

Payment Report

All payments made between 01-Apr-2023 and 30-Apr-2023

Creditor Payments

Reference	Date Paid	Description	Amount
13432		@ The Thai Corner (ttf Tim Auger F/T t/as)	\$1,056.50
004613	26/04/2023	Invoice INV-0049 - OCM Catering - 27/03/23	\$552.50
004613	26/04/2023	Invoice INV-0046 - Catering - 15/03/2023	\$504.00
10394		303 Mullenlowe Australia Pty Ltd	\$19,030.00
004210	6/04/2023	Invoice P002545 - Place Branding Services	\$19,030.00
11969		A Noble & Son Ltd - WA Division	\$461.68
004606	26/04/2023	Invoice NP040325 - Lifting & Rigging Inspections	\$461.68
11812		Aatrox Communications Pty Ltd	\$581.94
004429	21/04/2023	Invoice 328115 - Phone Charges - May 2023	\$581.94
10600		Abel Concepts (Aust) Pty Ltd	\$7,425.00
004595	26/04/2023	Invoice 35091 - KLP - Rugby/Soccer Combo Goals	\$7,425.00
11154		Access Unlimited International Pty Ltd	\$465.95
004600	26/04/2023	Invoice I40901 - Waste Serv - Gas Analyzer Calibration	\$465.95
10614		Acromat Pty Ltd	\$11,961.88
004278	6/04/2023	Invoice 48253 - KLP - Basketball Ring, Snap Down	\$11,278.08
004278	6/04/2023	Invoice 48273 - WRP - Replacement Rubber Knob (X6-40)x4	\$263.87
004486	26/04/2023	Invoice 48351 - KLP - Gymnasium Equipment	\$419.93
12223		Advam Pty Ltd	\$2,132.02
004432	21/04/2023	Invoice C76_202301811 - Airport Advam Support & Service Apr 23	\$2,132.02
13156		Adventure Kids Entertainment	\$6,950.00
004415	21/04/2023	Invoice 555 - Patti the Pig - Performer Fee, Balance	\$5,150.00
004611	26/04/2023	Invoice 500 - CofK Libraries - 4 Shows	\$1,800.00
11943		AFGRI Equipment Australia Pty Ltd	\$9,422.50
004287	6/04/2023	Invoice 2674951 - P8005 - Housing/Thermostat	\$1,273.49
004369	17/04/2023	Invoice 2689065 - Plant - Hydraulic Cylinder	\$7,287.82
004369	17/04/2023	Invoice 2686468 - Plant - Various Sensors	\$205.47
004369	17/04/2023	Invoice 2691186 - Plant - Various Equipment	\$655.72
11990		Airport Security Pty Ltd	\$880.00
004494	26/04/2023	Invoice INV15550 - ASIC Kta Airport-Aviat Sec Cards	\$220.00
004494	26/04/2023	Invoice INV13629 - ASIC Kta Airport-Aviat Sec Cards	\$220.00
004494	26/04/2023	Invoice INV13918 - ASIC Kta Airport-Aviat Sec Cards	\$440.00
10432		Akzo Nobel Pty Limited	\$425.83
004236	6/04/2023	Invoice 8547339255 - City Centre Tank Compound-Rep Irrig Tank	\$425.83
11690		Allied Moving Services	\$6,496.11
004604	26/04/2023	Invoice PER2483024 - Relocation - T Newick	\$6,496.11
10096		Amol Virkar	\$142.88
004480	26/04/2023	Invoice 10096 - Reimb Utilities per Manager Contract	\$142.88
10239		Amol Virkar (Mortgage Account)	\$400.00
004336	14/04/2023	Invoice 202304124 - Payroll Deduction	\$200.00

004465	28/04/2023	Invoice 202304264 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$3,464.60
004609	26/04/2023	Invoice 94539 - Rates Debt Collection - Mar 2023	\$1,681.60
004609	26/04/2023	Invoice 94725 - Rates Debt Collection - Mar 2023	\$412.50
004609	26/04/2023	Invoice 95436 - Rates Debt Collection - Apr 2023	\$1,370.50
13474		Anchor Foods Pty Ltd	\$610.00
004436	21/04/2023	Invoice 645465 - Stock - White Spirit Vinegar	\$610.00
10031		Angela McDonald	\$350.66
004586	26/04/2023	Invoice 10031 - Reimb Utilities per Managers Contract	\$350.66
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$55,114.14
004382	21/04/2023	Invoice INV-0036 - REAF 2023 - The Heart Bar 50% Deposit	\$9,829.32
004382	21/04/2023	Invoice INV-0029 - FeNaCING 2023 - 30% Deposit	\$45,284.82
12387		APP Corporation Pty Ltd	\$7,276.50
004256	6/04/2023	Invoice 181210 - CofK Housing Project - Feasibility Model	\$7,276.50
10704		Aquatic Services WA Pty Ltd	\$3,681.70
004393	21/04/2023	Invoice AS#20173679 - WRP - Install CL2 Probe	\$132.00
004393	21/04/2023	Invoice AS#20173658 - RAC - PVC Couplings Chlorine Pump	\$640.20
004393	21/04/2023	Invoice AS#20173702 - KLP - Prominent DiaLog Chem Controller	\$2,249.50
004393	21/04/2023	Invoice AS#20173701 - WRP - Service Dosing Controller	\$264.00
004393	21/04/2023	Invoice AS#20173678 - RAC - Install Chlorine Booster Pump	\$396.00
11550		Arron Minchin	\$197.30
004490	26/04/2023	Invoice 11550 - Reimb Utilities per Directors Contract	\$197.30
11234		Arts Hub Australia Pty Ltd	\$1,430.00
004400	21/04/2023	Invoice 192 - Advertise - Cossack Art Awards	\$1,430.00
10540		Associated Instrumentation Pty Ltd	\$187.00
004484	26/04/2023	Invoice 93821 - Kta Airport - Recalibrate Inclinometer	\$187.00
11213		ATI Parts Australia	\$388.53
004489	26/04/2023	Invoice 26658 - P8832 - Fuel Filter	\$36.30
004489	26/04/2023	Invoice 26799 - P7022 - Fuel Hose	\$140.58
004489	26/04/2023	Invoice 26832 - P8025 - Hub Compre Wheel	\$211.65
11972		Atom Supply	\$16,403.73
004218	6/04/2023	Invoice KT484040 - Stock - Tape Reflective Diamond Grade	\$412.61
004218	6/04/2023	Invoice KT486327 - HR - Safety Boots - K Ford	\$197.00
004324	14/04/2023	Invoice KT486040 - Stock - Staff Uniforms	\$261.80
004324	14/04/2023	Invoice KT487088 - Cement - Grey 20kg Bag	\$1,006.72
004324	14/04/2023	Invoice KT486536 - Stock - Putty Epoxy Plastic Steel A 500g	\$148.52
004324	14/04/2023	Invoice KT486459 - Stock - Various Items	\$1,824.13
004324	14/04/2023	Invoice KT486433 - Stock - Gloves / Balaclavas	\$775.23
004324	14/04/2023	Invoice KT486200 - Stock - Cement / Concrete	\$797.72
004324	14/04/2023	Invoice KT485978 - Stock - Various Items	\$2,735.73
004324	14/04/2023	Invoice KT484429 - Stock - Staff Uniforms	\$3,016.83
004324	14/04/2023	Invoice KT485756 - Stock - Staff Uniforms	\$983.76
004324	14/04/2023	Invoice KT483860 - Uniforms - Cargo Pants	\$115.50
004324	14/04/2023	Invoice KT487203 - Stock - Consumables	\$23.50
004324	14/04/2023	Invoice KT487095 - Stock - Austsaw 125mm	\$139.82
004430	21/04/2023	Invoice KT487629 - Stock - Vacuum Bags	\$360.01
004430	21/04/2023	Invoice KT487282 - Stock-Finish Dishwasher Tablets	\$86.75
004430	21/04/2023	Invoice KT487573 - Stock - Various Items	\$917.50

004430	21/04/2023	Invoice KT487059 - Stock - Vest Hi Vis Polyester Yellow,	\$16.27
004430	21/04/2023	Invoice KT483722 - Need Credit Line 24 Stock - Staff Uniforms	\$1,544.40
004430	21/04/2023	Invoice KT488178 - Staff Safety Boots	\$197.00
004430	21/04/2023	Invoice KT488113 - Stock - Socket Impact	\$16.45
004430	21/04/2023	Invoice KT488217 - Stock - Bunting, Sprayer	\$257.01
004430	21/04/2023	Invoice KT487866 - Stock - Lock Nut Wrench	\$28.00
004430	21/04/2023	Invoice KT487122 - ABE Fire Extinguishers	\$251.48
004430	21/04/2023	Invoice KT488441 - Safety Boots - A Dungey	\$195.42
004492	26/04/2023	Invoice KT489350 - Stores - Chux Cloth Wipes	\$25.92
004492	26/04/2023	Invoice KT488943 - Stock - Eraser Magic Chux 24Pk	\$47.93
004492	26/04/2023	Invoice KT489387 - Stores - 20mm HD 2L Funnels	\$13.46
004492	26/04/2023	Invoice KT488838 - Stock - Electrical Tape - Black	\$7.26

12989		Ausnet Industries (Beak Engineering (Aust) Pty Ltd t/as)	\$1,667.60
004500	26/04/2023	Invoice 85544 - Tennis Net Replacement	\$1,667.60

10693		Ausolar Pty Ltd	\$242,547.32
004264	11/04/2023	Invoice 10891 - Short Term Carpark Terminal - Reactive	\$2,409.00
004264	11/04/2023	Invoice 10896 - Kta Country Club - SECA Works	\$15,972.00
004264	11/04/2023	Invoice 10900 - KLP - Indoor Court Scoreboard Plug Mtce	\$115.50
004264	11/04/2023	Invoice 10899 - Kta Airport - WO 10582 - Reactive Works	\$7,698.13
004264	11/04/2023	Invoice 10906 - KRMO - Power Supply Inspection	\$346.50
004264	11/04/2023	Invoice 10895 - KLP - Faulty GPO Mudcrab Shed	\$185.52
004264	11/04/2023	Invoice 10904 - WAC Earthing Rectification Works	\$5,296.98
004264	11/04/2023	Invoice 10909 - Kta Airport - Baggage New Sewage Control	\$10,567.00
004264	11/04/2023	Invoice 10892 - 5/6 Shakespeare -Supply/Install New Oven	\$4,127.97
004264	11/04/2023	Invoice 10907 - KLP - Faulty GPO	\$209.43
004264	11/04/2023	Invoice 10925 - Admin/Annexe - Scope Ext Lights	\$198.00
004264	11/04/2023	Invoice 10926 - Kta Admin- Faulty Auto Door	\$115.50
004264	11/04/2023	Invoice 10928 - PBFC - Faulty Auto Door	\$5,464.48
004264	11/04/2023	Invoice 10923 - Kta Airport - ARO W/shop Gen Changeover	\$4,874.99
004264	11/04/2023	Invoice 10922 - 7 Mile - Connect Depot Fuel Bowsers	\$1,389.25
004264	11/04/2023	Invoice 10919 - PBFC - Install Water Softener	\$3,525.94
004264	11/04/2023	Invoice 10921 - 51 Clarkson - Electrical Repairs	\$755.07
004264	11/04/2023	Invoice 10916 - Mulla Mulla Rndabt Art-Inspect Lights	\$1,942.60
004264	11/04/2023	Invoice 10927 - Ops Centre-W/shop Upgrade Fluro to LED	\$1,237.85
004264	11/04/2023	Invoice 10930 - Dampier Lions Park - Faulty Barbecues	\$556.82
004264	11/04/2023	Invoice 10952 - Nickol West Oval Lighting Faults	\$173.25
004264	11/04/2023	Invoice 10941 - Kta Airport - Baggage Claim Fault	\$346.50
004264	11/04/2023	Invoice 10897 - Bulgarra Oval - Cable Fault Rugby Side	\$8,034.13
004264	11/04/2023	Invoice 10957 - Kta Airport - Wind Sock Repairs	\$173.25
004264	11/04/2023	Invoice 10950 - Kta Airport - Faulty PE Apron Lights	\$498.98
004264	11/04/2023	Invoice 10986 - KLP - Repair Oval Lights	\$231.00
004264	11/04/2023	Invoice 10920 - PBFC-Investigate Power to Water Softener	\$132.00
004264	11/04/2023	Invoice 10942 - Kta Airport WWTP - Elec Works	\$346.50
004264	11/04/2023	Invoice 10935 - Airport WWTP - Faulty DO Probe	\$346.50
004264	11/04/2023	Invoice 10990 - Kta Airport-Elec Works - Carpark Equip	\$6,278.64
004264	11/04/2023	Invoice 10991 - Kta Airport - Carpark Long Term Works	\$12,788.40
004264	11/04/2023	Invoice 10944 - Bulgarra Pump Stn - Diagnose PLC Issue	\$998.25
004264	11/04/2023	Invoice 10978 - Roeb High - Temp Connect to Retic Tank	\$3,969.14
004264	11/04/2023	Invoice 10972 - KRMO - Inspect Irrigation Power Supply	\$900.28
004264	11/04/2023	Invoice 10913 - Wickham Bistro - Reactive Works	\$12,710.68
004264	11/04/2023	Invoice 10999 - Dodd Crt-Insp/Rep Lighting Power Supply	\$2,462.60
004264	11/04/2023	Invoice 10962 - Wickham Oval - Minor Elec Works	\$774.84
004264	11/04/2023	Invoice 10974 - Bulgarra Oval - Repair Faulty Actuator	\$2,130.43
004264	11/04/2023	Invoice 10967 - Damp Hampton Oval-Cable Locating Service	\$940.50
004264	11/04/2023	Invoice 10924 - Kta Adm-Comms Rooms Weatherproof Fitting	\$518.67
004264	11/04/2023	Invoice 10929 - PBFC - Faulty Light / Switch	\$1,244.10
004264	11/04/2023	Invoice 10932 - Wick Youth Hub - Oven Repairs	\$786.18

004264	11/04/2023	Invoice 10937 - Dampier Foreshore - Repair BBQ's	\$1,155.39
004264	11/04/2023	Invoice 10938 - Dampier Pavilion-Hampton Oval Str Lights	\$1,121.71
004264	11/04/2023	Invoice 10939 - 5B Leonard Way-Replace Grill Ignitor	\$459.58
004264	11/04/2023	Invoice 10940 - KLP - Reception Downlight Replace	\$130.05
004264	11/04/2023	Invoice 10969 - WAC - Pool Flood Light Repairs	\$231.00
004264	11/04/2023	Invoice 10970 - IPC - Install Extra GPO's	\$623.54
004264	11/04/2023	Invoice 10971 - KLP - Poolside 2nd Airlock Door Repair	\$115.50
004437	24/04/2023	Invoice 10953 - Wickham Bistro-Repair Mens Toilets Light	\$415.20
004437	24/04/2023	Invoice 10997 - Kta Airport - Faulty Wind Sock	\$231.00
004437	24/04/2023	Invoice 11001 - P3129 - New Plug to Pressure Washer	\$152.68
004437	24/04/2023	Invoice 10975 - Wickham Oval - LED System	\$45,793.00
004437	24/04/2023	Invoice 10931 - Dalgety House - Replace Fluorscnt Lights	\$1,151.87
004437	24/04/2023	Invoice 10948 - Kta Airport - Faulty GPO	\$459.22
004437	24/04/2023	Invoice 10835 - WWTP - Fix Fan in PLC	\$231.00
004437	24/04/2023	Invoice 10961 - Airport - Repair Faulty Actuator Valve	\$346.50
004437	24/04/2023	Invoice 10965 - Wick Bistro - Dishwasher Repairs	\$288.75
004437	24/04/2023	Invoice 10982 - PBFC - Repair Auto Door	\$203.50
004437	24/04/2023	Invoice 10992 - WRP - Pool Lighting Issues	\$1,109.57
004437	24/04/2023	Invoice 10993 - Windy Ridge Oval - Lighting Issue	\$8,737.77
004437	24/04/2023	Invoice 10994 - Windy Rdg Oval - Toilet Blok Light Issue	\$522.17
004437	24/04/2023	Invoice 10949 - Kta Airport - Departures Lights Mtce	\$779.57
004437	24/04/2023	Invoice 10947 - KLP - Mudcrabs Shed Light Repair	\$505.13
004437	24/04/2023	Invoice 10943 - Kta Airport - Emergency Light Repairs	\$327.14
004437	24/04/2023	Invoice 11004 - Kta Golf Course - Seca 3rd Party PLC	\$6,985.00
004437	24/04/2023	Invoice 11005 - Bulgarra Oval - Seca 3rd Party PLC	\$6,985.00
004437	24/04/2023	Invoice 11006 - Bulgarra - PLC Graphics	\$2,994.75
004437	24/04/2023	Invoice 11011 - IPC -Test & Tagging - 6 M/Annual Testing	\$220.00
004437	24/04/2023	Invoice 11015 - REAP - Lighting Circuit Tripping	\$288.75
004437	24/04/2023	Invoice 11014 - KLP - Test and Tag	\$680.80
004437	24/04/2023	Invoice 10979 - WRP Oval - AFL Poles	\$2,190.95
004437	24/04/2023	Invoice 11013 - Wickham Bistro - Reactive Works	\$2,162.08
004437	24/04/2023	Invoice 10963 - 7a Petersen Court - Elec Oven Fan Repair	\$547.25
004437	24/04/2023	Invoice 10989 - Kta Airport - Install Modem	\$1,129.36
004437	24/04/2023	Invoice 10968 - REAP - Light Repairs	\$115.50
004437	24/04/2023	Invoice 11016 - KLP - Replace Faulty Emergency Lights	\$5,840.88
004437	24/04/2023	Invoice 10804 - Pt Samson-Adjust Park LED Lights	\$1,596.10
004437	24/04/2023	Invoice 11008 - Kta Airport - Float Switch Repairs	\$1,148.46
004437	24/04/2023	Invoice 11002 - Aerodrome Lighting Generator	\$20,682.75
004437	24/04/2023	Invoice 10960 - Bulgarra Oval - Repair Lights	\$115.50
12308 Australia Post			\$392.65
004410	21/04/2023	Invoice 1012316849 - Postage Charges - Mar 2023	\$392.65
10300 Austswim Limited (melbourne)			\$315.00
004389	21/04/2023	Invoice INV-4583 - Austswim Licence Renewal - K Jackson	\$315.00
12350 Auto One Karratha (WC Auto Pty Ltd)			\$4,494.73
004375	17/04/2023	Invoice 6458511 - Stock - Impact Socket Set	\$286.88
004375	17/04/2023	Invoice 6460371 - P1128 - Spark Plug	\$31.80
004375	17/04/2023	Invoice 6461726 - P2117 & P2105 - Dash Mat	\$144.15
004375	17/04/2023	Invoice 6461648 - P2114 - Gullwing Truck Box	\$1,051.89
004375	17/04/2023	Invoice 6461720 - Tools / Consumables	\$276.68
004375	17/04/2023	Invoice 6461719 - Parts - Dayco V-Belts	\$18.60
004375	17/04/2023	Invoice 6461717 - P8824 - Oil Pressure Switch	\$9.35
004375	17/04/2023	Invoice 6461645 - P2092 - Upright Truck Box	\$2,657.60
004499	26/04/2023	Invoice 6461808 - P2076 - CV Boot Kit - Inner Axle	\$17.78
11784 Avair Pty Ltd			\$43,547.90
004321	14/04/2023	Invoice M0000744 - Inter Regional Flights Sponsorship - Mar 2023	\$43,547.90

13203		AvLogix Solutions	\$30,639.53
004501	26/04/2023	Invoice 0421 - Kta Airport - BHS Assessment	\$30,639.53
11851		BAI Communications Pty Ltd	\$385.64
004491	26/04/2023	Invoice 97017937 - Power Recovery - 02/12/22-02/01/23	\$137.64
004491	26/04/2023	Invoice 97018122 - Power Recovery - 03/01/23-01/02/23	\$129.16
004491	26/04/2023	Invoice 97018246 - Power Recovery - 02/02/23-01/03/23	\$118.84
13032		Barth Bros Automotive Machining	\$3,241.02
004228	6/04/2023	Invoice 108498 - P9415 - Driveshafts	\$2,528.98
004228	6/04/2023	Invoice 108541 - P2062 - G Service	\$712.04
12234		Bay Media Australia Pty Ltd	\$1,738.00
004497	26/04/2023	Invoice 3094 - REAF - Street Pole Banner 2023	\$1,738.00
12237		BC Lock & Key	\$1,102.58
004326	14/04/2023	Invoice INV-17856 - Wick SES - Door Lock	\$234.94
004326	14/04/2023	Invoice INV-17854 - 46 Roe Str - Padlock	\$187.00
004326	14/04/2023	Invoice INV-17840 - 46 Roe Street - Padlock	\$237.42
004326	14/04/2023	Invoice INV-17801 - Cut Restricted Keys	\$99.00
004326	14/04/2023	Invoice INV-17800 - Cut Restricted Keys	\$49.50
004326	14/04/2023	Invoice INV-17798 - Cut Restricted Key	\$49.50
004326	14/04/2023	Invoice INV-17786 - 53 Andover - DBold Install/Keyed Alike	\$66.72
004326	14/04/2023	Invoice INV-17864 - City 334 Padlock	\$93.50
004498	26/04/2023	Invoice INV-17916 - KLP - Padlock	\$85.00
10108		Beacon Equipment	\$606.80
004482	26/04/2023	Invoice 69375#3 - P9440 - Unloader Valve	\$376.50
004482	26/04/2023	Invoice 69504#21 - P5157, P5215, P4239 - Parts	\$230.30
13437		Beryl Russell	\$368.00
004232	6/04/2023	Invoice 13437 - Refund Camp Site Booking	\$368.00
12613		Blades and Shades Karratha Pty Ltd	\$10,502.80
004258	6/04/2023	Invoice 869 - 53 Andover Way - Yard Mtce Feb 2023	\$330.00
004258	6/04/2023	Invoice 879 - 1 Cook Cl - PMainy Feb 2023	\$781.00
004258	6/04/2023	Invoice 871 - 22B Frinderstein - Yard Mtce Feb 2023	\$330.00
004258	6/04/2023	Invoice 878 - 11B Withnell - Planned Maint Feb2023	\$330.00
004258	6/04/2023	Invoice 877 - 14 Winyama - Planned Maint Feb2023	\$330.00
004258	6/04/2023	Invoice 870 - 22A Frinderstein - Yard Mtce Feb 2023	\$330.00
004258	6/04/2023	Invoice 876 - 39 Marniyarra - Planned Maint Feb2023	\$330.00
004258	6/04/2023	Invoice 872 - 2C Echidna Rd - Yard Mtce Feb 2023	\$594.00
004258	6/04/2023	Invoice 875 - 17A Pelusey - Planned Maint Feb2023	\$506.00
004258	6/04/2023	Invoice 874 - 35 Marniyarra - Planned Maint Feb2023	\$330.00
004258	6/04/2023	Invoice 873 - 33 Marniyarra Loop - Yard Mtce Feb 2023	\$330.00
004258	6/04/2023	Invoice 880 - 13A Boyd - Retic Repairs	\$323.40
004435	21/04/2023	Invoice 881 - 11 Frinderstein - Retic Services/Repairs	\$235.40
004435	21/04/2023	Invoice 949 - 22B Frinderstein-Mar 23 Monthly Yard Mtc	\$506.00
004435	21/04/2023	Invoice 953 - 17A Pelusey Way- Mar 23 Monthly Yard Mtc	\$330.00
004435	21/04/2023	Invoice 955 - 5B Leonard Way- Mar 23 Monthly Yard Mtce	\$462.00
004435	21/04/2023	Invoice 956 - 18A Richardson - Mar 23 Monthly Yard Mtc	\$506.00
004435	21/04/2023	Invoice 950 - 2C Echidna- Mar 23 Monthly Yard Mtce	\$330.00
004435	21/04/2023	Invoice 952 - 35Marniyarra- Mar 23 Monthly Yard Mtce	\$330.00
004435	21/04/2023	Invoice 946 - 1 Cook Cl - Mar 23 Monthly Yard Mtce	\$330.00
004435	21/04/2023	Invoice 958 - 13B Boyd - Retic Maintenance	\$275.00
004435	21/04/2023	Invoice 945 - 53 Andover Way- Mar 23 Monthly Yard Mtce	\$330.00
004435	21/04/2023	Invoice 948 - 22A Frinderstein-Mar 23 Monthly Yard Mtc	\$528.00
004435	21/04/2023	Invoice 947 - 14 Winyama Rd -Mar 23 Monthly Yard Mtce	\$330.00

004435	21/04/2023	Invoice 954 - 11B Withnell Way-Mar 23 Monthly Yard Mtc	\$330.00
004435	21/04/2023	Invoice 957 - 18B Richardson- Mar 23 Monthly Yard Mtce	\$506.00
004435	21/04/2023	Invoice 951 - 33Marniyarra- Mar 23 Monthly Yard Mtce	\$330.00
11177		BLB Creative (Sarah Roots)	\$49,500.00
004399	21/04/2023	Invoice I22134 - Art Exhibition Management 23/24	\$49,500.00
12132		BOC Limited	\$2,173.63
004251	6/04/2023	Invoice 4033486071 - KLP - 3x Industrial Air G Size	\$473.95
004251	6/04/2023	Invoice 4033185366 - Container Service 29/12/22-28/01/23	\$400.83
004251	6/04/2023	Invoice 4033347752 - Container Service 29/01/23-25/02/23	\$364.33
004251	6/04/2023	Invoice 4033496032 - Cylinder Trolley for G Size Cylinders	\$279.73
004251	6/04/2023	Invoice 4033454231 - KLP - Oxygen Medical C	\$473.95
004251	6/04/2023	Invoice 4033524013 - CO2 Industrial D Size CYL	\$90.42
004495	26/04/2023	Invoice 4033699018 - CO2 Industrial D Size CYL	\$90.42
13418		Bos Tents and Events	\$10,000.00
004503	26/04/2023	Invoice INV-2349 - Youth Week/REAF Stage Design - Deposit	\$10,000.00
10505		Boya Equipment Pty Ltd	\$181.99
004419	21/04/2023	Invoice 110132/01 - P8652 - ASSY Door Handle	\$181.99
11741		BP Australia Pty Ltd	\$4,418.47
004319	14/04/2023	Invoice 12553945 - Fleet Control Report - Mar 2023	\$4,418.47
13450		Brian Weber	\$35.00
004504	26/04/2023	Invoice 13450 - Kta Airport - Refund Lost Parking Ticket	\$35.00
10388		Brida Pty Ltd	\$147,486.57
004209	6/04/2023	Invoice ECK050 - East Corridor Litter, Sanitation & Waste	\$71,149.97
004209	6/04/2023	Invoice GFS310 - Graffiti Removal Services	\$2,740.05
004483	26/04/2023	Invoice ECK051 - East Corridor Litter, Sanitation, Waste	\$71,149.97
004483	26/04/2023	Invoice GFS311 - Graffiti Removal Services	\$2,446.58
12179		BSA Advanced Property Solutions (WA) Pty Ltd	\$62,152.77
004265	11/04/2023	Invoice 4406434 - Airport - Baggage Claim Area	\$616.00
004265	11/04/2023	Invoice 4418241 - Kta Airport - DP Fittings Install	\$1,119.31
004265	11/04/2023	Invoice 4403865 - WRP - Rambla Bistro Exhaust System	\$10,646.41
004265	11/04/2023	Invoice 4422218 - KLP - AC Repairs AHU 20 HEX Wheel	\$2,136.31
004265	11/04/2023	Invoice 4418249 - 11A Teesdale Pl-Replace PCB /Fan Main Bd	\$1,092.91
004265	11/04/2023	Invoice 4418239 - 5B Leonard Way-PM 2Yr AC Chem Clean	\$412.50
004265	11/04/2023	Invoice 4418237 - 2C Echidna Rd - 2 Yr AC Chem Clean	\$412.50
004265	11/04/2023	Invoice 4414357 - 39 Clarkson - AC Chem Clean	\$577.50
004265	11/04/2023	Invoice 4422625 - Wickham Bistro - Rambla AC Repairs	\$2,305.84
004265	11/04/2023	Invoice 4418263 - REAP - Adjust Fan Above Green Room	\$264.00
004265	11/04/2023	Invoice 4418258 - KLP - Heat Pump BCX Controller	\$792.00
004265	11/04/2023	Invoice 4422161 - Tambrey Oval Pavilion - AC Repairs	\$132.00
004265	11/04/2023	Invoice 4422160 - Pt Sams Volunteer Bush Brigd-Provide Qte	\$528.00
004265	11/04/2023	Invoice 4418248 - Kta Airport-Repair Side Office AC Leak	\$132.00
004265	11/04/2023	Invoice 4403872 - CofK Annexe - Server Room	\$1,129.37
004265	11/04/2023	Invoice 4393411 - 2 Cook Cl - AC Mtce Reactive Works	\$496.28
004265	11/04/2023	Invoice 4423678 - Kta Airport - AHU 2 Pressure Tansducer	\$875.60
004438	24/04/2023	Invoice 4418256 - 11A Withnell Way - AC Repairs	\$305.62
004438	24/04/2023	Invoice 4423620 - Kta Adm - Mar23 Qtr PM - AC Serv	\$528.00
004438	24/04/2023	Invoice 4423237 - WCH - Feb 23 Qtrly PM - AC Service	\$2,376.00
004438	24/04/2023	Invoice 4423606 - 10 Hedland Pl - Mar 23 Qtrly PM-AC Serv.	\$264.00
004438	24/04/2023	Invoice 4423609 - Bulgarra ELC - Mar23 Qtr PM - AC Serv	\$594.00
004438	24/04/2023	Invoice 4423610 - ERP Office - Mar23 Qtr PM - AC Serv	\$198.00
004438	24/04/2023	Invoice 4423612 - IPC - - Mar23 Qtr PM - AC Serv	\$396.00

004438	24/04/2023	Invoice 4423626 - WCH - Mar23 Monthly PM - Dehumid Serv	\$528.00
004438	24/04/2023	Invoice 4423629 - KLP - Mar23 Qtr PM - Heat Pump Mtce	\$462.00
004438	24/04/2023	Invoice 4423628 - KLP - Mar23 Monthly PM - AC Serv	\$2,079.00
004438	24/04/2023	Invoice 4423625 - DCH - Mar23 Monthly PM - Dehum Serv	\$396.00
004438	24/04/2023	Invoice 4423619 - Kta Admin - Mar23 Monthly PM - AC Serv	\$1,089.00
004438	24/04/2023	Invoice 4423506 - KLP - Planned Repairs as id at Jan23 PM	\$1,056.00
004438	24/04/2023	Invoice 4422988 - 5B Leonard Way-AC Chem Cleans - PM9/22	\$2,340.80
004438	24/04/2023	Invoice 4423617 - Kta Comms Hut - Mar23 Qtr PM - AC Serv	\$198.00
004438	24/04/2023	Invoice 4423613 - Kta Adm Annex - Mar23 Qtr PM - AC Serv	\$1,408.00
004438	24/04/2023	Invoice 4423623 - Kta Airport - Mar23 Qtr PM - AC Serv	\$1,122.00
004438	24/04/2023	Invoice 4423624 - Kta Airport - Mar23 PM - AC Aspen Hanger	\$924.00
004438	24/04/2023	Invoice 4423288 - Kta Airport - AC Chilled Water Faults	\$396.00
004438	24/04/2023	Invoice 4423520 - Ops Centre - Reactive Works	\$264.00
004438	24/04/2023	Invoice 4423221 - WRP - Veronica's Office AC Mtce	\$1,103.29
004438	24/04/2023	Invoice 4423524 - PBFC - Reactive Works	\$396.00
004438	24/04/2023	Invoice 4422968 - 16 Winyama Rd - AC Mtce Works	\$264.00
004438	24/04/2023	Invoice 4422967 - KLP - Gym Hallway AC Repairs	\$528.00
004438	24/04/2023	Invoice 4422966 - WRP - Amenities Bldg Kitchen AC Repairs	\$396.00
004438	24/04/2023	Invoice 4423680 - Kta Airport - Terminal Building	\$2,046.00
004438	24/04/2023	Invoice 4422960 - 20A Shadwick - AC Chem Clean (Sept PM)	\$412.50
004438	24/04/2023	Invoice 4422962 - 5 Marsh Way - AC Chem Clean (Sept 22 PM)	\$412.50
004438	24/04/2023	Invoice 4422963 - KLP - Reactive Works	\$347.50
004438	24/04/2023	Invoice 4423249 - DCH - AC Repairs in Old Hall Part	\$5,093.88
004438	24/04/2023	Invoice 4423518 - 7 Mile Waste - Reactive Works	\$264.00
004438	24/04/2023	Invoice 4423621 - Kta Airport - Mar23 Monthly PM - AC Serv	\$2,541.00
004438	24/04/2023	Invoice 4423618 - REAP - Mar23 Qtr PM - AC Serv	\$1,170.00
004438	24/04/2023	Invoice 4422964 - Kta Admin - AC Issues Throughout Bldg	\$6,585.15
13399 Budget Rent a Car Australia Pty Ltd			\$956.66
004378	17/04/2023	Invoice P329702995 - Car Rental - Perth Apt - V Miltrup	\$142.54
004378	17/04/2023	Invoice P329775552 - Car Rental - M Jewkes	\$111.30
004378	17/04/2023	Invoice P337081430 - Car Rental - Perth Apt - S Kot	\$331.18
004378	17/04/2023	Invoice P329751133 - Car Rental - Perth & Bunbury Apt - V Miltrup	\$371.64
13358 Build Up Skateboarding Pty Ltd			\$10,450.00
004502	26/04/2023	Invoice INV-0097 - Youth Week -Skatepark Activations Pymt 2	\$10,450.00
11142 Burrup Mountain Bike Club			\$3,636.36
004244	6/04/2023	Invoice 2023-01 - SCGS - Giant Trance Mountain Bike	\$3,636.36
12288 Cadds Group Pty Ltd			\$4,952.64
004433	21/04/2023	Invoice 235450 - CofK - Tech Specs	\$4,952.64
13473 Centium Software Pty Ltd			\$14,982.00
004505	26/04/2023	Invoice INV-015551 - NEDC Conference	\$14,982.00
10393 Centurion Transport Co Pty Ltd			\$205.74
004592	26/04/2023	Invoice SI0519937 - Freight Charges - to 09/04/23	\$205.74
10115 Chadson Engineering Pty Ltd			\$1,379.40
004351	17/04/2023	Invoice A0102188 - Stock - Tablets Palintest Chlorine	\$789.80
004351	17/04/2023	Invoice A0102261 - KLP - Service/Replace LCD Display	\$589.60
11194 Charmaine Gorman (Mortgage Account)			\$1,200.00
004339	14/04/2023	Invoice 202404127 - Payroll Deduction	\$600.00
004468	28/04/2023	Invoice 202304267 - Payroll Deduction	\$600.00
12536 Chartertech Pty Ltd			\$11,440.00
004608	26/04/2023	Invoice INV-2124 - ERP - Consulting Fee - J Le	\$11,440.00

11114		Chartis Technology	\$935.00
004243	6/04/2023	Invoice CTINV-2866 - QGIS Training - 30/03, Gibellini	\$935.00
10396		Chefmaster Australia	\$3,172.42
004357	17/04/2023	Invoice 61807 - Stock - Bin Liners	\$3,172.42
10170		Chubb Fire & Security Pty Ltd	\$1,124.75
004387	21/04/2023	Invoice 3051990 - REAP - Kitchen Hood Upstairs Kitchen	\$830.50
004387	21/04/2023	Invoice 2766280 - REAP - Reactive Works	\$294.25
10293		City Of Karratha	\$2,315.00
078733	20/04/2023	Invoice AIRPORT FLOAT - Airport - Carpark Station Float	\$2,315.00
11170		Cleanaway Co Pty Ltd	\$74.60
000225	26/04/2023	Invoice 19191617 - REAP - CoMingle Bin, Mar 2023	\$74.60
11565		Cleanaway Pty Ltd	\$120,977.79
000217	14/04/2023	Invoice 19185783 - Ops Centre - Bin Collections Jan 23	\$315.60
000217	14/04/2023	Invoice 19190217 - Ops Centre - Bin Collections Mar 23	\$315.60
000217	14/04/2023	Invoice 19190487 - KLP - Co-Mingle Bins, Mar 2023	\$361.52
000217	14/04/2023	Invoice 19191618 - Roe/Wick Trs Stn - Bins, Mar 2023	\$294.97
000226	26/04/2023	Invoice 21724060 - Waste and Recycling Collection Serv 20/2	\$118,421.90
000226	26/04/2023	Invoice 19189472 - Airport - Bins, Mar 2023	\$1,268.20
10601		Cleverpatch Pty Ltd	\$662.67
004485	26/04/2023	Invoice 482000 - WRP - Holiday Program Supplies	\$662.67
12184		Coastal Powersports	\$4,479.24
004254	6/04/2023	Invoice 126874 - Locks - Lock it or Lose it Campaign	\$4,479.24
10401		Coca-Cola Amatil (Holdings) Ltd	\$1,326.80
004391	21/04/2023	Invoice 231076137 - KLP - Cafe Stock Supply	\$1,326.80
11922		Colin Wilkinson Developments Pty Ltd	\$96,728.50
004462	26/04/2023	Invoice 8443 - RFT02-22/23 City Housing, Nickol (Jingarri)	\$96,728.50
12320		Command IT Services	\$5,363.52
004434	21/04/2023	Invoice CIT-08451 - Admin-Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CIT-08424 - Wick SES - Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CIT-08423 - WRP - Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CIT-08421 - FBCC - Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CIT-08401 - TYS - Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CIT-08422 - PBFC - Alarm Monitoring Apr 2023	\$38.50
004434	21/04/2023	Invoice CITS-3062 - SES Microsoft 365 - March 2023	\$67.06
004434	21/04/2023	Invoice CITS-3155 - SES Microsoft 365 - To 19/04/233	\$67.06
004434	21/04/2023	Invoice CIT-08348 - KLP - AV Repairs	\$4,998.40
12111		Comtec Data Pty Ltd	\$902.00
004250	6/04/2023	Invoice 3939 - Wickham Bistro - Rambla - Speaker System	\$726.00
004250	6/04/2023	Invoice 3922 - REAP - Staff Entry Library Door Repair	\$176.00
12894		Corpique (N0.28) Pty Ltd t/as Grand Slam Equipment	\$4,990.70
004227	6/04/2023	Invoice 38742 - WRC - Variable Height Basketball Frame	\$4,990.70
10957		Corps Earthmoving Pty Ltd	\$1,571.85
004424	21/04/2023	Invoice 402104 - Hampton Oval - Deliver Fine Sand	\$1,571.85
11038		Corps Pavement Services Pty Ltd	\$7,157.15

004425	21/04/2023	Invoice 102495 - Road Reseal Program 22/23 - Bayview Road	\$7,157.15
11974		D & S Wells (WA) Pty Ltd	\$76,870.07
004493	26/04/2023	Invoice 8750 - Rosemary Rd - Install Pedestrian Bridge	\$76,870.07
11501		Daiva Gillam	\$2,931.50
004459	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
12193		Damel Cleaning Services	\$434,134.04
004267	11/04/2023	Invoice 16497 - KLP - HP Surface Clean Outdoor BB Courts	\$3,506.25
004267	11/04/2023	Invoice 16588 - KLP - Cafe Clean - Feb 2023	\$1,347.13
004267	11/04/2023	Invoice 16438 - KLP - Cafe Common Area - Jan 23 Cleaning	\$1,270.46
004267	11/04/2023	Invoice 16584 - CofK-Sweep Roads,Car Parks,Paths,Pavemnt	\$16,330.31
004267	11/04/2023	Invoice 16585 - Western Corridor Litter/Sanitation	\$34,573.59
004267	11/04/2023	Invoice 16586 - Various CofK Sites - Cleaning Serv Feb23	\$158,461.46
004267	11/04/2023	Invoice 16623 - Millars Well - Clean up Illegal Dump	\$224.40
004267	11/04/2023	Invoice 16309 - KLP - Cafe Cleaning Oct 2022	\$1,299.53
004267	11/04/2023	Invoice 16630 - Kta Airport - Mould Removal	\$1,734.98
004267	11/04/2023	Invoice 16626 - Hard Surface HP Clean -Outdoor Lo's Cafe	\$748.00
004496	26/04/2023	Invoice 16759 - KLP - Add Cleaning Staff BB Finals	\$1,171.70
004496	26/04/2023	Invoice 16644 - KLP-Club Room Oven Clean	\$95.85
004496	26/04/2023	Invoice 16645 - KLP - Add Cleaning Staff NW Open	\$1,348.89
004496	26/04/2023	Invoice 16743 - Western Corridor Litter/Sanitation	\$34,573.59
004496	26/04/2023	Invoice 16744 - Various CofK Sites - Cleaning Serv Mar23	\$158,461.46
004496	26/04/2023	Invoice 16742 - Karratha & Roebourne Special Cleaning	\$16,330.31
004496	26/04/2023	Invoice 16745 - KLP - Cafe Cleaning - March 23	\$1,347.13
004496	26/04/2023	Invoice 16600 - Quarter High Pressure Cleaning	\$1,309.00
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$213,811.50
004266	11/04/2023	Invoice 25612 - Flannelbush Park - Water Main Repairs	\$7,925.50
004266	11/04/2023	Invoice 25579 - PBFC - Install New Hot Water Softener	\$58,670.70
004266	11/04/2023	Invoice 25706 - KLP - Aquatic Heat Exchange Pump Leak	\$870.87
004266	11/04/2023	Invoice 25703 - KLP - Install UV Filter System (Claim #1	\$14,782.90
004266	11/04/2023	Invoice 25681 - Pegs Creek Pavilion - Male Toilet Repair	\$214.50
004266	11/04/2023	Invoice 25710 - RAC - Insulation to Exposed Piping	\$287.87
004266	11/04/2023	Invoice 25712 - KLP - Repair Flush Button	\$143.00
004266	11/04/2023	Invoice 25713 - WCH - Water Fountain Repairs	\$729.41
004266	11/04/2023	Invoice 25714 - WTS - Repair Water Leak	\$219.56
004266	11/04/2023	Invoice 25600 - KLP - Identify/Report on TMV Valves	\$2,818.75
004266	11/04/2023	Invoice 25787 - Kta Airport-Baggage Claim Toilets Repair	\$1,095.66
004266	11/04/2023	Invoice 25680 - 13A Boyd Close - Kitchen Tap Mtce	\$143.00
004266	11/04/2023	Invoice 25708 - KLP - Repair Tap Leak to Oval Toilets	\$506.85
004266	11/04/2023	Invoice 25757 - Millars Well ELC - Replace Hot Water Sys	\$2,138.40
004266	11/04/2023	Invoice 25735 - REAP - Female Toilets Ground Flr	\$476.55
004266	11/04/2023	Invoice 25759 - Walgu Park - Blocked Drain at Fountain	\$809.73
004266	11/04/2023	Invoice 25785 - WRP - Squash Courts Male Toilets Repairs	\$467.50
004266	11/04/2023	Invoice 25777 - KLP - Hot Water Issue	\$148.06
004266	11/04/2023	Invoice 25782 - DCH - Compund 2&3 Tap Repairs	\$384.32
004266	11/04/2023	Invoice 25783 - 39 Marniyarra Loop - New Shower Head	\$309.25
004266	11/04/2023	Invoice 25734 - Kta Airport - Potable Pump Service	\$214.50
004266	11/04/2023	Invoice 25781 - Ops Centre - Repair Leaking Tap - W/shop	\$198.85
004266	11/04/2023	Invoice 25731 - Ops Ctr - Zip Tap in B4 Bldg.	\$1,177.00
004266	11/04/2023	Invoice 25826 - KLP - Supply/Install Valves	\$5,124.63
004266	11/04/2023	Invoice 25827 - Airport - Inspect Leaking RPZD	\$328.96
004266	11/04/2023	Invoice 25836 - Airport - Repair Water Leaks Main Trunc	\$2,317.80
004266	11/04/2023	Invoice 25830 - Roeb Oval - Water Tank Works	\$18,683.50
004266	11/04/2023	Invoice 25838 - 11B Teesdale-Hot Pressure Release Valve	\$328.90
004266	11/04/2023	Invoice 48614.2 - BW Oval - Supply/Instal Irrigation Tank	\$50,427.30
004266	11/04/2023	Invoice 25944 - 2 Cook Close - Unblock Kitchen Sink	\$143.00

004266	11/04/2023	Invoice 25839 - Rothschild Park - ERS Mainline Repair	\$2,115.06
004266	11/04/2023	Invoice 25649 - 1/6 Shakespeare Str - Reactive Works	\$190.81
004439	24/04/2023	Invoice 25915 - KTVK - Replace Waste Kit under Sink	\$167.05
004439	24/04/2023	Invoice 25823 - YShed - Urinal Repairs	\$214.50
004439	24/04/2023	Invoice 25939 - DCH - External Toilet Repairs	\$333.81
004439	24/04/2023	Invoice 25942 - 22/6 Shakespeare - Hot Water Issue	\$143.00
004439	24/04/2023	Invoice 25983 - 7B Petersen Way - Repair Blocked Drains	\$500.50
004439	24/04/2023	Invoice 25930 - 3 Teesdale Pl-Unblock Kitchen Sink Pipes	\$476.63
004439	24/04/2023	Invoice 25993 - CofK Admin-Repair Exec Kitch Dishwasher	\$572.00
004439	24/04/2023	Invoice 25986 - Tambrey Pavilion - Male Public Toilet	\$242.33
004439	24/04/2023	Invoice 25989 - IPC - Repair Leaking Toilet Sink	\$158.18
004439	24/04/2023	Invoice 25990 - WRP-Hot Water Units 6M PM-Insp/Service	\$357.50
004439	24/04/2023	Invoice 25869 - Hearson Cove - Gas Bbq Guages	\$1,011.98
004439	24/04/2023	Invoice 25870 - Kta Airport - Staff Office Kitchen Tap	\$1,711.60
004439	24/04/2023	Invoice 25711 - Kta Airport - Relocate Safety Shower	\$18,020.20
004439	24/04/2023	Invoice 26002 - KLP - Unblock Water Fountain Main Gym	\$214.50
004439	24/04/2023	Invoice 25999 - Airport - Unblock Urinals x2	\$289.80
004439	24/04/2023	Invoice 25998 - 14 Winyama Road - Reactive Works	\$262.31
004439	24/04/2023	Invoice 25997 - WAC - Urinal Repairs	\$357.50
004439	24/04/2023	Invoice 25996 - Ops Ctr -Repair Workshop Water Fountain	\$455.75
004439	24/04/2023	Invoice 25995 - CofK Ops Centre - Dog Pound Mtce	\$830.41
004439	24/04/2023	Invoice 26047 - Ops Ctr - Reactive Works	\$2,353.71
004439	24/04/2023	Invoice 25988 - Airport - Repair Leaking Transducer	\$143.00
004439	24/04/2023	Invoice 26045 - KGC - Irrigation Tank Measurement	\$695.75
004439	24/04/2023	Invoice 26048 - Tambrey Oval Toilet Block	\$490.88
004439	24/04/2023	Invoice 25720 - Wickham - Water Filters Servicing	\$3,514.52
004439	24/04/2023	Invoice 25985 - Kta Airport - Freight Yard Tap Leak	\$225.89
004439	24/04/2023	Invoice 26066 - TYS - Reactive Works	\$286.00
004439	24/04/2023	Invoice 26001 - 11A Withnell - Unblock Drains	\$572.00
004439	24/04/2023	Invoice 26063 - 7B Petersen Court - Reactive Works	\$4,674.51
004439	24/04/2023	Invoice 26062 - 51 Clarkson Way - Water Leak Detection	\$143.00
12470 Dampier Seafarers Centre			\$15,950.00
004224	6/04/2023	Invoice INV-0111 - LCGS - Final Payment	\$15,950.00
10169 Daniel Scott			\$2,931.50
004454	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
10736 Data#3 Limited			\$1,624.67
004240	6/04/2023	Invoice SIN000097890 - DAC and SAS Cables	\$907.28
004487	26/04/2023	Invoice SIN000103600 - USB over IP	\$717.39
10578 Datacom Systems (AU) Pty Ltd			\$380,462.57
004380	19/04/2023	Invoice INV1342090 - Microsoft - Year 03 - Annual Renewal	\$380,425.70
004380	19/04/2023	Invoice INV1142091 - Exchange Online P1 as per RFQ66-20/21	\$36.87
12331 Daysafe Training & Assessing			\$5,740.00
004255	6/04/2023	Invoice 12322 - Training-Fire Extinguisher & Fire Warden	\$1,640.00
004255	6/04/2023	Invoice INV-12436 - Training-Fire Extinguisher & Fire Warden	\$1,640.00
004255	6/04/2023	Invoice INV-12336 - Training -Fire Extinguisher / Warde	\$1,640.00
004255	6/04/2023	Invoice INV-12203 - Training-Fire Extinguisher/Warden-A Mead	\$820.00
11201 Delnorth Pty Ltd			\$3,880.80
004488	26/04/2023	Invoice 61676 - Guide Post, Steel Flex	\$3,880.80
10103 Department Of Fire And Emergency Services (ESL Payments)			\$1,337.00
004481	26/04/2023	Invoice 61081601 - KLP - DFES False Fire Alarm 17/03/23	\$1,337.00
10931 Department Of Transport			\$200.00

078732	5/04/2023	Invoice PLATES - 2705K - CofK Plates - 2705K, D Chamberlain	\$200.00
10581		Department of Water & Enviro. Regulation	\$14,036.00
004237	6/04/2023	Invoice TF026294 - Waste Tracking	\$88.00
004237	6/04/2023	Invoice TF028513 - Tracking Form No. 6457884	\$44.00
004237	6/04/2023	Invoice WL7021/2023-24 - Dept of Water & Enviro - Annual License	\$13,904.00
10867		Designa Sabar Pty Ltd	\$2,813.42
004516	26/04/2023	Invoice 32541 - Airport - Preventative Maint - April2023	\$2,813.42
13353		Digital Camera Warehouse	\$1,499.00
004262	6/04/2023	Invoice 1867280 - Kta Library - Epson Perf V850 Pro Scanner	\$1,499.00
11989		Double R Equipment Repairs	\$108.19
004524	26/04/2023	Invoice K620948 - P8832 - Fuel Filter	\$108.19
13267		Dream Squad Sleep Consulting (Bethany Rae Wynne t/as)	\$2,498.75
004261	6/04/2023	Invoice 16 - TYBO Grant 22/23 50% Upfront Payment	\$2,498.75
12349		DS Agencies Pty Ltd	\$6,600.00
004527	26/04/2023	Invoice INV-158872 - Stock - Stainless Steel Bin Round	\$6,600.00
10309		E & MJ Rosher Pty Ltd	\$156.48
004512	26/04/2023	Invoice 1455257 - P7016 - Gearbox Drive	\$81.00
004512	26/04/2023	Invoice 1455511 - P8653 - Seal	\$75.48
10783		Eco Imports Pty Limited T/A Yardgames	\$1,189.67
004514	26/04/2023	Invoice SI-156201 - Giant Meet the Street Games 2023	\$1,189.67
10057		Economic Development Australia Limited	\$2,277.00
004269	6/04/2023	Invoice INV-884 - CofK - Corp M/Ship 01/03/23-02/03/24	\$2,277.00
10182		Edge Digital Technology Pty Ltd	\$869.00
004274	6/04/2023	Invoice 6/089795 - Cinema Service Contract - Mar 2023	\$434.50
004508	26/04/2023	Invoice 6/090079 - Cinema Service Contract - Apr 2023	\$434.50
10758		Edge Planning & Property (C N Thompson & S D Thompson t/as)	\$16,500.00
004280	6/04/2023	Invoice 2227 - CofK Local Planning Scheme	\$16,500.00
11596		Enn Saral (Mortgage Account)	\$800.00
004340	14/04/2023	Invoice 202304122 -	\$400.00
004469	28/04/2023	Invoice 202304262 -	\$400.00
10111		Ensystex Australasia Pty Ltd	\$108.90
004506	26/04/2023	Invoice INVAU-208870 - Bifenthrin Maxxthor Turbo 1Ltr	\$108.90
10235		Environex International Pty Ltd	\$2,956.80
004355	17/04/2023	Invoice 309115 - Kta Airport WWTP - Citric Acid 20L	\$2,006.40
004355	17/04/2023	Invoice 309439 - Stock - Sodium Hydroxide 50% w/w - 15L	\$950.40
12231		Eurofins ARL Pty Ltd	\$8,929.80
004372	17/04/2023	Invoice 751701 - Compost Quality Testing	\$3,960.00
004372	17/04/2023	Invoice 758912 - Quarterly Ground Water Monitoring-Dec22	\$2,541.00
004372	17/04/2023	Invoice 758911 - Annual PFAS Ground Water Testing	\$2,310.00
004525	26/04/2023	Invoice 758468 - Liquid Water Samples Feb 22	\$118.80
10252		Extreme Marquees Pty Ltd	\$12,435.50
004303	14/04/2023	Invoice DO193269#01 - KLP - Portable Shade Sails	\$12,435.50

10202		FE Technologies Pty Ltd	\$814.00
004509	26/04/2023	Invoice 1012155 - Libraries - RFID Tags	\$814.00
10325		Foxtel For Business	\$365.00
000216	14/04/2023	Invoice 437093736 - WRP - April 2023	\$155.00
000216	14/04/2023	Invoice 437155328 - KLP - April 2023	\$210.00
10690		G Bishops Transport Services	\$9,861.84
004308	14/04/2023	Invoice B199851 - Freight Charges	\$931.14
004308	14/04/2023	Invoice B200045 - Freight Charges	\$602.38
004308	14/04/2023	Invoice B200299 - Freight Charges	\$509.70
004308	14/04/2023	Invoice B200894 - Freight Charges	\$1,124.26
004308	14/04/2023	Invoice B201380 - Freight Charges	\$95.98
004308	14/04/2023	Invoice B201663 - Freight Charges	\$306.18
004308	14/04/2023	Invoice B201903 - Freight Charges	\$191.96
004308	14/04/2023	Invoice B202345 - Freight Charges - to 24/03	\$157.09
004308	14/04/2023	Invoice B202614 - Freight Charges	\$97.12
004308	14/04/2023	Invoice B202884 - Freight Charges	\$415.68
004308	14/04/2023	Invoice B203134 - Freight Charges	\$2,363.96
004308	14/04/2023	Invoice B200580 - Freight Charges - To 08/03/2023	\$409.67
004596	26/04/2023	Invoice B203704 - Freight Charges	\$95.50
004596	26/04/2023	Invoice B199576 - Freight Charges	\$579.36
004596	26/04/2023	Invoice B203372 - Freight Charges	\$438.94
004596	26/04/2023	Invoice B204078 - Freight Charges	\$1,542.92
10283		Garlbagu Tutt Bryant Pty Ltd	\$6,615.68
004511	26/04/2023	Invoice 5181059 - Roller Padfoot Hire	\$6,615.68
10850		Garrards Pty Ltd	\$444.71
004515	26/04/2023	Invoice PEI - 106218 - Stock - Herbicide 250SL (Bobcat)	\$444.71
11849		Garry Bailey	\$3,014.32
004460	26/04/2023	Invoice 11849 MAR 23 - Councillor Mileage - Mar 2023	\$82.82
004460	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
10143		Geoffrey Harris	\$2,931.50
004453	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
13462		George Kelly	\$500.00
004531	26/04/2023	Invoice 13462 - SSS - Reimb CCTV A44153	\$500.00
11773		GHD Pty Ltd	\$7,275.40
004523	26/04/2023	Invoice 112-0155455 - Crane Circle - Stormwater/Flood Mangmt.	\$7,275.40
10737		Gillian Furlong	\$3,684.54
004458	26/04/2023	Invoice OCT22 - MAR23 - Reimb - Mileage, Oct 22 - Mar 23	\$753.04
004458	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
11440		Glidepath Australia Pty Ltd	\$13,062.50
004520	26/04/2023	Invoice 18925 - Airport - Qtrly Service & Mtce Mar 2023	\$13,062.50
11006		Global Security Management (WA)	\$1,934.01
004312	14/04/2023	Invoice GS00006553 - Roebourne Library Security Callout	\$152.90
004312	14/04/2023	Invoice GS00006574 - Main Admin - Security Patrols Mar 2023	\$1,781.11
11315		Globe Australia Pty Ltd	\$5,747.50
004519	26/04/2023	Invoice 24010109 - Mosquito Management - Aqua K-Othrine	\$5,747.50
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$1,430.00

004330	14/04/2023	Invoice 43763 - outh Transport Program - Mar 2023	\$1,430.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$887.73
004315	14/04/2023	Invoice 5470088205 - P8653 - Parts	\$82.23
004315	14/04/2023	Invoice 5470094796 - Plant - Filters	\$75.63
004599	26/04/2023	Invoice 5470098552 - P8832 - Air Filter	\$50.33
004599	26/04/2023	Invoice 5470099464 - P2089 - Lens - Tail	\$19.53
004599	26/04/2023	Invoice 5470099351 - Stock - Air Filters	\$179.30
004599	26/04/2023	Invoice 5470098796 - Stock - Various Filters	\$292.33
004599	26/04/2023	Invoice 5470096526 - P8841 - Various Filters	\$188.38
10137		Grace Information & Records Management	\$2,472.26
004507	26/04/2023	Invoice RP01363831 - Records Storage Fees - Mar 2023	\$1,043.85
004507	26/04/2023	Invoice I601363650 - Records Scanning Fees - Mar 2023	\$1,428.41
11254		Grace Removals Group	\$300.30
004518	26/04/2023	Invoice KR01348049 - Transport of Library Items to 7 Mile	\$300.30
13460		Grant's Hill Gold Pty Ltd	\$3,195.07
004530	26/04/2023	Invoice A91684 - Rates Refund - Mining Lease End	\$413.36
004530	26/04/2023	Invoice A91749 - Rates Refund - Mining Lease End	\$1,472.82
004530	26/04/2023	Invoice A91779 - Rates Refund - Mining Lease End	\$1,260.27
004530	26/04/2023	Invoice A91689 - Rates Refund - Mining Lease End	\$48.62
10851		Gresley Abas Pty Ltd	\$8,800.00
004241	6/04/2023	Invoice 2217-07 - Windy Ridge Masterplan	\$8,800.00
13395		Grit and Gratitude	\$1,497.00
004529	26/04/2023	Invoice INV-1011 - Youth Week 2023 Podcasting Workshop	\$1,497.00
11833		Gym Care (Goldpin Corporation)	\$5,766.61
004403	21/04/2023	Invoice 9738 - KLP - Gym Service March 2023	\$5,213.93
004545	26/04/2023	Invoice 9558 - KLP - 18mm Clutch Universal	\$552.68
12315		Handley Surveys	\$12,089.00
004411	21/04/2023	Invoice INV-39266 - 7 Mile WTS-Feature & Subsurface Survey	\$12,089.00
10398		Handy Hands Quality Garden Maintenance	\$24,044.89
004211	6/04/2023	Invoice G00002073 - REAP - Application of Acelypryn	\$2,710.40
004390	21/04/2023	Invoice G00002065 - Kta Airport - Spraying	\$21,334.49
12322		Hart Sport	\$7,684.10
004221	6/04/2023	Invoice 10173081 - KLP - Various Sporting Merchandise	\$3,090.40
004526	26/04/2023	Invoice 20251859A - KLP - Sporting Equipment	\$4,593.70
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$2,747.75
004245	6/04/2023	Invoice 866735 - WRP - Camera and Folm	\$378.80
004245	6/04/2023	Invoice 869096 - KLP - Vacuum for Gym	\$1,499.00
004245	6/04/2023	Invoice 860453 - Incentive Prizes for 2023 Annual Survey	\$816.00
004521	26/04/2023	Invoice 872450 - WRP - HDMI Converter Cord - Kids Program	\$53.95
12319		Hathaways Lubricants	\$3,391.34
004327	14/04/2023	Invoice 14278 - P8025 - Filters	\$185.60
004327	14/04/2023	Invoice 14317 - P8020 - UTTO Pro 20L	\$696.74
004327	14/04/2023	Invoice 14289 - Stock - Lubricants (Various)	\$1,449.67
004374	17/04/2023	Invoice 14321 - Stock - Filters	\$1,059.33
10893		Helen Gloggnier t/as Beachside Glass	\$157.25
004517	26/04/2023	Invoice 69 - KTVC - Consignment Sales Jan 2023	\$157.25

12402		Hema Maps Pty Ltd	\$627.90
004257	6/04/2023	Invoice INV-149817 - KTVC - Hema Maps	\$627.90
10168		Hitachi Construction Machinery	\$948.40
004386	21/04/2023	Invoice SI1247224 - Stock - Filters	\$948.40
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$444.92
004320	14/04/2023	Invoice 1857106 - Bldg Maint - Brackets / Screws	\$22.90
004320	14/04/2023	Invoice 1857529 - Stock - Battery Lithium Photo	\$150.72
004522	26/04/2023	Invoice 1858654 - Standing PO - Building Mtce Officer	\$30.45
004522	26/04/2023	Invoice 1857241 - Standing PO - Building Mtce Officer	\$28.89
004522	26/04/2023	Invoice 1857674 - Standing PO - Building Mtce Officer	\$4.09
004522	26/04/2023	Invoice 1860571 - Standing PO - Building Mtce Officer	\$29.16
004522	26/04/2023	Invoice 1862508 - tanding PO - Building Mtce Officer	\$64.25
004522	26/04/2023	Invoice 1862981 - Standing PO - Building Mtce Officer	\$60.73
004522	26/04/2023	Invoice 1858650 - Standing PO - Building Mtce Officer	\$53.73
11901		Horizon Power	\$230,325.72
000218	14/04/2023	Invoice 333676 8 - Pegs Creek Pavilion - 24/01 - 23/03/23	\$920.29
000218	14/04/2023	Invoice 556925 3 - U27/6 Shakespeare - 01/03 - 28/03/23	\$34.68
000218	14/04/2023	Invoice 556899 5 - U14/6 Shakespeare - 01/03 - 28/03/23	\$34.38
000218	14/04/2023	Invoice 556926 2 - U28/6 Shakespeare - 01/03 - 28/03/23	\$119.75
000218	14/04/2023	Invoice 556928 0 - U30/6 Shakespeare - 01/03 - 28/03/23	\$37.39
000218	14/04/2023	Invoice 556911 9 - U23/6 Shakespeare - 01/03 - 28/03/23	\$34.68
000218	14/04/2023	Invoice 556919 1 - U25/6 Shakespeare - 01/03 - 28/03/23	\$76.16
000218	14/04/2023	Invoice 552584 4 - U2/6 Shakespeare St - to 28/03	\$34.38
000218	14/04/2023	Invoice 556927 1 - U29/6 Shakespeare - 01/03 - 28/03/23	\$34.38
000218	14/04/2023	Invoice 556921 7 - U26/6 Shakespeare - 01/03 - 28/03/23	\$44.90
000218	14/04/2023	Invoice 556916 4 - U13/6 Shakespeare - 01/03 - 28/03/23	\$34.38
000218	14/04/2023	Invoice 556903 9 - U8/6 Shakespeare - 01/03 - 28/03/23	\$33.48
000218	14/04/2023	Invoice 556907 5 - U11/6 Shakespeare - 01/03 - 28/03/23	\$36.19
000218	14/04/2023	Invoice 556901 1 - U15/6 Shakespeare - 01/03 - 28/03/23	\$47.60
000218	14/04/2023	Invoice 556898 6 - U21/6 Shakespeare - 01/03 - 28/03/23	\$49.41
000218	14/04/2023	Invoice 556900 2 - Unit 22/6 Shakespeare - 01/03 - 28/03/23	\$50.01
000218	14/04/2023	Invoice 556910 0 - U18/6 Shakespeare - 01/03 - 28/03/23	\$163.04
000218	14/04/2023	Invoice 556905 7 - U9/6 Shakespeare - 01/03 - 28/03/23	\$34.08
000218	14/04/2023	Invoice 556897 7 - U20/6 Shakespeare - 01/03-28/03/23	\$37.39
000218	14/04/2023	Invoice 431355 8 - 38 Walkington-Elec 28/01/23-29/03/23	\$1,212.51
000218	14/04/2023	Invoice 556896 8 - U7/6 Shakespeare - to 28/03	\$38.58
000218	14/04/2023	Invoice 557502 2 - 6 McRae Ct - Electricity to 28/03	\$165.14
000218	14/04/2023	Invoice 548479 0 - 22B Frinderstein-Elec 20/01/23-21/03/23	\$75.37
000218	14/04/2023	Invoice 539528 0 - 22A Frinderstein-Elec 20/01/23-21/03/23	\$103.63
000218	14/04/2023	Invoice 552736 1 - 53 Andover Way - Elec 19/01/23-20/03/23	\$80.18
000218	14/04/2023	Invoice 129265 7 - Michael Lewandowski Park - Elect to 28/3	\$117.36
000218	14/04/2023	Invoice 185587 0 - Malster Way Pk - Elec 28/01/23-29/03/23	\$141.01
000218	14/04/2023	Invoice 236502 3 - Kta Airport - Electricity to31/03/2023	\$123,939.29
000218	14/04/2023	Invoice 261760 8 - Petries Court Pk - 02/02 to 03/04	\$117.36
000221	26/04/2023	Invoice 396492 7 - Baynton West Oval - Elect to 03/04/23	\$770.05
000221	26/04/2023	Invoice 556925 3 - U27/6 Shakespeare - 29/03 - 06/04/23	\$49.08
000221	26/04/2023	Invoice 134130 0 - Millars Well Pavilion-02/02/23-03/04/23	\$1,307.14
000221	26/04/2023	Invoice 202482 9 - Millars Well Oval Lights-02/02 to 03/04	\$1,512.52
000221	26/04/2023	Invoice 555206 5 - 2C Echidna - Elec Charge to 08/02/23	\$116.39
000221	26/04/2023	Invoice 556921 7 - U26/6 Shakespeare - 29/03/23-03/04/23	\$7.67
000221	26/04/2023	Invoice 556910 0 - U18/6 Shakespeare - 29/03 - 03/04/23	\$37.73
000221	26/04/2023	Invoice 554842 8 - 33 Marniyarra - Electricity to 05/04/23	\$172.76
000221	26/04/2023	Invoice 551206 4 - 14 Winyama - Electricity to 05/04/23	\$79.57
000221	26/04/2023	Invoice 556901 1 - U15/6 Shakespeare - 29/03 - 04/04/23	\$29.79
000221	26/04/2023	Invoice 249086 0 - 1C Effluent Sch - Elec 11/01/23-10/03/23	\$1,324.25

000221	26/04/2023	Invoice 441926 7 - Coolajacka Park - Electricity to 5/04/23	\$280.83
000221	26/04/2023	Invoice 121999 7 - RAC - Electricity to 03/04/2023	\$3,735.56
000221	26/04/2023	Invoice 389588 7 - KLP - Electricity 10/03/23-01/04/23	\$54,102.52
000221	26/04/2023	Invoice 556919 1 - U25/6 Shakespeare - 29/03 - 03/04/23	\$35.03
000221	26/04/2023	Invoice 556898 6 - 21/6 Shakespeare - 29/03 - 03/04/23	\$22.71
000221	26/04/2023	Invoice 551297 4 - 11B Teesdale - Elect Allowance to 03/04	\$902.32
000221	26/04/2023	Invoice 551204 6 - 39 Marniyarra Lp - Elec 4/02/23-13/03/23	\$131.13
000221	26/04/2023	Invoice 128292 6 - Decorative Street Lights - Mar 2023	\$615.87
000221	26/04/2023	Invoice 526726 7 - 4/28 De Grey Pl - Elec 11/01/23-10/03/23	\$1,644.02
000221	26/04/2023	Invoice 397194 6 - Streetlights Exploration Dr- 09/03-12/04	\$426.31
000221	26/04/2023	Invoice 128292 6 - Decorative Street Lights - Mar 2023	\$6.09
000221	26/04/2023	Invoice 556928 0 - U30/6 Shakespeare - 29/03 - 12/04/23	\$18.88
000221	26/04/2023	Invoice 102105 8 - TYS - Electricity to 13/04/2023	\$5,532.80
000221	26/04/2023	Invoice 361555 5 - KGC Irrigation - 10/03/23 - 13/04/23	\$5,313.96
000221	26/04/2023	Invoice 514853 8 - Balyarra Park - 8/02-11/04 370Units	\$231.98
000221	26/04/2023	Invoice 218743 0 - Pt Samson Toilet - 10/02/23 - 13/04/23	\$364.32
000221	26/04/2023	Invoice 505082 9 - KTVC - Elec 11/01/23 - 10/03/23	\$1,391.23
000221	26/04/2023	Invoice 284587 1 - Kta Comm Assoc - 02/02/23- 03/04/23	\$388.91
000221	26/04/2023	Invoice 145317 1 - Kta Admin Office - Elec to 13/04/23	\$17,769.43
000221	26/04/2023	Invoice 361554 6 - Kta Bowls Club - 02/02/23 - 01/03/23	\$1,950.82
000221	26/04/2023	Invoice 361554 6 - Kta Bowls Club - 02/03/23 - 03/04/23	\$2,207.05
12262		Host Corporation Pty Ltd t/a Host Direct	\$272.80
004409	21/04/2023	Invoice I317326 - REAP - Juice Dispensers & Safety Mats	\$96.80
004409	21/04/2023	Invoice I319440 - KLP - Cafe Supplies	\$176.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$2,460.00
004354	17/04/2023	Invoice INV-1665 - Catering March Council Briefing	\$615.00
004354	17/04/2023	Invoice INV-1664 - Catering Council Meeting 27/02/23	\$615.00
004354	17/04/2023	Invoice INV-1658 - Catering for Council Meeting 30/01/23	\$615.00
004510	26/04/2023	Invoice INV-1702 - Catering April Council Briefing	\$615.00
10047		Independent Fuel Solutions Pty Ltd	\$53,887.66
004383	21/04/2023	Invoice INV-14771 - Bulk Diesel - Depot 12000L / 7M 18000L	\$53,887.66
10262		Integrity Coach Lines (Aust) Pty Ltd	\$269.37
004589	26/04/2023	Invoice 13413 - KTVC Consignment Sales	\$269.37
10332		Inter. Ass. for Public Participation Aus	\$950.00
004513	26/04/2023	Invoice I1262338 - Design & Plan Engagement - J Gibellini	\$950.00
12785		International Quadratics Pty Ltd	\$18,915.05
004376	17/04/2023	Invoice SINV-138266 - KLP - Gripper Matting	\$2,755.50
004528	26/04/2023	Invoice SINV-136544 - WRP - Retro 650 Anti Platform Top	\$16,159.55
11671		Irrigation Australia Ltd	\$930.00
004627	26/04/2023	Invoice 18168 - Comm Irrigation Design Trng - A Dorning	\$930.00
12044		Ixom Operations Pty Ltd (Orica)	\$1,695.03
004249	6/04/2023	Invoice 6640328 - Chlorine Cylinders - Feb 2023	\$918.07
004249	6/04/2023	Invoice 6653818 - Rental Chlorine Gas Cylinder	\$776.96
11973		J Blackwood & Son Pty Limited	\$6,560.51
004247	6/04/2023	Invoice SI03794980 - HR - Safety Boots - N Macek	\$177.55
004325	14/04/2023	Invoice SI04270270 - HR - Staff Uniforms	\$235.81
004325	14/04/2023	Invoice SI04129124 - Stock - Water Jug / Sunscreen	\$341.10
004325	14/04/2023	Invoice SI04196202 - Stock - Dust Mask with Valve	\$453.55
004325	14/04/2023	Invoice SI04216324 - Stock - Sqwincher Qwik-Stik Sachets	\$55.95
004325	14/04/2023	Invoice SI04303413 - Stock - Various Items	\$1,798.09

004325	14/04/2023	Invoice SI04303465 - Stock - Various Items	\$542.89
004325	14/04/2023	Invoice SI04310384 - Stock - Packing Tape 50mm	\$26.87
004325	14/04/2023	Invoice SI04318136 - HR - Staff Uniforms	\$60.69
004607	26/04/2023	Invoice SI04363493 - Fire Extinguisher Vehicle Bracket 4.5kg	\$311.99
004607	26/04/2023	Invoice SI04341601 - HR - Staff Uniform - D Foppa	\$177.18
004607	26/04/2023	Invoice SI04339122 - HR - Staff Uniforms	\$193.29
004607	26/04/2023	Invoice SI04386001 - Stores - Disp Gloves Stock	\$227.83
004607	26/04/2023	Invoice SI04393120 - Stores - Broom Handles	\$111.97
004607	26/04/2023	Invoice SI04381914 - Stock - Kens Ken-Up 500 Weed Killer	\$1,034.41
004607	26/04/2023	Invoice SI04239671 - Stock - Tag Can Fuel	\$27.28
004607	26/04/2023	Invoice SI04448343 - HR - Staff Uniforms	\$357.18
004607	26/04/2023	Invoice SI04385898 - HR - Womens Trousers	\$75.60
004607	26/04/2023	Invoice SI04377375 - Stock - Cleaning / Paint Items	\$427.31
004607	26/04/2023	Invoice 267827 - CREDIT - for Inv AW4572EY	-\$76.03
13445		Jade Williams	\$500.00
004638	26/04/2023	Invoice 13445 - SSS - Reimb CCTV A88656	\$500.00
11274		Jax Engineering WA Pty Ltd	\$10,339.56
004317	14/04/2023	Invoice INV-1662 - 7 Mile - Hand Rail	\$2,063.23
004317	14/04/2023	Invoice INV-1732 - Mt Welcome Lookout - Statue Repair	\$2,092.46
004601	26/04/2023	Invoice INV-1744 - P948 - Fab & Fit New Door	\$1,122.77
004601	26/04/2023	Invoice INV-1733 - P9416 - Fab Pump Housing	\$837.10
004601	26/04/2023	Invoice INV-1686 - 7 Mile - Bin Repair Modification	\$4,224.00
10297		Jigneshkumar Patel (Mortgage Account)	\$600.00
004338	14/04/2023	Invoice 202304123 - Payroll Deduction	\$300.00
004467	28/04/2023	Invoice 202304263 - Payroll Deduction	\$300.00
11688		Jill Twiggs	\$120.00
004628	26/04/2023	Invoice 11688 - Newman Triathlon Dev Day - Reimb Travel	\$120.00
10110		Joanne Waterstrom Muller	\$2,931.50
004451	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
12526		John Papas Trailers	\$13,660.00
004225	6/04/2023	Invoice 83338 - Custom 2.4x1.9m Tandem Flat Top Trailer	\$13,660.00
10913		Jolly Good Auto Electrics	\$9,325.30
004242	6/04/2023	Invoice 133143 - WWTP - Bosch Batterys	\$440.00
004310	14/04/2023	Invoice 133177 - P8653 - Beacon Bolt	\$126.50
004310	14/04/2023	Invoice 133364 - P1106 - Alternator	\$489.50
004310	14/04/2023	Invoice 133457 - P8840 - Led Amber Side Marker	\$92.40
004310	14/04/2023	Invoice 133877 - P8037 - AC System Fault	\$2,282.50
004310	14/04/2023	Invoice 133744 - P9435 - Battery	\$44.00
004310	14/04/2023	Invoice 133395 - P1098 - Dash Cam & Battery Pack	\$1,292.50
004310	14/04/2023	Invoice 133426 - P7014 - Battery	\$195.00
004310	14/04/2023	Invoice 133472 - P8028 - Trailer Light	\$385.00
004310	14/04/2023	Invoice 133713 - P7513 - Battery	\$247.50
004310	14/04/2023	Invoice 133774 - P4130 - Ignition Switch	\$61.60
004310	14/04/2023	Invoice 133976 - P8652 - AC System Repairs	\$2,698.80
004623	26/04/2023	Invoice 134152 - P9416 - HP Float, Wire Up Pump Motor	\$970.00
10507		Joyce Krane	\$256.58
004619	26/04/2023	Invoice 10507 - Refunding Credit Balance on Dr M076	\$256.58
11799		JP Promotions	\$1,265.00
004367	17/04/2023	Invoice INV27228 - WRP - 500 Landyards WRP Members	\$1,265.00

10116		Jupps Floorcoverings Karratha Pty Ltd	\$1,000.00
004614	26/04/2023	Invoice KO027412 - KLP - Lino floor coverings	\$1,000.00
11224		Justbricks By Patty Pty Ltd	\$1,723.12
004625	26/04/2023	Invoice DIRECT-070223-101 - WRP - Kids Program - Lego Masters	\$1,723.12
13456		Karen Carr	\$500.00
004639	26/04/2023	Invoice 13456 - SSS - Reimb CCTV A87886	\$500.00
11814		Karratha Adventure Sports	\$59.90
004629	26/04/2023	Invoice I0000000322 - AOS STD Tool Bag SM	\$59.90
11893		Karratha Ballet Academy (Kay, Ellen Jane t/as)	\$200.00
004630	26/04/2023	Invoice INV-0048 - REAP - Ballet Barre Hire	\$200.00
10638		Karratha BMX Club INC	\$5,000.00
004239	6/04/2023	Invoice 2023KBMX0018 - SCGS - ICR288749	\$5,000.00
11566		Karratha Caravans & Batteries (ttf Karratha Caravans Trust)	\$255.56
004626	26/04/2023	Invoice 101582 - Tow Ball Lock for Trailer	\$39.95
004626	26/04/2023	Invoice 101583 - Thermometer for Dog Pound	\$27.90
004626	26/04/2023	Invoice 101579 - 7 Mile - CR2 Batteries	\$19.90
004626	26/04/2023	Invoice 101604 - Stock - Batteries	\$167.81
12279		Karratha Central Apartments	\$189.00
004635	26/04/2023	Invoice 30724 - Accommodation - J Lally - Freeman of the City Award	\$189.00
12143		Karratha City Co	\$7,500.00
004407	21/04/2023	Invoice 20220005 - Lge Community Grant 2021 - #2 50%	\$7,500.00
12174		Karratha Cleaning Pty Ltd	\$43,609.19
004253	6/04/2023	Invoice INV-4130 - Old Roeb Library - Mar 2023 Cleaning	\$1,290.25
004634	26/04/2023	Invoice INV-4131 - Eastern Corridor Cleaning Serv - Mar 23	\$39,738.44
004634	26/04/2023	Invoice INV-4111 - Old Roeb Library - Feb 23 Cleaning	\$1,290.25
004634	26/04/2023	Invoice INV-4113 - Old Roeb Library - Jan 2023 Cleaning	\$1,290.25
13415		Karratha Dampier Ladies Darts Association Inc.	\$1,872.00
004637	26/04/2023	Invoice 001/2023 - Small Community Grant Scheme Honour Brd	\$1,872.00
10792		Karratha First National Real Estate	\$1,569.14
004395	21/04/2023	Invoice A42313 - Rates Refund - 6/2 Sun Court MW	\$1,569.14
10681		Karratha Glass Service	\$709.50
004622	26/04/2023	Invoice 34655 - WRP Rambla - Reglaze Front Entry Door	\$709.50
11564		Karratha International Hotel (Ringthane Pty Ltd t/as)	\$516.05
004428	21/04/2023	Invoice 257094 - REAP - Bar Supplies	\$516.05
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$24,505.97
004323	14/04/2023	Invoice 1412 - EQP - Hire of Hino Mini Truck Tipper	\$4,407.87
004323	14/04/2023	Invoice 1402 - Wickham Oval - Mini Excavator Hire	\$677.60
004404	21/04/2023	Invoice 1427 - Hire of 3.7t Rock Breaker - DNB D25	\$181.50
004404	21/04/2023	Invoice 1287 - 30T Excavator Hire	\$19,239.00
10419		Karratha Medical Centre	\$6,500.00
004618	26/04/2023	Invoice 302870SC4 - Housing Subs - Dr Abdul - 13/04/23	\$2,600.00
004618	26/04/2023	Invoice 302869SC4 - Housing Subs - Dr Namrata - 13/04/23	\$3,900.00
12030		Karratha Mobile Veterinary Services	\$93.40

004631	26/04/2023	Invoice 67688 - Euthanasia 3 x Puppies ICS290617	\$93.40
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$600.00
004632	26/04/2023	Invoice 16213 - P1050 - Insurance Excess	\$300.00
004632	26/04/2023	Invoice 16287 - P2118 - Insurance Excess	\$300.00
12316		Karratha Retravision	\$4,128.00
004373	17/04/2023	Invoice 62707629 - Engel Fridge & Equipment	\$3,496.00
004373	17/04/2023	Invoice 62700912 - Microwaves/Kettle Replacements	\$632.00
11260		Karratha Security WA	\$7,222.88
004316	14/04/2023	Invoice 3313 - KLP - 2 Security Guards 01/04/23	\$2,244.00
004316	14/04/2023	Invoice 3314 - KLP - Security Guard 31/03/23	\$771.38
004426	21/04/2023	Invoice 3312 - KLP - Static Security Guards 08/04	\$4,207.50
10647		Karratha Signs	\$4,445.10
004307	14/04/2023	Invoice INV-8293 - KLP - Entry Sign	\$258.50
004307	14/04/2023	Invoice INV-8380 - Aluminium Sign - P	\$721.60
004307	14/04/2023	Invoice INV-8492 - Youth Week Banners and Stickers	\$3,300.00
004620	26/04/2023	Invoice INV-8399 - Update Honour Board Freeman J Lally	\$165.00
12343		Karratha Solar Power No 1 Pty Ltd	\$52,913.36
004636	26/04/2023	Invoice INV-0120 - Airport Solar Power - Mar 2023	\$52,913.36
10385		Karratha State Emergency Service	\$3,560.92
004418	21/04/2023	Invoice 201358 - 2022/23 KTA SES Operational Costs	\$3,560.92
12167		Karratha Tilt Tray And Towing	\$506.00
004633	26/04/2023	Invoice 12380 - Tow Vehicles - ICS291100 and ICS291099	\$506.00
10229		Karratha Timber & Building Supplies	\$882.90
004208	6/04/2023	Invoice 614346 - KLP - Maintenance Items, Feb23	\$157.35
004208	6/04/2023	Invoice 611466 - General Hardware Supplies 7	\$524.69
004617	26/04/2023	Invoice 617661 - Standing PO - Building Mtce Officer	\$53.01
004617	26/04/2023	Invoice 618107 - P2030 - Trio Hinge Door Butt	\$112.50
004617	26/04/2023	Invoice 618620 - Standing PO - Building Mtce Officer	\$35.35
10944		Karratha Veterinary Hospital	\$531.20
004624	26/04/2023	Invoice 335802 - CofK - Assessment ICS291030	\$241.50
004624	26/04/2023	Invoice 334382 - Shire Euth - One Animal	\$38.55
004624	26/04/2023	Invoice 334196 - CofK - Probiotic ICS290617	\$61.30
004624	26/04/2023	Invoice 334438 - CofK - Assessment ICS291030	\$151.30
004624	26/04/2023	Invoice 334383 - Shire Euth - One Animal	\$38.55
10665		KAW Engineering Pty Ltd	\$1,307.90
004621	26/04/2023	Invoice INV-017460 - Kta Airport - Conveyor Works	\$1,307.90
12610		Kellie Coventry (Mortgage Account)	\$769.28
004345	14/04/2023	Invoice 202404126 - Payroll Deduction	\$384.64
004474	28/04/2023	Invoice 202304266 - Payroll Deduction	\$384.64
12332		Kelly Nunn	\$5,718.74
004461	26/04/2023	Invoice 12332 FEB 23 - Councillor Mileage - Feb 2023	\$217.91
004461	26/04/2023	Invoice 12332 MAR 23 - Councillor Mileage - Mar 2023	\$699.50
004461	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$4,801.33
12182		Kennards Hire Pty Limited	\$2,602.60
004656	26/04/2023	Invoice 24904050 - EQP - 2T Tipper Truck - 39 Days	\$2,602.60

13468		Kerry Bygrave	\$1,963.92
004664	26/04/2023	Invoice 13468 - Rates Refund - A87818	\$1,963.92
10643		Keyspot Services	\$494.12
004306	14/04/2023	Invoice 22310 - Rosewood Premium Plaque Hon. Freeman -JL	\$164.12
004306	14/04/2023	Invoice 22317 - Library - Staff Name Badges	\$60.00
004306	14/04/2023	Invoice 22296 - REAP - Staff Name Badges	\$90.00
004306	14/04/2023	Invoice 22316 - Liveability/Youth - Name Badges	\$75.00
004306	14/04/2023	Invoice 22315 - REAP - Staff Name Badges	\$90.00
004306	14/04/2023	Invoice 22295 - KLP - Staff Name Badge	\$15.00
13080		Kidsafe WA (Kidsafe Western Australia Inc t/as)	\$330.00
004659	26/04/2023	Invoice 63792 - Playground Safety Audits - CofK Sites	\$330.00
11977		King Bay Game Fishing Club	\$12,254.95
004248	6/04/2023	Invoice 140223 - LCGS - 2022 Dampier Classic	\$4,754.95
004655	26/04/2023	Invoice 33023 - LCGS-King Bay Game Fishing Club	\$7,500.00
10156		Kmart Karratha	\$3,159.40
004207	6/04/2023	Invoice 121187 - TYS - Storage Containers	\$55.00
004207	6/04/2023	Invoice 121939 - KLP - Programs supplies - April 2023	\$345.50
004300	14/04/2023	Invoice 122151 - IPC - Chocolate Eggs for Easter, Socks	\$282.50
004300	14/04/2023	Invoice 122218 - KLP - Creche Merchandise	\$300.00
004352	17/04/2023	Invoice 122309 - Depot - Extn Leads/Litter Liners	\$102.50
004352	17/04/2023	Invoice 121765 - Waste - Blow Mould Table	\$47.00
004352	17/04/2023	Invoice 122557 - Ops Centre - Toaster	\$7.50
004352	17/04/2023	Invoice 121658 - Waste - Laminating Pouches	\$24.00
004352	17/04/2023	Invoice 121525 - WRP - Program Items	\$176.00
004352	17/04/2023	Invoice 121533 - WRP - Program Supplies	\$497.25
004352	17/04/2023	Invoice 121129 - A&E - 2023 Youth Week Prizes	\$491.00
004385	21/04/2023	Invoice 122721 - REAp - Kiosk Tubs	\$75.00
004385	21/04/2023	Invoice 122226 - TYS - Easter Programming	\$261.90
004588	26/04/2023	Invoice 122606 - The Base Supplies	\$494.25
11005		Komatsu Australia Pty Ltd	\$4,079.78
004396	21/04/2023	Invoice 3112330 - Stock - Plow Nut	\$16.10
004396	21/04/2023	Invoice 3158949 - Stock - Elements, Cartridges, Edge	\$2,027.59
004648	26/04/2023	Invoice 3167277 - Stock - Air Filter Primary	\$393.62
004648	26/04/2023	Invoice 3166483 - Stock - Various Elements / Cartridges	\$737.02
004648	26/04/2023	Invoice 3164457 - Stock - Various Elements / Cartridges	\$741.30
004648	26/04/2023	Invoice 3175018 - Recirc Air Filter (Komatsu 423-07-52411)	\$164.15
13205		Kristiana Carroll (Mortgage Account)	\$1,350.00
004346	14/04/2023	Invoice 202304121 - Payroll Deduction	\$675.00
004475	28/04/2023	Invoice 202304261 - Payroll Deduction	\$675.00
10175		Land Surveys NPJS Pty Ltd	\$2,145.00
004615	26/04/2023	Invoice 61138 - 7Mile - UAV Flights Mar 2023	\$2,145.00
11073		Landgate	\$1,224.40
004650	26/04/2023	Invoice 383082 - Mining Tenements 08/02-09/03/23	\$136.00
004650	26/04/2023	Invoice 382976 - Gross Rental Valuations Chargeable	\$1,088.40
11810		Leidos Security Detection & Automation	\$12,056.00
004246	6/04/2023	Invoice I040000001192 - Airport - Xray Equip Service Agreement	\$6,028.00
004654	26/04/2023	Invoice I040000001283 - Airport - Security Detection Maint April	\$6,028.00
10404		Les Mills Aerobics Australia	\$2,322.74
004212	6/04/2023	Invoice 1221080 - WRP - Contract Fee, Sprint Apr23	\$371.47

004593	26/04/2023	Invoice 1220476 - KLP - Licence Fee - April 23	\$1,951.27
10265		Lift Equipt Pty Ltd	\$44,455.38
004356	17/04/2023	Invoice 132490 - P2111 - Polaris 2022 Pro XD 2000D EPS	\$44,455.38
10188		Liftrite Hire & Sales	\$141.28
004616	26/04/2023	Invoice 246136 - Air Filters - Inner/Outer	\$141.28
10448		Lime Intelligence Pty Ltd	\$2,623.50
004643	26/04/2023	Invoice INV-001654 - Airport - Subscription, April 2023	\$2,623.50
13463		Louise Lindsay	\$500.00
004263	6/04/2023	Invoice 13463 - SSS - Reimb CCTV A78673	\$500.00
11883		M & M Masonary	\$4,997.74
004322	14/04/2023	Invoice 7219 - TAM - Repair Damaged Retaining Wall	\$2,728.00
004322	14/04/2023	Invoice 7220 - WCH - Retaining Wall Repair	\$1,961.74
004322	14/04/2023	Invoice 7217 - BW PArk - Park Bench Repair	\$308.00
10691		Major Motors Pty Ltd	\$61.18
004644	26/04/2023	Invoice 1339972 - P8823 - Switch, Trf	\$61.18
12323		Mandalay Technologies Pty Ltd	\$1,155.00
004658	26/04/2023	Invoice INV-6996 - Deploy Software on New Tablet	\$1,155.00
10438		Mannys Music Store	\$299.00
004642	26/04/2023	Invoice 2459029 - WRP - CR Lite Party Bar w Carry Bag	\$299.00
10193		Margaret Bertling	\$2,931.50
004455	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
12156		Mark Norman Consulting (Christopher Mark Norman t/as)	\$3,410.00
004252	6/04/2023	Invoice 20230310 - KLP Solar PV Engineering Design/Support	\$3,410.00
11492		Marketforce	\$756.62
004652	26/04/2023	Invoice 46346 - Cred Adj Ref Inv 45731 (162656)	-\$302.24
004652	26/04/2023	Invoice 41095 - Early Payment Discount - Inv 46641/2	-\$30.78
004652	26/04/2023	Invoice 47284 - Planning Advertising	\$445.92
004652	26/04/2023	Invoice 47282 - Planning Advertising	\$321.86
004652	26/04/2023	Invoice 47283 - Planning Advertising	\$321.86
13464		Matt McKiernan	\$500.00
004663	26/04/2023	Invoice 13464 - SSS - Reimb CCTV A91168	\$500.00
13447		Matthew George	\$440.66
004662	26/04/2023	Invoice 13447 - SSS - Reimb CCTV A53396	\$440.66
11512		Matthew Jewkes	\$95.00
004653	26/04/2023	Invoice 11512 MAR23 - Reimb Utilities per Manager Contract	\$95.00
11022		Max & Claire Pty Ltd T/a Ergolink	\$2,410.84
004313	14/04/2023	Invoice SI-00081539 - Gregory Inca Office Chair	\$1,073.24
004649	26/04/2023	Invoice SI-00081642 - KTVC- Office Chairs x 2	\$1,337.60
13469		Mayaga Enterprises	\$841.50
004665	26/04/2023	Invoice 11 - REAF 2023 - Mothers Day Gift Pack	\$841.50
12521		McIntosh Holdings Pty Ltd T/A Purcher International (WA)	\$304.28
004580	26/04/2023	Invoice 1786909 - P8824 - Door Handle	\$175.79

004580	26/04/2023	Invoice 1787565 - P8824 - OTR Handle	\$128.49
12923		Mcleods & Co Barristers And Solicitors	\$9,029.11
004377	17/04/2023	Invoice 128866 - Legal Matters - No. 50232	\$2,000.00
004377	17/04/2023	Invoice 128866 - Legal Matters - No. 50232	\$3,729.11
004610	26/04/2023	Invoice 129187 - Legal Matters - No. 50232	\$3,300.00
13283		Megan Wood-Hill (Mortgage Account)	\$200.00
004476	28/04/2023	Invoice 2023042611 - Payroll Deduction	\$200.00
13377		Mercure Perth on Hay	\$481.95
004661	26/04/2023	Invoice 29010594 - K Harrison - Accomodation	\$481.95
13298		MG Tyres	\$3,368.00
004333	14/04/2023	Invoice 2915 - P8836 - Tyres	\$2,092.00
004660	26/04/2023	Invoice 2997 - P2093 - Tyres	\$1,276.00
10895		Minprovis International Pty Ltd	\$5,448.05
004646	26/04/2023	Invoice 14070 - P8025 - Hardox 450	\$5,448.05
13194		Mitre10 Karratha	\$273.50
004331	14/04/2023	Invoice 21399097 - Stock -Toilet Brush Round/Tidy Brush Set	\$179.00
004331	14/04/2023	Invoice 21400781 - Baynton West Playground Maintenance	\$61.50
004331	14/04/2023	Invoice 21400782 - P&G - Kingcrome Torx Set, Sandpaper	\$33.00
12264		MKM Consulting Engineering P/I	\$2,574.00
004657	26/04/2023	Invoice 3529 - Kta Airport-Shade Panels Struct Eng Docs	\$2,574.00
11770		MM Electrical Merchandising	\$11,845.78
004286	6/04/2023	Invoice 538662-685 - Hampton Oval - Lighting Upgrade	\$6,405.19
004286	6/04/2023	Invoice 538727-685 - HamptOval - Electrical Upgrade Materials	\$5,440.59
12765		Mobile Concreting Solutions Pty Ltd	\$411.18
004292	6/04/2023	Invoice 6036903 - WRP - Concrete Supply	\$411.18
11388		Modern Teaching Aids Pty Ltd (MTA)	\$2,310.51
004651	26/04/2023	Invoice 45391971 - KLP - Creche Toys	\$1,647.42
004651	26/04/2023	Invoice 45369044 - KLP - Craft Supplies	\$624.64
004651	26/04/2023	Invoice 45393941 - KLP - Craft Supplies	\$38.45
10091		Moore Stephens (wa) Pty Ltd As Agent	\$880.00
004270	6/04/2023	Invoice 3387 - 2023 WALGA Tax GST Workshop CArgall	\$880.00
10784		MOVAT Pty Ltd (TTF MOVAT Trust)	\$200.00
004645	26/04/2023	Invoice 844 - Roebourne SES - SW Hosting 2023	\$200.00
12206		MSS Security Pty Limited	\$167,645.47
004268	11/04/2023	Invoice 70483382 - Kta Airport-Security Screening Feb 2023	\$167,645.47
10914		Murujuga Aboriginal Corporation	\$105.35
004647	26/04/2023	Invoice 10914 - Refund Double Pymt-Receipt 383716/382687	\$105.35
12351		Nancy Milligan	\$289.94
004577	26/04/2023	Invoice 12351 - Reimb Travel Exp - Perth Meeting	\$289.94
11109		NBS Signmakers	\$3,069.00
004281	6/04/2023	Invoice 11722 - Street Blades/Poles	\$462.00
004571	26/04/2023	Invoice 11723 - Spring Loaded Surface Mounted Poles	\$2,607.00

12110		Neverfail Springwater - KTVc	\$77.00
000220	14/04/2023	Invoice INV-000985935 - KTVc - Rental 19/02/23-19/02/24	\$77.00
11576		Ngarliyarndu Bindirri Aboriginal Corp.	\$177.61
004574	26/04/2023	Invoice A73180 - Rates Refund Lot M47/00330	\$177.61
11042		Nickol Bay Speedway Club	\$7,500.00
004570	26/04/2023	Invoice 247 - 2022 Sponsorship - Sprintcar Stampede	\$7,500.00
12397		Nickol Bay Sportfishing Club	\$11,550.00
004291	6/04/2023	Invoice 036 - LCGS - Billfish Shootout-Final Pymt Yr 2 Acquittal Complete -	\$3,300.00
004579	26/04/2023	Invoice 037 - LCGS - Billfish Shootout-Yr 3 50%Upfront	\$8,250.00
12391		Nindethana Seed Service Pty Ltd	\$385.00
004578	26/04/2023	Invoice N008104 - Spinifex Seeds for Dune Restoration	\$385.00
11008		Nisbets Australia Pty Ltd	\$263.56
004541	26/04/2023	Invoice 1650187 - REAP - Op's Milk Jugs for Functions	\$263.56
11807		North West Tree Services	\$7,985.29
004368	17/04/2023	Invoice 2124 - Windy Ridge Oval - Tree Pruning	\$5,631.29
004368	17/04/2023	Invoice 2111 - 11 Yannarie Crs - Tree Pruning	\$2,354.00
11567		Norwest Craft Supplies	\$400.00
004285	6/04/2023	Invoice 210188 - TYS - Supplies	\$400.00
11284		Norwest Sand & Gravel Pty Ltd	\$6,564.25
004282	6/04/2023	Invoice 22679 - Wickham Oval - Blended Topsoil	\$907.50
004572	26/04/2023	Invoice 22791 - Supply & Delivery Sam's Creek Sand	\$5,656.75
11087		NW Communications & IT Specialists	\$960.00
004398	21/04/2023	Invoice 364403 - TYS - Uniden Trade Pack Handheld Radio's	\$649.00
004398	21/04/2023	Invoice 365620 - 13A Boyd Close - Reactive Works	\$176.00
004398	21/04/2023	Invoice 365705 - KTVc/RAC/Roeb Lib-Alarm Monitoring Mar23	\$135.00
13458		Nyssa Halliday	\$77.50
004585	26/04/2023	Invoice 13458 - IPC - Refund Overcharge 25/03/2023	\$77.50
12240		Octagon Lifts Pty Ltd	\$306.24
004576	26/04/2023	Invoice 59731 - REAP - Passenger Lift Door Repair	\$306.24
13446		Olivia Davies	\$99.00
004584	26/04/2023	Invoice 13446 - SSS - Reimb CCTV A47828	\$99.00
13350		On Point Corporation Pty Ltd T/A Total Chlorine Solutions	\$5,212.35
004230	6/04/2023	Invoice INV-0015 - Chlorine Operator Training	\$5,212.35
12386		OTR Tyres (TKPH Pty Ltd)	\$3,653.10
004223	6/04/2023	Invoice 89221 - P8034 - Bolt on Spare Tyre	\$297.00
004223	6/04/2023	Invoice 90174 - P9437 - Strip, Fit & Balance Tyres	\$369.60
004328	14/04/2023	Invoice 90417 - P2120, P9444, P2101, P8841 - Tyres	\$1,032.90
004328	14/04/2023	Invoice 90418 - P8836, P960, P8840, P9422 - Tyres	\$1,953.60
10246		Pablo Miller	\$2,931.50
004456	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
11385		Paint Industries Pty Ltd	\$2,417.80
004284	6/04/2023	Invoice 65210 - Kta Airport - Runway White 20Ltr	\$2,417.80

11413		Paramount Pictures Australia	\$912.00
004318	14/04/2023	Invoice R2151691 - REAP - Film Rental 25/03/23	\$912.00
10805		Parry's Merchants	\$4,916.10
004215	6/04/2023	Invoice 1280389 - KLP - Cafe Supplies	\$146.55
004215	6/04/2023	Invoice 1280688 - KLP - Cafe Supplies	\$2,030.10
004362	17/04/2023	Invoice 1280537 - REAP - Kiosk Stock	\$2,297.65
004598	26/04/2023	Invoice 1280689 - IPC - Grocery Shop	\$441.80
10132		PathWest Laboratory Medicine WA	\$332.90
004640	26/04/2023	Invoice 623556 - Kta WWTP - Water Testing - March 23	\$332.90
10417		Peter Long	\$11,730.75
004457	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$11,730.75
10294		Pilbara Bakehouse	\$545.00
004565	26/04/2023	Invoice 24146 - Catering Aboriginal Interagency Meeting	\$545.00
10616		Pilbara Copy Service	\$2,467.38
004569	26/04/2023	Invoice 51273 - KLP - RF99800398-20/02/23-20/03/23	\$392.89
004569	26/04/2023	Invoice 51277 - TYC Wick - 2XP10127-20/02/23-20/03/23	\$9.15
004569	26/04/2023	Invoice 51274 - Depot - 2XP10122-20/02/23-20/03/23	\$256.56
004569	26/04/2023	Invoice 51281 - Depot - 2XP10152-20/02/23-20/03/23	\$14.53
004569	26/04/2023	Invoice 51282 - Dept Print Rm-XP10188-20/02/23-20/03/23	\$128.97
004569	26/04/2023	Invoice 51270 - Admin Exec- RF59X00246-20/02/23-20/03/23	\$491.40
004569	26/04/2023	Invoice 51271 - Admin Repr- RF59X00260-20/02/23-20/03/23	\$87.22
004569	26/04/2023	Invoice 51275 - Finance Adm - 2XP10124-20/02/23-20/03/23	\$334.44
004569	26/04/2023	Invoice 51279 - Admin HR - SN 2XP10149-20/02/23-20/03/23	\$113.71
004569	26/04/2023	Invoice 51518 - Depot - 2XP10152-20/03/23-20/04/23	\$11.81
004569	26/04/2023	Invoice 51517 - Adm Dev Serv - Chgs 2XP10150 20/03-20/04	\$217.65
004569	26/04/2023	Invoice 51511 - Depot - 2XP10122-20/03/23-20/04/23	\$332.50
004569	26/04/2023	Invoice 51519 - Depot Print Rm-XP10188-20/03/23-20/04/23	\$76.55
11216		Pilbara Distributors Pty Ltd	\$501.60
004363	17/04/2023	Invoice 54312 - Stock - Odour Eater / Air Freshener	\$343.20
004363	17/04/2023	Invoice 54461 - Stock - Hand Care Soap	\$158.40
10596		Pilbara First Aid	\$810.00
004568	26/04/2023	Invoice INV-2020501 - Provide First Aid - L Moroney	\$160.00
004568	26/04/2023	Invoice INV-2020520 - Provide CPR - D Kelly	\$85.00
004568	26/04/2023	Invoice INV-2020519 - Provide First Aid - A Syed	\$160.00
004568	26/04/2023	Invoice INV-2020524 - Provide First Aid - W Hadfield/S Kittow	\$320.00
004568	26/04/2023	Invoice INV-2020543 - HR Training-Provide First Aid - D Hector	\$85.00
10236		Pilbara For Purpose Inc	\$3,476.00
004564	26/04/2023	Invoice INV-0202 - Outcomes Measurement Training	\$176.00
004564	26/04/2023	Invoice INV-0193 - SCGS - Outcomes Msrmt Training	\$3,300.00
11009		Pilbara Iron Company Services (Rio)	\$15,927.33
000224	26/04/2023	Invoice 04H00865 - Hampton Oval Amenity 28/11/22-30/03/23	\$89.00
000224	26/04/2023	Invoice 211205177 - Lions Park, Wick - Elect Mar 23	\$246.18
000224	26/04/2023	Invoice 214596058 - Dampier Skate Park - Elect Mar23	\$1,140.83
000224	26/04/2023	Invoice 19HC00112 APR-JUN 23 - Dampier Skate Park - Apr-Jun 2023	\$8,914.19
000224	26/04/2023	Invoice 20HB00900 APR-JUN 23 - Lot 325, Central Ave - Apr-Jun 2023	\$38.43
000224	26/04/2023	Invoice 215054804 - Dampier Lions Park Toilets Elec - Mar 23	\$196.88
000224	26/04/2023	Invoice 213038926 - Wickam SES - Electricity Mar 23	\$394.37
000224	26/04/2023	Invoice 210189204 - DCH - Electricity March 2023	\$4,907.45
10930		Pilbara Motor Group - PMG	\$204.18

004311	14/04/2023	Invoice P125146480 - P2054 - Filter Gas	\$65.66
004311	14/04/2023	Invoice P125146220 - P1119 - Lid; Parcel Box	\$138.52
13025		Pilbara Pumps	\$1,357.40
004259	6/04/2023	Invoice INV-0011 - P4034 - Plant Parts (Suction Flap Kit)	\$664.40
004259	6/04/2023	Invoice 1001 - KLP - Pump Repairs	\$693.00
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$4,680.00
004590	26/04/2023	Invoice 67939 - MSHS FY2223 Q3 - PT - L Cassidy	\$450.00
004590	26/04/2023	Invoice 67938 - MSHS FY2223 PT- McQueen, Yates, McKinnon	\$1,800.00
004590	26/04/2023	Invoice 67937 - MSHS FY2223 Q3 PT S Duff	\$2,430.00
10163		Pilbara Universities Centre Inc	\$440.00
004641	26/04/2023	Invoice INV-0252 - Strategic WorkShop - Room Hire	\$440.00
10304		Pilbara Windscreen Experts Pty Ltd	\$2,289.99
004276	6/04/2023	Invoice KS-8882 - P2097 - Front Windscreen Replacement	\$409.99
004276	6/04/2023	Invoice KS-10524 - Hire Truck - Replacement Windscreen	\$605.00
004566	26/04/2023	Invoice KS-10548 - P1100 - Replacement Windscreen	\$420.00
004566	26/04/2023	Invoice KS-10603 - P2096 - Front Windscreen	\$855.00
10634		Plus Architecture Western Australia Pty Ltd	\$46,264.33
004305	14/04/2023	Invoice 11/22001294 - Lot 7018 7020 Sharpe Av - Proj 80433	\$46,264.33
10480		Poinciana Nursery	\$18,652.36
004358	17/04/2023	Invoice 11088 - Depot - Poultry Mix - Chicken Food	\$111.00
004358	17/04/2023	Invoice 11100 - CofK - Tree Watering Q3 - Mar 2023	\$18,541.36
11479		Point Parking Pty Ltd	\$2,951.30
004427	21/04/2023	Invoice INV-62624 - Airport - Carpark Management Fee Mar23	\$2,951.30
12682		Pong Go - Shelley Richmond	\$30.48
004581	26/04/2023	Invoice INV-1116 - KTVC - Consignment Sales	\$30.48
10301		Powerlift Industries (Healestek Pty Ltd)	\$11,167.20
004235	6/04/2023	Invoice INV-6105 - Dampier Culvert Cleaning	\$11,167.20
11320		Printsync Norwest Business Solutions	\$354.98
004573	26/04/2023	Invoice NA00540122 - Kta Admin-Printer SN YAJ00732 25/1-24/2	\$5.71
004573	26/04/2023	Invoice NA00540992 - Kta Admin-Printer SN YAJ00732 24/2-27/3	\$5.17
004573	26/04/2023	Invoice NA00540991 - REAP - Printer SN XZL00675 24/02-27/03	\$3.57
004573	26/04/2023	Invoice NA00540993 - WCH - Printer SN XYM06574 24/02-27/03	\$1.91
004573	26/04/2023	Invoice NA00540990 - REAP Library Printer - 24/02-27/03	\$259.10
004573	26/04/2023	Invoice NA00540989 - Dampier Library - Printing Chgs to 27/03	\$17.07
004573	26/04/2023	Invoice NA00540988 - DCH - Printer QTZ03619 24/02-27/03/23	\$62.45
10197		Pro Design Lighting Pty Ltd	\$521.40
004562	26/04/2023	Invoice 17329 - REAP - Lighting for Edward the Emu	\$521.40
10058		Profix Australia (W Pilbara Enterprises)	\$30,399.88
004234	6/04/2023	Invoice 1975 - REAP - Windows Maintenance	\$3,150.36
004234	6/04/2023	Invoice 1992 - Dampier Shark Cage Toilet Block	\$1,972.89
004234	6/04/2023	Invoice 1972 - WAC - Remove Shade Sail	\$231.00
004234	6/04/2023	Invoice 1973 - Bulgarra ELC -Front Entrance Door Repair	\$540.10
004234	6/04/2023	Invoice 1968 - WRP - Aquatic Roller Door Repairs	\$430.67
004299	14/04/2023	Invoice 1989 - IPC - Gate Stopper	\$165.94
004299	14/04/2023	Invoice 2066 - KLP - Female Changerooms Poolside Mtce	\$275.00
004299	14/04/2023	Invoice 2069 - KLP - Wall Repair	\$2,790.96
004299	14/04/2023	Invoice 2000 - KLP - Basketball Court Changerooms	\$4,465.95

004299	14/04/2023	Invoice 1993 - 11 Frinderstein - Misc Maint Works	\$899.13
004299	14/04/2023	Invoice 2060 - TYS - Entry Carpet	\$429.74
004299	14/04/2023	Invoice 1981 - 13B Boyd Place - Shower Door	\$209.00
004299	14/04/2023	Invoice 1912 - Kta Admin - Comms Officers Desk	\$528.00
004350	17/04/2023	Invoice 2001 - KLP - Poolside Changing Rooms Tile	\$3,164.25
004350	17/04/2023	Invoice 2065 - KLP - Retractable Awning Fix	\$2,706.00
004350	17/04/2023	Invoice 2062 - Pegs Creek Pavilion - Reactive Works	\$871.78
004350	17/04/2023	Invoice 2063 - CofK Admin - Reactive Works	\$792.02
004350	17/04/2023	Invoice 2064 - PBFC - Reactive Works	\$475.10
004587	26/04/2023	Invoice 2034 - Bulgarra ELC - Sliding Door Repairs	\$540.98
004587	26/04/2023	Invoice 2049 - 7 Mile - Glass Sliding Door Mtce	\$264.00
004587	26/04/2023	Invoice 2058 - Kta Airport - Terminal Building Mtce	\$555.50
004587	26/04/2023	Invoice 2057 - 39 Marniyarra Loop-Restrng Clothesline	\$172.04
004587	26/04/2023	Invoice 2088 - Basketball Court - Gas Strut	\$490.93
004587	26/04/2023	Invoice 2041 - KLP - Reactive Works	\$1,079.48
004587	26/04/2023	Invoice 2090 - Kta Airport - ARO Shed Door Repairs	\$1,998.67
004587	26/04/2023	Invoice 2054 - Ops Centre - Remove Mirrors & Brackets	\$547.14
004587	26/04/2023	Invoice 1525 - 7 Mile - Ladies Toilet Door Repairs	\$173.25
004587	26/04/2023	Invoice 1991 - RAC - Assess/Qte Fence Security	\$480.00
11097		Profix Glass Karratha Pty Ltd	\$2,303.66
004314	14/04/2023	Invoice 2072 - CofK Admin - 2072 - Window Glazing	\$330.00
004314	14/04/2023	Invoice 2119 - KLP - Clubroom Safety Glass	\$1,973.66
10233		Promocolour Pty Ltd	\$481.80
004563	26/04/2023	Invoice 9955 - Kta Library - Pull Up Banner / A Frame	\$481.80
10321		Prompt Contracting And Fencing Pty Ltd	\$11,605.00
004304	14/04/2023	Invoice 6453 - Kta Airport - Fence and Gate Repairs	\$11,605.00
13295		Radio Industries Australia Pty Ltd	\$3,476.39
004294	6/04/2023	Invoice 14695 - Airport - UHF Radios	\$2,159.69
004582	26/04/2023	Invoice 14753 - UHF Radios / Programming	\$1,316.70
12172		Raeco	\$417.84
004575	26/04/2023	Invoice 583263 - Libraries - Book Covering Supplies	\$417.84
10313		Rapiscan Systems Pty Ltd	\$22,476.17
004567	26/04/2023	Invoice 3004945 - Airport - Replacement PC for 620DV	\$22,476.17
13424		Rasa Morgan	\$260.00
004298	6/04/2023	Invoice 13424 - Refund Pet Bond - 36/6 Shakespeare Str	\$300.00
004298	6/04/2023	Invoice 13424 CREDIT - Correct Refund Pet Bond-36/6 Shakespeare	-\$40.00
12033		Recharge Petroleum (Fuel Trans Aust.)	\$51,484.02
004219	6/04/2023	Invoice 705536 - Bulk Diesel - 10PPM Depot 16001L	\$29,113.98
004406	21/04/2023	Invoice 724768 - Bulk Diesel 12000L	\$22,370.04
11747		Reece Pty Ltd	\$73,708.95
004366	17/04/2023	Invoice 593804328 - Bath/Basin Waste Plug/Trap	\$24.04
004366	17/04/2023	Invoice 457015541 - Hampton Oval - Irrigation Parts	\$79.05
004366	17/04/2023	Invoice 457015652 - Stock - Retic Items	\$4,058.78
004366	17/04/2023	Invoice 457015753 - Stock - Retic Items	\$49.02
004366	17/04/2023	Invoice 457015647 - Stock - Retic Items	\$6,401.40
004366	17/04/2023	Invoice 457015644 - Stock - Retic Items	\$15,693.70
004366	17/04/2023	Invoice 457015776 - Stock - Retic Items	\$135.96
004366	17/04/2023	Invoice 457015230 - Stock - Retic Items	\$1,140.37
004366	17/04/2023	Invoice 457015705 - Stock - Retic Items	\$3,856.92
004402	21/04/2023	Invoice 457015860 - Stock - Retic Items	\$2,469.94

004402	21/04/2023	Invoice 457015685 - WCH - Irrigation Parts	\$63.62
004402	21/04/2023	Invoice 457015922 - Stock - Retic Items	\$4,298.06
004402	21/04/2023	Invoice 457015782 - Stock - Retic Items	\$355.15
004402	21/04/2023	Invoice 457015485 - Stock - Signal Data Coil	\$4,799.21
004605	26/04/2023	Invoice 457015855 - Stock - Retic Items	\$9.50
004605	26/04/2023	Invoice 457015992 - Stock - Retic Items	\$382.44
004605	26/04/2023	Invoice 457015671 - Stock - Retic Items	\$2,077.34
004605	26/04/2023	Invoice 457015670 - Stock - Retic Items	\$27,814.45
13396		Remedial Massage Therapies By Lydia	\$768.25
004583	26/04/2023	Invoice INV-0672 - TYBO Grant 22/23 50% Upfront Payment	\$768.25
12202		Repco Auto Parts (GPC Asia Pacific)	\$48.46
004550	26/04/2023	Invoice 4600116676 - Records - 250kg Hand Trolley	\$48.46
11997		Richose Pty Ltd	\$501.99
004547	26/04/2023	Invoice INV-6545 - P9444 - Compact Hose/Tail	\$112.04
004547	26/04/2023	Invoice INV-6452 - P8034 - Compact Hose / Tail	\$77.50
004547	26/04/2023	Invoice INV-6578 - P3108 - Plant Parts for Repairs	\$91.74
004547	26/04/2023	Invoice INV-6579 - P9444 - Wire Compact Hose / Tail	\$117.35
004547	26/04/2023	Invoice INV-6620 - P8020 - Jacking Hose/Hose Tail	\$103.36
12217		Risk Management Technologies (RMT)	\$8,869.30
004371	17/04/2023	Invoice 104259 - HR - ChemAlert System Licence Renew 2023	\$8,869.30
10009		Roadshow Films Pty Ltd	\$478.01
004204	6/04/2023	Invoice 2636757 - REAP - Film Rental 12/03/23	\$148.01
004381	21/04/2023	Invoice 2637303 - REAP - Film Rental 05/04/23	\$330.00
13414		Robe River Kuruma Aboriginal Corporation (Refunds)	\$317.00
004558	26/04/2023	Invoice 13414 - Refund - Booking for Millars Well	\$317.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$5,510.30
004277	6/04/2023	Invoice 522917 - WRP - Termite/ Ant Treatment	\$390.00
004277	6/04/2023	Invoice 523906 - KRMO - Pest Control	\$170.18
004277	6/04/2023	Invoice 398893 - 14 Schooner - Pest Inspection	\$125.00
004277	6/04/2023	Invoice 523896 - Pegs Creek Pav-Annual PM Termite Treat	\$170.18
004277	6/04/2023	Invoice 398178 - 35 Clarkson - Timber Pest Inspection	\$220.00
004277	6/04/2023	Invoice 529626 - KRMO - Annual Singapore Ant Treatment	\$1,859.13
004537	26/04/2023	Invoice 531322 - 7 Mile - Treat Silverfish	\$390.00
004537	26/04/2023	Invoice 540141 - KLP - Wasp & Spider Treatment	\$750.00
004537	26/04/2023	Invoice 543413 - 8 McRae - Install Termite Barrier	\$1,435.81
12448		Ryan Beattie (Mortgage Account)	\$900.00
004344	14/04/2023	Invoice 202404129 - Payroll Deduction	\$450.00
004473	28/04/2023	Invoice 202304269 - Payroll Deduction	\$450.00
10753		SAI Global Australia Pty Ltd	\$153.00
004421	21/04/2023	Invoice SAIG1IS-1262400 - Emergency Eyewash & Shower Equipment	\$153.00
13404		Savana Environmental Australia Pty Ltd	\$547.70
004557	26/04/2023	Invoice 13404 - Refund - Building Fees Receipt 381442	\$547.70
11944		Saving Animals from Euthanasia	\$20,665.37
004546	26/04/2023	Invoice INV-0530 - Jan-Mar 2023 Qtr Ann Contr 2022/23	\$20,665.37
12166		Scarboro Painting Services	\$2,178.00
004549	26/04/2023	Invoice 56072 - Seniors - Road Marking Paing/Stencil	\$2,178.00

10097		Schneider Electric (Australia) Pty Ltd	\$16,823.85
004271	6/04/2023	Invoice 9103237773 - Kta Admin / Ops Centre - Serv Agrmt	\$3,042.60
004271	6/04/2023	Invoice 9103231205 - REAP - Reactive Works	\$562.10
004532	26/04/2023	Invoice 9103301969 - KLP - BMS Mtce Mar 2023	\$3,042.60
004532	26/04/2023	Invoice 9103301970 - REAP - BMS Mar 23 Qtrly Mtce	\$6,898.65
004532	26/04/2023	Invoice 9103312240 - KLP - Supply of Bacnet Controller	\$3,277.90
12342		Scope Business Imaging	\$508.77
004553	26/04/2023	Invoice 605768 - TYS - Printer Chg 31/01/23-31/03/23	\$13.99
004553	26/04/2023	Invoice 605767 - Wick Libr Printer - Copy Chg Dec22-Mar23	\$408.85
004553	26/04/2023	Invoice 605765 - REAP - Library Printer Chgs 28/02-31/03	\$85.93
10251		Sealanes (1985) Pty Ltd	\$2,482.90
004275	6/04/2023	Invoice 4890583 - REAP - Popping Corn	\$1,243.36
004302	14/04/2023	Invoice 4728612 - Stock - Milk / Tea Awaiting Credit	\$491.63
004388	21/04/2023	Invoice 4811560 - Restock of Store Items	\$747.91
12336		Seca Engineering Pty Ltd	\$453.75
004552	26/04/2023	Invoice 9259 - Airport WWTP-Fault Find Backwash System	\$453.75
12376		Securepay Pty Ltd	\$291.45
004554	26/04/2023	Invoice 585006 - REAP Ticketing – Payment Gateway Process	\$291.45
10167		Sigma Chemicals	\$4,374.00
004273	6/04/2023	Invoice 167312/01 - Stock - Dense Soda Ash	\$1,115.95
004353	17/04/2023	Invoice 166565/01 - KLP - Inspect and Repair Pool Cleaner	\$1,476.05
004535	26/04/2023	Invoice 167781/01 - Stock - Pool Chemicals	\$1,782.00
12211		Simon Kot	\$662.02
004551	26/04/2023	Invoice 12211 - Refund Utilities per Director Contract	\$662.02
12340		Simon Kot (Mortgage Account)	\$1,578.76
004343	14/04/2023	Invoice 202304125 - Payroll Deduction	\$789.38
004472	28/04/2023	Invoice 202304265 - Payroll Deduction	\$789.38
10118		Skipper Transport Parts (Heatley Sales)	\$1,832.42
004417	21/04/2023	Invoice K61058 - Stock - Various Filters	\$1,120.04
004417	21/04/2023	Invoice K61507 - Stock - Spark Plug NGK	\$37.22
004417	21/04/2023	Invoice K61137 - Stock - Air Filters	\$146.12
004417	21/04/2023	Invoice K61146 - Plant - Filters, Spark Plugs	\$403.21
004417	21/04/2023	Invoice K60990 - Plant - Air Outer Filter	\$125.83
11311		Sodexo	\$2,820.24
004283	6/04/2023	Invoice PM01-044541 - Rent - 28 Acacia Pl 14/4-13/05/23	\$1,516.67
004401	21/04/2023	Invoice PM01-044558 - 55A Oleander - Rent to 15/05/23	\$1,303.57
11356		Sonic Healthplus Pty Ltd	\$672.10
004602	26/04/2023	Invoice 2898195 - HR - Medical Consult/Vaccination	\$157.30
004602	26/04/2023	Invoice 2907226 - HepA&BAd - S Nair	\$192.50
004602	26/04/2023	Invoice 2905082 - Serology Hep A & B	\$129.80
004602	26/04/2023	Invoice 2906150 - Hep A&BAd - P Haas	\$192.50
12369		Sony Pictures Releasing	\$275.00
004413	21/04/2023	Invoice 816017-1 - REAP Movie - 65, 08/04/23	\$275.00
12090		Soundgear Australia	\$2,123.00
004548	26/04/2023	Invoice 15323 - KLP - Mipro Portable PA	\$2,123.00
10450		Southern Cross Austereo Pty Ltd	\$1,685.20

004594	26/04/2023	Invoice 70903-9 - Triple M Karratha BMAD	\$1,685.20
10120		St John Ambulance - Karratha	\$2,390.38
004206	6/04/2023	Invoice FAINV01063867 - PBFC - Defib. Cabinet	\$445.50
004206	6/04/2023	Invoice INV000256963 - LCGS - 20% Final Payment	\$1,677.28
004533	26/04/2023	Invoice FAINV01072551 - Stock - Instant Ice Packs Disposable	\$35.60
004533	26/04/2023	Invoice FAINV01071889 - KLP - Pocket Mask with Valve	\$232.00
10617		State Library of WA	\$272.74
004279	6/04/2023	Invoice RI034762 - Freight Recoup - Jan to Jun 2023	\$272.74
10150		Statewide Bearings	\$1,028.81
004272	6/04/2023	Invoice 6319374 - P8653 - Seal	\$13.99
004272	6/04/2023	Invoice INV6319362 - Plant Parts - P9415	\$17.69
004272	6/04/2023	Invoice INV6319360 - Plant Parts - P7515	\$39.16
004272	6/04/2023	Invoice 6319458 - P9424 - Hyd Brakes	\$77.00
004272	6/04/2023	Invoice 6319443 - P9424 - Brakes / Seal	\$99.00
004534	26/04/2023	Invoice 6319496 - P7016 - Seal	\$5.78
004534	26/04/2023	Invoice 6319489 - Stock - Wheel Bearings	\$291.80
004534	26/04/2023	Invoice 6319562 - P9444 - Seal / Taper	\$227.66
004534	26/04/2023	Invoice 6319593 - Front Hub Seals (Holden 98036594)	\$95.83
004534	26/04/2023	Invoice 6319622 - Plant Parts - Front Hub Seals	\$127.78
004534	26/04/2023	Invoice 6319584 - P7011 - B38 Gates Vee Belt	\$33.12
12190		Statewide Cleaning Supplies Pty Ltd	\$1,815.38
004289	6/04/2023	Invoice SI468446 - KLP - Cleaning Equip Indoor Basketball	\$59.71
004289	6/04/2023	Invoice SI467495 - KLP - Indoor Basketball Cleaning Equip.	\$340.21
004370	17/04/2023	Invoice SI470640 - Stock - Cleaning Materials	\$1,415.46
13356		Stott Hoare	\$25,038.20
004296	6/04/2023	Invoice 181893 - Veeam Annual Renewal Microsoft Office	\$25,038.20
10764		StrataGreen (Strata Corporation Pty Ltd)	\$14,545.33
004214	6/04/2023	Invoice 152947 - KLP - Foam Marker - 20Lt Drum	\$344.08
004214	6/04/2023	Invoice 151276 - Fertiliser & Wetting Agent	\$214.43
004214	6/04/2023	Invoice 152874 - Searipple Lookout - Propagation Equipmt	\$1,681.76
004214	6/04/2023	Invoice 152871 - Depot - Nursery - Fertilizer	\$1,533.24
004423	21/04/2023	Invoice 151207 - Stock - Shovel, Hook, Fertiliser	\$449.68
004423	21/04/2023	Invoice 151479 - Stock - Tree Tie, Extra Heavy Duty	\$342.94
004423	21/04/2023	Invoice 153220 - Stock - Gardening Equipment	\$1,352.77
004423	21/04/2023	Invoice 152203 - Stake Tree Jarrah 50x50x1800mm	\$3,516.48
004423	21/04/2023	Invoice 153146 - Stock - Gardening Equipment	\$2,247.21
004423	21/04/2023	Invoice 151277 - Stock - Tree Tie, Extra Heavy Duty	\$1,236.55
004423	21/04/2023	Invoice 152873 - Depot - Nursery Root Pruning Pots	\$1,626.19
13233		Sugar Blue Burlesque Pty Ltd	\$12,265.00
004229	6/04/2023	Invoice INV-0327 - REAF 2023 - 50% Performance Deposit	\$12,265.00
11554		Supafit Seat Covers Pty Ltd	\$683.39
004543	26/04/2023	Invoice 95702 - P2078 - Seat Covers	\$248.77
004543	26/04/2023	Invoice 95518 - P2114 - Seat Covers	\$197.51
004543	26/04/2023	Invoice 94732 - P2114 - Seat Covers	\$237.11
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$4,537.50
004288	6/04/2023	Invoice 28071 - KLP - Stairs Struct Engineering Design	\$1,925.00
004288	6/04/2023	Invoice 26538 - Dampier Rd Culvert - Bike Safe Barrier	\$687.50
004431	21/04/2023	Invoice 28271 - KLP - Certify Structural Eng Design	\$1,925.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$3,718.00

004226	6/04/2023	Invoice 31-1926 - REAP - Kiosk Supplies	\$3,718.00
11021		Tambrey Developments Pty Ltd	\$16,383.18
004397	21/04/2023	Invoice 17627 - IPC - Rent/Outgoings to 31/05/2023	\$16,383.18
13465		Taron Brown	\$449.50
004559	26/04/2023	Invoice 13465 - SSS - Reimb CCTV A91198	\$449.50
11577		Technology One Limited	\$24,546.53
004364	17/04/2023	Invoice 219945 - AMS Program - April 2023	\$6,380.00
004603	26/04/2023	Invoice 220395 - Project Implementation Phase	\$16,010.53
004603	26/04/2023	Invoice 220348 - Spatial Consulting Services	\$2,156.00
10511		Telstra Corporation Ltd	\$16,165.96
000223	26/04/2023	Invoice 7291225100 5 APR 23 - Kta Airport Fax to 06/05/23	\$34.95
000223	26/04/2023	Invoice 5291696000 2 - C of K Landlines - Mar 2023	\$8,587.27
000223	26/04/2023	Invoice 4139709648 APR 23 - Kta SES Mobiles - Service Charges to 1/5	\$159.96
000223	26/04/2023	Invoice 0703415800 2 APR 23 - KTA SES Landlines - April 2023	\$354.99
000223	26/04/2023	Invoice 2833407881 - Satellite Mobiles - Mar 2023	\$377.24
000223	26/04/2023	Invoice 2833407857 - Telstra Mobiles - to 21/03/2023	\$6,546.55
000223	26/04/2023	Invoice 1459430800 5 APR 23 - WRP - Phone Charges to 07/05/23	\$105.00
11057		The Big Beard Cartel (Caater)	\$2,750.00
004216	6/04/2023	Invoice INV-0009 - TYBO Grant 22/23 - 50% Upfront Payment	\$2,750.00
13431		The Harbour Agency Pty Ltd	\$11,000.00
004231	6/04/2023	Invoice 51738 - FeNacle 2023 Artist 50% Deposit	\$11,000.00
13441		The Krui3ers	\$1,500.00
004233	6/04/2023	Invoice TK22323 - REAF 2023 - Artist	\$1,500.00
13302		The Little Yoga Studio T/A Karma Life	\$1,798.21
004555	26/04/2023	Invoice INV-0006 - TYBO Grant 22/23 - 50% Upfront Payment	\$1,798.21
13214		The Sustainable Advantage Pty Ltd t/as Leading Roles	\$5,109.50
004260	6/04/2023	Invoice INV-5751 - Recruitment - Shortlist Fee - Snr Rates	\$5,109.50
12255		The Walt Disney Company Pty Ltd	\$1,573.80
004220	6/04/2023	Invoice 10345792 - REAP - Film Rental 16/03-22/03	\$132.00
004220	6/04/2023	Invoice 10344825 - REAP - Film Rental 09/03-15/03	\$214.50
004220	6/04/2023	Invoice 10346339 - REAP - Film Rental 23/03-29/03	\$171.60
004220	6/04/2023	Invoice 10345791 - REAP - Film Rental 17/03-23/03	\$670.80
004220	6/04/2023	Invoice 10346214 - REAP Movie - Ant Man, March 24-26	\$186.90
004408	21/04/2023	Invoice 10347093 - REAP - Movie, AntMan Mar/Apr23	\$132.00
004408	21/04/2023	Invoice 10347351 - EAP - Film Rental 07/04-12/04	\$66.00
12268		Thomas Building Pty Ltd	\$528,654.60
004463	28/04/2023	Invoice 1787 - KVMO - Progress Claim	\$528,654.60
12975		Three Consulting Pty. Ltd.	\$13,612.50
004414	21/04/2023	Invoice INV-0280 - Airport Route Development Consultant	\$13,612.50
10292		Timothy Bailey (Mortgage Account)	\$1,060.00
004337	14/04/2023	Invoice 2023041210 - Payroll Deduction	\$530.00
004466	28/04/2023	Invoice 2023042710 - Payroll Deduction	\$530.00
13480		TLS Productions Pty Ltd	\$55,428.73
004416	24/04/2023	Invoice INV-15005 - REAF 2023 Production 50% Deposit	\$55,428.73

10608		TNT Express	\$12,272.58
004238	6/04/2023	Invoice 65471427 - 24.12.22 Freight Charges	\$1,427.62
004238	6/04/2023	Invoice 65542408 - 07.01.23 Freight Charges	\$283.32
004238	6/04/2023	Invoice 65673211 - 28.01.23 Freight Charges	\$317.38
004238	6/04/2023	Invoice 65720781 - Freight Charges	\$176.77
004238	6/04/2023	Invoice 65631766 - Freight - to 20/01/2023	\$337.22
004238	6/04/2023	Invoice 65587988 - Freight Charges	\$318.56
004238	6/04/2023	Invoice 65360334 - Freight Charges	\$716.57
004238	6/04/2023	Invoice 65823192 - Freight Charges	\$394.29
004238	6/04/2023	Invoice 65773544 - Freight Charges - 01/02/23-06/02/23	\$495.08
004359	17/04/2023	Invoice 65869133 - Freight Charges	\$4,654.03
004359	17/04/2023	Invoice 65919936 - Freight Charges	\$573.36
004359	17/04/2023	Invoice 65972087 - Freight - 02/03/23	\$44.29
004359	17/04/2023	Invoice 66021748 - Freight Charges	\$155.85
004359	17/04/2023	Invoice 66068889 - Freight Charges - to 25/03	\$1,494.74
004359	17/04/2023	Invoice 66119328 - Freight Charges	\$484.23
004359	17/04/2023	Invoice 66161231 - Freight Charges	\$223.44
004538	26/04/2023	Invoice 66210726 - Freight Charges	\$175.83
10976		T-Quip	\$205.85
004540	26/04/2023	Invoice 116200#26 - Plant - Various Filters/Washers	\$205.85
12204		Travis Corfield (Mortgage Account)	\$1,200.00
004342	14/04/2023	Invoice 202404128 - Payroll Deduction	\$600.00
004471	28/04/2023	Invoice 202304268 - Payroll Deduction	\$600.00
10136		Travis McNaught	\$2,931.50
004452	26/04/2023	Invoice APRIL2023 - Councillor Allowance - April 2023	\$2,931.50
13476		Troy Newick	\$1,452.90
004560	26/04/2023	Invoice 13476 - Reimburse Relocation Costs	\$1,452.90
12324		Turf Guru Landscapes Pty Ltd	\$264.00
004290	6/04/2023	Invoice 1020 - 13A Boyd Close - Retic Repai	\$264.00
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$28,917.65
004222	6/04/2023	Invoice INV-0482 - Kta Golf Course-Remove Verti-mowings	\$4,904.90
004222	6/04/2023	Invoice INV-0483 - Kta Golf Crs - Reticulation Repairs	\$6,701.63
004412	21/04/2023	Invoice INV-0487 - Golf Course - Additonal Waste Removal	\$2,114.20
004412	21/04/2023	Invoice INV-0488 - Golf Course - Additional FairwayVertimow	\$7,221.92
004412	21/04/2023	Invoice INV-0489 - Ovals - Cricket Wicket Mat Removal	\$7,975.00
10072		UDLA	\$6,954.75
004561	26/04/2023	Invoice UDLA3454 - Roeb/Wick Cemetery - Landscape Architect	\$6,954.75
13230		Undercurrent Theatre Company (Scarlet Davis t/as)	\$7,865.30
004293	6/04/2023	Invoice 1020 - REAF 2023 Artist Payment	\$7,865.30
13355		United Fuel Injection Pty Ltd	\$3,969.52
004295	6/04/2023	Invoice R221928 - P8025 - Plant Repairs	\$1,691.11
004295	6/04/2023	Invoice R221927 - P8025 - Plant Repairs	\$2,278.41
10079		Universal Pictures International Aust.	\$1,952.48
004205	6/04/2023	Invoice 5410281208-1 - REAP - Film Rental 11/03/23	\$350.39
004205	6/04/2023	Invoice 5410281247-1 - REAP - Film Rental 03/03/23	\$557.19
004205	6/04/2023	Invoice 5410282652-1 - REAP Movie - Cocaine Bear 26/03	\$149.40
004205	6/04/2023	Invoice 5410281189-1 - REAP - Film Rental 19/03/23	\$46.20
004205	6/04/2023	Invoice 5410281190-1 - REAP - Film Rental 06/03/23	\$326.70
004384	21/04/2023	Invoice 5410284908-1 - REAP Movie - Magic Mike 06/04	\$192.60

004384	21/04/2023	Invoice 5410284453-1 - REAP Movie, M3gan 05/04	\$330.00
10333		Urbanstone (Austral Masonry Holdings Pty Ltd t/as)	\$1,345.20
004536	26/04/2023	Invoice 773162 RI - Stock - Florence Pavers	\$1,345.20
13420		Vortex Gaming Perth	\$8,800.00
004379	17/04/2023	Invoice 0030 - Gaming Bus Hire-Deposit Youth Week 2023	\$4,400.00
004612	26/04/2023	Invoice 0031 - Gaming Bus Hire-Bal Pymt Youth Week 2023	\$4,400.00
11932		Water Corporation	\$121,925.96
000219	14/04/2023	Invoice 9008442525 - Pegs Creek Pavilion - Usage to 21/03/23	\$187.39
000219	14/04/2023	Invoice 9018358212 - Balyarra Park - Rates March to June	\$98.76
000219	14/04/2023	Invoice 9023147364 - Walgu Longbay Carpark - 18/1/23-20/3/23	\$41.96
000219	14/04/2023	Invoice 9008456564 - Lewis Dr Park - Water Use to 22/03/23	\$4,489.19
000219	14/04/2023	Invoice 9015896904 - Peregrine Lnk Drainage Reserve 27/1-24/3	\$11.19
000219	14/04/2023	Invoice 9016461101 - Brolga/Egret Park - 05/08/22 - 24/03/23	\$11.19
000219	14/04/2023	Invoice 9020016801 - Nickol West Park - 27/01 to 24/03, 30kL	\$83.91
000219	14/04/2023	Invoice 9008463668 - Tambrey Oval Toilets to 20/03/23	\$1,294.72
000219	14/04/2023	Invoice 9008429793 - FBCC - Water Usage to 21/03/2023	\$7,532.32
000219	14/04/2023	Invoice 9016948366 - 39 Marniyarra - Water Use to 23/03/23	\$156.21
000219	14/04/2023	Invoice 9017129581 - 11B Teesdale - Water bill 24/01-22/03	\$137.16
000219	14/04/2023	Invoice 9014090319 - S Kot - Water Bill per Directors Contract	\$160.64
000219	14/04/2023	Invoice 9016948390 - 35 Marniyarra - Water Use to 23/03/23	\$49.53
000219	14/04/2023	Invoice 9008425493 - 18a Richardson Way - Usage to 21/03/23	\$148.59
000219	14/04/2023	Invoice 9008425506 - 18b Richardson Way - Usage to 20/03/23	\$148.59
000219	14/04/2023	Invoice 9018474766 - 11B Withnell Way - Usage to 17/03/23	\$68.58
000219	14/04/2023	Invoice 9024227323 - 17A Pelusey - Usage to 21/03/23	\$85.01
000219	14/04/2023	Invoice 9008458105 - 5B Leonard Way - Water Use 15/02 - 23/03	\$13.34
000219	14/04/2023	Invoice 9016948999 - 14 Winyama Rd - Usage 28/01 - 23/03/23	\$57.15
000219	14/04/2023	Invoice 9019796089 - 38 Kingfisher Way (Vacant) - 27/1 - 24/3	\$38.10
000219	14/04/2023	Invoice 9019969023 - Lot 705 Brolga Mndr - Usage 27/01- 24/03	\$41.91
000219	14/04/2023	Invoice 9008512685 - Roebourne Cemetery - Use to 28/03/23	\$472.76
000219	14/04/2023	Invoice 9008470841 - Beach Park Pt Samson - 31/01 - 28/03/23	\$8,217.59
000219	14/04/2023	Invoice 9019017778 - Pt Samson Info Bay - Use 31/01-28/03/23	\$324.45
000219	14/04/2023	Invoice 9020628197 - REAP - Water Charges to 21/03/23	\$1,033.68
000219	14/04/2023	Invoice 9012016254 - WRF Oval - Water Use to 28/03/23	\$134.26
000219	14/04/2023	Invoice 9008479846 - Centenary Park - Water Use to 029/03/23	\$1,264.24
000219	14/04/2023	Invoice 9008479782 - oe St Irrigation - Usage to 30/03/23	\$1,974.68
000219	14/04/2023	Invoice 9020628197 - REAP - Rates for May & Jun	\$619.72
000219	14/04/2023	Invoice 9017540864 - 7 Mile Standpipe - 15/02/23 - 14/03/23	\$5.97
000219	14/04/2023	Invoice 9018890807 - KLP - Water Charges 15/02-16/03/23	\$5,835.44
000222	26/04/2023	Invoice 9008512538 - Cape Lambert S/pipe - 14/2/23 - 16/3/23	\$539.82
000222	26/04/2023	Invoice 9012447441 - Hillview Park - 02/02/23 to 30/03/23	\$1,681.00
000222	26/04/2023	Invoice 9008472193 - Centennial Park - Water Use to 29/03/23	\$302.08
000222	26/04/2023	Invoice 9008438980 - 22A Frinderstein - Water Use to 29/03/23	\$38.10
000222	26/04/2023	Invoice 9016512052 - Nickol Skate Pk - 26/01 - 24/03/23	\$60,557.85
000222	26/04/2023	Invoice 9012885150 - Waste Trf Stn - Water Use to 28/03/23	\$95.10
000222	26/04/2023	Invoice 9018462044 - 2C Echidna Rd - Usage 2/2/23 to 30/3/23	\$175.26
000222	26/04/2023	Invoice 9017617577 - Baynton Oval Usage - 02/02/23 - 30/03/23	\$229.35
000222	26/04/2023	Invoice 9018358212 - Balyarra Park - Use to 30/03/23	\$25.17
000222	26/04/2023	Invoice 9020530173 - Saylor Park - 31/01/23 to 28/03/23	\$33.56
000222	26/04/2023	Invoice 9008465372 - Church Way Park - Water Use to 31/03/23	\$3,605.33
000222	26/04/2023	Invoice 9016948403 - 33 Marniyarra Rd - Usage to 30/03/23	\$30.48
000222	26/04/2023	Invoice 9008485090 - 28 Acacia Place - 31/01 - 28/03/23	\$93.35
000222	26/04/2023	Invoice 9008470833 - Pt Samson Verge - Usage to 31/01 - 28/03	\$4,564.70
000222	26/04/2023	Invoice 9011117758 - Honeymoon Rd - Usage to 29/03/23	\$27.97
000222	26/04/2023	Invoice 9008438972 - 22B Frinderstein - Water Use to 29/03/23	\$91.44
000222	26/04/2023	Invoice 9008427253 - 70/6 Shakespeare - Service 01/03-30 /04	\$138.73
000222	26/04/2023	Invoice 9008427245 - 69/6 Shakespeare - Service 01/03-30 /04	\$138.73

000222	26/04/2023	Invoice 9008427229 - 67/6 Shakespeare - Service 01/03-30 /04	\$135.21
000222	26/04/2023	Invoice 9008427237 - 68/6 Shakespeare - Service 01/03-30 /04	\$138.73
000222	26/04/2023	Invoice 9008427288 - 72/6 Shakespeare - Service 01/03-30 /04	\$138.73
000222	26/04/2023	Invoice 9008427261 - 71/6 Shakespeare - Service 01/03-30 /04	\$135.21
000222	26/04/2023	Invoice 9020946371 - 7 Mile Waste - 26/01/23 - 23/03/23	\$19.58
000222	26/04/2023	Invoice 9008437275 - Richardson Way Standpipe - 20/01-17/03	\$899.17
000222	26/04/2023	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 30/03	\$198.05
000222	26/04/2023	Invoice 9008482893 - RAC - Water Use to 29/03/23	\$2,377.45
000222	26/04/2023	Invoice 9008437611 - Youth Shed - Usage to 29/03/23	\$5,677.91
000222	26/04/2023	Invoice 9022393627 MAY/JUN - Quarter Hotel Car Bay - Rates May & Jun	\$35.44
000222	26/04/2023	Invoice 9022393627 MAR/APR - Quarter Hotel Car Bay - Rates Mar & Apr	\$35.44
000222	26/04/2023	Invoice 9008479344 - Dalgety House - Rates 1/03/23 - 30/06/23	\$98.76
000222	26/04/2023	Invoice 9016862714 - Kta Agistment Centre- 28/01/23- 25/03/23	\$413.96
000222	26/04/2023	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 21/3	\$366.41
000222	26/04/2023	Invoice 9008448177 - Millars Well Pavilion- Water Use to 22/3	\$847.49
000222	26/04/2023	Invoice 9012933044 - Rosemary Rd - Water Usage 7/10 - 31/3/23	\$8.39
000222	26/04/2023	Invoice 9008469293 - Ops Centre - Water Use to 27/03/23	\$2,783.02
000222	26/04/2023	Invoice 9017606966 - 51 Gardugarli Dr - Usage 2/2/23- 30/3/23	\$486.68
000222	26/04/2023	Invoice 9008487344 APR 2023 - Hospital Site Wickham - Apr 2023 Rates	\$24.08
10866		Welcome Lotteries House	\$5,702.40
004539	26/04/2023	Invoice INV-0723 - LCGS - 20% Balance Payment	\$5,702.40
11580		West Australian Newspapers Limited	\$1,728.00
004217	6/04/2023	Invoice 1020125120230228 - Newspaper Ad for Annual Survey	\$1,120.00
004365	17/04/2023	Invoice 1020125120230331 - Libraries - Qter Pg Ad in Pilbara News	\$608.00
13382		West Coast Field Services Ltd t/as Thinkfield	\$2,409.00
004297	6/04/2023	Invoice 10016 - Community Survey - Data Weighting	\$2,409.00
13278		West Pilbara Junior Football Association	\$5,000.00
004332	14/04/2023	Invoice 2023/001 - SCGS - Attend Development Sessions in Perth	\$5,000.00
10762		Westrac Equipment Pty Ltd	\$4,537.50
004361	17/04/2023	Invoice PI 7953744 - Stock - Various Bolts	\$324.10
004361	17/04/2023	Invoice PI 8067993 - Plant - Various Filters, Elements, Nuts	\$620.47
004361	17/04/2023	Invoice PI8060441 - Fleet - Plant Parts for Repairs	\$21.46
004361	17/04/2023	Invoice PI 8066917 - Plant - Filter Kit 1000H SK1307	\$1,010.68
004361	17/04/2023	Invoice PI 8067994 - Plant - Bolts	\$33.48
004361	17/04/2023	Invoice PI 8136730 - Plant - Tooth Hardfaced	\$96.43
004422	21/04/2023	Invoice PI 8143647 - Stock - Tooth Hardfaced	\$160.71
004422	21/04/2023	Invoice PI 8143644 - P8023 - Gasket	\$30.27
004422	21/04/2023	Invoice PI8145031 - Plant Parts for Repairs	\$179.26
004422	21/04/2023	Invoice PI 8143646 - Stock - Various Filters	\$806.95
004422	21/04/2023	Invoice PI 8143645 - P8023 - Freight Costs	\$24.45
004422	21/04/2023	Invoice PI 8131412 - P8023 - Actuator GP	\$1,229.24
10619		West-Sure Group	\$279.68
004420	21/04/2023	Invoice 26926 - Kta Airport - Cash Count/Collect -Mar 23	\$279.68
10328		Winc Australia Pty Limited	\$6,071.76
004591	26/04/2023	Invoice 9042001595 - Libraries - Stationery Order	\$47.65
004591	26/04/2023	Invoice 9041809822 - Stock - Command Large Hook 17003	\$26.84
004591	26/04/2023	Invoice 9041818678 - Stationery Order - Feb 2023	\$21.53
004591	26/04/2023	Invoice 9041866045 - Ops Centre - Stationery Items	\$95.63
004591	26/04/2023	Invoice 9041771032 - Ops Ctr - Stationery Items	\$15.46
004591	26/04/2023	Invoice 9041959994 - Stationery Order - Feb 2023	\$37.84
004591	26/04/2023	Invoice 9042047310 - Corp Services - Jan 23 Stationery Order	\$122.76
004591	26/04/2023	Invoice 9042165144 - Ops Centre - Stationery Items	\$1,003.76

004591	26/04/2023	Invoice 9041710179 - Stock - Stationery Order	\$966.74
004591	26/04/2023	Invoice 9042174445 - SP&I - Stationery Items (Various)	\$343.99
004591	26/04/2023	Invoice 9042078678 - CS Stationery Order March 2023	\$248.93
004591	26/04/2023	Invoice 9042105816 - March Stationery Order	\$1,276.00
004591	26/04/2023	Invoice 9042104726 - March Stationery Order	\$315.07
004591	26/04/2023	Invoice 9042102623 - March 2023 Stationery Order	\$415.05
004591	26/04/2023	Invoice 9042096916 - Comm Serv - Stationery Order Feb 22	\$699.91
004591	26/04/2023	Invoice 9042096578 - Corp Services - Stationery Order Dec 22	\$106.29
004591	26/04/2023	Invoice 9042142208 - Waste Services - Stationery Order	\$317.11
004591	26/04/2023	Invoice 9042166329 - Op Centre - Stationery Order	\$11.20

10714		Woolworths Group Limited	\$7,321.18
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004213	6/04/2023	Invoice 4029924 - KLP - Cafe Supplies	\$54.25
004213	6/04/2023	Invoice 4029908 - WRP - Kiosk Supplies	\$32.50
004213	6/04/2023	Invoice 3983684 - REAP - Library Craft Supplies	\$30.30
004213	6/04/2023	Invoice 3842810 - IPC - Cafe Supplies	\$320.71
004213	6/04/2023	Invoice 3983946 - IPC - Grocery Shop	\$346.49
004213	6/04/2023	Invoice 3933347 - IPC - Cafe Supplies	\$448.57
004213	6/04/2023	Invoice 4021147 - IPC - Grocery Shop	\$149.79
004213	6/04/2023	Invoice 4022431 - TBW - Grocery Shop	\$495.65
004213	6/04/2023	Invoice 4051146 - IPC - Cafe Supplies	\$457.72
004213	6/04/2023	Invoice 3973342 - Ops Centre - Cleaning Materials	\$95.57
004213	6/04/2023	Invoice 3980222 - Ops Centre - Animal Feed	\$277.25
004213	6/04/2023	Invoice 3935352 - Ops Centre - Animal Feed	\$126.15
004213	6/04/2023	Invoice 4041095 - YS - Grocery Shop	\$387.42
004213	6/04/2023	Invoice 4041750 - Ops Centre - Animal Feed	\$136.00
004213	6/04/2023	Invoice 4054636 - KLP - Grocery Shop	\$256.27
004213	6/04/2023	Invoice 4040490 - KLP - Programs - Cooking Supplies	\$240.20
004213	6/04/2023	Invoice 4040326 - KLP - Office Supplies - Stationery	\$142.20
004213	6/04/2023	Invoice 3963428 - REAP - Cafe Supplies	\$312.50
004309	14/04/2023	Invoice 4075708 - WRP - Grocery Shop	\$501.97
004309	14/04/2023	Invoice 4065371 - REAP Libr - Grocery Shop	\$39.12
004309	14/04/2023	Invoice 4092301 - KLP - Cafe Supplies	\$234.40
004360	17/04/2023	Invoice 4104532 - Ops Centre - Animal Food	\$28.00
004360	17/04/2023	Invoice 4135181 - KLP - Cafe Supplies 12/04	\$123.80
004360	17/04/2023	Invoice 4102186 - WRP - Holiday Program Supplies	\$27.80
004360	17/04/2023	Invoice 4114657 - KLP - Cafe Supplies 10/04	\$184.32
004360	17/04/2023	Invoice 4114612 - KLP - Cafe Supplies 10/04/23	\$193.69
004360	17/04/2023	Invoice 4126864 - Stores - Cat Food Stock	\$38.25
004394	21/04/2023	Invoice 4147587 - KLP - Cafe Supplies	\$28.15
004394	21/04/2023	Invoice 4089004 - TYS - Weekly Shop	\$300.93
004394	21/04/2023	Invoice 4155825 - REAP - Kiosk Supplies	\$321.40
004394	21/04/2023	Invoice 4166860 - KLP - Cafe Stock Supplies	\$20.70
004394	21/04/2023	Invoice 4101346 - IPC - Cafe Supplies	\$291.90
004394	21/04/2023	Invoice 4158161 - KLP - Cafe Supplies	\$30.65
004597	26/04/2023	Invoice 4210221 - KLP - Cafe Supplies	\$32.90
004597	26/04/2023	Invoice 4211325 - KLP - Cafe Supplies	\$172.59
004597	26/04/2023	Invoice 4156860 - Ops Centre - Dog Food	\$60.00
004597	26/04/2023	Invoice 4203080 - IPC - Cafe Supplies	\$381.07

12552		Wow Wipes	\$1,331.00
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004329	14/04/2023	Invoice 36542 - Stock - Anti-bacterial Wipes	\$1,331.00
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11726		Wren Oil	\$33.00
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004544	26/04/2023	Invoice 148693 - Admin & Compliance Fees	\$33.00
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10657		Wurth Australia Pty Ltd	\$2,847.44
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004392	21/04/2023	Invoice 4320373137 - Fleet - Workshop Miscellaneous Supplies	\$2,847.44
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11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$5,872.06
004405	21/04/2023	Invoice 142712 - ERP Strata Levies - 01/06 to 31/08/23	\$1,718.75
004405	21/04/2023	Invoice 142696 - Mngmt Fee - Water Rates to 30/04/23 ERP Office	\$21.00
004405	21/04/2023	Invoice 142695 - DeGrey Pl - Water Rates to 30/04/23 ERP Office	\$272.79
004405	21/04/2023	Invoice 142713 - ERP Mgt Fee on Strata Levies to 31/08/23	\$132.34
004405	21/04/2023	Invoice CITY4/9 MAY 23 - ERP Office Rent 11/5-10/06	\$3,727.18

13315		Yikes Design Co.	\$1,350.00
004556	26/04/2023	Invoice 2022302 - REAF Poster Design 2023	\$1,350.00

11030		Yurra Pty Ltd	\$35,208.90
004542	26/04/2023	Invoice 6626 - Grounds Maintenance Eastern Areas	\$35,208.90

10231		Zoe Roosendaal	\$31.81
004301	14/04/2023	Invoice 10231 - P1116 - Reimb Fuel City Vehicle KR-6438	\$31.81

TOTAL CREDITOR PAYMENTS			\$4,754,834.43
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Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	6/04/2023	FCAS 06/04/2023	\$80,876.75
	12/04/2023	F 12/04/2023	\$1,189,265.39
	20/04/2023	FCAS 20/04/2023	\$82,857.60
	26/04/2023	F 26/04/2023	\$1,178,856.67

TOTAL PAYROLL PAYMENTS			\$2,531,856.41
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TOTAL PAYMENTS FROM 01-Apr-2023 TO 30-Apr-2023			\$7,286,690.84
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End of Report