

# Payment Report

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

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>13117</b>		<b>Coles Group Limited</b>	<b>\$30.00</b>
005592	23/06/2023	Invoice 350/351 - IPC - Washing Detergent	\$30.00
<b>13432</b>		<b>@ The Thai Corner (ttf Tim Auger F/T t/as)</b>	<b>\$975.00</b>
005265	2/06/2023	Invoice INV-0057 - Catering 27 April - OCM Meeting	\$487.50
005595	23/06/2023	Invoice INV-0060 - Catering - Council Meeting, 29/05/2023	\$487.50
<b>13505</b>		<b>a&amp;co Recruitment Partners Pty Ltd</b>	<b>\$33,000.00</b>
005283	8/06/2023	Invoice INV-0022 - Recruitment Director Comm Experiance	\$16,500.00
005283	8/06/2023	Invoice INV-0021 - Recruitment Retainer - Director Communit	\$16,500.00
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,176.01</b>
005138	2/06/2023	Invoice 40364 - Phone Charges - Apr 2023	\$571.97
005520	23/06/2023	Invoice 332090 - Phone Charges - May 2023	\$604.04
<b>12256</b>		<b>ABCO Products</b>	<b>\$1,810.39</b>
005239	2/06/2023	Invoice INV869079 - Stock - Grill Brick	\$1,492.08
005450	16/06/2023	Invoice INV864287 - Stock - Envirozyme Drain Clear Liquid	\$318.31
<b>11162</b>		<b>Adage Furniture (Core Hospitality Group Pty Ltd t.as)</b>	<b>\$1,771.00</b>
005400	12/06/2023	Invoice 25486 - REAP Op - Replace High Top Bar	\$1,771.00
<b>12223</b>		<b>Advam Pty Ltd</b>	<b>\$451.66</b>
005576	23/06/2023	Invoice C76_202303330 - Monthly Support & Transaction Fees June	\$451.66
<b>12341</b>		<b>Aerodrome Management Services Pty Ltd</b>	<b>\$68,648.16</b>
005329	9/06/2023	Invoice AMSINV-09204 - 2023 Aerodrome ATI - Inspection	\$9,702.00
005329	9/06/2023	Invoice AMSINV-08862 - Kta Airport Emerg Repairs Airfield Light	\$58,946.16
<b>10098</b>		<b>Aflex Technology (NZ) Ltd</b>	<b>\$8,870.40</b>
005306	9/06/2023	Invoice 12818 - WRP - Equipment	\$8,870.40
<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$240.00</b>
005204	2/06/2023	Invoice INV16132 - Kta Airport - ASIC Application, AusCheck	\$240.00
<b>13564</b>		<b>Alex Wishart</b>	<b>\$347.12</b>
005276	2/06/2023	Invoice 13564 - Comms - Reimb Perth Pool Ops Training	\$347.12
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$276.83</b>
005352	12/06/2023	Invoice MCKAY - Reimb - Caretaker 40 Mile	\$276.83
<b>13603</b>		<b>Alexander Cullen</b>	<b>\$500.00</b>
005623	23/06/2023	Invoice 13603 - SSS - Reimb CCTV A78841	\$500.00
<b>10894</b>		<b>Ali Syed</b>	<b>\$300.00</b>
005661	23/06/2023	Invoice 359278008 - 13B Boyd Cl-Reimb Optus 15/5-14/6	\$300.00
<b>13511</b>		<b>Alice Boardman</b>	<b>\$4,320.00</b>
005615	23/06/2023	Invoice 8 - CAA 2023 - AIR Artist in Resid	\$4,320.00
<b>11734</b>		<b>Allwest Drilling Pty Ltd</b>	<b>\$13,007.50</b>
005234	2/06/2023	Invoice 1671 - DeWitt Road - Intersection Underbore	\$13,007.50
<b>10096</b>		<b>Amol Virkar</b>	<b>\$58.00</b>

005371	12/06/2023	Invoice 10096 - Exp Refund-WA State Aus Airport Assoc	\$58.00
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$400.00</b>
005292	9/06/2023	Invoice 20230607 -	\$200.00
005529	23/06/2023	Invoice 202306214 -	\$200.00
<b>13152</b>		<b>Anouska Angove</b>	<b>\$39.90</b>
005257	2/06/2023	Invoice 13152 - Reimb - MetaPower Releases	\$39.90
<b>13594</b>		<b>Anthony Franken</b>	<b>\$500.00</b>
005617	23/06/2023	Invoice 13594 - SSS - Reimb CCTV A76849	\$500.00
<b>13562</b>		<b>Aoife Boland</b>	<b>\$112.00</b>
005596	23/06/2023	Invoice REFUND 13562 - Refund - Swimming Lessons Canx	\$112.00
<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$2,123.00</b>
005391	12/06/2023	Invoice AS#20173773 - RAC - Soda Ash Line Repair	\$335.50
005391	12/06/2023	Invoice AS#20172788 - KLP - pH Probes & Buffer Solution	\$1,787.50
<b>13595</b>		<b>Arielle Deveau</b>	<b>\$211.84</b>
005618	23/06/2023	Invoice 13595 - SSS - Reimb CCTV A16863	\$211.84
<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$7,634.00</b>
005492	23/06/2023	Invoice 677 - P8028 - Tyres	\$7,634.00
<b>12517</b>		<b>Arts On Tour - New South Wales Limited</b>	<b>\$6,545.00</b>
005452	16/06/2023	Invoice 11646 - REAP - Possum Magic #3 Payment	\$6,545.00
<b>11213</b>		<b>ATI Parts Australia</b>	<b>\$7,050.55</b>
005183	2/06/2023	Invoice 27828 - Stock - Air Filter Kit	\$809.80
005318	9/06/2023	Invoice 27800 - P9415 - Long Vehicle Alloy, Sign	\$171.09
005318	9/06/2023	Invoice 27954 - P8823 - Core Charge	\$2,200.00
005318	9/06/2023	Invoice INVC7-26971 - Plant Parts	\$544.90
005318	9/06/2023	Invoice 27970 - P2062 - Diff Centre	\$3,324.76
<b>11972</b>		<b>Atom Supply</b>	<b>\$20,807.09</b>
005139	2/06/2023	Invoice KT493781 - Stores - Cloth Gaffer Tape Stock	\$475.90
005139	2/06/2023	Invoice KT493578 - Stock - Cement, Grey 20kg Bag	\$880.88
005139	2/06/2023	Invoice KT494060 - Bin Parts SB1,2,4 Supra Blue	\$225.18
005139	2/06/2023	Invoice KT494061 - Stock - Weedkiller	\$633.36
005139	2/06/2023	Invoice KT494182 - Stock - Trolley Platform	\$504.99
005139	2/06/2023	Invoice KT494027 - Stock - Staff Uniforms	\$109.67
005139	2/06/2023	Invoice KT494482 - Stock - Shrinkwrap	\$299.18
005139	2/06/2023	Invoice KT494556 - Stock - Uniforms	\$575.81
005139	2/06/2023	Invoice KT494649 - Stock - Uniforms	\$674.62
005139	2/06/2023	Invoice KT492445 - Vehicle Flip Sign / Placard	\$264.00
005139	2/06/2023	Invoice KT494762 - Stock - Uniforms	\$16.27
005139	2/06/2023	Invoice KT493474 - Stock - Broom	\$143.00
005323	9/06/2023	Invoice KT494268 - Welder Gun/Torch	\$236.50
005323	9/06/2023	Invoice KT493210 - P8028 - Bolts for Lights	\$6.05
005323	9/06/2023	Invoice KT493491 - Waterproof Sealant 1305031	\$59.50
005323	9/06/2023	Invoice KT494508 - Safety Boots - Michael Sevic	\$192.96
005323	9/06/2023	Invoice KT493754 - Safety Boots - T Gobby	\$197.00
005323	9/06/2023	Invoice KT495483 - Kta Airport - Pallet Jack	\$456.50
005447	16/06/2023	Invoice KT494988 - Stock - Handle Broom	\$71.83
005447	16/06/2023	Invoice KT495670 - Stock - Hydration Sachets	\$65.75
005447	16/06/2023	Invoice KT495951 - Stock - Multi Band / Balaclava	\$218.39
005447	16/06/2023	Invoice KT495754 - HR - Safety Boots - R Wann	\$197.00
005447	16/06/2023	Invoice KT496159 - Stock - Fly/Insect Spray	\$53.06
005447	16/06/2023	Invoice KT496243 - Stock - Insecticide	\$79.66
005447	16/06/2023	Invoice KT496201 - HR - Uniforms	\$1,129.70

005447	16/06/2023	Invoice KT496338 - P8848 - Fuel Hose	\$7.22
005447	16/06/2023	Invoice KT496332 - 7M & Waste Grease Unit - AdBlue	\$1,331.00
005447	16/06/2023	Invoice KT496680 - Stock - Staff Uniforms	\$1,141.25
005447	16/06/2023	Invoice KT496676 - Stock - Top Job - Solvent Activator 25L	\$1,029.11
005447	16/06/2023	Invoice KT496539 - Various Stock Items	\$1,757.12
005494	23/06/2023	Invoice KT496535 - HR - Safety Boots - N Kila	\$195.42
005494	23/06/2023	Invoice KT496792 - Stock - Absorbent Pads Hazardous Chem	\$423.17
005494	23/06/2023	Invoice KT496731 - Stores - Uniforms Stock	\$199.10
005494	23/06/2023	Invoice KT495961 - Stock - Various Items	\$1,496.02
005494	23/06/2023	Invoice KT493764 - Airport - DG Storage Lockers	\$2,673.00
005494	23/06/2023	Invoice KT493934 - Kta Airport - DG Storage Lockers	\$1,397.00
005494	23/06/2023	Invoice KT495308 - WWTP-Microscreen Rubber Adhesive/Cln	\$95.48
005494	23/06/2023	Invoice KT496727 - Stores - Bunting	\$1,056.00
005494	23/06/2023	Invoice KT496780 - Safety Boots - J Roosendaal	\$197.00
005494	23/06/2023	Invoice KT496967 - Uniforms - J Guillester - P&G Have not received PO9319	\$42.44

<b>12295</b>		<b>Auslec (L &amp; H Group t/as)</b>	<b>\$1,057.10</b>
005401	12/06/2023	Invoice 6315848 - P&G - M18 Fuel 2 Piece Power Pack	\$971.30
005401	12/06/2023	Invoice 6252496 - Tester Powerpoint RCD & Wiring	\$85.80

<b>10693</b>		<b>Ausolar Pty Ltd</b>	<b>\$244,536.62</b>
005259	2/06/2023	Invoice 11097 - Baynton West Oval - Repair Toilet Lights	\$115.50
005259	2/06/2023	Invoice 11102 - FBCC - Repair Toilet Lights	\$1,212.40
005259	2/06/2023	Invoice 11101 - Airport - Aspen Hangar Repair Lights	\$2,829.75
005259	2/06/2023	Invoice 11100 - KLP - AC Mtce to Indoor Courts 1 & 2	\$620.57
005259	2/06/2023	Invoice 11096 - Millers ELC - Reconnect HWU Power	\$173.25
005259	2/06/2023	Invoice 11094 - 35 Clarkson - Repair Ensuite Exhaust Fan	\$350.45
005259	2/06/2023	Invoice 11092 - KLP - Repair Loose Wall Socket	\$173.25
005259	2/06/2023	Invoice 11091 - 33 Clarkson Way - Reactive Works	\$191.71
005259	2/06/2023	Invoice 11113 - Radio Hill - Rectify Power Outage	\$1,108.36
005259	2/06/2023	Invoice 11110 - Cowle Rd Solar Farm - Repair Inverter	\$932.88
005259	2/06/2023	Invoice 11088 - 36/6 Shakespeare Str-Exhaust Fan&Light	\$481.69
005259	2/06/2023	Invoice 11075 - 7 Mile - Repair Wash Bay Pumps	\$115.50
005259	2/06/2023	Invoice 11074 - Wick SES - Kitchen Ceiling Water Leak	\$571.03
005259	2/06/2023	Invoice 11073 - KLP - Faulty Auto Door - Pool Side	\$1,811.18
005259	2/06/2023	Invoice 11068 - 30/6 Shakespeare Rd - AC Power Mtce	\$238.10
005259	2/06/2023	Invoice 11064 - Balyarra Park - BBQ Area	\$231.00
005259	2/06/2023	Invoice 11065 - Pegs Crk Pav - Ladies Toilet Light Mtce	\$259.34
005259	2/06/2023	Invoice 11061 - Roeb BB Courts - Toilet Lights Mtce	\$231.00
005259	2/06/2023	Invoice 11057 - TYS - Power Trip/Re-set Timer	\$406.67
005259	2/06/2023	Invoice 11055 - Airport - Security Screening	\$358.57
005259	2/06/2023	Invoice 11118 - Baynton West Tak - PLC Programming SECA	\$26,662.08
005259	2/06/2023	Invoice 11126 - KRMO - LED Light Fittings	\$2,720.71
005429	12/06/2023	Invoice 11128 - Pegs Creek Footpath Lights	\$9,507.30
005429	12/06/2023	Invoice 11130 - Nickol Footpath Solar Lights	\$7,687.35
005429	12/06/2023	Invoice 11146 - Bulgarra Oval - Repair Token Box	\$231.00
005429	12/06/2023	Invoice 11147 - KLP - Repair Lights in Gymnastics Strm	\$444.36
005429	12/06/2023	Invoice 11145 - 7 Mile - Repair Faulty Light in Office	\$308.81
005429	12/06/2023	Invoice 11142 - KLP - Repair Light in Male Changeroom	\$88.00
005429	12/06/2023	Invoice 11141 - Roebourne BBA Courts - Repair Lights	\$231.00
005429	12/06/2023	Invoice 11151 - Wickham Amenities - Replace Smoke Alarm	\$254.50
005429	12/06/2023	Invoice 11148 - Kta Airport - Replace Light	\$627.00
005429	12/06/2023	Invoice 11153 - WRP - Repair Wall Fans in Gym	\$346.50
005429	12/06/2023	Invoice 11154 - RAC - Change Rooms Lights Repair	\$115.50
005429	12/06/2023	Invoice 11156 - Dalgety House - Elec Inspection	\$756.86
005429	12/06/2023	Invoice 11158 - PBFC - Kitchen GPO's Power Repair	\$88.00
005429	12/06/2023	Invoice 11159 - KLP - Netball Office Power Tripping	\$231.00
005429	12/06/2023	Invoice 11165 - 7 Mile - Gap Ridge (Weighbridge)	\$288.75
005429	12/06/2023	Invoice 11125 - Kta Golf Crs - ERS Manual Override	\$1,906.63
005429	12/06/2023	Invoice 11168 - FBCC - Repair Lights in Toilet	\$407.02
005429	12/06/2023	Invoice 11127 - WRP - AFL Oval Light Poles	\$4,875.20

005429	12/06/2023	Invoice 11170 - Saylor Park - Wickham - Reactive Works	\$231.00
005429	12/06/2023	Invoice 11171 - KLP - Court Lights	\$396.00
005429	12/06/2023	Invoice 11132 - Baynton West Tank Upgrade	\$14,212.68
005429	12/06/2023	Invoice 11196 - DCH - Replace Fans MP1	\$688.30
005429	12/06/2023	Invoice 11194 - DCH - Faulty Light Switch MP Room	\$538.15
005429	12/06/2023	Invoice 11178 - 7 Windgrass - Repair Noisy Ceiling Fan	\$468.30
005429	12/06/2023	Invoice 11200 - 7 Mile - Faulty Lights in Office	\$386.63
005429	12/06/2023	Invoice 11217 - WRP - Investigate Tripped Light	\$610.50
005429	12/06/2023	Invoice 11131 - Lewandowski Park - Solar Light Repairs	\$51,660.48
005429	12/06/2023	Invoice 11207 - Pegs Creek Pavilion - Toilet Light Mtce	\$125.81
005429	12/06/2023	Invoice 11210 - Windy Ridge Toilet Block - Faulty Lights	\$385.00
005429	12/06/2023	Invoice 11208 - Pegs Creek Pavilion - BBQ Repair	\$115.50
005429	12/06/2023	Invoice 11209 - Pegs Creek Pavilion - Reactive Works	\$123.97
005429	12/06/2023	Invoice 11157 - Cattrall Tank - Repair Level Sensor	\$2,169.20
005429	12/06/2023	Invoice 11221 - Kta Airport - Faulty Hand Dryer	\$2,135.38
005429	12/06/2023	Invoice 11164 - KLP - Plant Room Mixer Pump Mtce	\$4,613.02
005429	12/06/2023	Invoice 11140 - Baynton Footpath - Solar Light Repair	\$5,709.00
005429	12/06/2023	Invoice 11129 - Bulgarra Footpath - Solar Lighting	\$5,655.10
005429	12/06/2023	Invoice 11195 - Kta Airport - Install Battery to UPS	\$2,327.17
005429	12/06/2023	Invoice 11026 - Airport - Repair Washdown Bay GPO	\$370.05
005665	23/06/2023	Invoice 11144 - 7 Mile - Replace Faulty Pump Probes	\$557.92
005665	23/06/2023	Invoice 11167 - KRMO - Install BBQ	\$4,934.96
005665	23/06/2023	Invoice 11219 - WWTP - Repair Sewer Pump 5	\$703.45
005665	23/06/2023	Invoice 11204 - Ops Centre - Wash Down Bay Pump Mtce	\$566.27
005665	23/06/2023	Invoice 11198 - KRMO - Toilet Lights Repair	\$468.08
005665	23/06/2023	Invoice 11166 - 5 Marsh Way - Reinstall Power	\$115.50
005665	23/06/2023	Invoice 11149 - Dalgety House - Disconnect HWU	\$611.17
005665	23/06/2023	Invoice 11191 - Kta Airport WWTP - Inlet Mtce	\$231.00
005665	23/06/2023	Invoice 11222 - Kta Airport - Generator System Upgrade	\$19,500.95
005665	23/06/2023	Invoice 11223 - KLP - Generator System Upgrade	\$16,945.43
005665	23/06/2023	Invoice 11181 - KRMO-Electrical Installation Scorebrd	\$17,781.89
005665	23/06/2023	Invoice 11175 - KLP - Connect New Sump Pump to Power	\$231.00
005665	23/06/2023	Invoice 11152 - KLP - Repair Faulty GPO & Switch	\$447.13
005665	23/06/2023	Invoice 11199 - 51 Clarkson Way - Elec Works	\$768.52
005665	23/06/2023	Invoice 11179 - KLP - Power Supply to Treadmills	\$3,879.37
005665	23/06/2023	Invoice 11226 - CofK Long Vehicle Bay - Water Disp Stn	\$1,256.75
005665	23/06/2023	Invoice 11139 - Bulgarra Oval - Repair Faulty Oval Light	\$462.00
005665	23/06/2023	Invoice 11213 - Nickol West Park - Repair Faulty Lights	\$1,403.16
005665	23/06/2023	Invoice 11206 - Nickol West Oval - Lighting Issue	\$1,477.23
005665	23/06/2023	Invoice 11182 - Wickham - Scoreboard Elec Works	\$1,543.50
005665	23/06/2023	Invoice 11215 - Bulgarra Oval - Repair Light	\$231.00
005665	23/06/2023	Invoice 11216 - Bulgarra Oval - Reset Tripped Lights	\$511.50
005665	23/06/2023	Invoice 11201 - KLP - Oval Lighting Issue	\$668.25
005665	23/06/2023	Invoice 11233 - DCH - Kiosk Annual Test & Tag	\$198.00
005665	23/06/2023	Invoice 11197 - Dampier Windy Ridge Oval - Retic Control	\$346.50
005665	23/06/2023	Invoice 11163 - Nickol West - Skate Park Light Repairs	\$2,162.16
005665	23/06/2023	Invoice 11169 - KLP - Report of Elec Shock	\$264.00
005665	23/06/2023	Invoice 11183 - BW Oval - Repair Shelter Lights	\$690.25
005665	23/06/2023	Invoice 11187 - kta Airport-Test & Tag 6M Apr 23	\$44.00
005665	23/06/2023	Invoice 11185 - KTVC - Test & Tag 6M Annual Test Apr23	\$44.00
005665	23/06/2023	Invoice 11172 - ERP Office-Test & Tag-6M/Annual Test	\$88.00
005665	23/06/2023	Invoice 11177 - Bulgarra Oval - Rpl Low Pressure Relay	\$288.20
005665	23/06/2023	Invoice 11180 - Baynton West Oval-Cable Location	\$308.00
005665	23/06/2023	Invoice 11184 - TYS - Install New PV Module	\$1,426.46
005665	23/06/2023	Invoice 11186 - Kta Airport-Test & Tag 6M Apr 23	\$270.01

<b>12472</b>		<b>Ausrecord Pty Ltd</b>	<b>\$256.30</b>
005588	23/06/2023	Invoice 96028 - Records - 2D Extra Files	\$256.30

<b>12679</b>		<b>Aussie Broadband</b>	<b>\$2,432.24</b>
000267	9/06/2023	Invoice 25750693 - Broadband Svc - to 17/06/23	\$2,432.24

<b>11472</b>		<b>Aussport Scoreboards (Fuel 4 Business)</b>	<b>\$10,593.00</b>
005134	2/06/2023	Invoice INV-5050 - WRP - Replacement Scoreboard	\$10,593.00
<b>13598</b>		<b>Austin Jordan</b>	<b>\$52.00</b>
005619	23/06/2023	Invoice 13598 REFUND - Refund - Library Travellers Membership	\$52.00
<b>12308</b>		<b>Australia Post</b>	<b>\$425.64</b>
005328	9/06/2023	Invoice 1012459819 - Postage Charges - May 2023	\$425.64
<b>12219</b>		<b>Australian Airports Association Ltd</b>	<b>\$9,900.00</b>
005496	23/06/2023	Invoice INVMEM-2308 - 23/24 Membership to AAA	\$9,900.00
<b>11166</b>		<b>Australian Barbell Company Pty Ltd</b>	<b>\$1,175.63</b>
005566	23/06/2023	Invoice INV A2524 - KLP - Replacement Cable Attachments	\$1,175.63
<b>10158</b>		<b>Australian Communications &amp; Media Author (ACMA)</b>	<b>\$45.00</b>
000268	23/06/2023	Invoice 503359346 - ACMA Licensing Renewal - Airport	\$45.00
<b>12364</b>		<b>Australian Taxation Office</b>	<b>\$47,941.00</b>
005527	22/06/2023	Invoice BAS - MAY 2023 - BAS - May 2023	\$47,941.00
<b>12350</b>		<b>Auto One Karratha (WC Auto Pty Ltd)</b>	<b>\$1,978.36</b>
005407	12/06/2023	Invoice 6466527 - P2059 - Parts for Repairs	\$118.76
005407	12/06/2023	Invoice 9136 - Plant Parts - Spring Slipper/Shackle Pin	\$176.30
005407	12/06/2023	Invoice 6466528 - P2101 - Kincrome Under Ute Box	\$374.88
005407	12/06/2023	Invoice 6466871 - P2062 - Auto Trans Service Kit	\$104.76
005479	19/06/2023	Invoice 6467635 - P1127 - Cargo Case	\$507.92
005479	19/06/2023	Invoice 6467611 - P2088 - Seat Covers	\$378.40
005479	19/06/2023	Invoice 6467637 - Ad Blue 10L Drum with Nozzle	\$317.34
<b>12554</b>		<b>Avis WA / Budget Rent A Car</b>	<b>\$309.56</b>
005249	2/06/2023	Invoice 213898532 - Perth Airport - V Miltrup Car Hire	\$309.56
<b>11104</b>		<b>Aydan Dungey</b>	<b>\$1,166.59</b>
005471	19/06/2023	Invoice 11104 - Reimb Travel Costs - TAFE Block	\$1,166.59
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$252.11</b>
005200	2/06/2023	Invoice 97018368 - Power Recovery - 02/03/23-03/04/23	\$137.96
005522	23/06/2023	Invoice 97018506 - Power Recovery - JJJ 4/4-01/05/2023	\$114.15
<b>13584</b>		<b>Bangarra Dance Theatre</b>	<b>\$1,412.22</b>
005485	19/06/2023	Invoice 4622 - REAP - Sandsong Kta 12% NBO Royalties	\$1,412.22
<b>10180</b>		<b>Bartco Traffic Equipment Pty Ltd</b>	<b>\$462.00</b>
005220	2/06/2023	Invoice 23275 - Web Studio Licence Fee for VMS Sign Prog	\$462.00
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$3,408.98</b>
005238	2/06/2023	Invoice INV-17932 - Shakespeare Units - Horizon Code Keys	\$35.20
005238	2/06/2023	Invoice INV-18005 - Kta Airport - EKA Lock Cleaning Brush	\$73.04
005238	2/06/2023	Invoice INV-18023 - Padlocks - City, R618 System	\$1,270.67
005238	2/06/2023	Invoice INV-17999 - 7 Mile Waste Facility Keys	\$412.50
005364	12/06/2023	Invoice INV-17962 - KLP - Change Creche Locks	\$1,189.45
005364	12/06/2023	Invoice INV-18000 - Ops Centre - City Mariner Padlock	\$120.00
005577	23/06/2023	Invoice INV-18015 - Half Profile Fixed Coded Lock	\$89.68
005577	23/06/2023	Invoice INV-18052 - 7 Mile - Site Attendant Office	\$218.44
<b>10108</b>		<b>Beacon Equipment</b>	<b>\$5,805.00</b>
005372	12/06/2023	Invoice 70440#26 - P2111 - 6M Devil Boom	\$4,950.00
005642	23/06/2023	Invoice 70452#21 - P5245 - Starter / P5008 - Driver	\$162.00
005642	23/06/2023	Invoice 70453 #21 - Stock - Various Filters	\$693.00

<b>13643</b>		<b>Benjamin Sharman (Mortgage Account)</b>	<b>\$769.29</b>
005542	23/06/2023	Invoice 2023062113 -	\$769.29
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$10,657.90</b>
005144	2/06/2023	Invoice 1033 - 14 Winyama - Gardening Works, Apr23	\$330.00
005144	2/06/2023	Invoice 1039 - 18B Richardson - Gardening Works, Apr23	\$330.00
005144	2/06/2023	Invoice 1032 - 35 Marniyarra - Gardening Works, Apr23	\$330.00
005144	2/06/2023	Invoice 1034 - 6 McRae - Garden Works, Apr23	\$462.00
005144	2/06/2023	Invoice 1042 - 7 Honeyeater - Retic Services	\$638.00
005144	2/06/2023	Invoice 1041 - 2B Echidna - Retic Service	\$211.20
005144	2/06/2023	Invoice 1040 - 53 Andover Way - Apr 23 PM Garden Mtce	\$613.80
005144	2/06/2023	Invoice 1038 - 18A Richardson Way - Garden Work 4/23	\$330.00
005144	2/06/2023	Invoice 1037 - 11B Withnell Way - Garden Work 4/23	\$908.60
005144	2/06/2023	Invoice 1036 - 5B Leonard Way - Garden Work 4/23	\$330.00
005144	2/06/2023	Invoice 1035 - 17A Pelusey Way - Garden Work 4/23	\$462.00
005144	2/06/2023	Invoice 1031 - 33 Marniyarra Loop - Garden Work 4/23	\$330.00
005144	2/06/2023	Invoice 1029 - 22A Frinderstein Way - Garden Work 4/23	\$638.00
005144	2/06/2023	Invoice 1030 - 22B Frinderstein - Garden Work 4/23	\$638.00
005613	23/06/2023	Invoice 1009 - 51 Clarkson Way - Yard Maintenance	\$690.80
005613	23/06/2023	Invoice 1010 - 11 Frinderstein - Yard Maintenance	\$198.00
005613	23/06/2023	Invoice 1030 - 53 Andover Way - Yard Mtce May 23	\$636.90
005613	23/06/2023	Invoice 1031 - 18B Richardson Way - Yard Mtce May 23	\$608.30
005613	23/06/2023	Invoice 1047 - 12 Andover Way - Garden Mtce	\$1,972.30
<b>12132</b>		<b>BOC Limited</b>	<b>\$588.43</b>
005210	2/06/2023	Invoice 4033738620 - Liner 0.9-1.2mm Red	\$16.15
005210	2/06/2023	Invoice 4033693484 - Welder	\$109.48
005210	2/06/2023	Invoice 4033984834 - Plant - Welder	\$65.90
005526	23/06/2023	Invoice 4034032185 - Kta SES - Cylinder Container Service	\$6.47
005526	23/06/2023	Invoice 4034033285 - Ops Centre - Cylinder Refills/Service	\$390.43
<b>10045</b>		<b>Bolinda Publishing Pty Ltd</b>	<b>\$2,026.76</b>
005368	12/06/2023	Invoice 291215 - Libraries - Mixed Media items	\$1,793.94
005368	12/06/2023	Invoice 291214 - Libraries - Mixed Media Items	\$232.82
<b>12726</b>		<b>Bonsai Films Pty Ltd atf Bonsai Films HQ Trust</b>	<b>\$220.00</b>
005454	16/06/2023	Invoice INV-BHQ 10969 - REAP Movie - The Last Daughter 03/07/22	\$220.00
<b>13418</b>		<b>Bos Tents and Events</b>	<b>\$14,222.00</b>
005422	12/06/2023	Invoice INV-2351 - YthWk/REAF - StageDesign & Art Install	\$9,690.00
005422	12/06/2023	Invoice INV-2350 - REAF 2023 Installation	\$4,532.00
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$1,871.81</b>
005233	2/06/2023	Invoice 111801/01 - Stock - Various Filters	\$767.85
005233	2/06/2023	Invoice 112154/01 - Stock - Blades, Washers, Filters	\$470.90
005233	2/06/2023	Invoice 112487/01 - Stock - Hydraulic Filters	\$380.05
005651	23/06/2023	Invoice 112024/01 - Plant - Filters & Front Wheel	\$237.24
005651	23/06/2023	Invoice 112675/01 - Stock - Fuel Filter	\$15.77
<b>10611</b>		<b>Braille Sign Supplies Pty Ltd</b>	<b>\$431.38</b>
005165	2/06/2023	Invoice IN-11366 - Ops Centre - Unisex, F, M Signs	\$431.38
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$163,401.11</b>
005111	2/06/2023	Invoice BGM385 - Cleaverville Operational Requirements	\$18,605.68
005111	2/06/2023	Invoice ECK052 - East Corridor Litter, Sanitation, Waste	\$71,149.97
005380	12/06/2023	Invoice ECK053 - East Corridor Litter, Sanitation & Waste	\$71,149.97
005549	23/06/2023	Invoice GFS313 - Graffiti Removal - May 2023	\$2,495.49
<b>10376</b>		<b>Brightly Software Australia Pty Ltd (formerly Assetic)</b>	<b>\$12,100.00</b>
005310	9/06/2023	Invoice INV-128816 - General AM Services - Milestone	\$7,260.00

005310	9/06/2023	Invoice INV-211798 - General AM Services T&M	\$4,840.00
<b>13349</b>		<b>Brodie Kenworthy Acoustic Sessions</b>	<b>\$700.00</b>
005332	9/06/2023	Invoice 2023-COK004 - Performance - Volunteer Awards Night	\$700.00
<b>12179</b>		<b>BSA Advanced Property Solutions (WA) Pty Ltd</b>	<b>\$59,606.06</b>
005261	2/06/2023	Invoice 4424535 - REAP - Multiple Chiller Alarms	\$528.00
005261	2/06/2023	Invoice 4425081 - Wick Squash - Qtrly Maint, April 2023	\$594.00
005261	2/06/2023	Invoice 4425084 - WCH - Qtrly Maint, April 2023	\$693.00
005261	2/06/2023	Invoice 4425087 - Roe Library - Qtrly Maint, April 2023	\$330.00
005261	2/06/2023	Invoice 4425085 - Dalgety House - Qtrly Maint, April 2023	\$330.00
005261	2/06/2023	Invoice 4425089 - Wick SES - Qtrly Maint, April 2023	\$396.00
005261	2/06/2023	Invoice 4425090 - Waste - Qtrly AC Maint, April 2023	\$1,320.00
005261	2/06/2023	Invoice 4425988 - YthShed - Repair PAC Units	\$1,837.83
005261	2/06/2023	Invoice 4425823 - KLP - Mthly Maint, April 2023	\$1,881.00
005261	2/06/2023	Invoice 4425821 - Airport - Qtrly Maint, April 2023	\$2,541.00
005261	2/06/2023	Invoice 4424545 - 14 Schooner Str-2Yr PM - AC Chem Cln	\$495.00
005261	2/06/2023	Invoice 4424530 - Admin - Reception/Mtg Rooms AC Mtce	\$396.00
005261	2/06/2023	Invoice 4427744 - Airport - Replace Chiller3 Compressor	\$21,570.90
005261	2/06/2023	Invoice 4426667 - 14B Boyd - Bedroom AC Repair	\$198.00
005261	2/06/2023	Invoice 4426666 - Waste - Commission Faulty AC Unit	\$917.35
005261	2/06/2023	Invoice 4426665 - U30/6 Shakespeare - Main Bedrm Remote	\$264.00
005261	2/06/2023	Invoice 4426664 - 5A Leonard - Repair AC Remote	\$198.00
005261	2/06/2023	Invoice 4426672 - 45 Clarkson - Unblock AC Drain	\$132.00
005261	2/06/2023	Invoice 4427741 - 7 Honeyeater - Bed1 AC Repairs	\$198.00
005261	2/06/2023	Invoice 4427748 - KLP - Repairs to Gym AC Unit	\$792.00
005261	2/06/2023	Invoice 4427752 - 5A Leonard - Chem Clean AC Units	\$198.00
005261	2/06/2023	Invoice 4426663 - KLP - Ice machine repairs	\$573.56
005261	2/06/2023	Invoice 4426662 - Wick Bistro - Callout, Freezer Maint	\$4,420.63
005261	2/06/2023	Invoice 4425059 - WTS - Repair Leaking AC Unit	\$198.00
005261	2/06/2023	Invoice 4425692 - Airport - Qantas Lounge AC Repairs	\$528.00
005261	2/06/2023	Invoice 4425846 - Wick Bistro - Repair Bar Fridge	\$396.00
005261	2/06/2023	Invoice 4425845 - REAP - Repair Water Leak in Plant Room	\$528.00
005431	12/06/2023	Invoice 4426159 - REAP - AC Repairs	\$924.00
005667	23/06/2023	Invoice 4426673 - WRP - Changeroom AC Repairs	\$528.00
005667	23/06/2023	Invoice 4426669 - Airport - Repair Temp Sensor in Terminal	\$660.00
005667	23/06/2023	Invoice 4426671 - Wick Bistro - Coolroom Repairs	\$7,126.20
005667	23/06/2023	Invoice 4230306 - WRP - Gym & Rec Area AC Fault Repair	\$1,188.00
005667	23/06/2023	Invoice 4425990 - YthShed - Repair AC in Tenancy	\$264.00
005667	23/06/2023	Invoice 4427739 - REAP - Chiller 2 Repairs	\$528.00
005667	23/06/2023	Invoice 4426668 - Airport - Replace Faulty Exhaust Fans	\$3,786.16
005667	23/06/2023	Invoice 4426670 - Airport - Replace Chiller Sensor	\$895.35
005667	23/06/2023	Invoice 4427751 - KLP - Replace V Belts	\$460.08
005667	23/06/2023	Invoice 4427907 - WCH - May 23 Mnth Dehumidifier Mtce	\$528.00
005667	23/06/2023	Invoice 4427909 - Wickham Clinic - May 23 Qtrly AC Mtce	\$264.00
<b>13575</b>		<b>BSGM Queensland Pty Ltd ATF BSGM</b>	<b>\$64.48</b>
005278	2/06/2023	Invoice BA230478 - Refund CTF - BA 230478	\$64.48
<b>13399</b>		<b>Budget Rent a Car Australia Pty Ltd</b>	<b>\$9.68</b>
005481	19/06/2023	Invoice 0523LT0190 - Unpaid Linkt Tolls - May 2023	\$9.68
<b>11981</b>		<b>Bunzl Brands And Operations Pty Ltd</b>	<b>\$197.00</b>
005357	12/06/2023	Invoice 3424354 - Safety Boots - B Waide	\$197.00
<b>11584</b>		<b>Bushlolly Cafe</b>	<b>\$864.60</b>
005519	23/06/2023	Invoice INV-2959 - Catering - 26/05/23	\$864.60
<b>12288</b>		<b>Cadds Group Pty Ltd</b>	<b>\$9,905.28</b>
005241	2/06/2023	Invoice 235664 - Dev CofK - Standards and Specifications	\$9,905.28

<b>10038</b>		<b>Catalyse Pty Ltd</b>	<b>\$11,000.00</b>
005487	23/06/2023	Invoice INV-1317 - 2022 Annual Business Climate Scorecard	\$11,000.00
<b>10457</b>		<b>CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)</b>	<b>\$267.65</b>
005232	2/06/2023	Invoice J1R142354P - Stock - Air Filter	\$267.65
<b>10115</b>		<b>Chadson Engineering Pty Ltd</b>	<b>\$537.35</b>
005643	23/06/2023	Invoice A0102869 - Palintest Chlorine Free Photograde	\$206.25
005643	23/06/2023	Invoice A0102548 - KLP - Service Palintest unit x3	\$331.10
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
005295	9/06/2023	Invoice 202306076 -	\$600.00
005532	23/06/2023	Invoice 202306216 -	\$600.00
<b>12536</b>		<b>Chartertech Pty Ltd</b>	<b>\$14,729.00</b>
005453	16/06/2023	Invoice INV-2191 - Ongoing IT Support - April 2023	\$14,729.00
<b>13391</b>		<b>Christian Portelli</b>	<b>\$79.00</b>
005594	23/06/2023	Invoice 13391 MAY23 - SSS - Reimb CCTV A79197	\$79.00
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$8,897.82</b>
005219	2/06/2023	Invoice 3100558 - Kta Airport - Service Call on Fire Equip	\$670.77
005604	23/06/2023	Invoice 3145180 - Roeb Comm Hall - 6mth Service	\$699.86
005604	23/06/2023	Invoice 5084715 022023P V4 - Portable PPM Testing - Feb 2023	\$143.00
005604	23/06/2023	Invoice 3145325 - KTVC - 6 monthly Service	\$208.45
005604	23/06/2023	Invoice 3147525 - Admin Bldg - 6 monthly Service	\$793.76
005604	23/06/2023	Invoice 3147485 - Millars ELC - 6 monthly Service	\$659.56
005604	23/06/2023	Invoice 3149645 - Ops Centre - 6 Mth Service	\$1,277.87
005604	23/06/2023	Invoice 2976054 - Airport - 6 month Service	\$1,027.40
005604	23/06/2023	Invoice 3207946 - KLP - Service Call on Equipment	\$470.80
005604	23/06/2023	Invoice 3145405 - Kta SES - 6 monthly Service	\$494.78
005604	23/06/2023	Invoice 3164667 - Airport - 6 monthly Service	\$2,145.99
005604	23/06/2023	Invoice 3145510 - Pegs Pavilion - 6 monthly Service	\$250.58
005604	23/06/2023	Invoice 3206317 - Aspen Hangar - 6mth Service	\$55.00
<b>12383</b>		<b>Civica Pty Ltd</b>	<b>\$335.98</b>
005246	2/06/2023	Invoice M/LA025041 - Library SMS Mngmnt System 01/01-31/03/23	\$335.98
<b>11170</b>		<b>Cleanaway Co Pty Ltd</b>	<b>\$961.00</b>
000273	23/06/2023	Invoice 19205590 - REAP - Bin Clearance May 2023	\$149.20
000273	23/06/2023	Invoice 2769546 - Kta Airport - Waste Removal	\$811.80
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$3,735.64</b>
000257	2/06/2023	Invoice 19197183 - Roe/Wick Trn Stn - Bins, Apr 2023	\$294.97
000262	9/06/2023	Invoice 19177679 - Kta Special Events - Bin Clearance	\$699.35
000262	9/06/2023	Invoice 19208937 - REAF 2023 - Waste Removal Services	\$1,306.72
000262	9/06/2023	Invoice 19206684 - Depot - Rubbish Collection	\$315.60
000274	23/06/2023	Invoice 19206651 - Kta Airport - Waste Removal	\$1,119.00
<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$764.58</b>
005163	2/06/2023	Invoice 490086 - Library Program Supplies	\$764.58
<b>10391</b>		<b>Coates Hire Operations</b>	<b>\$1,819.03</b>
005229	2/06/2023	Invoice 22386174 - Hire of Roller Smooth 15t Single Drum	\$1,819.03
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$1,447.75</b>
005311	9/06/2023	Invoice 231369477 - REAP - Kiosk Restock 24/05	\$1,447.75
<b>11922</b>		<b>Colin Wilkinson Developments Pty Ltd</b>	<b>\$212,799.25</b>
005664	23/06/2023	Invoice 8487 - Brolga/Kingfisher - Progress Claim #5	\$212,799.25

<b>12320</b>		<b>Command IT Services</b>	<b>\$596.12</b>
005242	2/06/2023	Invoice CIT-08556 - Admin - Alarm Monitoring May 2023	\$38.50
005242	2/06/2023	Invoice CIT-08557 - PBFC - Alarm Monitoring May 2023	\$38.50
005242	2/06/2023	Invoice CIT-08562 - WSES - Alarm Monitoring May 2023	\$38.50
005242	2/06/2023	Invoice CIT-08559 - WRP - Alarm Monitoring May 2023	\$38.50
005242	2/06/2023	Invoice CIT-08555 - FBCC - Alarm Monitoring May 2023	\$38.50
005242	2/06/2023	Invoice CIT-08540 - TYS - Alarm Monitoring May 2023	\$38.50
005582	23/06/2023	Invoice CIT-08992 - Wickham SES - Microsoft 365	\$67.06
005582	23/06/2023	Invoice CIT-08717 - SES Microsoft 365 - To 19/05/233	\$67.06
005582	23/06/2023	Invoice CIT-08980 - Main Admin - Alarm Monitoring June 2023	\$38.50
005582	23/06/2023	Invoice CIT-08984 - Wickham SES - Alarm Monitoring June 2023	\$38.50
005582	23/06/2023	Invoice CIT-08988 - WRP - Alarm Monitoring June 2023	\$38.50
005582	23/06/2023	Invoice CIT-08983 - TYS - Alarm Monitoring June 2023	\$38.50
005582	23/06/2023	Invoice CIT-08982 - FBCC - Alarm Monitoring June 2023	\$38.50
005582	23/06/2023	Invoice CIT-08987 - PBFC - Alarm Monitoring June 2023	\$38.50
<b>11872</b>		<b>Commercial Engraving &amp; Cutting</b>	<b>\$724.20</b>
005523	23/06/2023	Invoice INV-00106051 - Volunteer Recognition Awards FY2223	\$724.20
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$2,067.56</b>
005207	2/06/2023	Invoice 4035 - Kta Airport - Swipe Card Reader Repair	\$231.00
005207	2/06/2023	Invoice 4039 - Kta Airport - Swipe Card Reader Repair	\$231.00
005207	2/06/2023	Invoice 4026 - REAP - Door Lock Issue	\$883.30
005207	2/06/2023	Invoice 4056 - Airport - Replace Gate 6 Mag Lock	\$370.26
005207	2/06/2023	Invoice 4084 - Admin Annexe - Repair Access Lock	\$352.00
<b>10557</b>		<b>Corporate Communication Experts</b>	<b>\$3,773.00</b>
005386	12/06/2023	Invoice INV-2655 - HR - Prof Dev Seminar - 7 Attendees	\$3,773.00
<b>11038</b>		<b>Corps Pavement Services Pty Ltd</b>	<b>\$85,010.30</b>
005113	2/06/2023	Invoice 102529 - Bayview Rd - Reseal Works	\$72,365.25
005442	16/06/2023	Invoice 102588 - Dewitt Rd - Line Marking	\$12,645.05
<b>13580</b>		<b>Cubic Promotions Pty Ltd t/as Cubic Promote</b>	<b>\$1,960.75</b>
005616	23/06/2023	Invoice INV-13355 - KRMO - Merchandise for Opening Event	\$1,960.75
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$2,931.50</b>
005676	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$423,404.08</b>
005120	2/06/2023	Invoice 16878 - CofK - Specialised Cleaning Apr 23	\$16,330.31
005120	2/06/2023	Invoice 16877 - Western Corridor Litter/Sanitation Apr23	\$34,573.59
005120	2/06/2023	Invoice 16879 - CofK - Premium Locations Cleaning Apr 23	\$158,461.46
005120	2/06/2023	Invoice 16915 - KLP - Cafe Cleaning - Apr 2023	\$1,347.13
005362	12/06/2023	Invoice 16920 - Illegal Dump Collection - 16-17/05/23	\$224.40
005362	12/06/2023	Invoice 16942 - REAP - Additional Cleaning 24/05/23	\$319.50
005457	19/06/2023	Invoice 16947 - KLP - Additonal Hrs, Toilet Refresh	\$134.62
005457	19/06/2023	Invoice 17038 - Western Corridor Litter/Sanitation May23	\$34,573.59
005457	19/06/2023	Invoice 17037 - CofK - Premium Locations Cleaning May 23	\$18,722.42
005457	19/06/2023	Invoice 17040 - KLP-Deep Clean Outdoor Courts Kiosk	\$255.60
005457	19/06/2023	Invoice 17036 - CofK - Premium Locations Cleaning May 23	\$158,461.46
<b>11558</b>		<b>Dampier Community Association</b>	<b>\$5,800.00</b>
005149	2/06/2023	Invoice 2160 - MoU - Dampier Art Awards	\$3,300.00
005149	2/06/2023	Invoice 2161 - KTVC - King of His Castle Books	\$300.00
005610	23/06/2023	Invoice 2183 - MoU - Dampier Art Awards	\$2,200.00
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$268,516.73</b>
005260	2/06/2023	Invoice 26285 - Windy Ridge Oval-Potable Water Main Leak	\$1,022.55
005260	2/06/2023	Invoice 26311 - DCH - 6M PM Water Filters	\$516.68
005260	2/06/2023	Invoice 26316 - Pt Samson Toilet Block - Mtce	\$1,223.20

005260	2/06/2023	Invoice 26306 - Wickham Oval - Install Subsoil Drainage	\$23,083.50
005260	2/06/2023	Invoice 25199 - 2 Cook Cl - Repair Toilet	\$150.59
005260	2/06/2023	Invoice 25837 - Investigate Water Source Connection	\$924.00
005260	2/06/2023	Invoice 26145 - Baynton West Tank Installation	\$46,129.60
005260	2/06/2023	Invoice 26344 - 361 Mulga Way Wick - Toilet Leak Repair	\$1,271.68
005260	2/06/2023	Invoice 26308 - Roeb Yth Precinct - Ladies Change Room	\$588.12
005260	2/06/2023	Invoice 26307 - Pt Sams F/shore-Public Toilet Repairs	\$529.28
005260	2/06/2023	Invoice 26172 - Lions Park, Damp - Unblock Toilets	\$197.13
005260	2/06/2023	Invoice 26286 - WCH - Reactive Works	\$292.33
005260	2/06/2023	Invoice 26313 - Windy Ridge Public Toilet	\$143.00
005260	2/06/2023	Invoice 26248 - Airport - Repair Female Ambulant Toilet	\$565.92
005260	2/06/2023	Invoice 26227 - 20B Shadwick - Unblock House Drains	\$396.00
005260	2/06/2023	Invoice 26226 - REAP - Unblock Toilet Dressing Rm3	\$214.50
005260	2/06/2023	Invoice 26310 - DCH - Libr Staff Kitchen Tap Repair	\$143.00
005260	2/06/2023	Invoice 26309 - 20B Shadwick Dr - Laundry Vent Mtce	\$335.50
005260	2/06/2023	Invoice 26157 - 5A Leonard Way - Cistern Repairs	\$190.81
005260	2/06/2023	Invoice 26223 - Wick Bistro - Unblock Kitchen Drain	\$539.00
005260	2/06/2023	Invoice 26345 - CofK Adm - Dev Serv Disab Toilet Repair	\$539.00
005260	2/06/2023	Invoice 26222 - 11B Teesdale - Replace Outdoor Taps	\$261.69
005260	2/06/2023	Invoice 26249 - KLP - Repair Ice Machine Leak	\$143.00
005260	2/06/2023	Invoice 26221 - Pegs Pavilion - Repair Disabled Toilet	\$562.38
005260	2/06/2023	Invoice 26220 - 14 Schnooner - Repair Bathroom Taps	\$229.68
005260	2/06/2023	Invoice 26216 - Kta Airport - Repair Tap Leak	\$499.13
005260	2/06/2023	Invoice 26162 - FBCC - Male Toilets Mtce	\$308.77
005260	2/06/2023	Invoice 26179 - KLP - Outdoor Court Male Shower Mtce	\$470.98
005260	2/06/2023	Invoice 26171 - Depot - Wash Down Bay Pump Mtce	\$143.00
005260	2/06/2023	Invoice 26164 - WCH - Public Toilets Mtce	\$143.00
005260	2/06/2023	Invoice 26158 - KRMO - Male Toilets Urinal Mtce	\$230.77
005260	2/06/2023	Invoice 48614.3 - Baynton West Oval Tank - Final Claim	\$100,854.60
005260	2/06/2023	Invoice 26342 - Roeb Oval - Water Tank Connection	\$11,665.50
005430	12/06/2023	Invoice 26312 - Kta Airport - Pump Line Leak Repairs	\$2,655.85
005430	12/06/2023	Invoice 26414 - IPC - Repair Male Toilets	\$158.18
005430	12/06/2023	Invoice 26415 - 4 McRae Ct - Repair Leaking Toilet	\$202.46
005430	12/06/2023	Invoice 26416 - Bulgarra Oval - Unblock Male Toilet	\$143.00
005430	12/06/2023	Invoice 26418 - 7a Petersen Ct - Replace Shower Fixtures	\$371.24
005430	12/06/2023	Invoice 26420 - Honeymoon Cove Ablution Block	\$537.08
005430	12/06/2023	Invoice 26419 - Roeb/Wick Cemetery - Repair Toilet Issue	\$306.96
005666	23/06/2023	Invoice 26427 - Roebourne Centenary Park Toilet	\$385.97
005666	23/06/2023	Invoice 26434 - WAC - Reactive Works	\$905.96
005666	23/06/2023	Invoice 26428 - 5A Leonard Way - Kitchen Tap Leak	\$299.07
005666	23/06/2023	Invoice 26429 - Kta Airport - Mens Toilet Tap Leak	\$499.13
005666	23/06/2023	Invoice 26483 - CofK Sites - Annual Backflow Testing	\$2,009.70
005666	23/06/2023	Invoice 26493 - Kta Airport - Repair Leak at Hertz Front	\$1,431.49
005666	23/06/2023	Invoice 26492 - Kta Airport - Water Leak Gate 7 Air Serv	\$3,080.24
005666	23/06/2023	Invoice 26485 - Kta Airport - Main Trunk Water Leak Repr	\$2,121.35
005666	23/06/2023	Invoice 26482 - Kta Airport - Leak Repair-Potable Water	\$256.25
005666	23/06/2023	Invoice 26555 - KLP - Hot Water Urn Repair	\$2,810.50
005666	23/06/2023	Invoice 26430 - Damp Shark Cage Public Toilet Block	\$388.12
005666	23/06/2023	Invoice 26417 - Saylor Park - Repair Water Fountain Leak	\$149.33
005666	23/06/2023	Invoice 26421 - Bulgarra Playspace-Water Fountain Repair	\$247.50
005666	23/06/2023	Invoice 26422 - City Centre Tank Leak	\$618.75
005666	23/06/2023	Invoice 26431 - 36/6 Shakespeare - Blocked Shower/Sink	\$324.50
005666	23/06/2023	Invoice 26432 - Kta Airport - Mens Toilet Mtce	\$233.04
005666	23/06/2023	Invoice 26435 - TYS - Solar Panel	\$3,030.50
005666	23/06/2023	Invoice 26436 - Kta Airport - Replace Downstrm Iso Valve	\$2,268.20
005666	23/06/2023	Invoice 49247.2 - Various Sites-Install Drinking Fountains	\$23,325.50
005666	23/06/2023	Invoice 26487 - 7 Mile - Crib Room Hot Water System Mtce	\$1,962.40
005666	23/06/2023	Invoice 26491 - WRP - Pool Office Sink Repairs	\$879.65
005666	23/06/2023	Invoice 26501 - Bulgarra Oval - Repair Drink Fountain	\$388.12
005666	23/06/2023	Invoice 26504 - 22A Shadwick - Repair Bathroom Taps	\$150.92
005666	23/06/2023	Invoice 26505 - Airport - Repair Drink Fountain	\$143.00

005666	23/06/2023	Invoice 26507 - KLP - Repair Broken Tap	\$355.93
005666	23/06/2023	Invoice 26508 - Depot B4 Bldg - Unblock Urinal	\$304.56
005666	23/06/2023	Invoice 26509 - Madigan Tank - Repair Actuator	\$500.50
005666	23/06/2023	Invoice 26511 - REAP - Unblock Tundish Drain	\$313.50
005666	23/06/2023	Invoice 26513 - Yth Shed - Replace Broken Cooler Pipe	\$158.18
005666	23/06/2023	Invoice 26514 - Shark Cage Beach - Repair Water Leak	\$686.07
005666	23/06/2023	Invoice 26515 - 20 Sharpe Ave - Backflow RPZ DeviceMaint	\$363.00
005666	23/06/2023	Invoice 26518 - Kta Airport - Water Tanks Overflow	\$570.63
005666	23/06/2023	Invoice 26527 - KLP - Backwash Tank Flow Issues	\$9,391.51
005666	23/06/2023	Invoice 26528 - REAP - ZipG5 Unit for Special Tap	\$7,722.00
005666	23/06/2023	Invoice 26535 - KLP - Poolside Showers Repair	\$643.50
005666	23/06/2023	Invoice 26537 - KLP - Reception Water Fountain Mtce	\$524.43
005666	23/06/2023	Invoice 26552 - KLP - Repair Leaking Tap	\$191.07
<b>10169</b>		<b>Daniel Scott</b>	<b>\$2,931.50</b>
005671	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$6,162.50</b>
005244	2/06/2023	Invoice INV-12876 - HR - Working at Heights - S Rowley	\$445.00
005244	2/06/2023	Invoice INV-12855 - HR - Various Training Courses	\$3,857.50
005404	12/06/2023	Invoice INV-12889 - Confined Space - S Rowley	\$445.00
005404	12/06/2023	Invoice INV-12883 - Training - EWP, S Rowley	\$595.00
005583	23/06/2023	Invoice INV-13021 - Training - Fire Warden (Hadfield)	\$820.00
<b>13620</b>		<b>Dean Boudville</b>	<b>\$250.00</b>
005627	23/06/2023	Invoice REFUND 13620 - Refund - Infringement, ICS272155	\$250.00
<b>13627</b>		<b>Dean Watson</b>	<b>\$250.00</b>
005633	23/06/2023	Invoice REFUND 13627 - Refund - Infringement, WATSON	\$250.00
<b>10526</b>		<b>Dell Australia Pty Limited</b>	<b>\$2,233.00</b>
005384	12/06/2023	Invoice 2411462590 - Dell Precision 3460 SFF CTO BASE	\$2,233.00
<b>13563</b>		<b>Deoneia Pires Da Silva</b>	<b>\$2,597.50</b>
005275	2/06/2023	Invoice 13563 - Study Assistance - Reimbursement	\$2,597.50
<b>10103</b>		<b>Department Of Fire And Emergency Services (ESL Payments)</b>	<b>\$270,210.20</b>
005366	12/06/2023	Invoice 155349 - ESL Funding 21/22 - Return Unspent Funds	\$52,367.19
005366	12/06/2023	Invoice 155602 - 2022/23 ESL - 4th Quarter Contribution	\$217,843.01
<b>10931</b>		<b>Department Of Transport</b>	<b>\$8.20</b>
000271	23/06/2023	Invoice 8044208 - Disclosure of Info. Fees - May 2023	\$8.20
<b>10581</b>		<b>Department of Water &amp; Enviro. Regulation</b>	<b>\$44.00</b>
005161	2/06/2023	Invoice TF029792 - Tracking Form: 6474235 17/04/2023	\$44.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$2,813.42</b>
005173	2/06/2023	Invoice 32762 - Airport - Preventative Maint - Apr 2023	\$2,813.42
<b>12098</b>		<b>Development Cartographics</b>	<b>\$49.50</b>
005358	12/06/2023	Invoice 6158 - Draft/Design Works - Undevel Svc Land	\$49.50
<b>13353</b>		<b>Digital Camera Warehouse</b>	<b>\$737.00</b>
005593	23/06/2023	Invoice 1870982 - Kta Library - Local History Items	\$737.00
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$3,213.60</b>
005602	23/06/2023	Invoice 359 - KTVC Sales - Feb 2023	\$222.70
005602	23/06/2023	Invoice 357 - KTVC - Consignment Sales Dec 22	\$1,413.30
005602	23/06/2023	Invoice 356 - KTVC Sales - Nov 2022	\$1,577.60
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$586.53</b>

005525	23/06/2023	Invoice K621512 - P8848 - Cab Filter	\$586.53
<b>13343</b>		<b>Duo Sun</b>	<b>\$210.70</b>
005419	12/06/2023	Invoice 13343 - Refund Bin Replacement Charge	\$210.70
<b>10489</b>		<b>Dyynamic Sublimation WA Pty Ltd</b>	<b>\$3,531.00</b>
005129	2/06/2023	Invoice DS21416 - KLP - Lifeguard Uniforms	\$3,531.00
<b>10783</b>		<b>Eco Imports Pty Limited T/A Yardgames</b>	<b>\$295.00</b>
005657	23/06/2023	Invoice SI-156592 - Meet The Street - Giant Wooden Game	\$295.00
<b>13504</b>		<b>EcoMulch</b>	<b>\$22,275.00</b>
005333	9/06/2023	Invoice 279 - Stock - Aged Arbor Mulch	\$22,275.00
<b>10182</b>		<b>Edge Digital Technology Pty Ltd</b>	<b>\$434.50</b>
005221	2/06/2023	Invoice 6/090370 - Cinema Service Contract - May 2023	\$434.50
<b>13472</b>		<b>Elders Rural Services Australia Limited</b>	<b>\$1,421.90</b>
005572	23/06/2023	Invoice DU 89926 - Health Dog Program - Cydectin	\$1,421.90
<b>11023</b>		<b>Electric Images Australia</b>	<b>\$1,139.00</b>
005507	23/06/2023	Invoice 185 - KTVc - Sales Mar/Apr 2023	\$1,139.00
<b>13626</b>		<b>Emma Gentry</b>	<b>\$250.00</b>
005632	23/06/2023	Invoice REFUND 13626 - Refund - Infringement, ICS272125	\$250.00
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$800.00</b>
005296	9/06/2023	Invoice 202306072 -	\$400.00
005533	23/06/2023	Invoice 202306212 -	\$400.00
<b>10194</b>		<b>Environmental Health Australia (nsw) Inc</b>	<b>\$550.00</b>
005376	12/06/2023	Invoice 4818 - Food Safety Program Subscription Rnwl	\$550.00
<b>12519</b>		<b>Essential First Aid Training Pty Ltd</b>	<b>\$3,200.00</b>
005247	2/06/2023	Invoice INV-2344 - REAP-Youth Week 2023 First Aid Services	\$3,200.00
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$118.80</b>
005363	12/06/2023	Invoice 769394 - WWTP - Liquid Samples, March 2023	\$118.80
<b>10252</b>		<b>Extreme Marquees Pty Ltd</b>	<b>\$12,435.50</b>
005127	2/06/2023	Invoice DO193269 - KLP - Portable Shade Sails	\$12,435.50
<b>10845</b>		<b>Flex Fitness Equipment</b>	<b>\$3,880.00</b>
005132	2/06/2023	Invoice 183444 - WRP - Concept2 Bike Erg	\$3,880.00
<b>12957</b>		<b>Focus Enviro Pty Ltd</b>	<b>\$1,856.71</b>
005414	12/06/2023	Invoice INV-0628 - P8046/9046 - Rollers	\$1,856.71
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$575.00</b>
000254	2/06/2023	Invoice 438874809 - KLP - May 2023	\$210.00
000261	9/06/2023	Invoice 440520452 - WRP - June 2023	\$155.00
000269	23/06/2023	Invoice 440578572 - KLP - June 2023	\$210.00
<b>12261</b>		<b>Freo Group Limited</b>	<b>\$644.51</b>
005580	23/06/2023	Invoice 03-67828 - 20t Pick & Carry Wet + Rigger	\$644.51
<b>11320</b>		<b>Fujifilm Business Innovation Australia Pty Ltd (Printsync)</b>	<b>\$1,078.47</b>
005515	23/06/2023	Invoice CV583798 - REAP Library - Printer Charges April 23	\$594.43
005515	23/06/2023	Invoice CV583730 - DCH - Printer Charges April 2023	\$70.03
005515	23/06/2023	Invoice CV640672 - REAP Library - Printer Charges May 2023	\$414.01

<b>10690</b>		<b>G Bishops Transport Services</b>	<b>\$1,496.26</b>
005167	2/06/2023	Invoice B206741 - Freight Charges	\$233.78
005167	2/06/2023	Invoice B207841 - Freight Chgs - 17/05/23	\$184.77
005167	2/06/2023	Invoice B207842 - Freight Chgs - 17/05/23	\$95.28
005389	12/06/2023	Invoice B208322 - Freight Charges - 22/05/23	\$519.21
005656	23/06/2023	Invoice B208888 - Freight Charges 25/05/23	\$463.22
<b>10283</b>		<b>Garlbagu Tutt Bryant Pty Ltd</b>	<b>\$7,719.96</b>
005378	12/06/2023	Invoice 5185549 - Ops - Excavator Hire	\$1,745.80
005378	12/06/2023	Invoice 5187270 - Hire Fees - Roller 1-15/05/2023	\$5,974.16
<b>11849</b>		<b>Garry Bailey</b>	<b>\$3,179.95</b>
005677	26/06/2023	Invoice 11849 MAY 23 - Councillor Mileage - May 2023	\$248.45
005677	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>13506</b>		<b>Gary Clarke</b>	<b>\$3,276.00</b>
005268	2/06/2023	Invoice VCS - CLARKE - Vehicle C/Over Subsidy - 205 Basalt Way	\$3,276.00
<b>11626</b>		<b>GCM Enviro Pty Ltd</b>	<b>\$6,621.66</b>
005490	23/06/2023	Invoice 17863 - P8037 - Steering Cylinders/Switch	\$6,621.66
<b>10143</b>		<b>Geoffrey Harris</b>	<b>\$2,931.50</b>
005670	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>11773</b>		<b>GHD Pty Ltd</b>	<b>\$66,272.36</b>
005117	2/06/2023	Invoice 112-0159295 - RFQ53-21/22A - Madigan Rd Design Consul.	\$57,447.06
005474	19/06/2023	Invoice 112-0165951 - Pegs Creek Crane Circle - Flood Mgmt.	\$1,125.30
005474	19/06/2023	Invoice 112-0165732 - De Grey St Bridge Inspection & Report	\$7,700.00
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$2,931.50</b>
005675	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>11440</b>		<b>Glidepath Australia Pty Ltd</b>	<b>\$29,975.14</b>
005115	2/06/2023	Invoice 18977 - Kta Airport - Emergency Repair Works	\$29,975.14
<b>11006</b>		<b>Global Security Management (WA)</b>	<b>\$180.40</b>
005398	12/06/2023	Invoice GS00006587 - KLP - Alarm Response 30/04/23	\$180.40
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$4,480.85</b>
005251	2/06/2023	Invoice 44868 - Charter Bus Hire - 07/05/23	\$1,603.25
005251	2/06/2023	Invoice 44231 - Youth Transport Program - Apr 2023	\$941.60
005412	12/06/2023	Invoice 45076 - Bus Hire 20/05 - Emergency Services	\$792.00
005570	23/06/2023	Invoice 45145 - Youth Transport Program - May 2023	\$1,144.00
<b>13174</b>		<b>Gogi Dance Company Pty Ltd t/as Collective</b>	<b>\$29,205.00</b>
005155	2/06/2023	Invoice PO00006694 - REAF 2023 Artist Payment	\$29,205.00
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$184.80</b>
005181	2/06/2023	Invoice 5470104220 - Stock - Air Filter	\$69.30
005181	2/06/2023	Invoice 5470071749 - Plant Parts - Filters (Various)	\$115.50
<b>10137</b>		<b>Grace Information &amp; Records Management</b>	<b>\$1,689.03</b>
005124	2/06/2023	Invoice RP01375270 - Records Storage Fees - Apr 2023	\$912.88
005124	2/06/2023	Invoice I601375089 - Records Storage Fees - Apr 2023	\$776.15
<b>13064</b>		<b>Grand Central Tavern</b>	<b>\$6,160.00</b>
005256	2/06/2023	Invoice 331 - DJ Decks - Xmas on the Green 2022	\$300.00
005416	12/06/2023	Invoice 343 - Events - VRA Catering 2023	\$5,860.00
<b>11165</b>		<b>Grateful Remnants (The Golden Lampstand)</b>	<b>\$76.50</b>
005338	12/06/2023	Invoice GR222338 - KTVc - Consignment Sales March 2023	\$76.50

<b>11833</b>		<b>Gym Care (Goldpin Corporation)</b>	<b>\$15,367.00</b>
005475	19/06/2023	Invoice 9994 - KLP - Powermill Climber	\$15,367.00
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$452.50</b>
005381	12/06/2023	Invoice P00002342 - 51 Clarkson Way - Green Pool Treatment	\$452.50
<b>13593</b>		<b>Hannah Shillingford</b>	<b>\$300.00</b>
005599	23/06/2023	Invoice 13593 - 12C Mayo Crt - Reimb iiNet 31/03/23	\$300.00
<b>10838</b>		<b>Hanson Construction Materials Pty Ltd</b>	<b>\$2,649.90</b>
005171	2/06/2023	Invoice 74622614 - Concrete .8m3 of 14/32/100	\$545.60
005171	2/06/2023	Invoice 74626785 - Millars Well - Footpath and Kerb	\$1,006.94
005659	23/06/2023	Invoice 74642742 - 3.6 m3 Stab Sand Culverts	\$1,097.36
<b>11798</b>		<b>Harrison, Elissa (t/as Red Earth Soaps)</b>	<b>\$232.00</b>
005353	12/06/2023	Invoice 1030 - KTVC - Handmade Soaps ReStock	\$232.00
<b>12322</b>		<b>Hart Sport</b>	<b>\$4,540.18</b>
005141	2/06/2023	Invoice 10181148 - WRP - Remote Interval Timer	\$38.90
005141	2/06/2023	Invoice 20260422A - KLP - Sporting Equipment	\$2,950.88
005141	2/06/2023	Invoice 20251859B - KLP - Blitz Mouthguards	\$101.40
005141	2/06/2023	Invoice 10179846 - KLP - Flat Netball Post Pads	\$1,449.00
<b>11732</b>		<b>Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)</b>	<b>\$8,226.00</b>
005196	2/06/2023	Invoice 873215 - TYS - Gaming Equipment	\$1,055.00
005491	23/06/2023	Invoice 881753 - REAP - Jura Coffee Machine/Warranty	\$4,128.00
005491	23/06/2023	Invoice 877902 - 22A Frinderstein - Transit House Items	\$3,043.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$13,284.83</b>
005140	2/06/2023	Invoice 14459 - P2080 - Titan Supergear LS	\$168.75
005140	2/06/2023	Invoice 14457 - Stock - Air Filters	\$293.47
005140	2/06/2023	Invoice 14488 - Stock - Various Filters	\$242.90
005140	2/06/2023	Invoice 14491 - Stock - Titan Cargo Engine Oil	\$5,450.00
005403	12/06/2023	Invoice 14458 - P8042 - Air Filter	\$155.40
005403	12/06/2023	Invoice 14494 - Plant - Oil	\$530.95
005403	12/06/2023	Invoice 14505 - Stock - Filters	\$214.52
005403	12/06/2023	Invoice 14512 - P8037-CLP 220 Oil/P2062-Transm Oil	\$527.85
005497	23/06/2023	Invoice 14548 - Stock - Filters (Various)	\$1,373.95
005497	23/06/2023	Invoice 14549 - Stock Items - Various Filters/Lubricants	\$916.90
005497	23/06/2023	Invoice 14557 - P8028 - Hydraulic Oil	\$3,410.14
<b>12860</b>		<b>Haylen Williams</b>	<b>\$500.00</b>
005590	23/06/2023	Invoice 12860 - SSS - Reimb CCTV A36487	\$500.00
<b>11463</b>		<b>Hayley Thompson</b>	<b>\$300.00</b>
005347	12/06/2023	Invoice 114 - REAP - Entertainment Aus Day 2023	\$300.00
<b>13256</b>		<b>Heashan Fonseka</b>	<b>\$3,000.00</b>
005418	12/06/2023	Invoice 13256 - Study Assistance 2022	\$3,000.00
<b>13621</b>		<b>Heather Osbourne</b>	<b>\$250.00</b>
005628	23/06/2023	Invoice REFUND 13621 - Refund - Infringement, ICS269490	\$250.00
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$735.00</b>
005337	12/06/2023	Invoice I000011411 - Return Flights - V Subramoney	\$735.00
<b>13006</b>		<b>Herseys Safety Pty Ltd</b>	<b>\$303.82</b>
005255	2/06/2023	Invoice 47909B - P8022 - Measure Jug/LED Inspec Light	\$303.82
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$166,925.00</b>

005456	19/06/2023	Invoice SI1296897 - P8045 - Hitachi ZX85USB-5A Small Excavtr	\$166,925.00
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<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$2,132.91</b>
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005137	2/06/2023	Invoice 1872810 - Stock - Air Filter	\$68.00
005137	2/06/2023	Invoice 1873158 - Stock - Various Hardware Supplies	\$362.64
005137	2/06/2023	Invoice 1873426 - Standing PO - Building Mtce Officer	\$65.82
005137	2/06/2023	Invoice 1873026 - Standing PO - Building Mtce Officer	\$15.48
005137	2/06/2023	Invoice 1871602 - Standing PO - Building Mtce Officer	\$16.70
005137	2/06/2023	Invoice 1871181 - BM - Maintenance Items	\$113.44
005137	2/06/2023	Invoice 1870875 - Standing PO - Building Mtce Officer	\$234.61
005137	2/06/2023	Invoice 1869150 - BM - Handyman Supplies, 10/05/2023	\$119.86
005137	2/06/2023	Invoice 1873949 - REAP - Hardware Supplies	\$130.41
005137	2/06/2023	Invoice 1864803 - Standing PO - Building Mtce Officer	\$30.96
005137	2/06/2023	Invoice 1870828 - Standing PO - Bldg. Mtce Officer	\$70.00
005137	2/06/2023	Invoice 1869257 - Standing PO - Building Mtce Officer	\$139.04
005137	2/06/2023	Invoice 1869081 - Standing PO - Building Mtce Officer	\$14.96
005137	2/06/2023	Invoice 1875102 - Stock - Various Items	\$179.72
005137	2/06/2023	Invoice 1867056 - BM Handyman Items - Minor Repairs	\$32.96
005137	2/06/2023	Invoice 1867354 - Standing PO - Building Mtce Officer	\$52.43
005137	2/06/2023	Invoice 1866524 - Standing PO - Building Mtce Officer	\$39.67
005351	12/06/2023	Invoice 1873312 - KLP - Additional Keys for Airlocks	\$16.00
005351	12/06/2023	Invoice 1869560 - BM - Grate Flat Black 100mm	\$33.60
005351	12/06/2023	Invoice 1875233 - BM Standing Order	\$187.68
005351	12/06/2023	Invoice 1875036 - Standing PO - Building Mtce Officer	\$11.15
005351	12/06/2023	Invoice 18756516 - BM - General Supplies	\$23.14
005446	16/06/2023	Invoice 1875944 - Standing PO - Building Mtce Officer	\$62.23
005446	16/06/2023	Invoice 1876050 - BM - General Consumables	\$34.84
005446	16/06/2023	Invoice 1877588 - Standing PO - Building Mtce Officer	\$21.23
005446	16/06/2023	Invoice 1877146 - Standing PO - Building Mtce Officer	\$56.34

<b>11901</b>		<b>Horizon Power</b>	<b>\$344,728.86</b>
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000258	2/06/2023	Invoice 357003 1 - 14 Schooner St - Elec 07/03-04/05	\$545.17
000258	2/06/2023	Invoice 129265 7 - Michael Lewandowski Park - 29/3 to 25/5	\$111.58
000258	2/06/2023	Invoice 283288 5 - JJJ Repeater Tower - to 01/05/23	\$184.11
000258	2/06/2023	Invoice 389588 7 - KLP - Electricity 01/04/23-30/04/23	\$61,002.87
000258	2/06/2023	Invoice 132227 8 - Roebourne Library - 11/02/23 - 14/04/23	\$220.90
000258	2/06/2023	Invoice 264113 6 - Dodd Court Park - 23/03/23 - 19/05/23	\$155.59
000258	2/06/2023	Invoice 424805 9 - Irrig Pump Stat - Chgs 22/03/23-18/05/23	\$1,198.37
000258	2/06/2023	Invoice 293974 3 - Waters Park - Elec 22/03/23-18/05/23	\$151.99
000258	2/06/2023	Invoice 202735 4 - Irrigation Pump Balmoral Rd- 24/03-22/05	\$490.56
000258	2/06/2023	Invoice 151444 5 - Old KEC Site - Elec to 09/05/2023	\$2,772.73
000258	2/06/2023	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/05/2023	\$3,022.79
000258	2/06/2023	Invoice 376927 4 - PBFC - Electricity to09/05/23	\$4,346.58
000258	2/06/2023	Invoice 361540 3 - Indoor Cricket Elec To 10/05/23	\$111.58
000258	2/06/2023	Invoice 333676 8 - Pegs Creek Pavilion - 24/03 - 22/05/23	\$685.77
000258	2/06/2023	Invoice 259092 1 - Gumala A.C. - 11/03/23-09/05/23	\$417.22
000263	9/06/2023	Invoice 185587 0 - Malster Way Pk -Elec 30/03-26/05 74Units	\$133.73
000263	9/06/2023	Invoice 311799 6 - Apex Park Hedland Pl - 11/03/23-09/05/23	\$147.16
000263	9/06/2023	Invoice 121999 7 - RAC - Electricity to 01/05/23	\$2,837.07
000263	9/06/2023	Invoice 551102 9 - 41 Clarkson Way - Elec 21/03-17/05	\$182.17
000263	9/06/2023	Invoice 121999 7 - RAC - Elec 02/05-01/06, 7 655Units	\$2,937.88
000263	9/06/2023	Invoice 434502 4 - REAP - Elec May 2023, 99410.224 Units	\$34,643.64
000263	9/06/2023	Invoice 149447 6 - Bulgarra Oval/FBCC - Elec to 09/05	\$4,444.46
000263	9/06/2023	Invoice 226634 5 - Street Lights - May 2023	\$79,170.39
000263	9/06/2023	Invoice 128292 6 JUNE 23 - Decorative Street Lighting - May 2023	\$627.86
000275	23/06/2023	Invoice 547378 4 - 18B Richardson Way - Elec 15/03-11/05/23	\$482.14
000275	23/06/2023	Invoice 556899 5 - U14/6 Shakespeare - Elect to 28/04/23	\$39.43
000275	23/06/2023	Invoice 552584 4 - U2/6 Shakespeare - Elect to 16/05/23	\$62.09
000275	23/06/2023	Invoice 558551 0 - 51 Clarkson - Elec 25/04-17/05	\$52.05
000275	23/06/2023	Invoice 552736 1 - 53 Andover Way - Elec 21/03/23-17/05/23	\$78.75
000275	23/06/2023	Invoice 556903 9 - U8/6 Shakespeare - Elect to 25/05/23	\$34.50

000275	23/06/2023	Invoice 556911 9 - U23/6 Shakespeare - Elec to 26/05 3Units	\$31.07
000275	23/06/2023	Invoice 556926 2 - U28/6 Shakespeare-Elec to 26/05 192Units	\$93.79
000275	23/06/2023	Invoice 539528 0 - 22a Frinderstein Way - Power to 08/05/23	\$97.69
000275	23/06/2023	Invoice 556907 5 - U11/6 Shakespeare - Elec to 26/05 9Units	\$32.88
000275	23/06/2023	Invoice 556897 7 - U20/6 Shakespeare -Elec to 26/05 26Units	\$37.99
000275	23/06/2023	Invoice 548479 0 - 22b Frinderstein Way - Power to 18/05/23	\$74.24
000275	23/06/2023	Invoice 236502 3 - Airport - Elec, May 2023, 211263.3	\$62,924.92
000275	23/06/2023	Invoice 113147 5 - Kta Tip Office -14/04/23 -09/05/23	\$1,673.06
000275	23/06/2023	Invoice 553955 3 - 35 Marniyarra Lp-Elec 06/04-06/06	\$100.38
000275	23/06/2023	Invoice 556905 7 - U9/6 Shakespeare - Elect 29/04-22/05/23	\$151.22
000275	23/06/2023	Invoice 526726 - 4/28 De Grey Pl - Elec 11/03/23-09/05/23	\$1,406.04
000275	23/06/2023	Invoice 556927 1 - U29/6 Shakespeare-Elec to 26/05 283Units	\$121.14
000275	23/06/2023	Invoice 551297 4 - 11B Teesdale-Elec 04/04-01/06, 1359 Unt	\$472.10
000275	23/06/2023	Invoice 554842 8 - 33 Marniyarra - Electricity to 06/06/23	\$174.13
000275	23/06/2023	Invoice 431355 8 - 38 Walkington-Elec 30/03/23-26/05/23	\$722.46
000275	23/06/2023	Invoice 556899 5 - U14/6 Shakespeare -Elec to 26/5 24Units	\$37.39
000275	23/06/2023	Invoice 396492 7 - BW Oval - Elec 02/05-01/06, 2485Units	\$212.26
000275	23/06/2023	Invoice 151444 5 - Old KEC Site - Elec to 12/06/2023	\$2,986.64
000275	23/06/2023	Invoice 361554 6 - Kta Bowls Club-Elec 02/05-01/06, 4575Un	\$1,775.36
000275	23/06/2023	Invoice 134130 0 - MWell Pavilion 04/04-01-06, 3164 Units	\$1,060.79
000275	23/06/2023	Invoice 202482 9 - MW Oval - Elec 04/04-01/06, 4097 Units	\$1,340.12
000275	23/06/2023	Invoice 389588 7 - KLP - Elec Chgs, May23, 155049.33Units	\$44,297.46
000275	23/06/2023	Invoice 283288 5 - JJJ Repeater Twr-Elec 02/05-01/06, 450Un	\$206.17
000275	23/06/2023	Invoice 441926 7 - Coolajacka Park - Electricity to 6/06/23	\$307.90
000275	23/06/2023	Invoice 261760 8 JUN23 - Petries Court Pk - Elec 04/04-01/09, 0Un	\$113.51
000275	23/06/2023	Invoice 397194 6 - Streetlights Exploration Dr- 09/05-12/06	\$490.08
000275	23/06/2023	Invoice 213558 5 - Ops Centre - 10/05 to 12/06/23	\$2,766.56
000275	23/06/2023	Invoice 352188 9 - RCC B/Ball Courts - 15/04/23 - 13/06/23	\$367.81
000275	23/06/2023	Invoice 556896 8 - U7/6 Shakespeare - Elect to 23/5	\$51.89
000275	23/06/2023	Invoice 557856 4 - 11 Frinderstein - Elec 07/04/23-18/05/23	\$67.22
000275	23/06/2023	Invoice 557856 4 - 11 Frinderstein - Elec 07/04/23-18/05/23	\$24.42
000275	23/06/2023	Invoice 551206 4 - 14 Winyama - Electricity to 06/06/23	\$81.84
000275	23/06/2023	Invoice 514853 8 - Balyarra Park - Electricity to 08/06/23	\$240.92
000275	23/06/2023	Invoice 102105 8 - TYS - Electricity to 12/06/2023	\$3,170.91
000275	23/06/2023	Invoice 149447 6 - Bulgarra Oval/FBCC - Elec 10/5-12/6	\$6,539.15
000275	23/06/2023	Invoice 145317 1 - Kta Admin Office - Elec to 12/06/23	\$9,186.22
<b>12262 Host Corporation Pty Ltd t/a Host Direct</b>			<b>\$79.20</b>
005240	2/06/2023	Invoice 1324588 - IPC - Cream Whipper Bulbs	\$79.20
<b>13591 Hula Bar</b>			<b>\$500.00</b>
005597	23/06/2023	Invoice 13591 - SSS - Reimb CCTV A72485 / A72493	\$500.00
<b>10318 Hunter Mechanical Pty Ltd</b>			<b>\$2,208.03</b>
005225	2/06/2023	Invoice 65,864 - P2105 - Shock Absorbers	\$2,208.03
<b>10207 Icon Group WA Pty Ltd T/A Stadium 26</b>			<b>\$615.00</b>
005222	2/06/2023	Invoice INV-1825 - Catering May Council Briefing Session	\$615.00
<b>12329 Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>			<b>\$369.60</b>
005243	2/06/2023	Invoice 872568 - Advert - Roundabouts Galbraith/Bathgate	\$184.80
005478	19/06/2023	Invoice 559747 - Tender Advertising - Footpath Strategy	\$184.80
<b>13557 Integrity Coach Lines</b>			<b>\$2,205.17</b>
005334	9/06/2023	Invoice ICL00002 - KTVC - Consignment Sales	\$60.69
005334	9/06/2023	Invoice ICL00037 - KTVC - Consignment Sales 05/05-12/05	\$2,144.48
<b>10413 Intersystems (Asia Pacific) Pty Ltd</b>			<b>\$46,642.20</b>
005313	9/06/2023	Invoice 3996 - Kta Airport-Rapid Fids Subs12/22-11/23	\$14,593.70
005462	19/06/2023	Invoice 3997 - Kta Airport - Rapid FIDS System	\$32,048.50

<b>11671</b>		<b>Irrigation Australia Ltd</b>	<b>\$780.00</b>
005194	2/06/2023	Invoice 18460 - Company Membership Fee 06/23-05/24	\$780.00
<b>10444</b>		<b>Isentia Pty Limited</b>	<b>\$6,105.00</b>
005488	23/06/2023	Invoice MN0856195 - Media Monitoring Services - Mar 2023	\$2,035.00
005488	23/06/2023	Invoice MN0857550 - Media Services Fee - April 2023	\$2,035.00
005488	23/06/2023	Invoice MN0858894 - Media Services Fee - May 2023	\$2,035.00
<b>10965</b>		<b>Isubscribe Pty Ltd</b>	<b>\$653.82</b>
005503	23/06/2023	Invoice INV-45305 - Dampier Library Magazine Subscriptions	\$213.94
005503	23/06/2023	Invoice INV-45307 - Roebourne Library Magazine Subs	\$204.94
005503	23/06/2023	Invoice INV-45306 - Wickham Library Magazine Subs	\$234.94
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$7,224.62</b>
005327	9/06/2023	Invoice 6672795 - 70Kg Chlorine Gas	\$1,541.10
005327	9/06/2023	Invoice 6674351 - Stock - Chlorine Gas	\$3,271.88
005327	9/06/2023	Invoice 6673882 - WAC - 70kg Chlorine Cylinder	\$1,541.10
005327	9/06/2023	Invoice 6676685 - Service Fee - Chlorine Business 2030	\$870.54
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$13,134.79</b>
005203	2/06/2023	Invoice SI04635453 - Safety Boots - G.Watt	\$197.00
005203	2/06/2023	Invoice SI04779776 - Stock - Blades	\$72.68
005356	12/06/2023	Invoice SI04805121 - HR - Safety Boots - S Churches	\$176.87
005356	12/06/2023	Invoice SI04821772 - Stock - Floor Squeegee W Handle	\$190.85
005356	12/06/2023	Invoice SI04823248 - Stock - Sunscreen, Batteries, Natures	\$323.41
005356	12/06/2023	Invoice SI04835661 - Stock - Air Fresheners	\$42.45
005356	12/06/2023	Invoice SI04650172 - Safety Boots - Kendi Booth	\$185.76
005356	12/06/2023	Invoice SI04705452 - Safety Boots - Matthew Bean	\$171.83
005356	12/06/2023	Invoice SI04192993 - Staff Safety Boots	\$175.41
005356	12/06/2023	Invoice SI04212870 - Safety Boots - Ofa Kautai	\$175.41
005356	12/06/2023	Invoice SI04731144 - Stock - Staff Uniforms	\$177.18
005356	12/06/2023	Invoice SI04779616 - HR - Staff Uniforms	\$58.63
005356	12/06/2023	Invoice SI04687065 - Safety Boots - Muhammad Altaf	\$171.83
005356	12/06/2023	Invoice SI04071868 - HR - Safety Boots, Shweta Bidaye	\$164.00
005356	12/06/2023	Invoice SI04097080 - HR - Safety Boots, C Brough	\$175.41
005356	12/06/2023	Invoice SI04100883 - Safety Boots - Anthony Serafini	\$171.83
005356	12/06/2023	Invoice SI04139360 - Safety Boots - B Macukat	\$189.60
005356	12/06/2023	Invoice SI04150466 - Safety Boots - Wade Lawrence	\$174.39
005356	12/06/2023	Invoice SI04823740 - Uniforms Stock - Cardigans	\$60.69
005356	12/06/2023	Invoice SI04126852 - Safety Boots	\$171.83
005356	12/06/2023	Invoice SI04716430 - HR - Safety Boots	\$189.60
005448	16/06/2023	Invoice SI04872980 - HR - Safety Work Boots	\$178.82
005448	16/06/2023	Invoice SI04431785 - HR - Staff Uniforms	\$2,580.88
005448	16/06/2023	Invoice CR00689283 - Credit for Inv SI04416252 - Safety Boots	-\$189.60
005448	16/06/2023	Invoice SI04893880 - HR - Staff Uniforms	\$389.80
005448	16/06/2023	Invoice SI04874295 - HR - Uniforms	\$182.06
005448	16/06/2023	Invoice SI04896810 - Stock - Spray Bottle with Trigger	\$23.41
005448	16/06/2023	Invoice SI04873874 - Stock - General Supplies	\$29.65
005448	16/06/2023	Invoice SI04936677 - Safety Boots - R Davies	\$197.00
005495	23/06/2023	Invoice SI04894226 - HR - Staff Uniforms	\$177.18
005495	23/06/2023	Invoice SI04717440 - Stock - Floor Stand Tripping Hazard	\$59.98
005495	23/06/2023	Invoice SI04884049 - Stock - Various Items	\$316.25
005495	23/06/2023	Invoice SI04861710 - Stock - Specs Prosafe, Respirators	\$962.65
005495	23/06/2023	Invoice SI04842351 - Stock - Lip balm SPF50	\$80.76
005495	23/06/2023	Invoice SI04759398 - KLP - Castor Wheels	\$1,727.99
005495	23/06/2023	Invoice SI03944314 - HR - Staff Uniforms	\$913.13
005495	23/06/2023	Invoice SI04779548 - HR - Staff Uniforms	\$412.13
005495	23/06/2023	Invoice SI04933187 - Uniforms - Trousers	\$236.24
005495	23/06/2023	Invoice SI04953562 - Stock - Various Items	\$227.12
005495	23/06/2023	Invoice SI04964768 - Stock - Various Items	\$818.88
005495	23/06/2023	Invoice SI04964093 - Safety Boots - H Cruickshank	\$196.90

005495	23/06/2023	Invoice SI04963909 - Staff - Safety Boots - D.Ace	\$196.90
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$443.90</b>
005182	2/06/2023	Invoice 4795990 - Kta Libraries - Local Stock Book Orders	\$114.76
005182	2/06/2023	Invoice 4796865 - CofK Libraries - Local Stock Book Order	\$112.92
005182	2/06/2023	Invoice 4797320 - CofK Libraries - Local Stock Book Order	\$83.27
005336	12/06/2023	Invoice 4797948 - Libraries - New Resources	\$38.50
005509	23/06/2023	Invoice 3149632 - CofK Libraries - Local Stock Book Order	\$82.55
005509	23/06/2023	Invoice 4799083 - Local Stock Book Order - Dampier Library	\$11.90
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$939.40</b>
005195	2/06/2023	Invoice 29515 - Delineator Guard Rail / Double Reflector	\$939.40
<b>11274</b>		<b>Jax Engineering WA Pty Ltd</b>	<b>\$90,694.28</b>
005133	2/06/2023	Invoice INV-1831 - P8850 - Fab/Install Stair Access	\$5,439.50
005133	2/06/2023	Invoice INV-1905 - KLP - Reactive Works	\$1,809.50
005443	16/06/2023	Invoice INV-1948 - P8850, P8823 - Tank Repairs	\$5,123.80
005555	23/06/2023	Invoice INV-1791 - KLP - Install Oval Boundary Staircase	\$47,023.90
005555	23/06/2023	Invoice INV-1907 - RIO Cages	\$9,301.85
005555	23/06/2023	Invoice INV-1932 - Rectify Roebourne Bridge Handrail	\$21,995.73
<b>13622</b>		<b>Jesse McCarthy</b>	<b>\$250.00</b>
005629	23/06/2023	Invoice REFUND 13622 - Refund - Infringement, ICS269827	\$250.00
<b>13570</b>		<b>Jetpack Entertainment and Events</b>	<b>\$13,750.00</b>
005483	19/06/2023	Invoice INV-354 - FenacIng 2023 Perf 50% Deposit	\$13,750.00
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$600.00</b>
005294	9/06/2023	Invoice 2023060710 -	\$300.00
005531	23/06/2023	Invoice 202306213 -	\$300.00
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$2,931.50</b>
005668	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>10913</b>		<b>Jolly Good Auto Electrics</b>	<b>\$7,983.60</b>
005175	2/06/2023	Invoice 135026 - Ops Ctr - Emergency Stop Button	\$173.80
005175	2/06/2023	Invoice 135705 - P8041 - Remove Battery Isolator	\$165.00
005175	2/06/2023	Invoice 135826 - P4103 - Marine Battery M27	\$255.00
005175	2/06/2023	Invoice 135732 - P8653 - UHF Radio Hand Piece	\$83.00
005175	2/06/2023	Invoice 136179 - Plant - Switch	\$17.00
005175	2/06/2023	Invoice 136029 - Plant - Wire Up Pump	\$1,507.90
005175	2/06/2023	Invoice 135998 - Plant - A/C Repairs	\$3,912.15
005175	2/06/2023	Invoice 135987 - Plant - UHF Radio/Battery Terminal	\$569.00
005468	19/06/2023	Invoice 136434 - P1137 - Aerial, Coax, Sundries	\$556.60
005468	19/06/2023	Invoice 135199 - P2111 - Strobe Light	\$125.40
005468	19/06/2023	Invoice 136446 - P8836 - PTO Fault	\$486.75
005662	23/06/2023	Invoice 134344 - P8020 - Switch Emergency Stop	\$132.00
<b>11537</b>		<b>Juluwarlu Group Aboriginal Corporation</b>	<b>\$46,915.00</b>
005116	2/06/2023	Invoice INV-10070 - REAF 2022 - Puppets of the Pilbara	\$46,915.00
<b>10116</b>		<b>Jupps Floorcoverings Karratha Pty Ltd</b>	<b>\$84.00</b>
005216	2/06/2023	Invoice KO027809 - Kta Library - Children's Playmats	\$84.00
<b>11808</b>		<b>Karratha &amp; Districts Chamber Of Commerce (KDCCI)</b>	<b>\$112,509.00</b>
005150	2/06/2023	Invoice INV-9303 - Rewards & Recognition - \$50.00 Vouchers	\$309.00
005150	2/06/2023	Invoice INV-9281 - 22/23 Grow Local Program Funding	\$27,500.00
005558	23/06/2023	Invoice INV-9310 - 22/23 Business Support Grant Funding	\$84,700.00
<b>11893</b>		<b>Karratha Ballet Academy (Kay, Ellen Jane t/as)</b>	<b>\$200.00</b>
005476	19/06/2023	Invoice INV-0052 - REAF 23 - Performance	\$200.00

<b>11566</b>		<b>Karratha Batteries &amp; Caravans (ttf Karratha Caravans Trust)</b>	<b>\$803.80</b>
005193	2/06/2023	Invoice 101636 - P8841 - Eazlift Shank	\$401.90
005193	2/06/2023	Invoice 101631 - P8841 - Eazlift Shank	\$401.90
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$39,738.44</b>
005119	2/06/2023	Invoice INV-4148 - Eastern Corridor Cleaning Serv - Apr 23	\$39,738.44
<b>11318</b>		<b>Karratha Contracting Pty Ltd</b>	<b>\$20,753.13</b>
005320	9/06/2023	Invoice 212321 - CofK - City Centre Re-Landscaping	\$20,753.13
<b>10426</b>		<b>Karratha Country Club Inc</b>	<b>\$248.89</b>
005231	2/06/2023	Invoice 5956 - Kta Bowling Club - Water Usage Jan 23	\$39.15
005231	2/06/2023	Invoice 5957 - Kta Bowling Club - Water Usage Feb 23	\$33.56
005231	2/06/2023	Invoice 5955 - Kta Bowling Club - Water Usage Dec 22	\$30.76
005231	2/06/2023	Invoice 5959 - Kta Bowling Club - Water Usage Apr 23	\$13.98
005382	12/06/2023	Invoice 5862 - Kta Bowling Club - Water Usage Sept 22	\$41.55
005382	12/06/2023	Invoice 5882 - Kta Bowling Club - Water Usage Oct 22	\$23.37
005382	12/06/2023	Invoice 5958 - Kta Bowling Club - Water Usage Mar 23	\$22.37
005382	12/06/2023	Invoice 5896 - Kta Bowling Club - Water Usage Nov 22	\$44.15
<b>10776</b>		<b>Karratha Enduro &amp; Motocross Club Inc</b>	<b>\$25,000.00</b>
005147	2/06/2023	Invoice 46 - LCGS - Mar 23 Storage Shed	\$12,500.00
005147	2/06/2023	Invoice 47 - LCGS - Mar 23 Storage Shed	\$12,500.00
<b>11826</b>		<b>Karratha Florist</b>	<b>\$680.00</b>
005199	2/06/2023	Invoice WS13593KFG - REAP - Aus Day Flowers	\$480.00
005521	23/06/2023	Invoice WS13656KFG - REAP Kiosk Birthday	\$200.00
<b>10425</b>		<b>Karratha Fluid Power</b>	<b>\$4,959.90</b>
005230	2/06/2023	Invoice 95560 - Ops Centre - Fit New Hose Reels	\$4,959.90
<b>10113</b>		<b>Karratha Furniture &amp; Bedding</b>	<b>\$2,558.00</b>
005215	2/06/2023	Invoice 105459 - YS - 3 Seater Sofa	\$2,558.00
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$13,835.80</b>
005201	2/06/2023	Invoice 1581 - Wickham Oval - Excavator Hire	\$338.80
005201	2/06/2023	Invoice 1574 - Wickham Oval - Irrigation Repairs	\$341.99
005355	12/06/2023	Invoice 1632 - Hire of Vacuum Trailer, Single Cab	\$937.75
005355	12/06/2023	Invoice 1613 - Hino Water Truck Hire	\$11,495.00
005524	23/06/2023	Invoice 1684 - Excavator Hire	\$338.80
005524	23/06/2023	Invoice 1682 - KRMO - Day Hire 1.7T Kubota	\$383.46
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$575.00</b>
005209	2/06/2023	Invoice 16427 - P8015 - Transport to Airport	\$275.00
005209	2/06/2023	Invoice 16422 - P2100 - Insurance Excess, Claim MO062830	\$300.00
<b>12316</b>		<b>Karratha Retravision</b>	<b>\$798.00</b>
005581	23/06/2023	Invoice 62742513 - Replacement Dishwasher	\$798.00
<b>11260</b>		<b>Karratha Security WA</b>	<b>\$1,012.00</b>
005319	9/06/2023	Invoice 3328 - REAF - Security Guard 04/05/23	\$1,012.00
<b>10926</b>		<b>Karratha Shooting Supplies</b>	<b>\$60.00</b>
005176	2/06/2023	Invoice 17930 - Firearms Awareness Training	\$60.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$2,926.00</b>
005166	2/06/2023	Invoice INV-8849 - P8850 - Vehicle Decals	\$148.50
005465	19/06/2023	Invoice INV-8402 - REAP OPS - Marketing	\$577.50
005465	19/06/2023	Invoice INV-8993 - Naidoc Week 2023 Banners	\$1,815.00
005655	23/06/2023	Invoice INV-9036 - REAP - Ops Mktg ACM Signs	\$385.00

<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$52,258.99</b>
005559	23/06/2023	Invoice INV-0122 - Airport Solar Power - May 2023	\$52,258.99
<b>13471</b>		<b>Karratha Sporting &amp; Recreation Club Inc</b>	<b>\$13,750.00</b>
005145	2/06/2023	Invoice 586 - Grant -Solar Install Prj - 50% Deposit	\$13,750.00
<b>12167</b>		<b>Karratha Tilt Tray And Towing</b>	<b>\$1,474.00</b>
005236	2/06/2023	Invoice 12709 - 7 Mile - 4 Vehicles Towed from Wickham	\$1,100.00
005449	16/06/2023	Invoice 12801 - 7 Mile - Vehicle Tow - ICS293531	\$187.00
005449	16/06/2023	Invoice 12785 - 7 Mile - ICS294167 - Vehicle Tow	\$187.00
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$3,242.27</b>
005126	2/06/2023	Invoice 621371 - Stock - Chlorine Tabs 2kg	\$93.50
005126	2/06/2023	Invoice 621799 - Stock - Camlock Strap 3m x 25mm - 250kg	\$149.10
005126	2/06/2023	Invoice 621095 - Bldg Mtce - Supply of Parts/Tools	\$28.77
005126	2/06/2023	Invoice 621175 - Building Mtce - Mtce Officer	\$71.45
005126	2/06/2023	Invoice 621338 - Building Mtce - Mtce Officer Standing PO	\$28.77
005126	2/06/2023	Invoice 621910 - Building Mtce - Standing Mtce Officer PO	\$46.82
005126	2/06/2023	Invoice 621376 - KLP - Took Kit & Hardware	\$500.00
005377	12/06/2023	Invoice 619523 - Standing PO - Building Mtce Officer	\$66.34
005377	12/06/2023	Invoice 620209 - Standing PO - Building Mtce Officer	\$21.00
005377	12/06/2023	Invoice 620477 - Standing PO - Building Mtce Officer	\$79.30
005377	12/06/2023	Invoice 622424 - Stock - Self Tapper Screw	\$12.14
005440	16/06/2023	Invoice 619527 - KLP - Hardware Supplies. Issuance 11	\$206.38
005440	16/06/2023	Invoice 622715 - Plant P8850 - Poplar Core	\$107.21
005440	16/06/2023	Invoice 620189 - Dive Blocks Parts	\$206.43
005440	16/06/2023	Invoice 620805 - KLP - Supplier Minor Maint, 11/05	\$203.20
005440	16/06/2023	Invoice 621071 - RAC - Pool fencing Repairs	\$638.77
005440	16/06/2023	Invoice 621620 - KLP - Hardware Supplies	\$340.00
005440	16/06/2023	Invoice 622796 - KLP - Hardware Supplies	\$175.23
005561	23/06/2023	Invoice 623449 - Stock - Ply Ext Hardood 18mm	\$211.61
005561	23/06/2023	Invoice 622111 - BM - Parts & Tools	\$56.25
<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$1,952.10</b>
005397	12/06/2023	Invoice 332510 - CofK - ICS289006 - Welfare Check	\$100.00
005397	12/06/2023	Invoice 328435 - CofK - Shire Euth One Animal ICS286724	\$38.55
005397	12/06/2023	Invoice 331648 - Vet Services - ICS287754	\$330.00
005397	12/06/2023	Invoice 331647 - CofK - Desex Male Dog ICS287754	\$210.00
005397	12/06/2023	Invoice 333357 - Vet Services - ICS289240	\$430.40
005397	12/06/2023	Invoice 333349 - Vet Services - ICS289623	\$250.00
005397	12/06/2023	Invoice 332884 - Vet Services - ICS289343	\$229.00
005397	12/06/2023	Invoice 332579 - Vet Services - ICS288808	\$38.55
005397	12/06/2023	Invoice 328724 - CofK-Shire Euth 2 Animals ICS286213/288	\$77.05
005397	12/06/2023	Invoice 328571 - CofK - Shire Euth One Animal ICS286195	\$38.55
005502	23/06/2023	Invoice 288783 - Vet Services - ICS247430	\$210.00
<b>12976</b>		<b>Karratha Workwear Pty Ltd</b>	<b>\$197.00</b>
005252	2/06/2023	Invoice INV-2078 - Safety Boots - W Francks	\$197.00
<b>13555</b>		<b>Katrina Fitton</b>	<b>\$998.00</b>
005272	2/06/2023	Invoice 13555 - Refund Helisprite Flight - 18months Wait	\$998.00
<b>13601</b>		<b>Kellie Oliver</b>	<b>\$399.50</b>
005621	23/06/2023	Invoice 13601 - SSS - Reimb CCTV A15841	\$399.50
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$5,898.30</b>
005245	2/06/2023	Invoice 12332 - Reimb Car Mileage - April 2023	\$588.51
005678	26/06/2023	Invoice 12332 MAY23 - Councillor Mileage - May 2023	\$508.46
005678	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$4,801.33

<b>13551</b>		<b>Kendi Booth</b>	<b>\$135.90</b>
005271	2/06/2023	Invoice 13551 - Reimburse Vehicle Rego - Insufficient PC	\$135.90
<b>13587</b>		<b>Kevin Browes</b>	<b>\$368.00</b>
005486	19/06/2023	Invoice 13587 - Refund - 40Mile Booking	\$368.00
<b>13336</b>		<b>Kim Buttfield Consulting</b>	<b>\$3,465.00</b>
005614	23/06/2023	Invoice 23285 - Club Development Workshops	\$3,465.00
<b>12248</b>		<b>KLB Systems</b>	<b>\$660.00</b>
005579	23/06/2023	Invoice 2310515 - Samsung 24" Monitor x2	\$660.00
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$3,692.75</b>
005125	2/06/2023	Invoice 124058 - The Base - Shopping Supplies	\$363.25
005125	2/06/2023	Invoice 124032 - KLP - Kiosk Supplies	\$100.00
005125	2/06/2023	Invoice 124727 - KLP Programs - July Holiday Supplies	\$722.50
005125	2/06/2023	Invoice 124040 - KLP - Interm Programs Craft Supplies	\$298.50
005307	9/06/2023	Invoice 124701 - TYS - Art Factory Program Supplies	\$243.50
005437	16/06/2023	Invoice 124686 - IPC Cafe/Party Supplies	\$16.00
005437	16/06/2023	Invoice 124628 - Airport - ARO Items/Tools	\$348.00
005437	16/06/2023	Invoice 124462 - Housing - Transit House Items	\$783.25
005437	16/06/2023	Invoice 124694 - Housing - Transit House Items	\$770.75
005437	16/06/2023	Invoice 124503 - Ops Centre - Pound Items/Equip	\$47.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$3,834.42</b>
005469	19/06/2023	Invoice 3247240 - Stock - Filters, Cartridges	\$1,946.82
005469	19/06/2023	Invoice 3246363 - Stock - Element Assembly	\$679.29
005565	23/06/2023	Invoice 3191248 - Kowa Oil Sample Kit / Air Filter	\$1,208.31
<b>13205</b>		<b>Kristiana Carroll (Mortgage Account)</b>	<b>\$1,350.00</b>
005301	9/06/2023	Invoice 202306071 -	\$675.00
005538	23/06/2023	Invoice 202306211 -	\$675.00
<b>13000</b>		<b>Laura Pegrum</b>	<b>\$58.95</b>
005254	2/06/2023	Invoice 13000 - Reimburse - Les Mills Releases	\$58.95
<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$7,761.60</b>
005498	23/06/2023	Invoice CFK20222311 - CiAnywhere Support - P Hodgkin	\$3,880.80
005498	23/06/2023	Invoice CFK20222310 - Data Migration Services - April2023	\$3,880.80
<b>11810</b>		<b>Leidos Security Detection &amp; Automation</b>	<b>\$12,056.00</b>
005354	12/06/2023	Invoice I040000001339 - Airport - Xray Equip, Maint Fee May23	\$6,028.00
005493	23/06/2023	Invoice I040000001409 - Airport - Xray Equip, Maint Fee Jun23	\$6,028.00
<b>10345</b>		<b>Leisure Institute Of WA Aquatics (Inc)</b>	<b>\$132.00</b>
005649	23/06/2023	Invoice 4107 - Membership Fee - A Zanin 23/24	\$132.00
<b>10404</b>		<b>Les Mills Aerobics Australia</b>	<b>\$2,410.95</b>
005312	9/06/2023	Invoice 1225903 - WRP - Contract Fee, Sprint June 2023	\$371.47
005550	23/06/2023	Invoice 1225308 - KLP - Les Mills Subscriptions June 2023	\$2,039.48
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$772.20</b>
005402	12/06/2023	Invoice 84783 - DCH - Replacement Pin-up Board	\$772.20
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$2,623.50</b>
005606	23/06/2023	Invoice INV-001726 - Airport - Subscription, June 2023	\$2,623.50
<b>10106</b>		<b>Local Government Professionals Australia WA</b>	<b>\$1,680.00</b>
005432	14/06/2023	Invoice 35666 - Pilbara-Kimberley Forum - A McDonald	\$930.00
005432	14/06/2023	Invoice 35667 - Pilbara-Kimberley Forum - L Reddell	\$750.00

<b>13578</b>		<b>Lorna Kemlo (Mortgage Account)</b>	<b>\$850.00</b>
005304	9/06/2023	Invoice 202306079 -	\$425.00
005541	23/06/2023	Invoice 2023062111 -	\$425.00
<b>13306</b>		<b>Lucy Peach Pty Ltd</b>	<b>\$3,795.00</b>
005160	2/06/2023	Invoice INV-0045 - MGPE Live Show - Balance Performance Fee	\$3,795.00
<b>13157</b>		<b>Luxury Cat Records Pty Ltd (ttf LCR Trust t/as)</b>	<b>\$10,175.00</b>
005154	2/06/2023	Invoice 010324 - REAP - REAF 2023 Artist	\$10,175.00
<b>10438</b>		<b>Mannys Music Store</b>	<b>\$97.50</b>
005551	23/06/2023	Invoice 2321044 - WRP - Snow/Foam Fluid Supplier doubled up order we kept /	\$97.50
<b>10193</b>		<b>Margaret Bertling</b>	<b>\$2,931.50</b>
005672	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>12942</b>		<b>Marine Rescue Dampier</b>	<b>\$16,500.00</b>
005152	2/06/2023	Invoice INV-0019 - LCGS - Aug 22 Shed Ext 30% Progr Pymt	\$16,500.00
<b>11492</b>		<b>Marketforce</b>	<b>\$2,491.93</b>
005472	19/06/2023	Invoice 47968 - Differential Rates Ad - West Australian	\$802.22
005472	19/06/2023	Invoice 47963 - Differential Rates Advert - Pilbara News	\$645.66
005517	23/06/2023	Invoice 47583 - Pilbara News Ad - Public Notice 26/04/23	\$272.60
005517	23/06/2023	Invoice 47964 - Advertising - Public Notice	\$536.56
005517	23/06/2023	Invoice 47967 - Advertisement - Public Notice- EOI	\$234.89
<b>11196</b>		<b>Marni Louise George</b>	<b>\$556.70</b>
005339	12/06/2023	Invoice 006 - KTVC Sales Apr 2023	\$63.75
005510	23/06/2023	Invoice 005 - KTVC Sales Mar 2023	\$38.25
005510	23/06/2023	Invoice 007 - KTVC Sales - April 2023	\$454.70
<b>11512</b>		<b>Matthew Jewkes</b>	<b>\$95.00</b>
005518	23/06/2023	Invoice REIMB - Reimb - Allowance as per employ contract	\$95.00
<b>11022</b>		<b>Max &amp; Claire Pty Ltd T/a Ergolink</b>	<b>\$541.81</b>
005506	23/06/2023	Invoice SI-00082263 - Gregory Inca Hugh Back Medium Seat	\$541.81
<b>12521</b>		<b>McIntosh Holdings Pty Ltd T/A Purcher International (WA)</b>	<b>\$700.81</b>
005248	2/06/2023	Invoice 1806533 - P8839 - Pad Kit RR Brake, Disk	\$700.81
<b>13283</b>		<b>Megan Wood-Hill (Mortgage Account)</b>	<b>\$400.00</b>
005302	9/06/2023	Invoice 202306078 -	\$200.00
005539	23/06/2023	Invoice 2023062110 -	\$200.00
<b>12388</b>		<b>Melanie Rose</b>	<b>\$51.00</b>
005587	23/06/2023	Invoice 21 - KTVC - Consignment Sales - Mar 2023	\$51.00
<b>11898</b>		<b>Melbourne International Comedy Festival Ltd</b>	<b>\$5,388.75</b>
005322	9/06/2023	Invoice 12603 - MICF - Royalties	\$5,388.75
<b>12425</b>		<b>Meta Creative Pty Ltd</b>	<b>\$275.00</b>
005410	12/06/2023	Invoice INV-2677 - Web Hosting Annual Fee	\$275.00
<b>13298</b>		<b>MG Tyres</b>	<b>\$1,951.00</b>
005264	2/06/2023	Invoice 3218 - P1124 - Tyres	\$621.00
005264	2/06/2023	Invoice 3235 - P2100 - Tyres, Alignment	\$1,330.00
<b>13360</b>		<b>MI Concepts Pty Ltd</b>	<b>\$2,232.08</b>
005420	12/06/2023	Invoice BC02260 - REAP - Bin Covers	\$2,232.08
<b>13604</b>		<b>Michelle Plant</b>	<b>\$183.10</b>

005624	23/06/2023	Invoice 13604 - Refund - Meet the Street 06/05/23	\$183.10
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading)</b>	<b>\$988.80</b>
005185	2/06/2023	Invoice 64153900 - P2111 - Square Edge Flats	\$284.81
005340	12/06/2023	Invoice 64170619 - P8850 - Box Section	\$177.63
005513	23/06/2023	Invoice 64192213 - Plant - Steel	\$522.09
005513	23/06/2023	Invoice 64192215 - Plant - Post Cap	\$4.27
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$876.00</b>
005258	2/06/2023	Invoice 21404573 - Geelong Garage Workbench	\$398.00
005417	12/06/2023	Invoice 21405541 - Stock - Demolition Blade & Cargo Net	\$478.00
<b>11770</b>		<b>MM Electrical Merchandising</b>	<b>\$4,911.50</b>
005197	2/06/2023	Invoice 542376-685 - Portable Appliance Tester	\$4,911.50
<b>11388</b>		<b>Modern Teaching Aids Pty Ltd ( MTA )</b>	<b>\$1,775.13</b>
005344	12/06/2023	Invoice 45429371 - Kta Library - Program Supplies	\$1,335.57
005516	23/06/2023	Invoice 45453654 - KLP - Creche Toys	\$439.56
<b>10466</b>		<b>Monitor (WA) Pty Ltd</b>	<b>\$3,750.03</b>
005463	19/06/2023	Invoice INV-00030215 - Pharos Licence Support 24/3/23 - 25/3/24	\$3,750.03
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$401,328.81</b>
005367	12/06/2023	Invoice 70488135 - Kta Airport-Security Screening Apr 2023	\$189,130.42
005601	23/06/2023	Invoice 70490442 - Kta Airport-Security Screening May 2023	\$212,198.39
<b>13602</b>		<b>Murray Harcus</b>	<b>\$500.00</b>
005622	23/06/2023	Invoice 13602 - SSS - Reimb CCTV A87862	\$500.00
<b>10914</b>		<b>Murujuga Aboriginal Corporation</b>	<b>\$1,394.80</b>
005396	12/06/2023	Invoice INV--1021 - KTVC - Rock Art Tours, Feb 2023	\$528.00
005663	23/06/2023	Invoice INV-1106 - KTVC - Rock Art Tours, Apr 2023	\$866.80
<b>10997</b>		<b>Museums Australia</b>	<b>\$150.00</b>
005505	23/06/2023	Invoice 20872 - Annual Membership	\$150.00
<b>13577</b>		<b>Music Park</b>	<b>\$4,227.00</b>
005427	12/06/2023	Invoice 250981 - KLP - Polar 12 Sound System	\$4,227.00
<b>11640</b>		<b>Nancy Gillespie</b>	<b>\$9.35</b>
005348	12/06/2023	Invoice 58 - KTVC - Merchandise	\$9.35
<b>13556</b>		<b>Nathan Loudon</b>	<b>\$406.76</b>
005273	2/06/2023	Invoice 13556 - SSS - Reimb CCTV A9606	\$406.76
<b>12258</b>		<b>NBN Co Limited</b>	<b>\$800.00</b>
000265	9/06/2023	Invoice 300187126 - KRMO Clubrooms - MDU New Development	\$800.00
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$3,498.00</b>
005179	2/06/2023	Invoice 11856 - Cossack Culvert - Traffic Mgmt SignHire	\$935.00
005179	2/06/2023	Invoice 11909 - Ops Centre - Various Signs	\$1,061.50
005179	2/06/2023	Invoice 11928 - Various Alum Signs	\$599.50
005179	2/06/2023	Invoice 11923 - Various Alum Signs	\$902.00
<b>13539</b>		<b>NEMJ Services Pty Ltd</b>	<b>\$1,232.00</b>
005573	23/06/2023	Invoice IV00000006902 - 11 Frinderstein Way - Bond Clean	\$1,232.00
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$1,021.00</b>
005317	9/06/2023	Invoice 46355209 - IPC - 3xCoffee Subs / Ristretto	\$664.00
005317	9/06/2023	Invoice 46355251 - IPC - Momento Coffee Subs	\$135.00
005317	9/06/2023	Invoice 46337324 - KLP - Cafe Coffee Stock	\$222.00

<b>11042</b>		<b>Nickol Bay Speedway Club</b>	<b>\$7,500.00</b>
005148	2/06/2023	Invoice 267 - LCGS - Sprintcar Stampede 2023	\$7,500.00
<b>12397</b>		<b>Nickol Bay Sportfishing Club</b>	<b>\$4,950.00</b>
005151	2/06/2023	Invoice 051 - Large Community Grant Scheme - 30% Progr	\$4,950.00
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$440.00</b>
005189	2/06/2023	Invoice 4206 - Kta Airport - WWTP Portaloo Pump out	\$440.00
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$622.70</b>
005652	23/06/2023	Invoice I0020467 - Course Fees - Dip PrjMgmt, Coutinho	\$129.90
005652	23/06/2023	Invoice I0020525 - HR - Chemical Handling - L Moroney	\$71.50
005652	23/06/2023	Invoice I0020520 - HR - Chemical Handling SKS	\$143.00
005652	23/06/2023	Invoice I0020518 - HR - Chainsaw Skill Set Training	\$278.30
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$634.80</b>
005192	2/06/2023	Invoice INV-0330 - REAP - Rooftop Sundowner Catering	\$634.80
<b>10720</b>		<b>North West Occupational Hygiene</b>	<b>\$2,525.00</b>
005466	19/06/2023	Invoice INV-0461 - OHS - Silica Sample and Report	\$2,525.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$10,109.80</b>
005198	2/06/2023	Invoice 2089 - 8 Knight Pl - Reactive Works	\$1,532.54
005198	2/06/2023	Invoice 2197 - Dampier Explanade - Remove Snap Branch	\$1,257.29
005198	2/06/2023	Invoice 2160 - 3 Teesdale Place - Yard Maintenance	\$1,555.87
005198	2/06/2023	Invoice 2212 - Pegs Creek - Waters Park - Dress Palms	\$4,623.27
005198	2/06/2023	Invoice 2215 - 2 Buchanan Circuit - Tree Pruning	\$1,140.83
<b>13477</b>		<b>Northwest Asphalt Marking Pty Ltd</b>	<b>\$6,676.78</b>
005482	19/06/2023	Invoice INV-0002 - Seniors Parking Initiative 2023	\$6,676.78
<b>13454</b>		<b>Norwest Ranger Services</b>	<b>\$15,990.00</b>
005121	2/06/2023	Invoice INV-0004 - Ranger Service-A Burke, Week Ending 17/5	\$5,460.00
005121	2/06/2023	Invoice INV-0005 - Ranger Serv-A Burke, 2Weeks Ending 24/5	\$4,060.00
005501	23/06/2023	Invoice INV-0006 - Ranger Services - FN End 07/06/23	\$6,470.00
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$6,506.50</b>
005187	2/06/2023	Invoice 22899 - Hampton Oval - SamsCreek Sand, 4-5/05/23	\$2,964.50
005342	12/06/2023	Invoice 23014 - KRMO - Transport Mulch from 7 Mile	\$3,542.00
<b>11231</b>		<b>Nutrien Ag Solutions Limited</b>	<b>\$449.56</b>
005512	23/06/2023	Invoice 908835802 - SST Enviro Dye Blue	\$449.56
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$17,476.80</b>
005480	19/06/2023	Invoice 303550 - Primo Maxx Growth Regulator	\$1,526.80
005499	23/06/2023	Invoice 304083 - P&G - Acelepryn Insecticide	\$15,950.00
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$685.00</b>
005508	23/06/2023	Invoice 367147 - Kta Airport-Designa Training Car Park Eq	\$550.00
005508	23/06/2023	Invoice 366995 - KTVC/RAC/Roeb Lib-Alarm Monitoring May23	\$135.00
<b>12116</b>		<b>NYFL Commercial Pty Ltd</b>	<b>\$1,295.00</b>
005208	2/06/2023	Invoice INV-2460 - Lgr Grants - FinalClaim Cossack Calendar	\$1,295.00
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$4,785.00</b>
005385	12/06/2023	Invoice INV-0198 - Cultural Awareness Training	\$4,785.00
<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$829.95</b>
005578	23/06/2023	Invoice 60324 - REAP - Lift Breakdown Callout	\$829.95

<b>13232</b>		<b>Onya Soapbox (FGFW Pty Ltd t/as)</b>	<b>\$5,720.00</b>
005158	2/06/2023	Invoice 445130 - REAP - REAF Artist 05/05/2023	\$3,520.00
005158	2/06/2023	Invoice 445138 - REAP - REAF Artist 06/05/2023	\$2,200.00
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$20.00</b>
000260	2/06/2023	Invoice 357715406 - KLP Emerg Lift Phone - 07/04/23-06/05/23	\$20.00
<b>12386</b>		<b>OTR Tyres (TKPH Pty Ltd)</b>	<b>\$3,080.00</b>
005330	9/06/2023	Invoice 95304 - Tyre Repairs/Replacement - Various Plant	\$3,080.00
<b>12959</b>		<b>OTT Adventures</b>	<b>\$306.00</b>
005415	12/06/2023	Invoice 7 - KTVC Tours - Apr 2023	\$51.00
005591	23/06/2023	Invoice 5 - KTVC Tours - Dec 2022	\$153.00
005591	23/06/2023	Invoice 8 - KTVC Tours - Apr 2023	\$102.00
<b>10246</b>		<b>Pablo Miller</b>	<b>\$2,931.50</b>
005673	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$344.54</b>
005346	12/06/2023	Invoice R2156988 - REAP - Film Rental 13/05/23	\$41.40
005346	12/06/2023	Invoice R2156987 - REAP - Film Rental 24/04/23	\$128.45
005445	16/06/2023	Invoice R2157282 - REAP - Film Rental 31/05/23	\$50.25
005445	16/06/2023	Invoice R2156989 - REAP - Film Rental 14/05/23	\$37.44
005445	16/06/2023	Invoice R2157281 - REAP - Film Rental 28/05/23	\$87.00
<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$178.71</b>
005214	2/06/2023	Invoice 94102260 - P3107 - Plant Parts	\$111.57
005214	2/06/2023	Invoice 94105217 - P3107 - Filter Element	\$25.34
005641	23/06/2023	Invoice 94119810 - Plant - Control Valve Fitting	\$41.80
<b>13579</b>		<b>Parks and Leisure Australia</b>	<b>\$2,200.00</b>
005279	2/06/2023	Invoice W20243 - Leisure Facility Mngr Crs - V Subramoney	\$2,200.00
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$4,732.68</b>
005131	2/06/2023	Invoice S266 - REAP - Kiosk Supplies	\$147.09
005131	2/06/2023	Invoice 1281141 - KLP - Cafe Supplies	\$694.70
005131	2/06/2023	Invoice S405 - KLP Kiosk Supplies	\$711.92
005131	2/06/2023	Invoice S359 - KLP - Kiosk Supplies	\$2,482.84
005393	12/06/2023	Invoice S613 - WRP Kiosk Stock	\$31.86
005658	23/06/2023	Invoice 1281039 - REAP - Kiosk Supplies	\$174.35
005658	23/06/2023	Invoice 1281221 - Stores - Cloths/Hand Wash	\$118.60
005658	23/06/2023	Invoice S497 - IPC - Grocery Shop	\$371.32
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$332.90</b>
005459	19/06/2023	Invoice 625273 - Kta Airport - WWTP Water Testing	\$332.90
<b>13619</b>		<b>Paul Gentry</b>	<b>\$250.00</b>
005626	23/06/2023	Invoice REFUND 13619 - Refund - Infringement, ICS272153	\$250.00
<b>10171</b>		<b>PelicanCorp (AU) Pty Ltd</b>	<b>\$5,553.90</b>
005309	9/06/2023	Invoice 10322 - DBYD Year 4 Referral Fees	\$5,553.90
<b>13145</b>		<b>Perth International Arts Festival Ltd t/as Perth Festival</b>	<b>\$18,658.95</b>
005153	2/06/2023	Invoice 1818 - REAF 2023 - Perf Fee - Instalment 2 of 2	\$8,250.00
005153	2/06/2023	Invoice 1795 - Performance Fee - Instalment #1	\$8,250.00
005153	2/06/2023	Invoice 1796 - Movies - 24 to 25 Feb 2023	\$2,158.95
<b>10213</b>		<b>Perth Symphony Orchestra Limited</b>	<b>\$27,500.00</b>
005146	2/06/2023	Invoice SI211012 - REAP - Performance Fee - 2023 Live Perf	\$16,500.00
005146	2/06/2023	Invoice SI211006 - Comm Engagement Program	\$11,000.00

<b>13616</b>		<b>Peter Carl Arndt</b>	<b>\$185.52</b>
005625	23/06/2023	Invoice A26167 - Rates Refund - 31 Emma Str, Prop Sold	\$185.52
<b>10417</b>		<b>Peter Long</b>	<b>\$11,730.75</b>
005674	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$11,730.75
<b>13636</b>		<b>Philip Turner</b>	<b>\$433.68</b>
005638	23/06/2023	Invoice 13636 - SSS - Reimb CCTV A78568	\$433.68
<b>12250</b>		<b>Phillip Trestail</b>	<b>\$99.00</b>
005365	12/06/2023	Invoice REIMB 12250 - Reimb - Broadband as per Employ Contract	\$99.00
<b>10294</b>		<b>Pilbara Bakehouse</b>	<b>\$2,982.00</b>
005223	2/06/2023	Invoice 24818 - Disability Access & Inclusion Mtg	\$265.00
005547	23/06/2023	Invoice 25321 - Catering CS&L All Directorate Meeting	\$262.00
005547	23/06/2023	Invoice 25316 - Reconciliation Week Catering	\$1,805.00
005547	23/06/2023	Invoice 25324 - Club Development Workshops	\$450.00
005547	23/06/2023	Invoice 25304 - Community Sundowner Catering - 17/05/23	\$200.00
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$3,431.16</b>
005387	12/06/2023	Invoice 51801 - Airport - Printer Chgs, May23	\$25.01
005387	12/06/2023	Invoice 51800 - Airport - Printer Chgs, May23	\$69.75
005387	12/06/2023	Invoice 51278 - WRP Gym - 2XP10129-20/02/23-20/03/23	\$140.58
005464	19/06/2023	Invoice 51944 - Depot - Printing Charges May 2023	\$76.59
005464	19/06/2023	Invoice 51938 - Depot - 2XP10122-20/04/23-20/05/23	\$359.25
005464	19/06/2023	Invoice 51945 - Depot Print Rm-XP10188-20/04/23-20/05/23	\$77.50
005464	19/06/2023	Invoice 51942 - WRP Gym - 2XP10129-20/04/23-20/05/23	\$159.02
005464	19/06/2023	Invoice 51940 - 7Mile - 2XP10125-20/04/23-20/05/23	\$223.17
005464	19/06/2023	Invoice 51941 - TYC Wick - 2XP10127-20/04/23-20/05/23	\$15.26
005464	19/06/2023	Invoice 51955 - Ops Centre - Maintenance Cartridge	\$105.60
005464	19/06/2023	Invoice 51943 - Adm Dev Serv - Chgs 2XP10150 20/04-20/05	\$266.18
005607	23/06/2023	Invoice 51939 - Finance Adm - 2XP10124-20/04/23-20/05/23	\$325.64
005607	23/06/2023	Invoice 51946 - HR - Printing Charges May 2023	\$167.73
005607	23/06/2023	Invoice 51798 - Repro Room - Printer Chgs, May23	\$83.08
005607	23/06/2023	Invoice 51797 - Admin Exec - Printer Chgs, May23	\$197.67
005607	23/06/2023	Invoice 51956 - IPC - Toner Kits	\$767.80
005607	23/06/2023	Invoice 51799 - KLP - Printer Chgs, May23	\$371.33
<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$1,440.21</b>
005184	2/06/2023	Invoice 55474 - Stock - Dishwashing Liquid	\$329.56
005511	23/06/2023	Invoice 55857 - 5B Leonard - 45kg House Gas Bottle	\$240.00
005511	23/06/2023	Invoice 55802 - Stock - Air Freshener	\$870.65
<b>10277</b>		<b>Pilbara Dive And Tours (Natalie Callanan t/as )</b>	<b>\$55.25</b>
005646	23/06/2023	Invoice 2010 - KTVC Sales - LS Sun Shirt, Kids	\$55.25
<b>10596</b>		<b>Pilbara First Aid</b>	<b>\$1,685.00</b>
005162	2/06/2023	Invoice INV-2020624 - Provide CPR - D Hector	\$85.00
005563	23/06/2023	Invoice INV-2020661 - HR - Training Provide First Aid	\$960.00
005563	23/06/2023	Invoice INV-2020659 - HR - Training Provide First Aid	\$640.00
<b>11009</b>		<b>Pilbara Iron Company Services (Rio)</b>	<b>\$7,062.91</b>
000256	2/06/2023	Invoice 04H00865 APR-JUN 23 - Hampton Oval Amen - Apr-Jun 2023	\$70.06
000256	2/06/2023	Invoice 210189204 - DCH - Electricity April 2023	\$2,697.11
000256	2/06/2023	Invoice 211347426 - WCH - Electricity April 2023	\$2,547.86
000256	2/06/2023	Invoice 211347408 APR 23 - Hampton Oval - Electricity Apr 2023	\$449.58
000256	2/06/2023	Invoice 73N058766 - 5 Mulga Way - Electricity April 23	\$467.87
000272	23/06/2023	Invoice 213038926 - Wickam SES - Electricity May 23	\$337.45
000272	23/06/2023	Invoice 211347408 MAY 23 - Hampton Oval - Electricity May 2023	\$492.98
<b>10146</b>		<b>Pilbara Mesquite Management Committee</b>	<b>\$54,538.00</b>

005460	19/06/2023	Invoice 223 - Harding River - Weed Control/Treatment	\$54,538.00
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$577.50</b>
005321	9/06/2023	Invoice 05/2023 - 1628 - VRA 2023 - Photography	\$577.50
<b>10067</b>		<b>Pilbara Steel Flashings Supplies</b>	<b>\$217.80</b>
005640	23/06/2023	Invoice 28159 - KLP - Reception Shelf Steel	\$217.80
<b>10316</b>		<b>Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as</b>	<b>\$3,600.00</b>
005128	2/06/2023	Invoice 69241 - MSHS - 36 Bowerbird 1/1-25/3/23	\$3,600.00
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$987.00</b>
005647	23/06/2023	Invoice KS-10985 - P1126 - Windscreen Replacement	\$888.00
005647	23/06/2023	Invoice KS-10968 - P1108 - Windscreen Repair	\$99.00
<b>11066</b>		<b>Pilbaralife Prints (Brooke Dawe t/as)</b>	<b>\$34.00</b>
005399	12/06/2023	Invoice 36 - KTVC - Consignment Sales Mar 2023	\$34.00
<b>10023</b>		<b>Pioneer Water Tanks Pty Ltd</b>	<b>\$14,568.40</b>
005122	2/06/2023	Invoice 638267 - Tank Repairs - Roebourne	\$14,568.40
<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$49,308.73</b>
005383	12/06/2023	Invoice 11193 - Millars Well RSL - Slashing as per Map	\$508.04
005552	23/06/2023	Invoice 11210 - Slashing Services (Various Sites)	\$39,671.41
005552	23/06/2023	Invoice 11234 - Adopt A Teardrop 2023	\$8,646.00
005552	23/06/2023	Invoice 11269 - Dog Pound & Assessment Requirement	\$324.28
005552	23/06/2023	Invoice 11271 - Stock - Clumping Litter	\$44.00
005552	23/06/2023	Invoice 11272 - Poultry Mix - Chicken Food	\$115.00
<b>11479</b>		<b>Point Parking Pty Ltd</b>	<b>\$2,951.30</b>
005609	23/06/2023	Invoice INV-65105 - Airport - Management Fee	\$2,951.30
<b>10153</b>		<b>Pool Robotics Perth</b>	<b>\$1,900.05</b>
005603	23/06/2023	Invoice 23-00001373 - WRP - Robotic Pool Cleaner Repairs	\$1,900.05
<b>13583</b>		<b>POS Business Systems T/A POS Central</b>	<b>\$1,278.00</b>
005484	19/06/2023	Invoice 49065 - Epson - Thermal Receipt Printer	\$1,278.00
<b>11281</b>		<b>POS Plaza (ttft Rastogi Family Trust)</b>	<b>\$270.00</b>
005186	2/06/2023	Invoice 2023-4805 - Nexa CB910 Cash Drawers	\$270.00
<b>12106</b>		<b>Priscilla Windon</b>	<b>\$50.00</b>
005359	12/06/2023	Invoice 12106 - Refund Parking - Kta Airport	\$50.00
<b>10058</b>		<b>Profix Australia (W Pilbara Enterprises)</b>	<b>\$58,984.77</b>
005110	2/06/2023	Invoice 2327 - Roeb. Post Office - Repair Noticeboard	\$2,641.10
005110	2/06/2023	Invoice 2326 - Kta Airport - Repair Roof Sheeting	\$7,022.77
005110	2/06/2023	Invoice 2191 - Youth Shed - Reglaze Works	\$418.00
005110	2/06/2023	Invoice 2239 - 7 Mile Waste Facility - Gap Ridge	\$1,363.45
005110	2/06/2023	Invoice 2203 - Wickham South Park - Shade Sails	\$330.00
005110	2/06/2023	Invoice 2207 - WCH - Repair Ceiling Panels	\$839.68
005110	2/06/2023	Invoice 2238 - Waste - Repair Shattered Glass Door	\$1,898.23
005110	2/06/2023	Invoice 2245 - 2C Echidna - Misc Maint Works	\$549.21
005110	2/06/2023	Invoice 2310 - KLP-Remove/Install Netball Hoop Rack	\$3,807.78
005110	2/06/2023	Invoice 2284 - WRP - Amenities Bldg Bulkhead	\$5,514.79
005110	2/06/2023	Invoice 2247 - DCH - Reactive Works	\$253.00
005110	2/06/2023	Invoice 2248 - 14 Winyama Road - Shower Mtce	\$904.38
005110	2/06/2023	Invoice 2329 - WRP - Temporary Wall Repairs	\$1,633.50
005110	2/06/2023	Invoice 2325 - KLP - Replace Damaged Tiles	\$528.00
005110	2/06/2023	Invoice 2249 - TYS - Door Handle	\$176.00
005369	12/06/2023	Invoice 2330 - DCH - DCA Storage Sheds	\$3,260.65

005546	23/06/2023	Invoice 2333 - REAP - Paint Passage 1	\$8,895.00
005546	23/06/2023	Invoice 2334 - REAP - Access Walkway Mtce	\$8,018.47
005546	23/06/2023	Invoice 1524 - KLP - Gym Wall Patch & Paint	\$319.00
005546	23/06/2023	Invoice 2440 - KLP - Double Doors	\$10,611.76
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$26,609.00</b>
005226	2/06/2023	Invoice 6494 - KRMO - Supply/Install Gate	\$2,750.00
005548	23/06/2023	Invoice 6532 - KLP - Fencing	\$1,870.00
005548	23/06/2023	Invoice 6528 - KLP Play Space - Replace Fence	\$21,494.00
005548	23/06/2023	Invoice 6551 - WRP - Repair Pool Fence	\$495.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$15,068.90</b>
005308	9/06/2023	Invoice 04636 - REAF 2023	\$2,446.40
005461	19/06/2023	Invoice 4622 - Traffic Mgmnt - Anzac Day 2023	\$12,622.50
<b>12362</b>		<b>Quilts By Robyn</b>	<b>\$751.40</b>
005408	12/06/2023	Invoice 373 - KTVC - Consignment Sales Mar 2023	\$119.00
005585	23/06/2023	Invoice 369 - KTVC Sales - Feb 2023	\$191.25
005585	23/06/2023	Invoice 378 - KTVC Sales - April 2023	\$441.15
<b>13574</b>		<b>R&amp;R Derschow</b>	<b>\$260.00</b>
005277	2/06/2023	Invoice 13574 - Refund Verge Insp Fee - BA 220962	\$260.00
<b>13295</b>		<b>Radio Industries Australia Pty Ltd</b>	<b>\$750.50</b>
005263	2/06/2023	Invoice S15017 - Airport - Radio Equipment	\$750.50
<b>12172</b>		<b>Raeco</b>	<b>\$559.24</b>
005360	12/06/2023	Invoice 586683 - Libraries - Bookguards	\$559.24
<b>10313</b>		<b>Rapiscan Systems Pty Ltd</b>	<b>\$217.80</b>
005224	2/06/2023	Invoice 302480 - Rapiscan System Screening Parts	\$217.80
<b>13559</b>		<b>Realswift Pty Ltd</b>	<b>\$650.00</b>
005424	12/06/2023	Invoice 193 - REAF 2023 - Video Content	\$650.00
<b>12033</b>		<b>Recharge Petroleum (Fuel Trans Aust.)</b>	<b>\$110,204.12</b>
005118	2/06/2023	Invoice 748534 - Diesel 10PPM 16004.00 L	\$27,248.09
005326	9/06/2023	Invoice 748535 - Diesel 10PPM 16003.00 L	\$27,246.39
005326	9/06/2023	Invoice 737653 - Bulk Diesel 15,999 L	\$27,847.86
005326	9/06/2023	Invoice 737654 - Diesel 10PPM 16007.00 L	\$27,861.78
<b>11122</b>		<b>Red Dog Works (Fuel Crew - Port Hedland Pty Ltd t/as)</b>	<b>\$4,510.00</b>
005180	2/06/2023	Invoice 2023/017 - Tamb, MW, Bulg Oval-Grass Clipping Remvl	\$4,510.00
<b>12133</b>		<b>Red Dot Stores</b>	<b>\$134.96</b>
005235	2/06/2023	Invoice 8883657 - KLP - Programs	\$134.96
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$820.00</b>
005211	2/06/2023	Invoice INV-3125 - IPC - Mother's Day Giveaway	\$100.00
005211	2/06/2023	Invoice INV-3129 - REAP - Citizenship Ceremony	\$420.00
005211	2/06/2023	Invoice INV-3130 - REAP - Australia Day 2023	\$300.00
<b>13582</b>		<b>Red Rock Engineering WA</b>	<b>\$61.65</b>
005280	2/06/2023	Invoice BA 221126 - Refund BSL - Receipt 378756	\$61.65
<b>13592</b>		<b>Reece Dean</b>	<b>\$314.88</b>
005598	23/06/2023	Invoice 13592 - SSS - Reimb CCTV A70506	\$314.88
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$19,539.32</b>
005136	2/06/2023	Invoice 457016684 - Vari-Gibault Long Blue 150mm	\$450.09
005136	2/06/2023	Invoice 457016673 - Stock - Retic Fittings	\$269.24

005136	2/06/2023	Invoice 457016675 - Stock - Retic Fittings	\$75.63
005136	2/06/2023	Invoice 457016674 - Stock - Retic Fittings	\$305.78
005136	2/06/2023	Invoice 457016703 - Stock - Retic Parts (Various)	\$272.75
005136	2/06/2023	Invoice 457016709 - Stock - Hunter MP 200	\$381.81
005136	2/06/2023	Invoice 457016725 - Stock - Dura Valve Box / Lids	\$350.41
005136	2/06/2023	Invoice 457016758 - Stock - Retic Parts	\$1,288.32
005136	2/06/2023	Invoice 457016749 - Stock - Retic Parts	\$82.98
005136	2/06/2023	Invoice 457016746 - Stock - Retic Parts	\$298.86
005350	12/06/2023	Invoice 457016805 - Stock - Retic Parts	\$2,093.52
005473	19/06/2023	Invoice 457016850 - Stock - Vari-Gibault Long Blue	\$878.42
005473	19/06/2023	Invoice 806011065 - Cred Adj - Ref Inv 457016807	-\$75.02
005473	19/06/2023	Invoice 457016807 - Stock - Retic Parts	\$75.02
005473	19/06/2023	Invoice 457016907 - Stock - Dura Flexible Coup	\$8.84
005473	19/06/2023	Invoice 457016724 - Stock - Various Retic Items	\$254.82
005473	19/06/2023	Invoice 457017030 - Dura Valve Box Round 10" Green	\$22.79
005473	19/06/2023	Invoice 457016912 - Stock - Retic Supplies	\$1,185.73
005473	19/06/2023	Invoice 457016878 - Stock - Cable Connector	\$861.30
005473	19/06/2023	Invoice 457016951 - Stock - Retic Irrigation Controller	\$2,367.56
005473	19/06/2023	Invoice 457016954 - Stock - Tavlit Adaptor	\$389.40
005557	23/06/2023	Invoice 457017013 - Stores - Tavlit M&F Adaptor 20mm	\$77.88
005557	23/06/2023	Invoice 457016976 - Retic Stock - Hunter MP3000/2000	\$598.17
005557	23/06/2023	Invoice 457016808 - Stock - Retic Parts	\$569.14
005557	23/06/2023	Invoice 457016839 - Various Retic Parts	\$1,039.68
005557	23/06/2023	Invoice 457017036 - SD Data Coil Orange	\$1,610.40
005557	23/06/2023	Invoice 457017047 - Stock - Valve, 2" Electric	\$2,086.37
005557	23/06/2023	Invoice 457017052 - Valve Box W/Green Lid	\$1,019.26
005557	23/06/2023	Invoice 457017070 - PE Pipe B/Stripe Pn16 Pe100 25 X 50m	\$445.63
005557	23/06/2023	Invoice 457017055 - Stock - Rotator 90-210 Male Hunter	\$254.54
<b>10707</b>		<b>Regal Cream Products Pty Ltd</b>	<b>\$538.56</b>
005564	23/06/2023	Invoice 90205382 - REAP - Kiosk Stock	\$538.56
<b>12037</b>		<b>REMPPLAN (Compelling Economics Pty Ltd )</b>	<b>\$30,250.00</b>
005477	19/06/2023	Invoice 3969 - 2023 Subscription - Remplan Suite	\$30,250.00
<b>12202</b>		<b>Repco Auto Parts (GPC Asia Pacific)</b>	<b>\$398.05</b>
005237	2/06/2023	Invoice 4600122074 - Retractable Hose - Replacement	\$398.05
<b>10076</b>		<b>Repeat Plastics WA</b>	<b>\$3,374.58</b>
005213	2/06/2023	Invoice 11353 - Bollard Recycled Plastic	\$3,374.58
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$3,846.59</b>
005205	2/06/2023	Invoice INV-6784 - P8020 - Parts for Repairs	\$102.87
005205	2/06/2023	Invoice INV-6830 - P2111 - Hydraulic Pump	\$627.00
005612	23/06/2023	Invoice INV-6889 - P4065 - Hose Tail	\$38.38
005612	23/06/2023	Invoice INV-6893 - Stock - Various Items	\$252.71
005612	23/06/2023	Invoice INV-6920 - P8829 Hose and Tap for Emulsion	\$431.63
005612	23/06/2023	Invoice INV-6950 - P2111 - Hydraulic Parts	\$1,126.29
005612	23/06/2023	Invoice INV-6955 - P2111 - Boom	\$1,267.71
<b>13319</b>		<b>Robert Graham</b>	<b>\$1,851.08</b>
005331	9/06/2023	Invoice 13319 - Citizenship of Year Winner - Refund Trav	\$1,851.08
<b>13629</b>		<b>Robert Mitchell</b>	<b>\$500.00</b>
005635	23/06/2023	Invoice 13629 - SSS - Reimb CCTV A53055	\$500.00
<b>13394</b>		<b>Roebourne District State Emergency Services</b>	<b>\$1,926.29</b>
005421	12/06/2023	Invoice 20230509 - Unit Restock of Consumables	\$1,887.79
005421	12/06/2023	Invoice 20230509.1 - Office Stationery Tubs	\$38.50
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$325.00</b>

005653	23/06/2023	Invoice 576536 - KLP - Rodent Trap Inspection Svcs	\$325.00
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$38,414.25</b>
005114	2/06/2023	Invoice 197998 - KLP-Qualified Pool Manager Service Agrmt	\$15,050.05
005114	2/06/2023	Invoice 201664 - RLSSWA Labour Hire Mar/Apr2023	\$22,164.92
005345	12/06/2023	Invoice 202919 - After Hours Call Centre Service	\$1,199.28
<b>10701</b>		<b>Run Energy Pty Limited</b>	<b>\$963.93</b>
005390	12/06/2023	Invoice 19609 - Waste - Batteries leachate system	\$963.93
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$900.00</b>
005300	9/06/2023	Invoice 202306075 -	\$450.00
005537	23/06/2023	Invoice 202306218 -	\$450.00
<b>13224</b>		<b>Sarah Pellicano</b>	<b>\$500.00</b>
005262	2/06/2023	Invoice 260 - REAF 2023 - Better Together	\$500.00
<b>11944</b>		<b>Saving Animals from Euthanasia</b>	<b>\$2,450.00</b>
005202	2/06/2023	Invoice INV-0550 - Animal Welfare Charges	\$2,450.00
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$299.88</b>
005406	12/06/2023	Invoice 609145 - Wick Library - Printing Chgs, Apr23	\$94.16
005584	23/06/2023	Invoice 613192 - KTVC - Printer Chgs May 23	\$205.72
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$2,750.00</b>
005178	2/06/2023	Invoice 171022 - REAP - Program Printing REAF 2023	\$2,750.00
<b>13467</b>		<b>SDI Enterprises Pty Ltd</b>	<b>\$2,019.74</b>
005423	12/06/2023	Invoice INV-1380 - TYBO Grant 22/23 50% Upfront Payment	\$2,019.74
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$1,514.42</b>
005562	23/06/2023	Invoice 5075492 - Stock - White Spirit Vinegar	\$284.31
005562	23/06/2023	Invoice 5101115 - Stock - Coffee, Sugar, Milk	\$441.31
005562	23/06/2023	Invoice 5108918 - Stock - Green Tea	\$37.60
005562	23/06/2023	Invoice 5037894 - REAP - Cottonseed Oil	\$751.20
<b>12336</b>		<b>Seca Engineering Pty Ltd</b>	<b>\$1,353.00</b>
005405	12/06/2023	Invoice 9297 - Airport - WWTP Solenoid	\$1,353.00
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$522.06</b>
005586	23/06/2023	Invoice 587700 - REAP - SeatAdvisor May 2023	\$522.06
<b>10889</b>		<b>Sheridan Ann Dryden</b>	<b>\$287.00</b>
005660	23/06/2023	Invoice 10889 - REIMB - Reimb - Conference Rego, 7 June	\$287.00
<b>10700</b>		<b>Shire Of Wyndham - East Kimberley</b>	<b>\$209.00</b>
005553	23/06/2023	Invoice 40319 - Cert Of Shire Building Plans	\$110.00
005553	23/06/2023	Invoice 40334 - Cert Of Shire Building Plans	\$99.00
<b>13576</b>		<b>Shop for Shops PL &amp; Hanger Factory PL T/A Shop for Shops</b>	<b>\$563.30</b>
005426	12/06/2023	Invoice 885065 - CofK Library - Acrylic Risers	\$563.30
<b>10167</b>		<b>Sigma Chemicals</b>	<b>\$3,658.60</b>
005438	16/06/2023	Invoice 167779/01 - KLP - Pool Acid, Chlorine	\$3,658.60
<b>12340</b>		<b>Simon Kot (Mortgage Account)</b>	<b>\$2,368.14</b>
005299	9/06/2023	Invoice 2023051013 -	\$789.38
005299	9/06/2023	Invoice 202306073 -	\$789.38
005536	23/06/2023	Invoice 202306215 -	\$789.38
<b>10118</b>		<b>Skipper Transport Parts (Heatley Sales)</b>	<b>\$409.04</b>

005217	2/06/2023	Invoice K61901 - Stock - Filters, Plugs	\$23.69
005373	12/06/2023	Invoice K62014 - Stock - Various Filters	\$254.56
005644	23/06/2023	Invoice K62016 - Stock - Air Filters	\$130.79
<b>11101</b>		<b>Smiths Detection (Australia) Pty Ltd</b>	<b>\$6,028.00</b>
005489	23/06/2023	Invoice 96127363 - Kta Airport - Security Servicing Mar-May	\$6,028.00
<b>13383</b>		<b>Snap West Perth (ttf Ellsea Unity Trust t/as)</b>	<b>\$385.00</b>
005571	23/06/2023	Invoice F015-191954 - Naidoc Week Flyers	\$385.00
<b>11311</b>		<b>Sodexo</b>	<b>\$2,820.24</b>
005444	16/06/2023	Invoice PM01-045768 - Rent - 28 Acacia Pl 14/06-13/07/23	\$1,516.67
005444	16/06/2023	Invoice PM01-045868 - 55A Oleander Pl - Rent 16/6-15/7/23	\$1,303.57
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$1,130.80</b>
005190	2/06/2023	Invoice 2910972 - Hep A&B - A Buckley	\$192.50
005190	2/06/2023	Invoice 2929972 - Hep A & B Injection - P Haas	\$192.50
005190	2/06/2023	Invoice 2931008 - Hep A and B - M Altaf	\$190.30
005190	2/06/2023	Invoice 2931007 - Hep A&BAd - S Nair	\$192.50
005190	2/06/2023	Invoice 2934596 - Hepatitis A & B - A Buckey	\$192.50
005343	12/06/2023	Invoice 2938566 - Vaccinations - Hep A, D Gibellini	\$170.50
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$864.60</b>
005143	2/06/2023	Invoice 818282-1 - REAP - Film Rental 20/05/23	\$275.00
005409	12/06/2023	Invoice 818856-1 - REAP - Movie Screening, 17/05/23 "65"	\$39.60
005451	16/06/2023	Invoice 819395-1 - REAP - Film Rental 04/06/23	\$275.00
005451	16/06/2023	Invoice 819396-1 - REAP - Film Rental 05/06/23	\$275.00
<b>13453</b>		<b>Soul Shine</b>	<b>\$360.00</b>
005267	2/06/2023	Invoice 0008 - REAF 2023 - Face Painter	\$360.00
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$2,576.50</b>
005374	12/06/2023	Invoice FAINV01047399 - Fleet - First Aide Leisure Kit	\$39.95
005374	12/06/2023	Invoice FAINV01080777 - REAF 23 - Standby Ambulance	\$1,984.00
005458	19/06/2023	Invoice FAINV01086698 - REAP - Christmas on the Green Standby	\$425.00
005458	19/06/2023	Invoice FAINV01087532 - Stock - First Aid Kits	\$79.90
005458	19/06/2023	Invoice FAINV01086425 - P1116 - Kit Small Leisure First Aid	\$39.95
005458	19/06/2023	Invoice FAINV01085436 - Stock - Combine Dressing	\$7.70
<b>10302</b>		<b>St Lukes College</b>	<b>\$2,450.00</b>
005605	23/06/2023	Invoice 10302 - Bucks for Bags Donation	\$450.00
005605	23/06/2023	Invoice 10302 - Bucks for Bags Donation	\$2,000.00
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$1,553.02</b>
005218	2/06/2023	Invoice 6319962 - Stock - Front Wheel Bearing NSK Special	\$255.11
005218	2/06/2023	Invoice 6319991 - P8018 - Taper	\$575.69
005218	2/06/2023	Invoice 6320016 - P8028 - Gates Vee Belt	\$128.13
005375	12/06/2023	Invoice 6320080 - P8037 - AC Belt	\$78.77
005375	12/06/2023	Invoice 6320085 - P8037 - Belt A/C	\$110.00
005645	23/06/2023	Invoice 6320208 - P8836 - O Rings	\$110.55
005645	23/06/2023	Invoice 6320240 - Plant - Engine Belts	\$127.57
005645	23/06/2023	Invoice 6320274 - Plant - Tank Mount	\$167.20
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$412.48</b>
005361	12/06/2023	Invoice SI473933 - Stock - Gloves, Wipes	\$412.48
<b>13625</b>		<b>Stedman Investments Pty Ltd</b>	<b>\$250.00</b>
005631	23/06/2023	Invoice REFUND 13625 - Refund - Infringement, ICS269784	\$250.00
<b>13560</b>		<b>Stephen Tribe</b>	<b>\$200.00</b>
005274	2/06/2023	Invoice 13560 - Refund Airport Parking - Out of Order	\$200.00

<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$1,084.26</b>
005169	2/06/2023	Invoice 154892 - Stock - Safety Helmet	\$449.66
005169	2/06/2023	Invoice 154891 - Stock - Nursery Items	\$634.60
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$223.30</b>
005439	16/06/2023	Invoice AU082240 - REAP Cinema - John Wick 4	\$223.30
<b>13233</b>		<b>Sugar Blue Burlesque Pty Ltd</b>	<b>\$13,805.00</b>
005159	2/06/2023	Invoice INV-0336 - REAF 2023 - Artist	\$13,805.00
<b>13434</b>		<b>Susan Felicity Design &amp; Fabrics</b>	<b>\$1,300.00</b>
005266	2/06/2023	Invoice 25 - TYBO Grant 22/23 50% Upfront Payment	\$1,300.00
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Accoun)</b>	<b>\$1,538.58</b>
005303	9/06/2023	Invoice 2023060711 -	\$769.29
005540	23/06/2023	Invoice 2023062112 -	\$769.29
<b>10860</b>		<b>Sweet Tunes of Joy (Francis, Mary J t/as)</b>	<b>\$120.00</b>
005172	2/06/2023	Invoice 07052023 - REAF 2023 - Artist	\$120.00
<b>13540</b>		<b>Sydney's Baby Kingdom Pty Ltd</b>	<b>\$562.57</b>
005269	2/06/2023	Invoice 733188 - KLP-Tikk Tokk Busby NannyPanel Playpen	\$562.57
<b>13630</b>		<b>Taeylah Jones</b>	<b>\$250.00</b>
005636	23/06/2023	Invoice REFUND 13630 - Refund - Infringement, ICS269480	\$250.00
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$6,480.38</b>
005206	2/06/2023	Invoice 28001 - Karratha Cell O - Cons Services	\$1,175.63
005325	9/06/2023	Invoice 28337 - Kta Cell 0 - Consultancy, March 2023	\$5,304.75
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$2,346.00</b>
005250	2/06/2023	Invoice 31-2098 - REAP Kiosk Stock	\$1,145.00
005569	23/06/2023	Invoice 31-2106 - REAP Kiosk	\$460.00
005569	23/06/2023	Invoice 31-2133 - REAP - Kiosk Alcohol Order	\$741.00
<b>11021</b>		<b>Tambrey Developments Pty Ltd</b>	<b>\$16,383.18</b>
005316	9/06/2023	Invoice 19173 - IPC - Rent/Outgoings to 30/03/2023	\$16,383.18
<b>11577</b>		<b>Technology One Limited</b>	<b>\$25,081.21</b>
005135	2/06/2023	Invoice 221120 - AMS Program - May 2023	\$6,380.00
005135	2/06/2023	Invoice 221272 - Spatial Consulting Svcs - 13/04/23	\$2,156.00
005556	23/06/2023	Invoice 221298 - Project Implementation - April 2023	\$10,165.21
005556	23/06/2023	Invoice 221917 - AMS Program - June 2023	\$6,380.00
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$31,787.27</b>
000255	2/06/2023	Invoice 5291696000 2 - C of K Landlines - April 2023	\$8,577.68
000255	2/06/2023	Invoice 4139709440 MAY 23 - Wickham/Roebourne SES - May 23	\$55.00
000255	2/06/2023	Invoice 1459430800 5 MAY 23 - WRP - Phone Charges to 07/06/23	\$105.00
000255	2/06/2023	Invoice 2833407857 - Telstra Mobiles - to 21/04/2023	\$6,517.48
000255	2/06/2023	Invoice 2833407881 - Satellite Mobiles - Apr 2023	\$322.39
000270	23/06/2023	Invoice 7291225100 5 JUN 23 - Kta Airport Fax to 06/07/23	\$34.95
000270	23/06/2023	Invoice 0703415800 2 JUN 23 - KTA SES Landlines - Rental June 2023	\$354.99
000270	23/06/2023	Invoice 4139709648 JUN 23 - Kta SES Mobiles - Service Charges to 1/7	\$159.96
000270	23/06/2023	Invoice 5291696000 2 - C of K Landlines - May 2023	\$8,583.93
000270	23/06/2023	Invoice 2833407881 - Satellite Mobiles - May 2023	\$388.60
000270	23/06/2023	Invoice 2833407857 - Telstra Mobiles - to 21/05/2023	\$6,582.29
000270	23/06/2023	Invoice 1459430800 5 JUN 23 - WRP - Phone Charges to 07/07/23	\$105.00
<b>10897</b>		<b>Tennant Australia Pty Ltd</b>	<b>\$169.60</b>
005395	12/06/2023	Invoice 919605247 - P4207 - Side Brushes	\$169.60

<b>12999</b>		<b>The Best Masonry Bricks &amp; Pavers Unit Trust</b>	<b>\$1,660.01</b>
005253	2/06/2023	Invoice 175796 - Concrete Terracotta Tactile	\$1,660.01
<b>13606</b>		<b>The Brand Designer</b>	<b>\$1,320.00</b>
005575	23/06/2023	Invoice INV108 - 2023 CAA - TV Production	\$1,320.00
<b>13212</b>		<b>The Kill Devil Hills</b>	<b>\$4,000.00</b>
005156	2/06/2023	Invoice FINAL PAYMENT - REAF 2023 - Perf Fee (Final Payment)	\$4,000.00
<b>13214</b>		<b>The Sustainable Advantage Pty Ltd t/as Leading Roles</b>	<b>\$15,514.40</b>
005500	23/06/2023	Invoice INV-5752 - Placement Fee - Snr Rates Officer	\$2,382.60
005500	23/06/2023	Invoice INV-6276 - Recruitment -Cust Experience, Comms Mngr	\$13,131.80
<b>12255</b>		<b>The Walt Disney Company Pty Ltd</b>	<b>\$1,752.75</b>
005568	23/06/2023	Invoice 10349837 - REAP Movie - Guardians June 1-7	\$1,752.75
<b>12268</b>		<b>Thomas Building Pty Ltd</b>	<b>\$815,141.19</b>
005109	2/06/2023	Invoice 1798 - KRMO - Progress Claim	\$545,013.98
005600	23/06/2023	Invoice 1810 - KRMO Club & Change Works	\$270,127.21
<b>13565</b>		<b>Thycon Services Pty Ltd</b>	<b>\$15,815.80</b>
005425	12/06/2023	Invoice IN022045 - Kta Airport-Repair Airfield Lighting CCR	\$15,815.80
<b>13600</b>		<b>Tim Abbott</b>	<b>\$500.00</b>
005620	23/06/2023	Invoice 13600 - SSS - Reimb CCTV A22595	\$500.00
<b>10292</b>		<b>Timothy Bailey (Mortgage Account)</b>	<b>\$1,060.00</b>
005293	9/06/2023	Invoice 202306077 -	\$530.00
005530	23/06/2023	Invoice 202306219 -	\$530.00
<b>13623</b>		<b>Timothy Ballantyne</b>	<b>\$250.00</b>
005630	23/06/2023	Invoice REFUND 13623 - Refund - Infringement, ICS269796	\$250.00
<b>13545</b>		<b>Timothy Okonkwo</b>	<b>\$75.50</b>
005270	2/06/2023	Invoice 13545 - Reimburse - Solar Eclipse Activities	\$75.50
<b>11324</b>		<b>Tint A Car Karratha (Tinting Worldwide)</b>	<b>\$270.00</b>
005188	2/06/2023	Invoice 649 - P1102 - Tint, Tint Removal	\$270.00
<b>10608</b>		<b>TNT Express</b>	<b>\$523.91</b>
005164	2/06/2023	Invoice 66452109 - Freight Charges - to 18/05/2023	\$211.61
005654	23/06/2023	Invoice 66502136 - Freight Charges	\$41.33
005654	23/06/2023	Invoice 66552380 - Freight Costs	\$270.97
<b>13631</b>		<b>Tori Norrish</b>	<b>\$294.62</b>
005637	23/06/2023	Invoice 13631 - Reimb Travel Costs - Pool Ops Course	\$294.62
<b>11609</b>		<b>Tovey Shearwood Pty Ltd T/A Creative ADM</b>	<b>\$1,276.00</b>
005567	23/06/2023	Invoice 5886 - Walgu Apartments - Powerpoint	\$1,276.00
<b>10976</b>		<b>T-Quip</b>	<b>\$654.96</b>
005177	2/06/2023	Invoice 119488#3 - Stores - Filters (Stock)	\$216.65
005504	23/06/2023	Invoice 119109 #26 - Stock - Bolts	\$4.85
005504	23/06/2023	Invoice 119403 - Stock - Nuts & Bolts	\$433.46
<b>11117</b>		<b>Tracey H Photography</b>	<b>\$124.52</b>
005335	12/06/2023	Invoice 11117 - KTVC - Consignment Sales Nov 21 -Mar 23	\$124.52
<b>10586</b>		<b>Trasan Contracting Pty Ltd</b>	<b>\$12,431.76</b>
005314	9/06/2023	Invoice TRASAN-28697 - Bulgarra Oval-Painting Softball Dugouts	\$12,431.76

<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,200.00</b>
005298	9/06/2023	Invoice 202306074 -	\$600.00
005535	23/06/2023	Invoice 202306217 -	\$600.00
<b>10136</b>		<b>Travis McNaught</b>	<b>\$2,931.50</b>
005669	26/06/2023	Invoice ALLOW JUN23 - Councillor Allowance - June 2023	\$2,931.50
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$137,412.00</b>
005455	16/06/2023	Invoice 1058 - Hampton Oval - Irrigation Upgrade	\$137,412.00
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$48,701.56</b>
005560	23/06/2023	Invoice INV-0494 - Kta Golf Course Maintenance	\$48,701.56
<b>13586</b>		<b>Tutt Bryant Equipment (BT Equipment Pty Ltd t/as)</b>	<b>\$1,064.96</b>
005428	12/06/2023	Invoice 8479068 - Stock - Filters	\$162.38
005428	12/06/2023	Invoice 8479066 - Stock - Filters	\$581.05
005428	12/06/2023	Invoice 8479067 - Stock - Filters	\$321.53
<b>10072</b>		<b>UDLA</b>	<b>\$11,763.40</b>
005212	2/06/2023	Invoice UDLA3519 - Specs for Miles Loop & Smith Delambre	\$8,305.00
005212	2/06/2023	Invoice UDLA3513 - Roeb/Wick Cmtry -Landscape Designs&Specs	\$3,458.40
<b>13230</b>		<b>Undercurrent Theatre Company (Scarlet Davis t/as)</b>	<b>\$7,865.31</b>
005157	2/06/2023	Invoice 1021 - REAF 2023 - Artist Payment	\$7,865.31
<b>10084</b>		<b>United Party Hire (Wildwater Holdings)</b>	<b>\$742.50</b>
005370	12/06/2023	Invoice 78 - REAP Bday - Jumping Castle Hire	\$275.00
005436	16/06/2023	Invoice 15 - REAP - Additional Bar-Pilbara Summit	\$467.50
<b>10079</b>		<b>Universal Pictures International Aust.</b>	<b>\$1,468.30</b>
005123	2/06/2023	Invoice 5410290762-3 - REAP - Movie, Super Mario 10/05	\$527.85
005123	2/06/2023	Invoice 5410290758-1 - REAP - Film Rental 12/05/23	\$45.90
005305	9/06/2023	Invoice 5410291865-3 - REAP - Film Rental 17/5/23	\$52.80
005305	9/06/2023	Invoice 5410291866-1 - REAP Cinema - Creed III	\$81.00
005435	16/06/2023	Invoice 5410294235-1 - REAP - Film Rental 05/04/23	\$312.00
005435	16/06/2023	Invoice 5410294226-1 - REAP - Film Rental 05/06/23	\$330.00
005435	16/06/2023	Invoice 5410293058-1 - REAP - Film Rental 27/05/23	\$22.25
005435	16/06/2023	Invoice 5410293057-1 - REAP - Film Rental 26/05/23	\$96.50
<b>13585</b>		<b>Vanessa Bellaud</b>	<b>\$52.00</b>
005281	2/06/2023	Invoice 13585 - Refund Libraries Travellers M/Ship	\$52.00
<b>11265</b>		<b>Vescovato (Function Limited t/as)</b>	<b>\$4,971.78</b>
005341	12/06/2023	Invoice INV-9237 - HR - Staff Uniforms	\$4,971.78
<b>13599</b>		<b>Victoria Green of City of Cockburn</b>	<b>\$1,710.00</b>
005574	23/06/2023	Invoice 13599 - Refund - NEDC 2023 Rego Incorrect	\$1,710.00
<b>13628</b>		<b>Victoria Smith</b>	<b>\$250.00</b>
005634	23/06/2023	Invoice REFUND 13628 - Refund - Infringement, ICS269828	\$250.00
<b>10816</b>		<b>WA Hino Sales &amp; Service</b>	<b>\$116.64</b>
005170	2/06/2023	Invoice 296340 - Stock - Fuel Filters	\$116.64
<b>10887</b>		<b>WALGA</b>	<b>\$2,287.50</b>
005174	2/06/2023	Invoice SI-004984 - Waste Enviro Summit Registration	\$500.00
005174	2/06/2023	Invoice SI-005062 - P Long - Econ Dev Essentials	\$583.00
005394	12/06/2023	Invoice SI-005089 - M Mair - Emergency Mngmt Fundamentals	\$242.00
005467	19/06/2023	Invoice SI-005146 - Mtg Practices-Good Gov Outcome J Swaffer	\$638.00
005467	19/06/2023	Invoice SI-005165 - Delegation & Auth Essentials-H Eaton	\$324.50

<b>11314</b>		<b>Wangler Investments Pty Ltd T/a Western Angler</b>	<b>\$45.00</b>
005514	23/06/2023	Invoice 10956 - Wickham Library Magazine Subs	\$45.00
<b>11932</b>		<b>Water Corporation</b>	<b>\$194,325.84</b>
000259	2/06/2023	Invoice 9017540864 - 7 Mile Standpipe - 18/04/23 - 17/05/23	\$539.82
000259	2/06/2023	Invoice 9008487360 - WRP - Water Services 05/23	\$80.29
000259	2/06/2023	Invoice 9022709855 - WCH - 14/03/23 to 14/04/23, 225kL	\$955.48
000259	2/06/2023	Invoice 9008479344 - Dalgety House - Water Use to 29/03/23	\$58.74
000259	2/06/2023	Invoice 9008487360 - WRP - Water Usage to 17/05/23	\$716.03
000259	2/06/2023	Invoice 9008479598 - Roe Comm Centre - Water Use to 30/03/23	\$556.60
000259	2/06/2023	Invoice 9008512917 - Kta Airport - 21/04/23 - 19/05/23	\$13,383.65
000259	2/06/2023	Invoice 9008442525 - Pegs Pavilion - Water Use to 25/05/23	\$531.43
000259	2/06/2023	Invoice 9020628197 - REAP - Water Use to 25/05/23	\$576.18
000259	2/06/2023	Invoice 9024527748 MAY 23 - Melford Rd Verge Gap Ridge - 18/04-18/05	\$47.55
000259	2/06/2023	Invoice 9008460336 - Peace Park - Water Use to 23/05/2023	\$3,280.88
000259	2/06/2023	Invoice 9021656464 - Temp Meter Sharpe Ave - Use to 17/05/19	\$15,855.24
000259	2/06/2023	Invoice 9008460344 - Smith/Delambre Park - 19/04-18/05/23	\$2,606.80
000259	2/06/2023	Invoice 9016063293 - Roeb School Oval - 18/04/23 - 17/05/23	\$14,388.57
000259	2/06/2023	Invoice 9016557576 - Kta Cemetery Toilets - 18/04 - 18/05	\$19.58
000259	2/06/2023	Invoice 9008426875 - Shakespeare St Park - 16/03/23-19/05/23	\$511.85
000259	2/06/2023	Invoice 9008437275 - Richardson Way Standpipe - 17/03 - 19/05	\$805.54
000264	9/06/2023	Invoice 9008448177 - MillarsWell Pavilion - Water Use 25/05	\$1,213.90
000264	9/06/2023	Invoice 9008425514 - Richardson Way Irrigation - 17/3-18/5	\$11.19
000264	9/06/2023	Invoice 9008435966 - Apex Park - Usage to 26/05/23, 42kL	\$117.47
000264	9/06/2023	Invoice 9008456564 - Lewis Dr Park - Water Use to 24/05/23	\$5,286.33
000264	9/06/2023	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 25/5/23	\$44.75
000264	9/06/2023	Invoice 9013771577 - Ashton Park Reserve - Usage to 26/05/23	\$2,875.32
000264	9/06/2023	Invoice 9008452969 - Malster Way Park - Water Use to 26/05/23	\$2,089.36
000264	9/06/2023	Invoice 9019893890 - Walgu Park - Water Use to 25/05/2023	\$2,595.62
000264	9/06/2023	Invoice 9020016801 - MAY2023 - Nickol West Park - Use to 29/05/23	\$41.96
000264	9/06/2023	Invoice 9015896904 - Peregrine Lnk Drainage Reserve - To 27/5	\$64.33
000264	9/06/2023	Invoice 9016512052 - Nickol Skate Park - Use to 29/05/23	\$1,904.76
000264	9/06/2023	Invoice 9018474766 - 11B Withnell Way - Usage to 18/05/23	\$22.86
000264	9/06/2023	Invoice 9008433776 - 53 Andover Wy - Water Use to 18/05/23	\$472.44
000264	9/06/2023	Invoice 9008458105 - 5b Leonard Way - 23/03 to 24/05/23	\$135.26
000264	9/06/2023	Invoice 9024227323 - 17A Pelusey - Usage to 25/05/23	\$24.77
000264	9/06/2023	Invoice 9008425506 - 18b Richardson Way - Usage to 25/05/23	\$160.02
000264	9/06/2023	Invoice 9008425493 - 18a Richardson Way - Usage to 24/05/23	\$142.88
000264	9/06/2023	Invoice 9017129581 - 11B Teesdale - Water 22/03-25/05 70kL	\$133.35
000264	9/06/2023	Invoice 9008487379 - WRF Sports Ground - 18/04/23 - 17/05/23	\$10,629.92
000264	9/06/2023	Invoice 9008437611 - Youth Shed - Usage to 31/05/23	\$6,731.16
000276	23/06/2023	Invoice 9017129856 - 51 Clarkson Way - 28/07/22 to 26/04/23	\$697.52
000276	23/06/2023	Invoice 9008427237 JUN23 - 68/6 Shakespeare - Service 01/05-30 /06	\$138.73
000276	23/06/2023	Invoice 9008427229 - 67/6 Shakespeare - Service 01/05-30 /06	\$135.22
000276	23/06/2023	Invoice 9008427245 JUN23 - 69/6 Shakespeare - Service 01/05-30 /06	\$138.73
000276	23/06/2023	Invoice 9008427261 - 71/6 Shakespeare - Service 01/05-30 /06	\$135.22
000276	23/06/2023	Invoice 9008427253 29MAY - 70/6 Shakespeare - Service 01/05-30 /06	\$138.73
000276	23/06/2023	Invoice 9008438972 - 22B Frinderstein - Water Use to 31/05/23	\$112.40
000276	23/06/2023	Invoice 9016948390 - 35 Marniyarra - Water Use to 31/05/23	\$60.96
000276	23/06/2023	Invoice 9016948999 - 14 Winyama Rd - Water Usage to 31/05/23	\$40.01
000276	23/06/2023	Invoice 9017129768 - 41 Clarkson - Water Use to 25/05/23	\$49.53
000276	23/06/2023	Invoice 9019969023 - Lot 705 Brolga Mndr - Usage to 27/05	\$9.53
000276	23/06/2023	Invoice 9008469293 - Ops Centre - Water Use to 01/06/23	\$3,907.40
000276	23/06/2023	Invoice 9008429793 - FBCC - Water Usage to 19/05/2023	\$7,406.07
000276	23/06/2023	Invoice 9012885150 - Waste Trf Stn - Water Use to 01/06/23	\$81.11
000276	23/06/2023	Invoice 9008439852 - 7a Petersen Ct - Water Usage to 19/05/23	\$116.21
000276	23/06/2023	Invoice 9016948403 - 33 Marniyarra Rd - Usage to 01/06/23	\$34.29
000276	23/06/2023	Invoice 9008438905 - 11 Frinderstein Way - Use to 01/06/23	\$62.87
000276	23/06/2023	Invoice 9016689755 - 73 Goshawk Cir-Water 24/03-29/05	\$691.78
000276	23/06/2023	Invoice 9014090319 - S Kot - Water Bill per Directors Contr.	\$264.06

000276	23/06/2023	Invoice 9008438980 - 22A Frinderstein - Services May/June	\$138.65
000276	23/06/2023	Invoice 9008438980 - 22A Frinderstein - Water Use to 01/06/23	\$45.72
000276	23/06/2023	Invoice 90158877535 - 7 Honeyeater Cnr - Water use to 27/5	\$97.16
000276	23/06/2023	Invoice 9008485285 - 55A Oleander Pl - Water Usage to 22/01	\$293.96
000276	23/06/2023	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 25/5	\$100.69
000276	23/06/2023	Invoice 9008479344 - Dalgety House - Water Use to 31/05/23	\$86.71
000276	23/06/2023	Invoice 9008479782 - Roe St Irrigation - Usage to 01/06/23	\$2,388.64
000276	23/06/2023	Invoice 9008479846 - Centenary Park - Water Use to 31/05/23	\$1,524.37
000276	23/06/2023	Invoice 9011117758 - Honeymoon Rd - Usage to 31/05/23	\$55.94
000276	23/06/2023	Invoice 9008465372 - Church Way Park - Water Use to 01/06/23	\$3,720.01
000276	23/06/2023	Invoice 9008512685 - Roebourne Cemetery - Use to 28/03/23	\$2,609.60
000276	23/06/2023	Invoice 9012447441 - Hillview Park - Water Use to 01/06/23	\$1,616.67
000276	23/06/2023	Invoice 9020530173 - Saylor Park - 28/03/23 to 31/05/23	\$30.77
000276	23/06/2023	Invoice 9018358212 - Balyarra Park - Use to 01/06/23	\$50.35
000276	23/06/2023	Invoice 9018890807 - KLP - Water Use & Rates to 18/05/23	\$6,777.37
000276	23/06/2023	Invoice 9008470833 - Pt Samson Verge - Usage to 02/06/23	\$4,830.42
000276	23/06/2023	Invoice 9019017778 - Pt Samson Info Bay - Usage to 02/06/23	\$341.23
000276	23/06/2023	Invoice 9017617577 - Baynton Oval Usage - 30/03/23 - 01/06/23	\$10,346.10
000276	23/06/2023	Invoice 9012016254 - WRF Oval - Water Use to 02/06/23	\$341.23
000276	23/06/2023	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 01/06	\$425.14
000276	23/06/2023	Invoice 9008470841 - Beach Park Pt Samson - Use to 02/06/23	\$10,030.04
000276	23/06/2023	Invoice 9022709855 - WCH - 18/04/23 to 17/05/23, 334kL	\$1,273.33
000276	23/06/2023	Invoice 9014014682 - 14 Schooner Str -Water 30/03-31/05	\$131.45
000276	23/06/2023	Invoice 9011811336 - Miles Loop Park - Usage 30/03 - 30/05/23	\$936.63
000276	23/06/2023	Invoice 9015065705 - 22 Gecko - Water Use to 30/05/23	\$127.64
000276	23/06/2023	Invoice 9008479002 - Roebourne Library - Usage to 29/03/23	\$72.74
000276	23/06/2023	Invoice 9021895369 - WWTP - Recycled Water May 23	\$42,101.03

<b>10370</b>		<b>Water2Water (atf Kandiah Family Trust)</b>	<b>\$132.00</b>
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005228	2/06/2023	Invoice INV272302 - KLP-Apr 23 Rental/Service Osmosis Cooler	\$66.00
005650	23/06/2023	Invoice INV274446 - KLP-Jun 23 Rental/Service Osmosis Cooler	\$66.00

<b>12334</b>		<b>Wesfarmers Kleenheat Gas Pty Ltd</b>	<b>\$1,421.44</b>
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000266	9/06/2023	Invoice 4510627 - 22B Frinderstein - Gas Cyl Service Chrg	\$93.50
000266	9/06/2023	Invoice 4512941 - 17B Pelusey - Gas Cyl Service Charge	\$46.75
000277	23/06/2023	Invoice 4520143 - KLP - Bulk Gas Tank	\$1,281.19

<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$3,000.00</b>
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005611	23/06/2023	Invoice 1020125120230531 - REAF 2023 Advertising	\$3,000.00
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<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$5,478.02</b>
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005168	2/06/2023	Invoice PI 8283137 - Stock - Air Filters	\$183.15
005168	2/06/2023	Invoice PI 8236214 - Stock - Filters	\$26.19
005168	2/06/2023	Invoice PI8306429 - Plant Parts for Repairs - Filters	\$65.99
005168	2/06/2023	Invoice PI8306430 - Plant Parts for Repairs - Filter	\$909.22
005392	12/06/2023	Invoice PI8332545 - Stock - Plant Parts (Various)	\$1,148.93
005392	12/06/2023	Invoice PI8305482 - Plant Parts for Repairs	\$25.89
005392	12/06/2023	Invoice PI8339757 - Plant Parts for Repairs	\$39.97
005608	23/06/2023	Invoice PI 8304234 - P8028 - Freight Charges	\$25.91
005608	23/06/2023	Invoice PI 8359488 - P8028 Scarifier Retainer	\$26.63
005608	23/06/2023	Invoice PI8306428 - Plant Parts for Repairs - P8028	\$531.29
005608	23/06/2023	Invoice PI 8293438 - P8028 - Motor Wipe	\$530.78
005608	23/06/2023	Invoice PI8288302 - P8028 - Plant Parts	\$531.29
005608	23/06/2023	Invoice PI8317502 - Stock - Filters (Various)	\$1,432.78

<b>12779</b>		<b>Wilstrading STACE Pty Ltd</b>	<b>\$638.00</b>
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005413	12/06/2023	Invoice AR002511 - WRP - Hydrotesting x 1 BA	\$132.00
005413	12/06/2023	Invoice AR002509 - WRP - BA Refill	\$110.00
005589	23/06/2023	Invoice AR006802 - WRP - Refill Air Cylinder	\$396.00

<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$1,044.01</b>
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005227	2/06/2023	Invoice 9042433866 - REAP - Stationery	\$29.19
005227	2/06/2023	Invoice 9042399839 - SP&I Stationery Items - May23	\$122.76
005227	2/06/2023	Invoice 9042392760 - Stationary Order - May 2023	\$198.62
005379	12/06/2023	Invoice 9042289368 - Waste Services - Thermal Roll	\$98.27
005648	23/06/2023	Invoice 9042571799 - Dev Services - Stationery Order	\$77.23
005648	23/06/2023	Invoice 9042514381 - Exec & Corp - Helix 8gb Flash Drives	\$477.95
005648	23/06/2023	Invoice 9042563556 - REAP - Stationery Order	\$39.99

<b>12327</b>		<b>Woodlands Distributors &amp; Agencies</b>	<b>\$949.96</b>
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005142	2/06/2023	Invoice 5760 - Stock - Dog Poo Bag Dispenser	\$949.96
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<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$8,566.18</b>
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005130	2/06/2023	Invoice 4518106 - IPC - Cafe Supplies	\$283.95
005130	2/06/2023	Invoice 4477020 - REAP - Kiosk Supplies	\$99.50
005130	2/06/2023	Invoice 4484109 - REAP - Kiosk Supplies	\$18.00
005130	2/06/2023	Invoice 4466021 - REAP - Supplies	\$14.50
005130	2/06/2023	Invoice 4462613 - KLP Cafe - Supplies 17/05	\$193.40
005130	2/06/2023	Invoice 4510557 - KLP - Kiosk Supplies	\$242.16
005130	2/06/2023	Invoice 4549313 - KLP Programs - Groceries	\$306.59
005130	2/06/2023	Invoice 4414556 - TYS - Shopping Supplies	\$499.88
005130	2/06/2023	Invoice 4489137 - REAP - Events Supplies 19/05/23	\$60.00
005315	9/06/2023	Invoice 4528347 - TYS - Weekly Shopping	\$340.04
005315	9/06/2023	Invoice 4475970 - TBW - Grocery Shop	\$478.04
005315	9/06/2023	Invoice 4538832 - IPC - Woolworths Shop	\$192.36
005315	9/06/2023	Invoice 4541218 - YS - Program Supplies 25/5	\$494.23
005315	9/06/2023	Invoice 4578601 - YS - Program Supplies, 30/05/23	\$261.45
005315	9/06/2023	Invoice 4585904 - IPC - Cafe Supplies, 31/05/23	\$248.62
005315	9/06/2023	Invoice 4568058 - REAP - Kiosk Snacks	\$298.40
005315	9/06/2023	Invoice 4464658 - REAP - Kiosk Supplies	\$117.05
005315	9/06/2023	Invoice 4595931 - KLP - 1 Mars Bar	\$1.05
005315	9/06/2023	Invoice 4596011 - KLP - Kiosk Supplies	\$42.35
005315	9/06/2023	Invoice 4589225 - TYS - Grocery Shopping	\$480.54
005315	9/06/2023	Invoice 4597252 - TBW - Grocery Supplies	\$499.99
005441	16/06/2023	Invoice 4662096 - KLP - Cafe Supplies	\$34.55
005441	16/06/2023	Invoice 4593716 - KLP - Cafe	\$193.08
005441	16/06/2023	Invoice 4679772 - Ops Centre - Dog Food	\$249.00
005441	16/06/2023	Invoice 4678019 - KLP - Cafe Supplies/Stocks	\$183.42
005441	16/06/2023	Invoice 4610222 - KLP Kiosk Supplies	\$268.27
005441	16/06/2023	Invoice 4662290 - IPC - Cafe Supplies	\$104.55
005554	23/06/2023	Invoice 4654060 - REAP Kiosk Stock	\$433.10
005554	23/06/2023	Invoice 4594108 - IPC - Grocery Supplies	\$105.10
005554	23/06/2023	Invoice 4733922 - KLP - Baby Wipes	\$13.00
005554	23/06/2023	Invoice 4677907 - YS - Weekly Program Supplies 9/6/23	\$496.93
005554	23/06/2023	Invoice 4755228 - KLP - Cafe Supplies	\$430.24
005554	23/06/2023	Invoice 4679302 - TBW - Grocery Shop	\$499.67
005554	23/06/2023	Invoice 4732416 - IPC - Cafe Supplies 15/06	\$383.17

<b>11357</b>		<b>Wormald Australia Pty Ltd</b>	<b>\$442.26</b>
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005191	2/06/2023	Invoice 8949972 - P8020 - Replacement Actuator	\$442.26
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<b>12552</b>		<b>Wow Wipes</b>	<b>\$1,331.00</b>
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005411	12/06/2023	Invoice 38443 - Stock - Anti-bacterial Wipes Carton	\$1,331.00
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<b>11726</b>		<b>Wren Oil</b>	<b>\$33.00</b>
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005349	12/06/2023	Invoice 151249 - 7 Mile - Oil Waste Disposal	\$33.00
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<b>10657</b>		<b>Wurth Australia Pty Ltd</b>	<b>\$2,350.21</b>
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005388	12/06/2023	Invoice 4320525782 - Stock - Various (CableTies, Sealants)	\$2,350.21
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<b>11985</b>		<b>Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial</b>	<b>\$4,033.00</b>
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005324	9/06/2023	Invoice CITY4/9 JUL 23 - ERP Office Rent - 11/06 - 10/07/23	\$3,727.18
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005324	9/06/2023	Invoice 143002 - ERP Office-Water Rates-Mgmt Fee to 30/6	\$21.86
005324	9/06/2023	Invoice 143001 - 4/28-32 DeGrey Pl, Water Rates May/Jun23	\$283.96

<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$70,417.80</b>
005112	2/06/2023	Invoice 6769 - Grounds Mtce Eastern Areas - April 23	\$35,208.90
005470	19/06/2023	Invoice 6988 - Grounds Mtce Eastern Areas - May 23	\$35,208.90

<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$6,155,398.64</b>
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#### Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	1/06/2023	FCAS 01/06/2023	\$62,536.79
	7/06/2023	F 07/06/2023	\$1,180,034.30
	15/06/2023	FCAS 15/06/2023	\$58,066.82
	21/06/2023	F 21/06/2023	\$1,181,214.49

<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$2,481,852.40</b>
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<b>TOTAL PAYMENTS FROM 01-Jun-2023 TO 30-Jun-2023</b>			<b>\$8,637,251.04</b>
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End of Report