/2024	Invoice 3860 - Graffiti Removal - Feb 2024	\$9,900.00
082191	9/05/2024	Invoice 4158 - 7 Windgrass Way - Vanity Replacement	\$3,894.00
082191	9/05/2024	Invoice 4260 - Kta Airport WWTP Office - Roof Leak	\$616.00
082191	9/05/2024	Invoice 4306 - KLP - Shadex Feasibility	\$94,020.16
082191	9/05/2024	Invoice 4157 - Provide Certified Locator Vacuum Excav.	\$11,164.55
082191	9/05/2024	Invoice 4312 - 7 Mile - Tip Shop Ext Quote	\$429.00
082191	9/05/2024	Invoice 4308 - 5A Leonard Way - Roof Inspection	\$598.65
082191	9/05/2024	Invoice 4274 - BW Park - Remove Damaged Fencing	\$4,985.20
082191	9/05/2024	Invoice 4315 - Airport Ops Workshop Replace Whirlybirds	\$7,312.55
082351	16/05/2024	Invoice 4287 - Golf Course - Secure Tank Roof Sheets	\$3,557.85
082351	16/05/2024	Invoice 4373 - KRMO - Limestone Block works	\$50,758.06
082351	16/05/2024	Invoice 4342 - 22A & 22B Frinderstein Way-Capital Works	\$91,165.11
082351	16/05/2024	Invoice 4378 - Main Admin - Glass & Tint Replace Panels	\$3,975.65
082351	16/05/2024	Invoice 4388 - 15 Teesdale - Full Repaint	\$1,233.57
082351	16/05/2024	Invoice 4387 - KLP - 40% Deposit for Shadex	\$254,748.56
082351	16/05/2024	Invoice 4254 - 15 Teesdale - Full Repaint & Repairs	\$37,727.00
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$25,465.00</b>
082565	23/05/2024	Invoice 7025 - Quarter Project - Temporary Fencing	\$11,275.00
082681	29/05/2024	Invoice 7010 - Kta Airport - Repair Western Auto Gate	\$550.00
082681	29/05/2024	Invoice 7030 - Supply & Install Chain Wire Gates	\$4,840.00
082194	9/05/2024	Invoice 6983 - Removal of Asbestos Illegally Dumped	\$4,950.00
082194	9/05/2024	Invoice 6962 - 7 Mile - New Gates	\$3,850.00

<b>10435</b>		<b>Proud Entertainment Group Pty Ltd</b>	<b>\$16,810.99</b>
082499	23/05/2024	Invoice INV-1744 - Christmas Cabaret - Life's a Drag /Disco	\$8,996.79
082323	15/05/2024	Invoice INV-1747 - REAF 2024 - Dean Misdale 50% Balance	\$6,967.20
082323	15/05/2024	Invoice INV-1748 - REAF 2024 - Wine Story Time	\$847.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$50,115.32</b>
082028	2/05/2024	Invoice 6070 - Traffic Contollers - 09/04 Cnr Bathgate	\$1,812.80
082028	2/05/2024	Invoice 06098 - TMP Review-North West Coastal HW	\$165.00
082028	2/05/2024	Invoice 06096 - TMP - King Bay Road	\$1,650.00
082564	23/05/2024	Invoice 6230 - Anzac Day - Traffic Controllers	\$2,261.19
082564	23/05/2024	Invoice 6227 - Anzac Day Ceremony Rd Closure	\$9,900.55
082564	23/05/2024	Invoice 6229 - Supply 2 Traffic Controllers - Damp Hwy	\$3,313.20
082564	23/05/2024	Invoice 06117 - Anzac Day Dawn Service - TMS	\$165.00
082564	23/05/2024	Invoice 6239 - King Bay Rd Closure - Variable Message	\$1,237.50
082564	23/05/2024	Invoice 6317 - King Bay Rd - Road Closure Traffic Mngmt	\$1,177.00
082699	29/05/2024	Invoice 6301 - Dampier HW Median Weeding-Traffic Cont.	\$18,788.00
082398	16/05/2024	Invoice 6182 - Dampier Hwy/Bathgate Rd Roundabout TM	\$2,512.68
082398	16/05/2024	Invoice 6228 - Dampier Hwy - Traffic Control 16/4	\$6,032.40
082398	16/05/2024	Invoice 6261 - Speed Sign - Hire Fee to 18/04	\$1,100.00
<b>10557</b>		<b>Public Speaking Dynamics (Peter Roderick Dhu t/as)</b>	<b>\$5,390.00</b>
082412	16/05/2024	Invoice INV-2779 - HR - Communications Training	\$5,390.00
<b>12362</b>		<b>Quilts By Robyn</b>	<b>\$396.95</b>
082312	9/05/2024	Invoice 422 - KTVc - Consignment Sales Apr 2024 Quilts by Robyn	\$396.95
<b>14332</b>		<b>Realmark Karratha - Refund Account</b>	<b>\$525.70</b>
082596	23/05/2024	Invoice A74616 - Rates Refund - A 74616	\$525.70
<b>12133</b>		<b>Red Dot Stores</b>	<b>\$153.87</b>
082143	2/05/2024	Invoice 13388966 - CofK Library - Craft Supplies	\$63.96
082239	9/05/2024	Invoice 13728060 - Depot - Cosmo Glass Jar 1.6Ltr	\$89.91
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$562.00</b>
082047	2/05/2024	Invoice INV-3349 - Whim Creek - ANZAC Wreath	\$150.00
082047	2/05/2024	Invoice INV-3348 - REAP - Wreath ANZAC Dawn Service	\$300.00
082727	29/05/2024	Invoice INV-3393 - Flowers - Tara Southworth New Baby	\$112.00
<b>12344</b>		<b>Red West Pty Ltd T/a Red Dog Tools</b>	<b>\$499.00</b>
082769	29/05/2024	Invoice INV-23837 - 25pc Cobalt Drill Set 1-13mm	\$499.00
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$33,368.56</b>
082007	2/05/2024	Invoice 457021595 - Stores - Retic Fittings (Various)	\$187.81
082007	2/05/2024	Invoice 457021563 - Stores - Retic Fittings (Various)	\$3,145.06
082007	2/05/2024	Invoice 457021560 - Stock - Water Softening Salt 20kg	\$575.15

082007	2/05/2024	Invoice 457021696 - P&G - Riser Pipe, Rotator	\$197.11
082007	2/05/2024	Invoice 457021676 - P7G - PVC Press Faucet Tee	\$428.56
082007	2/05/2024	Invoice 457021837 - Stock - Water Softening Salt	\$1,548.47
082007	2/05/2024	Invoice 457021785 - Stock - Various Retic Items	\$1,539.64
082007	2/05/2024	Invoice 457021788 - Stock - Chainsaw Chain 40cm	\$97.54
082007	2/05/2024	Invoice 457021753 - Stock - PVC Press Valve	\$57.42
082538	23/05/2024	Invoice 457022073 - Stock - Various Retic Parts	\$2,158.86
082538	23/05/2024	Invoice 457022118 - P&G - Retic Items	\$34.98
082538	23/05/2024	Invoice 457022062 - P&G - Tavit M&F Adaptor 20mm	\$105.14
082538	23/05/2024	Invoice 457022060 - Stores - Bermad Solenoids	\$222.59
082538	23/05/2024	Invoice 457022119 - P&G - Poly Thread Cap, MicroPunchSpanner	\$37.84
082538	23/05/2024	Invoice 457022186 - P&G - Retic Items	\$95.21
082538	23/05/2024	Invoice 457022196 - Stock - Hunter Rotator	\$852.71
082538	23/05/2024	Invoice 1003700899 - Stock - Various Retic Parts	\$15.02
082538	23/05/2024	Invoice 457022179 - P&G - Retic Items	\$688.05
082538	23/05/2024	Invoice 457022181 - P&G - Retic Items	\$560.20
082538	23/05/2024	Invoice 457022220 - P&G-Sch 80 PVC-U Hex Nipple Bspm	\$84.74
082538	23/05/2024	Invoice 457022212 - P&G - PE Pipe B/Stripe	\$90.05
082538	23/05/2024	Invoice 457022189 - P&G-R/Berg Map/pro Gas Cylinder	\$26.52
082538	23/05/2024	Invoice 1003846671 - Stock - Various Retic Parts	\$35.03
082538	23/05/2024	Invoice 457022261 - Stores - Rainbird Rotor 5004 Stocks	\$1,790.45
082538	23/05/2024	Invoice 457022246 - Stores - Retic/Plumbing Fittings	\$601.71
082538	23/05/2024	Invoice 457022247 - Replacement Retic Tools	\$168.00
082691	29/05/2024	Invoice 1003814494 - Stock - Various Retic Parts	\$116.23
082691	29/05/2024	Invoice 1003982355 - BMaint - PVC Grate/Finishing Collar	\$24.29
082691	29/05/2024	Invoice 457022287 - P&G - Hunter Mpr40 P/c Pop Up Sprinkler	\$3,843.84
082691	29/05/2024	Invoice 457022282 - P&G - Bermad Diaphragm 6"	\$741.37
082691	29/05/2024	Invoice 457022245 - P&G - PE pipe B/Stripe 25-50m	\$270.14
082691	29/05/2024	Invoice 457022236 - P&G - Bubble cock T61 button	\$297.40
082691	29/05/2024	Invoice 457022321 - P&G - PVC Press CI18 Barrell Union	\$92.27
082691	29/05/2024	Invoice 457022322 - P&G - Philmac 3G Elbow 90deg	\$57.29
082691	29/05/2024	Invoice 457022351 - P & G - Stock retic	\$86.57
082691	29/05/2024	Invoice 457022347 - Hire Ridgid 915 Roll Groover	\$176.00
082186	9/05/2024	Invoice 457021748 - P&G - Philmac 3G Slip Joiner	\$147.05
082186	9/05/2024	Invoice 457021754 - P&G - Valve Box	\$305.78
082186	9/05/2024	Invoice 457021745 - P&G - Hunter Adjustable Arc Nozzle	\$55.55
082186	9/05/2024	Invoice 457021771 - P&G - Poly Thread Adaptor	\$55.88
082186	9/05/2024	Invoice 457021565 - P&G - Bermad Air Release Valve Combo	\$213.40
082186	9/05/2024	Invoice 457021592 - P&G - Philmac 3G	\$246.50
082186	9/05/2024	Invoice 457021576 - P&G - Cable Connector	\$287.10
082186	9/05/2024	Invoice 457021614 - Stores - Hunter Node-100 Stn	\$971.55
082186	9/05/2024	Invoice 457021633 - P&G-Bermad Latching Coil 2-Way	\$640.64
082186	9/05/2024	Invoice 457021956 - Stock - Poly Thread Adaptor	\$139.70
082186	9/05/2024	Invoice 457021899 - Stock - Rainbird Rotor	\$1,939.65

082186	9/05/2024	Invoice 457021937 - Stock - Various Retic Parts	\$1,003.15
082186	9/05/2024	Invoice 457021562 - Stock - Various Retic Items	\$909.06
082186	9/05/2024	Invoice 457021679 - Stock - SD Data Coil Orange	\$2,576.64
082186	9/05/2024	Invoice 457021828 - P&G - PVC Compression Coupling	\$174.88
082186	9/05/2024	Invoice 457021868 - P&G - Toro Flexible Riser Pipe	\$55.54
082186	9/05/2024	Invoice 457021878 - P&G - Valve Box	\$203.85
082438	16/05/2024	Invoice 457021961 - P&G - Poly threaded adaptor	\$27.94
082438	16/05/2024	Invoice 457021960 - Kerbmarker Tag Irrigation with S/S Pin	\$431.20
082438	16/05/2024	Invoice 457022002 - Stores - Retic/Plumbing Items	\$1,684.24
082438	16/05/2024	Invoice 457021964 - P&G - Spring loaded kwikcut	\$250.00

<b>12671</b>		<b>Regional Development Australia Pilbara</b>	<b>\$3,465.00</b>
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082203	9/05/2024	Invoice INV-0280 - DAMA Applications Oct 23 to Feb 24	\$3,465.00
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<b>12202</b>		<b>Repco Auto Parts (GPC Asia Pacific)</b>	<b>\$4,378.05</b>
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082103	2/05/2024	Invoice 4600174584 - P&G - Tool Kit - 123pc Automotive Met	\$1,589.94
082615	23/05/2024	Invoice 4600176496 - Workshop - 117pc Automotive Tool Kit	\$220.00
082615	23/05/2024	Invoice 4600176198 - Workshop - 117pc Automotive Tool Kit	\$220.00
082615	23/05/2024	Invoice 4600177030 - Tool Kit 117Pc Automotive Met	\$220.00
082241	9/05/2024	Invoice 4600175569 - Aquatic Plant Tools and Equipment	\$408.60
082241	9/05/2024	Invoice 4600176986 - KLP - Work Bench	\$1,305.30
082454	16/05/2024	Invoice 4600178841 - WRP - Folding Engine Crane	\$414.21

<b>14334</b>		<b>Rhiannon White</b>	<b>\$399.00</b>
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082483	16/05/2024	Invoice 14334 - SSS - Reimb CCTV A92145	\$399.00
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<b>10290</b>		<b>Rialto Distribution Pty Ltd</b>	<b>\$525.60</b>
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082113	2/05/2024	Invoice 1588/218 - REAP - Film Rental to 10/04	\$247.50
082113	2/05/2024	Invoice 1587/527 - REAP - Film Rental 11/04/24	\$278.10

<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$2,405.02</b>
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082100	2/05/2024	Invoice INV-8712 - P8843 - Somoa Grease Stub Pump	\$1,696.20
082591	23/05/2024	Invoice INV-8915 - P8020 - Hose	\$72.19
082591	23/05/2024	Invoice INV-8914 - P7022 - Hose and Fittings	\$107.57
082744	29/05/2024	Invoice INV-8996 - P2111 - Plant Parts for Repairs	\$128.64
082744	29/05/2024	Invoice INV-9005 - P8826 - Hose fitting	\$55.80
082235	9/05/2024	Invoice INV-8795 - P8836 - Camlock	\$17.92
082235	9/05/2024	Invoice INV-8796 - P9457 - Mechanical Fuel Meter	\$163.35
082235	9/05/2024	Invoice INV-8797 - P9456 - Mechanical Fuel Meter	\$163.35

<b>14321</b>		<b>Riley Munro</b>	<b>\$799.50</b>
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082479	16/05/2024	Invoice REFUND - Refund - Incorrect Waste Charges	\$799.50
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<b>11875</b>		<b>Road Rail &amp; Mine Products Pty Ltd</b>	<b>\$866.80</b>
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082443	16/05/2024	Invoice 2145 - Stores - Asphalt Spikes	\$470.80
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082443	16/05/2024	Invoice 2153 - Stock - Surface Primer	\$396.00
<b>10009</b>		<b>Roadshow Films Pty Ltd</b>	<b>\$288.20</b>
082153	9/05/2024	Invoice 2661955 - REAP - Film Rental 14/04/24	\$288.20
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$3,055.60</b>
082116	2/05/2024	Invoice 909555 - WCH - Pest Inspect/Treatment 13/04	\$324.06
082116	2/05/2024	Invoice 681768 - 1 Cook - Pest Inspection 12/04	\$125.00
082116	2/05/2024	Invoice 635191 - Pegs Pavilion - Pest Inspection 12/04	\$82.70
082116	2/05/2024	Invoice 677090 - Mill Well Comm Bldg-Annual PM Pest	\$82.70
082606	23/05/2024	Invoice 924302 - 22A Frinderstein Way-Pest Control Adhoc	\$225.00
082606	23/05/2024	Invoice 924312 - 22B Frinderstein Way-Pest Control Adhoc	\$225.00
082606	23/05/2024	Invoice 885228 - 11A Teesdale - Singapore Ant Treatment	\$234.26
082606	23/05/2024	Invoice 731326 - 14 Schooner - Termite Inspection	\$289.50
082606	23/05/2024	Invoice 653828 - 10/6 Shakespeare - Singapore Ant Treatmt	\$185.00
082758	29/05/2024	Invoice 672495 - REAP - Qtrly Maint/Inspect	\$325.00
082758	29/05/2024	Invoice 672217 - 2C Echidna - Pest Inspection Dec23	\$147.67
082175	9/05/2024	Invoice 868648 - KLP - Qtr PM Singapore Ant Treatment	\$624.71
082413	16/05/2024	Invoice 453051 - 4/6 Shakespeare-Adhoc Pest Control Serv.	\$185.00
<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$6,659.50</b>
082043	2/05/2024	Invoice 129175 - Fleet - Parts for Sweepers	\$5,344.85
082657	23/05/2024	Invoice 129723 - P8049 - Lamp, Rear Warning Strobe	\$411.71
082264	9/05/2024	Invoice 129486 - Stock - AC/Alternator Belts	\$614.08
082473	16/05/2024	Invoice 129643 - Stock - Cable Broom	\$288.86
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$2,106.83</b>
082521	23/05/2024	Invoice RLSSWA INV1533 - After Hours Call Centre Service - Apr 24	\$1,059.96
082183	9/05/2024	Invoice RLSSWA INV1388 - After Hours Call Centre Service - Mar 24	\$1,046.87
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$900.00</b>
082631	23/05/2024	Invoice 202405227 - Payroll Deduction	\$450.00
082291	9/05/2024	Invoice 202405087 - Payroll Deduction	\$450.00
<b>14326</b>		<b>Sabrina Hahn</b>	<b>\$10,000.00</b>
082581	23/05/2024	Invoice INV-1689 - Ready Set Grow 2024	\$10,000.00
<b>14186</b>		<b>Sam Maher</b>	<b>\$3,000.00</b>
082341	15/05/2024	Invoice 181B - REAF 24 - Balance Payment	\$3,000.00
<b>14232</b>		<b>Sand and Sea Photography</b>	<b>\$295.00</b>
082268	9/05/2024	Invoice 5 - Citizenship Ceremony Photographer 19/04	\$295.00
<b>14008</b>		<b>Sarah Roots</b>	<b>\$2,971.09</b>
082672	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09

<b>11944</b>		<b>Saving Animals from Euthanasia</b>	<b>\$22,990.98</b>
082080	2/05/2024	Invoice INV-0646 - Contribution - Per Animal Jan-Mar2024	\$1,848.00
082571	23/05/2024	Invoice INV-0655 - Annual Lump Sum & Est Contr Jan-Mar24	\$21,142.98
<b>14324</b>		<b>Sawarin Suakhonburi</b>	<b>\$50.00</b>
082480	16/05/2024	Invoice 14324 - Kta Library - Refund Account Overpayment	\$50.00
<b>10097</b>		<b>Schneider Electric (Australia) Pty Ltd</b>	<b>\$3,458.62</b>
082027	2/05/2024	Invoice 9104194808 - Kta Adm - Qtr PM, BMS Serv Agreement	\$3,303.18
082392	16/05/2024	Invoice 9104226545 - REAP - BMS Serv Call Out	\$155.44
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$506.00</b>
082248	9/05/2024	Invoice 655510 - KTVC Printer Charges April 2024	\$215.60
082459	16/05/2024	Invoice 656781 - Printing SCP Project - 2024	\$290.40
<b>11601</b>		<b>Scope Property Group Pty Ltd</b>	<b>\$3,260.99</b>
082522	23/05/2024	Invoice 11601 - Rates Refund A18043/78/85/93 A91600	\$3,260.99
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$4,864.20</b>
082034	2/05/2024	Invoice 180243 - KTVC - Yaburara Heritage Trails Brochure	\$785.40
082034	2/05/2024	Invoice 180307 - REAF 24 Brochure Printing	\$2,978.80
082520	23/05/2024	Invoice 180067 - What We Make It Flyer	\$1,100.00
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$3,076.54</b>
081980	2/05/2024	Invoice 5990553 - Ops Centre - Dry Goods	\$421.28
081980	2/05/2024	Invoice 5975188 - Ops Centre - Dry Goods	\$225.29
081980	2/05/2024	Invoice 6093797 - REAP - Popping Corn 25Kg	\$910.68
081980	2/05/2024	Invoice 6025869 - Ops Centre - Coffee Blend	\$174.81
082542	23/05/2024	Invoice 6149853 - Stock - Tea	\$175.00
082731	29/05/2024	Invoice 6242939 - Stores - Milk and Teabag Stocks	\$324.78
082403	16/05/2024	Invoice 6210138 - Stores - Coffee, Milo, Sugar Stocks	\$456.25
082403	16/05/2024	Invoice 6214174 - Stores - UHT Milk Stocks	\$388.45
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$358.44</b>
082250	9/05/2024	Invoice 601458 - REAP - Web Payments, Transaction Fee Apr	\$358.44
<b>11375</b>		<b>Seek Limited</b>	<b>\$16,500.00</b>
082702	29/05/2024	Invoice 700521786 - HR - Employment Advertising	\$16,500.00
<b>14209</b>		<b>Sensational Stiltwalking (Clare Louise Stace t/as)</b>	<b>\$4,939.00</b>
082490	16/05/2024	Invoice 47.24 BALANCE - REAF 2024 - Fee, Balance	\$4,939.00
<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$6,789.14</b>
082383	16/05/2024	Invoice INV-0063 - ECM Consulting - April 2024	\$2,664.11

082383	16/05/2024	Invoice INV-0057 - ECM Consulting - March 2024	\$4,125.03
<b>14335</b>		<b>Sharon Howie</b>	<b>\$399.50</b>
082659	23/05/2024	Invoice 14335 - SSS - Reimb CCTV A36704	\$399.50
<b>14238</b>		<b>Short Batch Printing Co.</b>	<b>\$14,772.45</b>
082577	23/05/2024	Invoice 4444 - WWMI Tshirt & Cap Reprint	\$2,245.10
082577	23/05/2024	Invoice 4345 - CofK Merchandise - Shirts/Totes/Caps	\$12,527.35
<b>10043</b>		<b>Signature Music Pty Ltd</b>	<b>\$1,705.00</b>
082677	29/05/2024	Invoice 00001441 - DCH - Lighting	\$1,705.00
<b>12211</b>		<b>Simon Kot</b>	<b>\$142.57</b>
082145	2/05/2024	Invoice 12211 - Reimb Water Uase per Empl Contract	\$142.57
<b>12340</b>		<b>Simon Kot (Mortgage Account)</b>	<b>\$1,578.76</b>
082630	23/05/2024	Invoice 202405221 - Payroll Deduction	\$789.38
082290	9/05/2024	Invoice 202405081 - Payroll Deduction	\$789.38
<b>14340</b>		<b>Simply Food By Gill (Gillian Marie Furlong t/as)</b>	<b>\$2,835.00</b>
082491	16/05/2024	Invoice INV-0019 - REAF 2024-Champers with Yuck Circus Tea	\$2,835.00
<b>10118</b>		<b>Skipper Transport Parts</b>	<b>\$944.65</b>
082131	2/05/2024	Invoice K362844 - Stock - Engine Air Cleaner Filter	\$92.20
082583	23/05/2024	Invoice K363181 - P8853 - Fuel Filter	\$33.79
082583	23/05/2024	Invoice K363216 - Stores - Filters (Various)	\$221.43
082728	29/05/2024	Invoice K363196 - Stock - Fuel Filters	\$21.45
082304	9/05/2024	Invoice K363028 - Stock - Filters & Grease Gun Coupler	\$179.72
082304	9/05/2024	Invoice K363031 - Stock - Spark Plug	\$132.22
082393	16/05/2024	Invoice K363096 - Stock - Bag of Rags 15kg	\$263.84
<b>11101</b>		<b>Smiths Detection (Australia) Pty Ltd</b>	<b>\$3,460.60</b>
082078	2/05/2024	Invoice 96130032 - Kta Airport - Ionscan Swabs	\$2,010.80
082687	29/05/2024	Invoice 96130270 - Airport - Chempads for ETD	\$1,449.80
<b>11311</b>		<b>Sodexo</b>	<b>\$1,303.57</b>
082429	16/05/2024	Invoice PM01-052315 - Rent - 55A Oleander, 16/5 to 15/06/2024	\$1,303.57
<b>10570</b>		<b>Solcomm Pty Ltd</b>	<b>\$376.40</b>
082414	16/05/2024	Invoice 1057 - IT - Cambium PoE Injectors	\$376.40
<b>14273</b>		<b>Somerton Investment Holdings Pty Ltd</b>	<b>\$1,252.30</b>
082110	2/05/2024	Invoice A78449 - Rates Refund Overpayment A78449	\$1,252.30
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$2,236.30</b>



082140	2/05/2024	Invoice 3226768 - Hep A & B Vaccination - B Rees	\$189.20
082570	23/05/2024	Invoice 3225601 - Serology Hep A&B - J East	\$161.70
082570	23/05/2024	Invoice 3233472 - Employee Serology - B Perry	\$161.70
082739	29/05/2024	Invoice 3257205 - Airport - Staff HepA&B (Lawrence)	\$189.20
082373	16/05/2024	Invoice 3246159 - Hep A& B Serology - W Lawrence	\$161.70
082373	16/05/2024	Invoice 3233470 - Hep A&BAd - A Minchin	\$277.20
082373	16/05/2024	Invoice 3226767 - Employee Hep A & Hep B Injection	\$189.20
082373	16/05/2024	Invoice 3247279 - Employee Hep A & Hep B Injection	\$189.20
082373	16/05/2024	Invoice 3214619 - Hep A & B Vaccination - P Scott	\$189.20
082373	16/05/2024	Invoice 3321064 - Employee Audiometric Tests	\$88.00
082373	16/05/2024	Invoice 3221065 - Employee Audiometric Tests	\$88.00
082373	16/05/2024	Invoice 3230474 - Employee Audiometric Tests	\$88.00
082373	16/05/2024	Invoice 3225600 - Employee Audiometric Tests	\$88.00
082373	16/05/2024	Invoice 3222579 - Employee Audiometric Tests - PSkinner	\$88.00
082373	16/05/2024	Invoice 3222580 - Employee Audiometric Tests - K.Cribb	\$88.00
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$385.92</b>
081992	2/05/2024	Invoice 840830-1 - REAP Cinema - YOLO	\$275.00
081992	2/05/2024	Invoice 840838-1 - REAP - Film Rental 11/04-16/04	\$110.92
<b>13453</b>		<b>Soulshine Collective (Jacqueline Concetta Archer t/as)</b>	<b>\$1,462.50</b>
082508	23/05/2024	Invoice 52B - Mothers Day Classic, FacePaint, Balance	\$262.50
082335	15/05/2024	Invoice 55 - REAF 2024 - Festival Glitter Bar	\$1,200.00
<b>14300</b>		<b>South Summit C/O Joshua Lane</b>	<b>\$4,400.00</b>
082350	15/05/2024	Invoice SS2403 - NAIDOC Perf/Workshop	\$4,400.00
<b>10450</b>		<b>Southern Cross Austereo Pty Ltd</b>	<b>\$9,515.00</b>
082716	29/05/2024	Invoice 71632093 - SCP Radio Advertising Campaign	\$3,399.00
082195	9/05/2024	Invoice 71618743 - Radio - Police Beats Mar24	\$1,738.00
082324	15/05/2024	Invoice 71632094 - REAF 2024 - Radio Advertising	\$2,670.80
082324	15/05/2024	Invoice 71632092 - Adv - Radio Advert Police Beats 04/24	\$1,707.20
<b>12035</b>		<b>Spare Parts Puppet Theatre</b>	<b>\$17,314.50</b>
082488	16/05/2024	Invoice INV-0087 - REAF24 - The One Who Planted Trees 2of3	\$8,657.25
082330	15/05/2024	Invoice INV-0086 - REAF24 - The One Who Planted Trees 1of3	\$8,657.25
<b>14274</b>		<b>Specialist Testing and Technical Services ta STATS Australia</b>	<b>\$5,351.50</b>
082531	23/05/2024	Invoice 263E3419 - Dampier Rd Footpath Stage 7 Soil Testing	\$5,351.50
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$2,922.26</b>
082048	2/05/2024	Invoice CYINV00348641 - WAC - Pulse Oximeters	\$200.04
082048	2/05/2024	Invoice CYINV00350120 - P2123 - First Aid Kit	\$49.95
082048	2/05/2024	Invoice CYINV00350121 - P2122 - First Aid Kit	\$49.95
082048	2/05/2024	Invoice CYINV00350123 - P1050 - First Aid Kit	\$49.95

082643	23/05/2024	Invoice CYINV00352284 - Replacement Defib Battery	\$295.00
082679	29/05/2024	Invoice CYINV00348871 - RAC - First Aid Supplies	\$280.99
082679	29/05/2024	Invoice CYINV00352974 - Manikin Little Anne QCPR Upgrade Kit	\$976.28
082679	29/05/2024	Invoice CYINV00352662 - Small First Aid Kits	\$349.65
082679	29/05/2024	Invoice CYINV00352965 - 3103 Modular Trauma First Aid Pack	\$249.95
082394	16/05/2024	Invoice CYINV00351731 - Stock - Sharps Container	\$360.80
082394	16/05/2024	Invoice CYINV00351856 - Stock - Non Adherent Dressing	\$9.75
082394	16/05/2024	Invoice CYINV00352059 - P8047 - First Aid Kit	\$49.95
<b>10302</b>		<b>St Lukes College</b>	<b>\$2,200.00</b>
082071	2/05/2024	Invoice FTI000000236 - Small Community Grant Scheme	\$2,200.00
<b>11513</b>		<b>Standards Australia Limited</b>	<b>\$1,399.20</b>
082690	29/05/2024	Invoice INV810732 - Licence Fees - contract standards	\$1,399.20
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$1,398.67</b>
082132	2/05/2024	Invoice 6323892 - P7511 - B53 Belt	\$117.15
082752	29/05/2024	Invoice 6324278 - Front Hub Seals (Holden 98036594)	\$239.58
082752	29/05/2024	Invoice 6324343 - P9437 - 4.5T 70mm Ball Coupling	\$495.00
082306	9/05/2024	Invoice 6323934 - P960 - Seals	\$102.30
082306	9/05/2024	Invoice 6324024 - P9424 - Coupling Body	\$165.19
082306	9/05/2024	Invoice 6324054 - P7017 - Bearing and Seal	\$77.46
082395	16/05/2024	Invoice 6324129 - P8048 - VITON Seal	\$31.52
082395	16/05/2024	Invoice 6324116 - P2105 - NSK Special Taper	\$133.52
082395	16/05/2024	Invoice 6324195 - P7021 - Nuts and Studs	\$18.43
082395	16/05/2024	Invoice 6324194 - P7515 - Seal	\$18.52
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$952.00</b>
082453	16/05/2024	Invoice SI501160 - KRMO - Paint Brushes/Rollers	\$952.00
<b>14327</b>		<b>Stephen Chawula</b>	<b>\$814.75</b>
082532	23/05/2024	Invoice A26044 - Refund Pension Rebate - A26044	\$814.75
<b>14329</b>		<b>Storytime PODs Pty Ltd</b>	<b>\$1,155.00</b>
082774	29/05/2024	Invoice INV-2854 - Era Books Online eResource	\$1,155.00
<b>13356</b>		<b>Stott Hoare</b>	<b>\$9,399.50</b>
082558	23/05/2024	Invoice 191622 - Supply UPS for Quarter	\$9,399.50
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$16,095.17</b>
082032	2/05/2024	Invoice 163721 - P&G - EQP BMS Turf Doctor	\$1,142.26
082032	2/05/2024	Invoice 163593 - P&G - Echo Fertiliser Spreader	\$542.60
082032	2/05/2024	Invoice 163890 - Stock - Stake Tree Jarrah	\$1,584.00
082548	23/05/2024	Invoice 164562 - Stock - Combo Safety Helmet	\$505.20
082683	29/05/2024	Invoice 164756 - Stores - Secateurs	\$1,049.40

082683	29/05/2024	Invoice 164760 - Stores - Secateurs, Endorse 5L, Hoes	\$581.91
082159	9/05/2024	Invoice 164203 - P&G - Tree Anchors x 4m, Limb Protectors	\$9,042.00
082159	9/05/2024	Invoice 164264 - Stock - Curved Folding Saw, Fertilizer	\$522.52
082159	9/05/2024	Invoice 164267 - Stock - Stake Tree Jarrah	\$1,125.28
<b>12614</b>		<b>Subway Karratha (Jemmil Pty Ltd t/as)</b>	<b>\$98.50</b>
082256	9/05/2024	Invoice 23 - YAG - Catering - 27/03/2024	\$98.50
<b>11821</b>		<b>Sunstone Design (B.C.K &amp; Co Pty Ltd t/as)</b>	<b>\$4,676.10</b>
082552	23/05/2024	Invoice 1145 - 6 McRae Court - MBed Service	\$133.10
082232	9/05/2024	Invoice 1046 - 15 Teesdale Pl - Laundry Track	\$270.60
082232	9/05/2024	Invoice 1130 - The Quarter HQ Building - Alu Flashing	\$4,272.40
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$515.14</b>
082741	29/05/2024	Invoice 113253 - Vehicle Seat Covers - Various	\$257.57
082225	9/05/2024	Invoice 112229 - P8845 - Seat Covers	\$257.57
<b>14322</b>		<b>Susan Kearney</b>	<b>\$194.00</b>
082386	16/05/2024	Invoice 14322 - Kta Airport - Refund Parking	\$194.00
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Accoun)</b>	<b>\$1,729.10</b>
082633	23/05/2024	Invoice 202405229 - Payroll Deduction	\$864.55
082293	9/05/2024	Invoice 202405089 - Payroll Deduction	\$864.55
<b>14234</b>		<b>Suzette Collective Pty Ltd</b>	<b>\$4,675.00</b>
082349	15/05/2024	Invoice INV20240318 - REAF 2024 - Queency&Elaine Balance	\$4,675.00
<b>14355</b>		<b>Sydney Amphlett</b>	<b>\$499.50</b>
082560	23/05/2024	Invoice 14355 - SSS - Reimb CCTV A6844	\$499.50
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$7,466.25</b>
082008	2/05/2024	Invoice 31148 - Design Upgrades Hillview & Balmoral Rds	\$7,466.25
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$12,130.00</b>
082576	23/05/2024	Invoice 31-2929 - REAP - Prosecco Restock	\$360.00
082576	23/05/2024	Invoice 31-2928 - REAP - Bar Restock 07/05	\$11,770.00
<b>11021</b>		<b>Tambrey Developments Pty Ltd</b>	<b>\$36,661.54</b>
082503	23/05/2024	Invoice 34136 - IPC - Rent/Outgoings to 31/05/2024	\$16,905.82
082503	23/05/2024	Invoice 35329 - IPC - Rent/Outgoings to 30/06/2024	\$16,905.82
082503	23/05/2024	Invoice 34440 - IPC - Electricity to 02/05/2024	\$1,305.65
082370	16/05/2024	Invoice 33014 - IPC - Electricity, 2/3-2/4/2024	\$1,544.25
<b>14307</b>		<b>Tamika Jones</b>	<b>\$500.00</b>
082276	9/05/2024	Invoice 14307 - SSS - Reimb CCTV A72859	\$500.00

<b>14311</b>		<b>Tara McGrath</b>	<b>\$23.00</b>
082478	16/05/2024	Invoice 14311 - Reimb Comm Engage Pop Up Exp.	\$23.00
<b>12347</b>		<b>Taranis Power Group Pty Ltd</b>	<b>\$14,107.97</b>
082104	2/05/2024	Invoice 9693 - CallOut - Generator Repairs 22-23/01/24	\$1,754.50
082460	16/05/2024	Invoice 9773 - Plant, Kta Airport - Software Upgrade	\$12,353.47
<b>11577</b>		<b>Technology One Limited</b>	<b>\$23,856.17</b>
082720	29/05/2024	Invoice 235015 - AMS Program Support - June 2024	\$6,762.80
082374	16/05/2024	Invoice 234026 - AMS Program - May 2024	\$6,762.80
082374	16/05/2024	Invoice 234130 - ERP - TechOne Support 27/03/24	\$2,064.65
082374	16/05/2024	Invoice 234131 - ERP - TechOne Support 25/03-24/04	\$8,265.92
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$25,929.93</b>
000500	2/05/2024	Invoice 7291225100 5 APR 24 - Kta Airport Fax to 06/05/24	\$34.95
000500	2/05/2024	Invoice 1459430800 5 APR 24 - WRP - Phone Charges to 07/05/24	\$20.41
000500	2/05/2024	Invoice 4139709648 - APR24 - Kta SES Mobiles - Svce Chgs to 1/5/24	\$159.96
000500	2/05/2024	Invoice 0703415800 2 APR24 - KTA SES Landlines - Rental Apr 2024	\$336.20
000500	2/05/2024	Invoice 4139709440 APR 24 - Wickham/Roeb SES - Apr 24	\$55.00
000519	23/05/2024	Invoice 5291696000 2 - CofK Landlines - Apr 2024	\$8,457.27
000519	23/05/2024	Invoice 2833407881 APR 24 - Satellite Mobiles - Apr/May 2024	\$385.00
000519	23/05/2024	Invoice 2833407881 - Satellite Mobiles - Mar/Apr 2024	\$388.23
000519	23/05/2024	Invoice 2833407857 - Telstra Mobiles - to 21/03/2024	\$7,746.97
000519	23/05/2024	Invoice 2833407857 - Telstra Mobiles - to 21/04/2024	\$8,345.94
<b>10953</b>		<b>Telus Health (BG Australia) Pty Ltd t/as Benestar AU</b>	<b>\$16,280.00</b>
082701	29/05/2024	Invoice 2093625 - EAP Essentials Contract Fees	\$16,280.00
<b>11312</b>		<b>The Last Great Hunt</b>	<b>\$325.75</b>
082549	23/05/2024	Invoice INV-0362 - REAP - Bruce Royalty Fee	\$325.75
<b>14252</b>		<b>The Makers Community Development Inc (YOH Fest)</b>	<b>\$2,200.00</b>
082088	2/05/2024	Invoice INV-2917 - SCGS - Venue Hire REAP Fest 24	\$2,200.00
<b>13829</b>		<b>The Real Estate Institute of Western Australia Inc</b>	<b>\$40.70</b>
082595	23/05/2024	Invoice INV2197394 - DocuSign Licenses - Apr 2024	\$40.70
<b>12245</b>		<b>The Retic &amp; Landscape Shop</b>	<b>\$6,321.02</b>
082573	23/05/2024	Invoice 157212 - Poly Artic Riser 25 x 450mm	\$47.20
082573	23/05/2024	Invoice 160135 - Toro Sprinkler - FLX 35-346-4 Golf	\$6,273.82
<b>14180</b>		<b>The Trustee for Malemi Unit Trust T/A Sprayline</b>	<b>\$4,167.35</b>
082172	9/05/2024	Invoice 61460 - EQP - Weathermate Windmeter	\$4,167.35

<b>14208</b>		<b>The Western Australian Opera Co Inc</b>	<b>\$31,707.50</b>
082347	15/05/2024	Invoice 15954 - REAP - Second Payment REAF 2024	\$31,707.50
<b>14167</b>		<b>Third Growth (Marie Muriel Toulcanon t/as)</b>	<b>\$8,650.00</b>
082339	15/05/2024	Invoice 24-02 FINAL - REAF - Performance Fee, 50% Final	\$8,650.00
<b>13979</b>		<b>Thorny Devil Access</b>	<b>\$2,050.22</b>
082086	2/05/2024	Invoice INV-0082 - 23/24 TYBO - Final Payment	\$2,050.22
<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$1,907.73</b>
082619	23/05/2024	Invoice INV-1966 - Ticket Sales - April 2024	\$1,907.73
<b>13077</b>		<b>Tishka Hanlon</b>	<b>\$2,484.83</b>
082083	2/05/2024	Invoice A42111 - Rates Refund - Overpayment, A42111	\$2,484.83
<b>10608</b>		<b>TNT Express</b>	<b>\$574.87</b>
082117	2/05/2024	Invoice 68783883 - Freight Charges - 25/03-28/03	\$402.38
082117	2/05/2024	Invoice 68843222 - Freight Charges - 02/04-05/04	\$162.04
082646	23/05/2024	Invoice 68850447 - Freight Charges - 13/04	\$10.45
<b>14003</b>		<b>Tony Simpson</b>	<b>\$2,971.09</b>
082670	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>10976</b>		<b>T-Quip</b>	<b>\$76,829.72</b>
082033	2/05/2024	Invoice 128267 #32 - P7021 - Replacement Parts	\$869.75
082033	2/05/2024	Invoice 128360 #14 - P7021 - Replacement Parts	\$328.40
082033	2/05/2024	Invoice 128594 #32 - P7515 - Gear Box	\$2,125.37
082610	23/05/2024	Invoice 129106 #26 - P4249 - Spreader Hopper Assy	\$780.00
082610	23/05/2024	Invoice 129260 #26 - P7021 - Wheel Stud and Lug Nut	\$51.55
082161	9/05/2024	Invoice 127716 - P7020 - Parts	\$69,693.00
082161	9/05/2024	Invoice 128955 #0 - P4249 - Spreader Hopper Assy	\$2,922.30
082424	16/05/2024	Invoice 128989 #14 - P7020 - Key	\$59.35
<b>14363</b>		<b>Tracy Kitching</b>	<b>\$151.56</b>
082750	29/05/2024	Invoice SSS 14363 - SSS Reimb - CCTV Security A21523	\$151.56
<b>12348</b>		<b>Transmission Films Pty Ltd</b>	<b>\$330.00</b>
082592	23/05/2024	Invoice 62643 - REAP - Film Rental 28/04/24	\$330.00
<b>10586</b>		<b>Trasan Contracting Pty Ltd</b>	<b>\$176,930.78</b>
082021	2/05/2024	Invoice TRASAN-29451 - Wickham Oval - Scoreboard	\$63,612.33
082021	2/05/2024	Invoice TRASAN-29454 - Wick Oval-Scoreboard Water Ingress Repr.	\$1,716.00
082353	16/05/2024	Invoice TRASAN-29480 - Bus Shelter Install - Claim #3	\$111,602.45
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,729.10</b>

082629	23/05/2024	Invoice 202405226 - Payroll Deduction	\$864.55
082289	9/05/2024	Invoice 202405086 - Payroll Deduction	\$864.55
<b>10136</b>		<b>Travis McNaught</b>	<b>\$2,971.09</b>
082664	29/05/2024	Invoice ALLOW MAY24 - Councillor Allowances - May 2024	\$2,971.09
<b>14239</b>		<b>Treetrunk Digital Pty Ltd</b>	<b>\$6,847.50</b>
082710	29/05/2024	Invoice INV-1513 - Comms - SCP Video Series Project	\$6,847.50
<b>12345</b>		<b>Truis Pty Ltd</b>	<b>\$51,016.90</b>
082359	16/05/2024	Invoice 2404046 - Additional High Priority Laptop Requests	\$51,016.90
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$40,557.00</b>
082705	29/05/2024	Invoice 1275 - Dog Pound - Supply Turf	\$3,085.50
082705	29/05/2024	Invoice INV-00001278 - The Quarter - April 24 Retic Works	\$22,913.00
082202	9/05/2024	Invoice 1254 - The Quarter-Reticulation Services	\$10,444.50
082202	9/05/2024	Invoice 1255 - City Centre Park - 4x Eucalyptus Trees	\$1,386.00
082202	9/05/2024	Invoice 1249 - The Quarter - Supply Steel Edging	\$2,728.00
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$177,333.47</b>
082169	9/05/2024	Invoice INV-0547 - Kta Golf Course Superintendent	\$50,871.75
082360	16/05/2024	Invoice INV-0546 - The Quarter - Town Centre Upgrade	\$126,461.72
<b>10072</b>		<b>UDLA</b>	<b>\$2,046.00</b>
082678	29/05/2024	Invoice UDLA3968 - Wick Oval - Variation Update Concept Des	\$2,046.00
<b>13178</b>		<b>Unicard Systems Pty Limited</b>	<b>\$845.90</b>
082618	23/05/2024	Invoice V-79496 - The Quarter - Swipe Cards	\$845.90
<b>10086</b>		<b>United Forklift and Access Solutions</b>	<b>\$987.11</b>
082091	2/05/2024	Invoice 61P100220 - P8040 - Parts for Repairs	\$987.11
<b>10079</b>		<b>Universal Pictures International Aust.</b>	<b>\$7,210.28</b>
082582	23/05/2024	Invoice 5410350366-1 - REAP - Film Rental 04/05	\$237.90
082582	23/05/2024	Invoice 5410350365-1 - REAP - Film Rental 03/05	\$330.00
082712	29/05/2024	Invoice 5410352024-1 - REAP - Film Rental 02/04	\$97.75
082712	29/05/2024	Invoice 5410352026-1 - REAP - Film Rental 20/04	\$596.51
082712	29/05/2024	Invoice 5410353390-1 - REAP Movie - Abigail, 17/05	\$330.00
082712	29/05/2024	Invoice 5410352025-1 - REAP - Film Rental 10/04	\$179.63
082712	29/05/2024	Invoice 5140353402-1 - REAP Movie - Challengers, 19/05	\$330.00
082712	29/05/2024	Invoice 5410352001-1 - REAP - Film Rental 05/05	\$352.10
082192	9/05/2024	Invoice 5410346937-1 - REAP - Film Rental 12/04	\$1,988.50
082192	9/05/2024	Invoice 5410346938-1 - REAP - Film Rental 20/04	\$1,084.05
082192	9/05/2024	Invoice 5410348558-1 - REAP - Film Rental 27/04/24	\$561.23
082192	9/05/2024	Invoice 5410348559-1 - REAP - Film Rental 27/04	\$462.61

082192	9/05/2024	Invoice 5410348575-1 - REAP Cinema - Wonka - 25/03/24	\$330.00
082192	9/05/2024	Invoice 5410348560-1 - REAP - Film Rental 27/04	\$330.00
<b>10816</b>		<b>WA Hino Sales &amp; Service</b>	<b>\$2,915.00</b>
082685	29/05/2024	Invoice F 4968 - Fit Retractable Tarp to new Hino Truck	\$2,915.00
<b>13928</b>		<b>Waagay Design</b>	<b>\$344.25</b>
082511	23/05/2024	Invoice INV-0013 - KTVC - Consign Sales Waagay Design	\$344.25
<b>10887</b>		<b>WALGA</b>	<b>\$6,131.72</b>
082004	2/05/2024	Invoice SI-009784 - Training - Policy Dev & Procedure	\$6,131.72
<b>14348</b>		<b>Warren Tunbridge</b>	<b>\$399.00</b>
082775	29/05/2024	Invoice 14348 - SSS - Reimb CCTV A88845	\$399.00
<b>11932</b>		<b>Water Corporation</b>	<b>\$190,475.95</b>
000505	2/05/2024	Invoice 9008479782 - Roe St Irrigation - Usage to 04/04	\$2,594.64
000505	2/05/2024	Invoice 9008470841 - Beach Park Pt Samson - Usage to 05/4	\$7,890.70
000505	2/05/2024	Invoice 9008470833 - Point Samson Verge - Water Use to 05/04	\$5,841.42
000505	2/05/2024	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 03/04	\$724.10
000505	2/05/2024	Invoice 9008512685 - Roebourne Cemetery - Usage to 03/04/24	\$1,187.14
000505	2/05/2024	Invoice 9008479846 - Centenary Park - Water Use to 02/04	\$1,014.92
000505	2/05/2024	Invoice 9008472193 - Centennial Park - Water Use to 04/04/24	\$375.58
000505	2/05/2024	Invoice 9011117758 - Honeymoon Rd - Usage to 04/4	\$68.81
000505	2/05/2024	Invoice 9019017778 - Pt Samson Info Bay - Usage to 05/4	\$659.41
000505	2/05/2024	Invoice 9011811336 - Miles Loop Park - Water Use to 04/04/24	\$1,573.98
000505	2/05/2024	Invoice 9008479344 APR24 - Dalgety House - Use to 03/04/24	\$45.87
000505	2/05/2024	Invoice 9008487328 - WCH - Water Use to 04/04/24	\$584.87
000505	2/05/2024	Invoice 9008479002 - Roeb. Lib - Usage to 03/04/24	\$117.55
000505	2/05/2024	Invoice 9012933044 - Rosemary Rd - Water Use to 04/04/24	\$2,709.32
000505	2/05/2024	Invoice 9008482893 - RAC - Water Use to 03/04/24	\$1,973.34
000505	2/05/2024	Invoice 9008479598 - Roe Comm Centre - Use to 04/04	\$329.71
000505	2/05/2024	Invoice 9008487125 - Mulga Way Wick - Water Usage to 03/04	\$217.89
000505	2/05/2024	Invoice 9008479352 - Roe Street - Water Use to 03/04/24	\$60.21
000505	2/05/2024	Invoice 9017129805 - 47 Clarkson Way - Water Use to 20/03/24	\$570.47
000505	2/05/2024	Invoice 9008466746 - KTVC - Water Use to 27/03/24	\$275.23
000505	2/05/2024	Invoice 9015066468 - 7 Windgrass Wy - WaterUse to 24/03	\$194.63
000505	2/05/2024	Invoice 9014014682 - 14 Schooner - Water Use 04/04, WEAR	\$152.33
000505	2/05/2024	Invoice 9008438980 - 22A Frinderstein - Water Use to 29/03/24	\$91.79
000505	2/05/2024	Invoice 9008438972 - 22B Frinderstein - Water Usage to 29/03	\$113.27
000505	2/05/2024	Invoice 9024227366 - 14A Boyd - Water Use 23/03 Wilkinson	\$31.25
000505	2/05/2024	Invoice 9008463684 - Bayview Rd S/pipe - 19/03-17/04	\$235.09
000505	2/05/2024	Invoice 9008487344 - Hospital Site Wickham - Apr 24 Rates	\$24.61
000505	2/05/2024	Invoice 9018890807 - KLP - Water Use to 17/04 + Services	\$8,901.59
000505	2/05/2024	Invoice 9022709855 - WCH - Water Use/Rates - 18/04/24	\$1,038.31

000505	2/05/2024	Invoice 9008512917 - Kta Airport - Water to 19/04/2024	\$7,633.24
000505	2/05/2024	Invoice 9008487379 - WRF Sports Ground-Serv Apr24	\$256.94
000505	2/05/2024	Invoice 9008512693 - Cossack Standpipe - 19/03 to 18/04	\$163.42
000505	2/05/2024	Invoice 9008436328 - Kta SES-Water Use to 13/03/24	\$43.01
000510	9/05/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 17/04	\$2,600.37
000510	9/05/2024	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 17/04	\$31.54
000510	9/05/2024	Invoice 9024527748 APR24 - Melford Rd, Gap Ridge-Water 18/04	\$45.87
000510	9/05/2024	Invoice 9016063293 - Roeb School Oval - Water to 18/04	\$13,884.42
000510	9/05/2024	Invoice 9008470817 - Point Samson Park Toilets - Water 18/04	\$1,037.85
000510	9/05/2024	Invoice 9020530173 - Saylor Park - Water Use to 04/04	\$2.87
000510	9/05/2024	Invoice 9012885150 - Waste Trf Stn - Water Use to 03/04	\$11.47
000510	9/05/2024	Invoice 9008487360 - WRF Swimming Pool - Water Rates Apr 2024	\$79.43
000510	9/05/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 18/04	\$762.62
000510	9/05/2024	Invoice 9021895369 - WWTP - Recycled Water, April 2024	\$59,394.02
000510	9/05/2024	Invoice 9008436264 - Admin/Annex - Water Use & Rates Apr24	\$4,166.85
000510	9/05/2024	Invoice 9016948403 - 33 Marniyarra Loop - Usage to 04/02/24	\$37.11
000510	9/05/2024	Invoice 9024227323 - 17A Pelusey Way - Use to 21/03/24	\$107.42
000510	9/05/2024	Invoice 9016948403 - 33 Marniyarra Loop - Usage to 26/03/24	\$64.45
000510	9/05/2024	Invoice 9008458121 - 7B Leonard Way - Water Use to 17/03	\$15.00
000510	9/05/2024	Invoice 9017129792 - 45 Clarkson Way-Water Use to 21/03/24	\$245.39
000510	9/05/2024	Invoice 9008425493 - 18A Richardson Way - Water Use to 21/03	\$166.01
000510	9/05/2024	Invoice 9008438980 - 22A Frinderstein - Water Serv 01/03-30/4	\$145.31
000510	9/05/2024	Invoice 9008425506 - 18B Richardson Way - Usage to 18/03/24	\$85.93
000510	9/05/2024	Invoice 9015065705 - 22 Gecko-Water Use 7/23-11/23+1/24-3/24	\$371.07
000525	23/05/2024	Invoice 9021895369 - WWTP - Recycled Water, 5/4 to 3/5/2024	\$48,058.73
000531	29/05/2024	Invoice 9020628197 - REAP - Water Use to 15/05/24	\$802.76
000531	29/05/2024	Invoice 9008435966 - Apex Park - Usage to 14/05/24	\$8.60
000531	29/05/2024	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 15/05	\$48.74
000531	29/05/2024	Invoice 9019893890 - Walgu Park - Water Use to 15/05/24	\$26.08
000531	29/05/2024	Invoice 9011311569 - Gap Ridge Lot Rd Reserve -Water to 20/05	\$22.94
000531	29/05/2024	Invoice 9008485285 - 55a Oleander - Water Use to 04/05/24	\$765.80
000531	29/05/2024	Invoice 9019796089 - 38 Kingfisher Way - 24/01/24-23/03/24	\$169.91
000531	29/05/2024	Invoice 900842883 - 6 Shakespeare - Water Use to 16/05	\$1,394.44
000531	29/05/2024	Invoice 9008425493 - 18A Richardson Way - Water Use to 14/05	\$148.11
000531	29/05/2024	Invoice 9017129792 - 45 Clarkson Wy-Water Use to 14/5	\$270.47
000531	29/05/2024	Invoice 9008442525 - Pegs Creek Pavillion - Water to 21/5	\$361.24
000531	29/05/2024	Invoice 9008463668 - Tambrey Oval Toilets Water to 22/05	\$2,061.37
000531	29/05/2024	Invoice 9008460336 - Peace Park - Water Use to 22/05	\$2,849.80
000517	16/05/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 30/04/24	\$9.83
000517	16/05/2024	Invoice 9017129610 - 15 Teesdale Place - Water to 21/03	\$438.01
000517	16/05/2024	Invoice 9019796089 - 38 Kingfisher Way - Serv Chg Jul23-Jun24	\$752.50
000517	16/05/2024	Charges 01/01/24-30/04/24	\$912.18
000517	16/05/2024	Invoice 9017129610 - 15 Teesdale Place - Water to 24/01	\$23.44
000517	16/05/2024	Invoice 9019969023 - Lot 705 Brolga Mndr - Usage to 23/03	\$195.39



000517	16/05/2024	Invoice 9024683417 - 12A Mayo Ct - Final Water Bill to 21/03	\$73.36
000517	16/05/2024	Invoice 9008447772 - 2 McRae Ct - Water Usage to 20/03/24	\$132.61
<b>10370</b>		<b>Water2Water (atf Kandiah Family Trust)</b>	<b>\$132.00</b>
082135	2/05/2024	Invoice INV296097 - KLP - Reverse Osmosis, April 24	\$66.00
082406	16/05/2024	Invoice INV298317 - KLP - Reverse Osmosis Rental May 2024	\$66.00
<b>10848</b>		<b>Wattleup Tractors</b>	<b>\$534.60</b>
082420	16/05/2024	Invoice 1303087 - P2111 - Cap Quick Rd	\$22.32
082420	16/05/2024	Invoice 1303112 - P2111 - Nozzle Holder Inlet	\$512.28
<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$3,229.42</b>
082040	2/05/2024	Invoice 6493187 - P2097 - Brake Pads	\$98.74
082040	2/05/2024	Invoice 6494234 - Workshop - Garage Jack	\$499.00
082040	2/05/2024	Invoice 6494164 - Workshop - Garage Jack	\$499.00
082040	2/05/2024	Invoice 6494112 - Workshop - Gullwing Toolbox	\$1,122.00
082040	2/05/2024	Invoice 6494113 - P1085 - Adjustable Tow Hitch	\$166.14
082040	2/05/2024	Invoice 6494236 - P8848 - Pintle Hook	\$614.54
082593	23/05/2024	Invoice 6496745 - Boab 40L Under Tracy Poly Water Tank	\$230.00
<b>10866</b>		<b>Welcome Lotteries House</b>	<b>\$825.00</b>
082119	2/05/2024	Invoice INV-1047 - SCP Workshops - Venue Hire	\$825.00
<b>12334</b>		<b>Wesfarmers Kleenheat Gas Pty Ltd</b>	<b>\$150.15</b>
000527	23/05/2024	Invoice 4582849 - 22B Frinderstein - 45Kg Vap Cyl Eqp Ser	\$100.10
000532	29/05/2024	Invoice 4584141 - 17B Pelusey - 45Kg Vap Cyl Eqp Serv	\$50.05
<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$6,770.00</b>
082704	29/05/2024	Invoice 1020125120240430 #2 - Advertising - SCP Review, April24	\$3,474.00
082199	9/05/2024	Invoice 1020125120240229 - Advertising - Community Survey Feb 2024	\$2,128.00
082433	16/05/2024	Invoice 1020125120240430 #1 - Advertising - Anzac Day Services 2024	\$1,168.00
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$9,946.98</b>
082118	2/05/2024	Invoice PI 9475357 - Stock - Filter Kit 500H	\$605.42
082567	23/05/2024	Invoice PI9638389 - Grader Blade Hardened (Curved)	\$1,925.23
082567	23/05/2024	Invoice PI9578060 - Stores - Filters (Various) / Cutting Edg	\$2,295.66
082567	23/05/2024	Invoice PI 9608818 - Stock - Nut for Cutting Blade	\$106.23
082567	23/05/2024	Invoice PI 9608817 - Stock - Element	\$936.83
082567	23/05/2024	Invoice PI 9523047 - Stock - Bolt for Cutting Edge S14376	\$219.05
082567	23/05/2024	Invoice PI 9611209 - Stock - Nuts & Bolts	\$1,070.98
082567	23/05/2024	Invoice PI9638390 - Parts - Grader Cutting Edge	\$2,607.07
082308	9/05/2024	Invoice PI 9457799 - Stock - Air Filters	\$180.51
<b>10619</b>		<b>West-Sure Group</b>	<b>\$129.62</b>
082734	29/05/2024	Invoice 29729 - Kta Airport Cash Collection April 24	\$129.62

<b>13422</b>		<b>Wickham Community Association Inc</b>	<b>\$2,694.00</b>
082084	2/05/2024	Invoice 453 - Wickham School Holiday Program Bus Hire	\$280.00
082084	2/05/2024	Invoice 452 - Youth Week 2024 - Outdoor Movie	\$2,414.00
<b>14294</b>		<b>Wickham Netball Association Inc</b>	<b>\$1,000.00</b>
082271	9/05/2024	Invoice INV2024-005 - Small Community Grants	\$1,000.00
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$4,261.45</b>
082072	2/05/2024	Invoice 9045024099 - Ops Centre - Stationery Order	\$2,443.09
082072	2/05/2024	Invoice 9045135815 - Dev Services - Stationery Order	\$92.04
082072	2/05/2024	Invoice 9045105049 - SP&I - April Stationery Order	\$138.01
082605	23/05/2024	Invoice 9045233370 - Ops Centre - Stationery Order	\$792.20
082756	29/05/2024	Invoice 9045215178 - Comms Infrastructure - Lecturn	\$642.35
082212	9/05/2024	Invoice 9045177653 - KTVC Stationery - Labels	\$90.48
082405	16/05/2024	Invoice 9043125546 - SP&I July Stationery	\$63.28
<b>12429</b>		<b>Wirrawandi Aboriginal Corporation RNTBC</b>	<b>\$19,130.10</b>
082707	29/05/2024	Invoice INV-0180 - Gnoorea Point - Removal of Caltrop	\$19,130.10
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$15,442.67</b>
082002	2/05/2024	Invoice 7790032 - WRP - Program Supplies, 02/04	\$145.00
082002	2/05/2024	Invoice 7990045 - KLP - Cafe Supplies 17/04	\$296.30
082002	2/05/2024	Invoice 7873558 - KLP - Cafe Supplies 09/04	\$30.00
082002	2/05/2024	Invoice 7979568 - KLP Cafe Supplies - 16/04/24	\$210.47
082002	2/05/2024	Invoice 7927653 - KLP - Cafe Supplies 13/04	\$143.10
082002	2/05/2024	Invoice 7913756 - KLP - Cafe Supplies 12/04	\$24.00
082002	2/05/2024	Invoice 7913555 - KLP - Cafe Supplies 12/04	\$138.30
082002	2/05/2024	Invoice 7915502 - TBW - Grocery Shop 12/04	\$490.48
082002	2/05/2024	Invoice 8006398 - CofK Library - Hertiage Festival Event	\$52.25
082002	2/05/2024	Invoice 8005161 - TBW - Grocery Shop 18/04	\$474.03
082002	2/05/2024	Invoice 7834941 - TBW - Shopping 05/04	\$296.40
082002	2/05/2024	Invoice 7884712 - IPC - Grocery Shopping 10/04	\$746.40
082002	2/05/2024	Invoice 8003969 - IPC Weekly Shopping 18/04	\$243.45
082002	2/05/2024	Invoice 7948375 - IPC - Grocery Shop 15/04	\$422.04
082002	2/05/2024	Invoice 8007293 - KLP - Cafe Supplies 18/04	\$665.20
082002	2/05/2024	Invoice 7979490 - KLP Cafe - Supplies 16/04/24	\$50.50
082002	2/05/2024	Invoice 8016602 - KLP - Cafe Supplies 19/04	\$153.34
082002	2/05/2024	Invoice 7951868 - KLP Cafe - Groceries 15/04/24	\$81.60
082002	2/05/2024	Invoice 8055849 - KLP - Cafe Restock	\$481.31
082502	23/05/2024	Invoice 8266445 - TYS - Grocery Shopping 09/05	\$488.01
082502	23/05/2024	Invoice 8296587 - REAP - Grocery Shop 12/05	\$225.16
082502	23/05/2024	Invoice 8373271 - KLP - Cafe Supplies 16/05	\$267.85
082502	23/05/2024	Invoice 8394107 - Youth - Program Supplies, 17/05	\$292.39
082502	23/05/2024	Invoice 8357289 - YS - Program Supplies, 15/05	\$128.90

082502	23/05/2024	Invoice 8265746 - WRP - Mother's Day Supplies 09/05	\$43.50
082717	29/05/2024	Invoice 8391568 - The Base - Program Supplies 17/05	\$496.78
082717	29/05/2024	Invoice 8434445 - KLP Cafe Supplies, 21/05	\$114.90
082717	29/05/2024	Invoice 8359297 - Morning tea for Heritage Festival	\$37.40
082717	29/05/2024	Invoice 8377473 - REAP - Kiosk Supplies 16/5	\$74.32
082717	29/05/2024	Invoice 8437034 - Pound - Food Supplies	\$143.25
082717	29/05/2024	Invoice 8373959 - IPC - Grocery Shop 16/05	\$239.85
082717	29/05/2024	Invoice 8374341 - IPC - Grocery Shop 16/05	\$33.07
082717	29/05/2024	Invoice 8248772 - IPC - Grocery Shopping 08/05	\$425.09
082717	29/05/2024	Invoice 8447482 - IPC - Cafe Supplies, 22/05	\$463.96
082196	9/05/2024	Invoice 7992350 - Ops Centre - Animal Food	\$44.25
082196	9/05/2024	Invoice 8120844 - KLP Kiosk - Groceries 30/04/24	\$519.37
082196	9/05/2024	Invoice 8082612 - TBW - Grocery Shopping 26/04	\$443.06
082196	9/05/2024	Invoice 8020730 - WRP - Mothers Day Hamper	\$53.80
082196	9/05/2024	Invoice 7993627 - TYS - Grocery Shopping 17/04	\$497.61
082196	9/05/2024	Invoice 8109837 - TYS - Grocery Shopping 29/04	\$464.72
082196	9/05/2024	Invoice 8054737 - WAC - Plant Items	\$73.40
082196	9/05/2024	Invoice 8044007 - Ops Centre - Sandwich Bags	\$4.70
082196	9/05/2024	Invoice 8053846 - WRP - Kids Program Term 2	\$79.07
082196	9/05/2024	Invoice 8082035 - TYS - Grocery Shopping 26/04	\$350.72
082196	9/05/2024	Invoice 8185243 - Library Supplies 03/05	\$20.50
082196	9/05/2024	Invoice 8078422 - IPC - Grocery Shop 26/04	\$139.09
082196	9/05/2024	Invoice 7818229 - IPC - Grocery Shopping 04/04	\$324.07
082196	9/05/2024	Invoice 7835303 - IPC - Grocery Shopping 05/04	\$127.97
082196	9/05/2024	Invoice 8078903 - IPC - Grocery Shop 26/04	\$150.50
082196	9/05/2024	Invoice 8183814 - IPC - Cafe Supplies, 03/05	\$465.68
082368	16/05/2024	Invoice 8215464 - Ops Centre - Cat/Dog Food	\$351.50
082368	16/05/2024	Invoice 8213590 - REAF 2024 - Water 06/05	\$81.00
082368	16/05/2024	Invoice 8149234 - KLP - Kiosk Supplies 01/05/24	\$22.00
082368	16/05/2024	Invoice 8230898 - KLP - Cafe Supplies 07/05	\$597.22
082368	16/05/2024	Invoice 8247659 - Stock - Sandwich Bags 08/05	\$9.40
082368	16/05/2024	Invoice 8185250 - YS - Program Supplies 03/05	\$482.60
082368	16/05/2024	Invoice 8315601 - KLP - Cafe Supplies 13/05	\$67.30
082368	16/05/2024	Invoice 8283588 - Ops Centre - Animal Food	\$548.50
082368	16/05/2024	Invoice 8165325 - TYS - Grocery Shop 02/05	\$407.46
082368	16/05/2024	Invoice 8263889 - TBW - Grocery Shopping 09/05	\$498.58

<b>13508</b>	<b>Workplace Warehouse Pty Ltd</b>	<b>\$178.60</b>
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082149	2/05/2024	Invoice INV-0026 - Stock - Westguard Cleaner Sanitiser	\$178.60
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<b>12552</b>	<b>Wow Wipes</b>	<b>\$2,662.00</b>
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082255	9/05/2024	Invoice 48136 - Stock - Anti-bacterial Wipes	\$1,331.00
082255	9/05/2024	Invoice 48546 - Stock - Anti-bacterial Wipes	\$1,331.00

<b>11726</b>	<b>Wren Oil</b>	<b>\$33.00</b>
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082228	9/05/2024	Invoice 168752 - 7 Mile - Oil & Diesel Removal	\$33.00
<b>10657</b>		<b>Wurth Australia Pty Ltd</b>	<b>\$477.89</b>
082136	2/05/2024	Invoice 4320912621 - Stock - Cable Ties Black	\$136.68
082546	23/05/2024	Invoice 4320946043 - Stock - Cable Ties Black	\$43.16
082157	9/05/2024	Invoice 4320926843 - Stock - Heat Shrink Hose	\$298.05
<b>11985</b>		<b>Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial</b>	<b>\$10,074.00</b>
082505	23/05/2024	Invoice CITY4/9 JUL24 - ERP Office Rent - 11/06 to 10/07/2024	\$3,727.18
082721	29/05/2024	Invoice 145808 - 4/28-32 DeGrey, WaterRates/Usage 30/6	\$359.06
082721	29/05/2024	Invoice 145809 - ERP Mgt Fee on Strata Levies to 30/06	\$27.65
082721	29/05/2024	Invoice 145725 - Int on Man Fee O/D invoice	\$0.83
082721	29/05/2024	Invoice 145724 - Int on Stratal Levies O/D Invoice	\$10.79
082200	9/05/2024	Invoice 145608 - ERP Strata Levies - 01/05/24 to 31/08/24	\$2,062.50
082200	9/05/2024	Invoice 145609 - ERP Mgt Fee on Strata Levies to 31/08/24	\$158.81
082200	9/05/2024	Invoice CITY4/9 JUN24 - ERP Office Rent - 11/05/24 - 10/06/24	\$3,727.18
<b>11515</b>		<b>Yinjaa-barni Art Aboriginal Corporation</b>	<b>\$2,399.70</b>
082487	16/05/2024	Invoice 16829 - REAF24 - Art Group/Yarn, 50% Balance	\$2,399.70
<b>10761</b>		<b>Yuck Circus Pty Ltd</b>	<b>\$14,850.00</b>
082327	15/05/2024	Invoice 94 - REAF 2024 - Performance Fee, Balance	\$14,850.00
<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$72,952.82</b>
082569	23/05/2024	Invoice 10134 - Eastern Corridor - Ground Maint, April24	\$36,476.41
082162	9/05/2024	Invoice 9876 - Eastern Areas Grounds Maintenance Mar 24	\$36,476.41
<b>12658</b>		<b>Zane Zaidiah</b>	<b>\$48.29</b>
082251	9/05/2024	Invoice REIMB - 20b Shadwick - Reimb. Gas Service Fees	\$48.29
<b>14132</b>		<b>ZAP Circus</b>	<b>\$1,951.07</b>
081996	2/05/2024	Invoice 853 - FenacIng 2024 - Ent 10% Deposit	\$1,951.07
<b>11017</b>		<b>Zipform Pty Ltd</b>	<b>\$1,623.67</b>
082369	16/05/2024	Invoice 219914 - Rates - Printing 4th Instalments 23/24	\$1,623.67
<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$9,104,444.29</b>

## Payroll Payments

Date Paid	Description	Amount
2/05/2024	FCAS 02/05/2024	\$71,718.03
8/05/2024	F 08/05/2024	\$1,404,792.39
16/05/2024	FCAS 16/05/2024	\$71,925.98
22/05/2024	F 22/05/2024	\$1,421,148.18
30/05/2024	FCAS 30/05/2024	\$63,737.49

<b>TOTAL PAYROLL PAYMENTS</b>	\$3,033,322.07
<b>TOTAL PAYMENTS FROM 01-May-2024 TO 31-May-2024</b>	<u>\$12,137,766.36</u>

*End of Report*