

Payment Report

All payments made between 29-Jun-2023 and 31-Jul-2023

Creditor Payments

Reference	Date Paid	Description	Amount
13432		@ The Thai Corner (ttf Tim Auger F/T t/as)	\$487.50
005981	14/07/2023	Invoice INV-0071 - Catering - Council Meeting 30/06	\$487.50
11969		A Noble & Son Ltd - WA Division	\$498.69
006255	28/07/2023	Invoice NP042251 - Qtrly Inspection - Lifting/Rigging Equip	\$498.69
13505		a&co Recruitment Partners Pty Ltd	\$43,850.40
006224	21/07/2023	Invoice INV-0031 - Director of Community Recruitment	\$16,500.00
006270	28/07/2023	Invoice INV-0039 - Recruitment - Manager Corp Dev	\$27,350.40
11812		Aatrox Communications Pty Ltd	\$567.28
006253	28/07/2023	Invoice 333137 - Phone Charges - Aug 2023	\$567.28
12256		ABCO Products	\$586.28
005875	14/07/2023	Invoice INV877763 - Stores - Toilet Tissue/Envirozyme	\$586.28
12703		ACIL Allen Pty Ltd	\$24,593.80
005955	14/07/2023	Invoice INV-2750 - Aged Friendly Needs Analysis	\$24,593.80
13671		Activ Foundation Inc.	\$22,000.00
006271	28/07/2023	Invoice INV097386 - MESAP - Sponsorship City to Surf	\$22,000.00
13533		Adam Hankinson Music	\$1,250.00
006034	14/07/2023	Invoice 48 - DJ Workshop	\$1,250.00
11843		Adlam Transport	\$4,147.12
005935	14/07/2023	Invoice 527308 - CAA 23 - Cabinet Disposal	\$250.00
005935	14/07/2023	Invoice 527307 - CAA 2023 - Cossack Museum Move	\$3,897.12
12223		Advam Pty Ltd	\$1,936.22
005872	14/07/2023	Invoice C76_202304079 - Airport - Carpark Monthly Fee July 23	\$1,936.22
12370		Airport Lighting Specialists Pty Ltd	\$42,309.96
005887	14/07/2023	Invoice IN25091 - Kta Airport-Aerodrome Lighting Parts	\$35,530.00
006137	21/07/2023	Invoice IN25205 - Kta Airport - Windsocks, Lamp	\$5,283.96
006137	21/07/2023	Invoice IN25151 - ARO Workshop - Aerodrome Lighting Parts	\$1,496.00
11990		Airport Security Pty Ltd	\$480.00
005941	14/07/2023	Invoice INV16312 - ASIC Application Fee - Syed	\$240.00
006257	28/07/2023	Invoice INV16397 - ASIC Card / Clearance Fees - Gere	\$240.00
11782		Alexander & Roslyn McKay	\$792.35
005930	14/07/2023	Invoice 11782 - Reimb - 40 Mile Caretakers Fuel/Gas	\$338.04
006172	21/07/2023	Invoice 11782 - 40 Mile - Reimb Fuel per Caretaker Agrmt	\$212.86
006252	28/07/2023	Invoice 11782 - Reimb Fuel per Caretaker Agreement	\$241.45
10894		Ali Syed	\$96.18
006012	14/07/2023	Invoice 10894 - Travel Exp Clm - Shark Bay Conference	\$96.18
12847		All Flags Signs & Banners	\$1,547.70
005745	7/07/2023	Invoice 88716 - KTVC / Cust Service - Various Flags	\$1,547.70
13040		Amanda Buckley	\$2,184.32
005797	13/07/2023	Invoice 13040 - Reimb Travel Exp 2023 Enviro Health Conference	\$147.32
006269	28/07/2023	Invoice 13040 - Study Assistance Reimbursement 2023	\$2,037.00

10239		Amol Virkar (Mortgage Account)	\$400.00
005775	6/07/2023	Invoice 202307051 - Payroll Deduction	\$200.00
006175	21/07/2023	Invoice 202307191 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$1,614.44
005954	14/07/2023	Invoice 97849 - Rates Debt Recovery - June 2023	\$215.38
005954	14/07/2023	Invoice 95943 - Debtors - Debt Recovery Costs, Apr 2023	\$667.56
005954	14/07/2023	Invoice 96979 - Rates Debt Recovery - May 2023	\$731.50
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$735.35
006190	21/07/2023	Invoice INV-0040 - Equipment for NAIDOC week 2023	\$735.35
12606		Animal Care Equipment & Services (Australia) Pty Ltd	\$425.75
006264	28/07/2023	Invoice 37213 - Rangers - Ez Nabber 16"	\$425.75
10704		Aquatic Services WA Pty Ltd	\$55,902.00
005689	30/06/2023	Invoice AS#20173836 - KLP Pool - Soda Ash Repairs	\$2,807.20
005834	14/07/2023	Invoice AS#20173835 - Pools Major Service - Plant Rooms	\$41,221.40
005834	14/07/2023	Invoice AS#20173858 - RAC - Relocate Booster Pump	\$693.00
005834	14/07/2023	Invoice AS#20173860 - RAC - Flow Rate Testing	\$749.10
005834	14/07/2023	Invoice AS#20173869 - KLP - Minor Repairs	\$4,502.30
005834	14/07/2023	Invoice AS#20173837 - Chemical Controller Sample Line Valve	\$324.50
006203	21/07/2023	Invoice AS#20173818 - Splash Pad Isolation Valve	\$1,245.00
006203	21/07/2023	Invoice AS#20173818 - Splash Pad Isolation Valve	\$0.20
006203	21/07/2023	Invoice AS#20173899 - KLP - Splashpad Recirculation Foot Valve	\$2,413.40
006203	21/07/2023	Invoice AS#20173887 - KLP - Pool Cleaner Repairs	\$1,945.90
12157		Archival Survival Pty Ltd	\$1,122.65
005868	14/07/2023	Invoice 66300 - History Office - Archive Storage Items	\$1,122.65
11740		Arrow Tyre Distributors	\$2,131.80
005924	14/07/2023	Invoice 808 - P8826 - Strip & Fit Tyres	\$2,131.80
12517		Arts On Tour - New South Wales Limited	\$2,134.88
006263	28/07/2023	Invoice 12011 - REAP - Possum Magic Royalties	\$2,134.88
11213		ATI Parts Australia	\$696.65
006084	14/07/2023	Invoice 28327 - P9422 - Mud Flaps	\$63.23
006084	14/07/2023	Invoice 28528 - P7021 - Hydraulic Filter	\$80.18
006084	14/07/2023	Invoice 28328 - Plant Parts - Brake pad kit	\$37.80
006084	14/07/2023	Invoice 28630 - P1119 - Oil Filter	\$14.94
006157	21/07/2023	Invoice 28841 - P9429 - Load Binder Ratchet	\$66.37
006251	28/07/2023	Invoice 28912 - P8831 - Wiper Blade	\$174.17
006251	28/07/2023	Invoice 28936 - Plant - Isuzu Lube & Fuel Filter Kit	\$238.70
006251	28/07/2023	Invoice INVC7-28489 - P7021 - Fuel Filter	\$21.26
11972		Atom Supply	\$28,808.89
005699	30/06/2023	Invoice KT497473 - P8850 - Tank Mounts	\$272.98
005699	30/06/2023	Invoice KT497556 - Mattock Cutter End + Handle	\$223.48
005699	30/06/2023	Invoice KT497483 - Stores - Bin Parts SB3	\$53.53
005699	30/06/2023	Invoice KT497706 - P8850 - Rivet Gun	\$215.00
005699	30/06/2023	Invoice KT497926 - Stock - Staff Uniforms	\$37.58
005699	30/06/2023	Invoice KT497487 - Stores - Hooks (Various Sizes)	\$96.80
005699	30/06/2023	Invoice KT498122 - Stock - Various Items	\$378.58
005699	30/06/2023	Invoice KT498063 - Stock - Cooler Jug 5L	\$346.17
005699	30/06/2023	Invoice KT497418 - Stores - Stock Items (Various)	\$2,032.43
005699	30/06/2023	Invoice KT494298 - Stock - Various Items Have	\$3,862.32
005699	30/06/2023	Invoice KT496968 - Stock - Staff Uniforms Have	\$283.80
005699	30/06/2023	Invoice KT498628 - Stores - Respirator Masks Stock	\$476.30
005699	30/06/2023	Invoice KT498098 - HR - Uniform Stock PO 9319	\$392.70
005699	30/06/2023	Invoice KT498294 - Stock - Staff Uniforms PO 9319	\$1,230.90
005699	30/06/2023	Invoice KT498512 - Stores - Rolls of Cloths/Wipes PO 9554	\$425.90
005699	30/06/2023	Invoice KT498666 - Stock - Hat + Wrap Neck flap	\$159.37

005740	7/07/2023	Invoice KT498307 - P7017 - Screw Socket	\$5.93
005740	7/07/2023	Invoice KT491576 - Yaburara Trail; Garden Tools	\$356.40
005740	7/07/2023	Invoice KT498185 - Sandleford Key Cabinet	\$848.10
005740	7/07/2023	Invoice KT498607 - Stock - Bolt and Nut Cup	\$64.60
005740	7/07/2023	Invoice KT497496 - REAP - Theatre Equipment	\$773.54
005740	7/07/2023	Invoice KT497167 - Work Boots - I Bourne	\$197.00
005740	7/07/2023	Invoice KT496781 - Safety Boots - J Bylund	\$197.00
005740	7/07/2023	Invoice KT487072 - Stock - Staff Uniforms	\$1,492.21
005796	13/07/2023	Invoice KT500487 - P2101 - Tray Bolts	\$21.93
005796	13/07/2023	Invoice KT491905 - Yaburara Trail; Garden Tools	\$223.48
005796	13/07/2023	Invoice KT492300 - Yaburara Trail; Garden Tools	\$33.88
006221	21/07/2023	Invoice KT502035 - P8838 - Threaded Rod	\$11.01
006221	21/07/2023	Invoice KT502078 - Stock - Drill Bits, Nuts, Bolts	\$1,095.37
006221	21/07/2023	Invoice KT502194 - P9426-Load Binder Ratchet/Nut Eye Should	\$93.15
006221	21/07/2023	Invoice KT502206 - P9426 - Chain Transport Grade	\$70.42
006221	21/07/2023	Invoice KT499804 - Stock - Armor All Spray	\$122.63
006221	21/07/2023	Invoice KT500466 - Stock - Shrinkwrap Black	\$299.18
006256	28/07/2023	Invoice KT500680 - Stock - Canvas Drover Hat Beige	\$1,055.45
006256	28/07/2023	Invoice KT499828 - Mattock Cutter End + Handle (Cyclone)	\$372.46
006256	28/07/2023	Invoice KT501358 - Stock - Staff Uniforms	\$21.22
006256	28/07/2023	Invoice KT502071 - Stock - Shrink Wrap	\$321.65
006256	28/07/2023	Invoice KT502827 - Kta Airport - Strapping Poly Blue In Dis	\$397.64
006256	28/07/2023	Invoice KT502826 - Stock - Plus Drill & Chisel Set	\$80.06
006256	28/07/2023	Invoice KT502748 - P2120 - Eye Nuts	\$17.71
006256	28/07/2023	Invoice KT502473 - Stores - Stock Items (Various)	\$656.55
006256	28/07/2023	Invoice KT502654 - Stores - Dustpan/Brush Sets	\$177.85
006256	28/07/2023	Invoice KT501395 - Stock - Staff Uniforms	\$436.79
006256	28/07/2023	Invoice KT500055 - Stock - Various Items	\$1,074.78
006256	28/07/2023	Invoice KT501560 - Stock - Various Items	\$4,338.18
006256	28/07/2023	Invoice KT502929 - KLP - Padlock	\$683.32
006256	28/07/2023	Invoice KT502941 - Rangers PPE Boots Steel Cap	\$197.00
006256	28/07/2023	Invoice KT502836 - Stock - Concrete Aggregate/Sand/Cement	\$594.00
006256	28/07/2023	Invoice KT503399 - Stores - Safety Gloves	\$85.95
006256	28/07/2023	Invoice KT503304 - Stock - Plastic Container 5ltr	\$142.67
006256	28/07/2023	Invoice KT502930 - Stock - Drill, Battery, Sling Round	\$1,310.92
006256	28/07/2023	Invoice KT503154 - P8847/P8827 - Grinder, Nuts, Bolts	\$451.02

12295		Auslec (L & H Group t/as)	\$520.30
005877	14/07/2023	Invoice 6422372 - X2 Door Exit Resettable, Plugon Screw	\$179.30
005877	14/07/2023	Invoice 6431666 - KLP - Extreme Magnets	\$136.40
005877	14/07/2023	Invoice 6382918 - KLP - Magnets	\$204.60

10693		Ausolar Pty Ltd	\$178,414.47
006001	14/07/2023	Invoice 11241 - 7A Petersen Crt-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11240 - 5 Marsh Way-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11239 - 22B Frinderstein-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11238 - 22A Frinderstein-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11237 - 51 Clarkson Wy-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11236 - 41 Clarkson Wy-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11242 - KRMO - Trenching, Fibre Installation	\$25,623.53
006001	14/07/2023	Invoice 11245 - 14 Winyama - RCD/Smoke Alarm Testing	\$165.00
006001	14/07/2023	Invoice 11244 - 45 Clarkson - RCD/Smoke Alarm Testing	\$165.00
006001	14/07/2023	Invoice 11235 - 35 Clarkson Wy-PM 6/23 RCD, Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11234 - 53 Andover Wy-PM Jun23 RCD,Smoke Alarm	\$165.00
006001	14/07/2023	Invoice 11246 - 18B Richardson - RCD/Smoke Alarm Testing	\$165.00
006001	14/07/2023	Invoice 11230 - KLP - Scoreboard Plugs	\$231.00
006174	21/07/2023	Invoice 11314 - WRP Oval Lights - Repair Pole 5 Outage	\$1,439.45
006174	21/07/2023	Invoice 11316 - 20A Shadwick Dr - Electrical Repairs	\$891.85
006174	21/07/2023	Invoice 11265 - Airport - Installation of Vehicle Loop	\$3,756.91
006174	21/07/2023	Invoice 11276 - Roeb Oval - Connect Power to Irrigation	\$1,530.06
006174	21/07/2023	Invoice 11274 - Ops Centre - Test & Tag April 2023	\$202.40
006174	21/07/2023	Invoice 11290 - KLP - Install 2xGPO's Copier Room	\$645.28
006174	21/07/2023	Invoice 11289 - 51 Clarkson - Remove/Install new Oven	\$3,009.18

006174	21/07/2023	Invoice 11288 - KLP- Relocate GPO for Ice Machine	\$678.15
006174	21/07/2023	Invoice 11286 - WRP - Repair Faulty Fluoro Lights	\$1,404.10
006174	21/07/2023	Invoice 11269 - Dampier Lions Park - Repair BBQ	\$231.00
006174	21/07/2023	Invoice 11277 - 17 Mosher - Fix Bedroom Fan	\$350.23
006174	21/07/2023	Invoice 11280 - WTS - Various Electrical Works	\$885.61
006174	21/07/2023	Invoice 11283 - Bulgarra Playspace - Repair BBQ	\$430.03
006174	21/07/2023	Invoice 11268 - 2C Echidna - Various Electrical Repairs	\$770.62
006174	21/07/2023	Invoice 11273 - YouthShed - Test & Tag April 2023	\$181.50
006174	21/07/2023	Invoice 11271 - REAP - Test & Tag April 2023	\$367.40
006174	21/07/2023	Invoice 11258 - 20B Shadwick - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11257 - 22A Shadwick - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11298 - 18A Richardson Way - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11262 - 8 McRae - RCD/Smoke Alarm Test/Inspect	\$165.00
006174	21/07/2023	Invoice 11259 - 17A Pelusey - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11261 - 7B Petersen RCD/Smoke Alarm Test/Inspect	\$165.00
006174	21/07/2023	Invoice 11260 - 34 Richardson - RCD/Smoke Alarm Test	\$165.00
006174	21/07/2023	Invoice 11263 - 6 McRae - RCD/Smoke Alarm Test/Inspect	\$165.00
006174	21/07/2023	Invoice 11264 - 4 McRae - RCD/Smoke Alarm Test/Inspect	\$165.00
006174	21/07/2023	Invoice 11252 - 15 Teesdale - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11253 - 11A Teesdale - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11322 - 7B Leonard Way - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11323 - 5B Leonard Way - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11321 - 12 Knight PI - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11251 - 39 Clarkson - RCD/Smoke Alarm Testing	\$357.50
006174	21/07/2023	Invoice 11320 - 8 Knight PI - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11350 - 20A Shadwick Dr - June 23 Maintenance	\$456.50
006174	21/07/2023	Invoice 11348 - 7A Leonard Way - June 23 Maintenance	\$357.50
006174	21/07/2023	Invoice 11347 - 7 Windgrass Way - June 23 Maintenance	\$357.50
006174	21/07/2023	Invoice 11346 - 2 McRae Ct - June 23 Maintenance	\$357.50
006174	21/07/2023	Invoice 11345 - 11 Frinderstein Way- June 23 Maintenance	\$753.50
006174	21/07/2023	Invoice 11302 - 12B Mayo Ct - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11301 - 7 Honeyeater Cnr - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11300 - 22 Gecko Cct - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11299 - 13B Boyd Cl- June 23 Planned Maintenance	\$165.00
006174	21/07/2023	Invoice 11256 - 22B Shadwick - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11255 - 33 Marniyarra - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11254 - 35 Marniyarra - RCD/Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11250 - 11B Withnell - RCD/Smoke Alarm Testing	\$357.50
006174	21/07/2023	Invoice 11249 - 11a Withnell - RCD/Smoke Alarm Testing	\$357.50
006174	21/07/2023	Invoice 11285 - KLP - Replace Basketball Backboard Winch	\$288.75
006174	21/07/2023	Invoice 11309 - KRMO - Replace Faulty Actuator	\$1,998.58
006174	21/07/2023	Invoice 11305 - Kta Golf Club - Replace Exhaust Fan	\$1,062.93
006174	21/07/2023	Invoice 11306 - Kta Airport Carpark - Install GPO	\$1,869.48
006174	21/07/2023	Invoice 11278 - Airport - Security Monitor changeout	\$231.00
006174	21/07/2023	Invoice 11303 - Unit 30, 6 Shakespeare St - Replace Fuse	\$143.88
006174	21/07/2023	Invoice 11325 - Airport - Pump Stn 4 Repairs	\$2,028.84
006174	21/07/2023	Invoice 11293 - 11 Frinderstein Way - Electrical Repairs	\$647.87
006174	21/07/2023	Invoice 11337 - Main Admin - Repair Swipe Card Controlle	\$322.94
006174	21/07/2023	Invoice 11343 - DCH - Montessori Reactive Works	\$259.03
006174	21/07/2023	Invoice 11334 - WRF - Kiosk Power Tripping	\$299.31
006174	21/07/2023	Invoice 11295 - Kta Airport - ARO Workshop Replace GPO	\$273.98
006174	21/07/2023	Invoice 11324 - 12A Mayo Ct - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11317 - Dampier Lions Park - Repair BBQ Lights	\$3,280.22
006174	21/07/2023	Invoice 11326 - Millars Well Footpath - Replace PV Panel	\$4,454.78
006174	21/07/2023	Invoice 11341 - 7A Petersen - Replace LED Bathroom Light	\$225.05
006174	21/07/2023	Invoice 11344 - WAC - Repair Splash Pad Pump	\$346.50
006174	21/07/2023	Invoice 11319 - Pt Samson Foreshore - Repair Solar Poles	\$4,264.70
006174	21/07/2023	Invoice 11355 - PBFC-Annual PM Big Ass Fan Service/Clean	\$1,618.03
006174	21/07/2023	Invoice 11296 - Kta Airport-Repair Pump Isolation Switch	\$115.50
006174	21/07/2023	Invoice 11279 - 47 Sholl St - Repair Kitchen Light	\$462.00
006174	21/07/2023	Invoice 11328 - KLP - Repair Ceiling Light in Plant Room	\$467.54
006174	21/07/2023	Invoice 11357 - KLP - Carpark Programmed Lighting	\$346.50
006174	21/07/2023	Invoice 11351 - KLP Creche - Replace Faulty Lights	\$680.92

006174	21/07/2023	Invoice 11329 - 7Mile - Admin Hot water System Repair	\$293.07
006174	21/07/2023	Invoice 11340 - WAC - Splash Pad Electrical Repairs	\$628.03
006174	21/07/2023	Invoice 11336 - Wick Oval - Replace Sensor AFL Shed	\$642.21
006174	21/07/2023	Invoice 11304 - Depot - Replace Flickering LED Light	\$236.43
006174	21/07/2023	Invoice 11310 - RAC - Reset RCD for Changeroom Lights	\$173.25
006174	21/07/2023	Invoice 11318 - KLP - Replace Isolator Box	\$1,879.24
006174	21/07/2023	Invoice 11349 - Wickham Oval, AFL Pole 5- Replace Driver	\$1,883.48
006174	21/07/2023	Invoice 11359 - 20A Shadwick Dr - Repair Ceiling Fans	\$791.54
006174	21/07/2023	Invoice 11360 - Dampier Shark Cage - BBQ Repairs	\$5,409.42
006174	21/07/2023	Invoice 11282 - KLP - Remove Redundant Isolators	\$241.05
006174	21/07/2023	Invoice 11353 - Long Vehicle Carpark - Water Station	\$1,724.25
006174	21/07/2023	Invoice 11297 - KLP Cafe - Repair Deep Fryer	\$2,603.48
006174	21/07/2023	Invoice 11312 - Kta Airport - Replace Pit Lid	\$321.21
006174	21/07/2023	Invoice 11363 - Bathgate Road - Lighting Issue	\$5,157.41
006174	21/07/2023	Invoice 11342 - Bulgarra Oval - Light Tower Tripped	\$577.50
006174	21/07/2023	Invoice 11287 - Ops Centre - Repair light & sensor	\$724.37
006174	21/07/2023	Invoice 11307 - KRMO Clubhouse Call Out - Tripped Power	\$396.00
006174	21/07/2023	Invoice 11284 - KRMO - Repairs Oval Lighting Box	\$288.75
006174	21/07/2023	Invoice 11354 - Kta Airport - Replace Water Main	\$5,504.44
006174	21/07/2023	Invoice 11308 - WRP - Basketball Light Repair	\$8,691.94
006174	21/07/2023	Invoice 11370 - KLP - Pool Plant Rm light repairs	\$406.67
006174	21/07/2023	Invoice 11369 - 14 Winyama - Repair WC Fan & Rangehood	\$899.23
006174	21/07/2023	Invoice 11367 - Bulgarra Tennis Courts - Lighting Issue	\$5,228.88
006174	21/07/2023	Invoice 11371 - KLP Oval - Light Repairs	\$6,884.68
006174	21/07/2023	Invoice 11366 - Wick Oval - Pole 5 Dynalite Issues	\$2,752.42
006174	21/07/2023	Invoice 11394 - 5 Kwong Cl-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11393 - 3 Teesdale Pl-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11392 - 13A Boyd Cl - 7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11391 - 10 Knight Pl-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11390 - 5A Leonard Way-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11389 - 17B Pelusey-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11388 - 47 Clarkson Way-7/23 PM RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11387 - 1 Cook Pl-PM 6/23 RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11386 - 2A Echidna Rd-Annual PM-RCD, Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11385 - 2B Echidna Rd - RCD, Smoke Alarm Test	\$165.00
006174	21/07/2023	Invoice 11384 - 39 Marniyarra Lp - RCD, Smoke Alarm Test	\$165.00
006174	21/07/2023	Invoice 11383 - 31 Marniyarra Lp - RCD, Smoke Alarm Test	\$165.00
006174	21/07/2023	Invoice 11382 - 18 Winyama Rd - RCD, Smoke Alarm Testing	\$165.00
006174	21/07/2023	Invoice 11372 - Roundabout - Repair Lights at MullaMulla	\$9,149.80
006174	21/07/2023	Invoice 11396 - 11B Teesdale-PM June 23 RCD,Smoke Alarm	\$165.00
006174	21/07/2023	Invoice 11401 - 17 Mosher - June Planned Maintenance	\$165.00
006174	21/07/2023	Invoice 11275 - Airport - Install Antenna on Monopole	\$820.88
006174	21/07/2023	Invoice 11399 - 16 Winyama Rd-Planned Maintenance June23	\$165.00
006174	21/07/2023	Invoice 11400 - 12C Mayo Ct- June 23 Planned Maintenance	\$165.00
006174	21/07/2023	Invoice 11402 - 2C Echidna Rd - June 23 Maintenance	\$165.00
006174	21/07/2023	Invoice 11404 - 14 Schooner St - June 23 Maintenance	\$357.50
006174	21/07/2023	Invoice 11405 - 2 Cook Pl - June 23 Planned Maintenance	\$456.50
006174	21/07/2023	Invoice 11408 - Eastern Corridor Facilities - Jul 23 RCD	\$382.80
006174	21/07/2023	Invoice 11420 - WCH - 6M PM Sewage Pump Service	\$346.50
006174	21/07/2023	Invoice 11419 - Wick Bar - 6M PM Sewage Pump Service	\$346.50
006174	21/07/2023	Invoice 11418 - WRF - 6M PM Sewage Pump Service	\$346.50
006174	21/07/2023	Invoice 11417 - WCH - 6M PM Sewage Pump Service	\$346.50
006174	21/07/2023	Invoice 11416 - DCH - 6M PM Sewage Pump Service	\$346.50
006174	21/07/2023	Invoice 11415 - Nickol Westark Oval-Annual RCD Testing	\$237.60
006174	21/07/2023	Invoice 11413 - Millars Well Pavln-Annual RCD Testing	\$149.60
006174	21/07/2023	Invoice 11412 - Millars Well ELC-Annual RCD Testing	\$171.60
006174	21/07/2023	Invoice 11411 - SES Office - Annual RCD Testing	\$264.00
006174	21/07/2023	Invoice 11410 - FBCC - Annual RCD Testing	\$519.20
006174	21/07/2023	Invoice 11409 - KLP - Annual RCD Testing	\$281.60
006246	28/07/2023	Invoice 11439 - FBCC - Emerg Lights Repair	\$276.79
006246	28/07/2023	Invoice 11440 - PBFC - Emerg Lights Repair	\$566.52
006246	28/07/2023	Invoice 11441 - Tambrey Oval - Emerg Lights Repair	\$246.59
006246	28/07/2023	Invoice 11425 - Kta Airport - 6M PM Emerg Exit Lights	\$1,108.25

006246	28/07/2023	Invoice 11427 - Tambrey Oval - 6M PM Emerg Exit Lights	\$257.40
006246	28/07/2023	Invoice 11428 - 7 Mile - 6M PM Emerg Exit Lights	\$396.00
006246	28/07/2023	Invoice 11429 - 33 Clarkson Way - PM 6/23 RCD, Smoke Alm	\$165.00
006246	28/07/2023	Invoice 11430 - 14A Boyd Cl-PM 6/23 RCD, Smoke Alarm	\$165.00
006246	28/07/2023	Invoice 11431 - 14B Boyd Cl-PM 6/23 RCD, Smoke Alarm	\$165.00
006246	28/07/2023	Invoice 11432 - 7 Teesdale-PM 6/23 RCD, Smoke Alarm	\$357.50
006246	28/07/2023	Invoice 11433 - Damp F/shr-7/23 RCD/Smoke/Heat Det Test	\$431.20
006246	28/07/2023	Invoice 11435 - 7 Mile - Jul 23 RCD/Smoke/Heat Det Test	\$1,291.05
006246	28/07/2023	Invoice 11423 - Mill Well Pav - 6M PM Emerg Exit Lights	\$52.80
006246	28/07/2023	Invoice 11407 - PBFC - Sliding Door Lock Repair	\$231.00
006246	28/07/2023	Invoice 11424 - Pegs Crk Pav - 6M PM Emerg Exit Lights	\$396.00
006246	28/07/2023	Invoice 11422 - FBCC - Emergency Lighting Inspect	\$716.10
006246	28/07/2023	Invoice 11426 - PBFC - 6M PM Emerg Exit Lights	\$2,648.80
006246	28/07/2023	Invoice 11398 - Aspen Hangar - Repair Lights (Tripping)	\$2,968.83
006246	28/07/2023	Invoice 11453 - Kta Annexe-6M PM Emerg Exit Lights	\$438.90
006246	28/07/2023	Invoice 11451 - Kta Admin-6M PM Emerg Exit Lights	\$1,201.20
006246	28/07/2023	Invoice 11447 - KLP - 6M PM Emerg Exit Lights	\$1,193.50
006246	28/07/2023	Invoice 11443 - Damp Shark Cage Bch-Annual RCD Testing	\$79.20
006246	28/07/2023	Invoice 11446 - WTS - Test & Tag Equipment	\$304.15
006246	28/07/2023	Invoice 11438 - Tambrey IPC - Test & Tag Equip	\$119.90
006246	28/07/2023	Invoice 11368 - Ops Centre - Repair Gate	\$115.50
006246	28/07/2023	Invoice 11397 - Wickham Youth Hub - Investigate Stovetop	\$231.00
006246	28/07/2023	Invoice 11458 - Bulg Oval - Jul 23 Annual RCD Testing	\$264.00
006246	28/07/2023	Invoice 11457 - Tambrey Oval - Jul 23 Annual RCD Testing	\$132.00
006246	28/07/2023	Invoice 11456 - KRMO - Jul 23 Annual RCD Testing	\$79.20
006246	28/07/2023	Invoice 11455 - BW Oval - Jul 23 Annual RCD Testing	\$277.20
006246	28/07/2023	Invoice 11454 - Tambrey Pav - Jul 23 Annual RCD Testing	\$1,809.50
006246	28/07/2023	Invoice 11437 - Damp Pavillion - Test & Tag Equip	\$115.50
006246	28/07/2023	Invoice 11461 - Eastern Corridor - 7/23 Annual RCD Tests	\$66.00
006246	28/07/2023	Invoice 11442 - KLP - Test & Tag Equip	\$200.75
006246	28/07/2023	Invoice 11436 - Kta Airport - Test & Tag Equipment	\$117.70
006246	28/07/2023	Invoice 11470 - DCH - 7/23 Annual RCD Tests	\$1,980.00
006246	28/07/2023	Invoice 11469 - WCH - Annual RCD/Smoke Testing	\$360.80
006246	28/07/2023	Invoice 11460 - Eastern Corridor - 7/23 Annual RCD Tests	\$1,148.40
006246	28/07/2023	Invoice 11468 - Wick Squash Crts - Annual RCD Testing	\$409.20
006246	28/07/2023	Invoice 11459 - Eastern Corridor - 7/23 Annual RCD Tests	\$105.60
006246	28/07/2023	Invoice 11467 - WTS - Annual RCD Testing	\$132.00
006246	28/07/2023	Invoice 11466 - WCH - Annual RCD Testing	\$1,623.60
006246	28/07/2023	Invoice 11465 - Wick SES - Annual RCD Testing	\$343.20
006246	28/07/2023	Invoice 11464 - Wick Amen Bldg - Annual RCD Testing	\$316.80
006246	28/07/2023	Invoice 11463 - Andover Park, Roeb - Annual RCD Testing	\$171.60
006246	28/07/2023	Invoice 11462 - Wick Bistro - Annual RCD Testing	\$673.20
006246	28/07/2023	Invoice 11352 - TYS - Upgrade Lights to LED	\$2,850.88
12679 Aussie Broadband			\$2,392.80
000288	14/07/2023	Invoice 26453777 - Enterprise Eth KLP/REAP- to 17/07/23	\$2,392.80
12308 Australia Post			\$297.12
006125	21/07/2023	Invoice 1012533770 - Postage Charges - June 2023	\$297.12
12219 Australian Airports Association Ltd			\$1,320.00
005871	14/07/2023	Invoice RETAIL23-93 - Airport Forum - Registration O'Toole	\$1,320.00
10158 Australian Communications & Media Author (ACMA)			\$907.00
000279	14/07/2023	Invoice 503390917 - ACMA Licensing - Renewal 503390917	\$907.00
12879 Australian Fibre Solutions (tff JA & AK Cox Family Trust t/a			\$2,471.70
005961	14/07/2023	Invoice 2223COK1006.1 - Kta Airport - CCTV Wiring Fault	\$1,913.45
006268	28/07/2023	Invoice 2324COK1001.1 - Depot Office - Data Point Repair	\$558.25
12364 Australian Taxation Office			\$60,027.00
006229	24/07/2023	Invoice BAS - JUNE2023 - BAS - June 2023	\$60,027.00

12350		Auto One Karratha (WC Auto Pty Ltd)	\$5,656.50
005885	14/07/2023	Invoice 6468294 - P1085 - Trans Service Kit/Driveshaft	\$258.72
005885	14/07/2023	Invoice 6468825 - P9442 - Jockey Wheel	\$23.00
005885	14/07/2023	Invoice 6468486 - P1104 - Drive Shaft	\$197.10
005885	14/07/2023	Invoice 6469665 - P9402 - Axle, Axle Spring Kit	\$313.57
005885	14/07/2023	Invoice 6469789 - P2076 - Drive Idler	\$74.69
005885	14/07/2023	Invoice 6469930 - Truck Box 4 Drawer	\$4,505.60
005885	14/07/2023	Invoice 6469656 - P2108 - Filters	\$79.34
005885	14/07/2023	Invoice 6470318 - P2080 - Aircon Belt	\$14.03
006136	21/07/2023	Invoice 6471262 - P1134 - Fuel Pump & Hose	\$69.35
006262	28/07/2023	Invoice 6471889 - P2029 - Wheel Bearing Seal Kit	\$115.70
006262	28/07/2023	Invoice 6471162 - P8831 - Wiper Blades	\$5.40
10093		Avdata Australia	\$3,556.13
005992	14/07/2023	Invoice STATEMENT 167 - Kta Airport - Data Reporting Fee May 23	\$1,612.56
005992	14/07/2023	Invoice STATEMENT 168 - Kta Airport - Data Reporting Fee Jun 23	\$1,943.57
11784		Aviair Pty Ltd	\$7,103.80
005698	30/06/2023	Invoice M0000782 - Sponsorship Contribution - June 2023	\$30,215.90
005698	30/06/2023	Invoice M0000768 - Sponsorship Contribution - May 2023	\$30,215.90
005698	30/06/2023	Invoice M0000780C - CREDIT - Jan to Apr 23 Overcharges	-\$53,328.00
13354		Axios Consulting Services Pty Ltd	\$62,515.20
006146	21/07/2023	Invoice INV-0083 - TechOne - Asset System Implement	\$30,412.80
006146	21/07/2023	Invoice INV-0082 - TechOne - EAM Fleet System implement	\$27,878.40
006146	21/07/2023	Invoice INV-0081 - TechOne Prof Serv - EAM	\$4,224.00
11851		BAI Communications Pty Ltd	\$15,438.39
005936	14/07/2023	Invoice 97018615 - Power Recovery - JJJ 02/05/2023-01/06/23	\$124.41
006254	28/07/2023	Invoice 90161169 - Lease Fees Site 606-Mt Welcome Jul-Dec23	\$15,313.98
13589		Baynton United Football Club	\$4,990.00
006041	14/07/2023	Invoice 411 - Small Comm Grant Scheme	\$4,990.00
12237		BC Lock & Key	\$9,982.11
005766	7/07/2023	Invoice INV-18081 - KTA Airport - ARO Workshop	\$784.17
005766	7/07/2023	Invoice INV-18069 - CofK - Padlocks	\$1,589.50
005766	7/07/2023	Invoice INV-18053 - Waste Services - CofK Keys R-6	\$176.00
005766	7/07/2023	Invoice INV-18115 - WRP - Gym Panic Bar	\$433.35
005766	7/07/2023	Invoice INV-17961 - 16 x EKA CKR-Blue3	\$3,960.00
005766	7/07/2023	Invoice INV-18106 - Bulgarra Oval DB #4 - Replace Handle	\$300.58
005766	7/07/2023	Invoice INV-18072 - IPC - Padlocks Softball Dugouts	\$528.61
006122	21/07/2023	Invoice INV-18086 - City Mariner Padlock	\$847.11
006261	28/07/2023	Invoice INV-18146 - Millars Well Pavilion - Carbine Entrance	\$218.44
006261	28/07/2023	Invoice INV-18082 - KLP - Poolside Office	\$957.35
006261	28/07/2023	Invoice INV-18130 - KRMO - Club Rooms Padlock	\$187.00
10108		Beacon Equipment	\$14,597.80
005804	14/07/2023	Invoice 70610 #1 - P&G - New Equipment	\$13,600.00
006247	28/07/2023	Invoice 70915#17 - Plant - Various Filters	\$947.80
006247	28/07/2023	Invoice 71055#21 - Stock - Atom Blade	\$50.00
13643		Benjamin Sharman (Mortgage Account)	\$1,538.58
005788	6/07/2023	Invoice 2023070512 - Payroll Deduction	\$769.29
006188	21/07/2023	Invoice 2023071912 - Payroll Deduction	\$769.29
13653		Beverley Bennetts	\$368.00
006060	14/07/2023	Invoice 13653 - KTVC - Booking Refund	\$368.00
13605		Bird-X-Peller Australia & New Zealand	\$450.01
006043	14/07/2023	Invoice BA100768 - WRP - Bird-X-Peller PRO	\$450.01
10257		Black Swan State Theatre Company Ltd	\$16,500.00

005712	30/06/2023	Invoice 2329 - Kta Theatre Dev Program - Year 2 Sponsor	\$16,500.00
12613		Blades and Shades Karratha Pty Ltd	\$11,240.90
005891	14/07/2023	Invoice 1014 - 11B Withnell Way - Yard Mtce May23	\$330.00
005891	14/07/2023	Invoice 1015 - 14 Winyama Rd - Yard Mtce May 23	\$330.00
005891	14/07/2023	Invoice 1016 - 6 McRae Crt - Yard Mtce Mtce May 23	\$330.00
005891	14/07/2023	Invoice 1018 - 35 Marniyarra Loop-Yard Mtce Mtce May 23	\$418.00
005891	14/07/2023	Invoice 1019 - 33 Marniyarra Loop-Yard Mtce Mtce May 23	\$330.00
005891	14/07/2023	Invoice 1017 - 18A Richardson Way - Yard Mtce May 23	\$828.30
005891	14/07/2023	Invoice 1021 - 5B Leonard Way - Yard Mtce May 23	\$570.90
005891	14/07/2023	Invoice 1022 - 17A Pelusey Way - Yard Mtce May 23	\$552.20
005891	14/07/2023	Invoice 1023 - 22B Frinderstein Way - Yard Mtce May 23	\$330.00
005891	14/07/2023	Invoice 1028 - 11 Frinderstein - Yard Mtce May 23	\$792.00
005891	14/07/2023	Invoice 1029 - 22A Frinderstein Way - Yard Mtce May 23	\$589.60
006265	28/07/2023	Invoice 1111 - 11 Frinderstein - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1117 - 14 Winyama Rd - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1116 - 11B Withnell Way - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1120 - 17A Pelusey Way - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1121 - 18A Richardson Way - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1122 - 18B Richardson Way - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1124 - 33 Marniyarra Loop - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1125 - 35 Marniyarra Loop - Jun 23 Yard Mtce	\$330.00
006265	28/07/2023	Invoice 1140 - 22B Frinderstein Way - Yard Mtce June 23	\$330.00
006265	28/07/2023	Invoice 1141 - 6 McRae Crt - Yard Mtce June 23	\$330.00
006265	28/07/2023	Invoice 1136 - 5B Leonard Way - Yard Mtce June 23	\$506.00
006265	28/07/2023	Invoice 1137 - 51 Clarkson Way - Yard Mtce June 23	\$533.50
006265	28/07/2023	Invoice 1138 - 53 Andover Way - Yard Mtce June 23	\$730.40
006265	28/07/2023	Invoice 1139 - 22A Frinderstein Way - Yard Mtce June 23	\$770.00
13618		Blanche Bar (Haybar Pty Ltd t/as)	\$1,217.50
006048	14/07/2023	Invoice 1285 - Catering - 30/03/23	\$1,217.50
11177		BLB Creative (Sarah Roots)	\$3,600.00
006083	14/07/2023	Invoice I22136 - TYS - Make Your Mark: For Our Elders	\$3,600.00
12132		BOC Limited	\$937.27
005866	14/07/2023	Invoice 4032810572 - CO2 Industrial D Size CYL	\$90.42
005866	14/07/2023	Invoice 4032817714 - CO2 Industrial G Size CYL	\$473.95
005866	14/07/2023	Invoice 4034218567 - CO2 Industrial D Size CYL	\$30.14
005866	14/07/2023	Invoice 4033793273 - Kta SES - Cylinder Container Service	\$6.26
005866	14/07/2023	Invoice 4033611366 - Kta SES - Cylinder Container Service	\$6.47
005866	14/07/2023	Invoice 4034302532 - Kta SES - Cylinder Container Service	\$6.26
006115	21/07/2023	Invoice 4034097088 - Mosquito Management - May 2023	\$108.88
006115	21/07/2023	Invoice 4034391935 - P8021 - TradeFlame	\$115.50
006259	28/07/2023	Invoice 4034426125 - P8847 - Welding Gas	\$99.39
13656		Body Bike Australia Pty Limited	\$4,703.77
005730	30/06/2023	Invoice I-00008372 - WRP - Body Bike - Service	\$1,638.16
006061	14/07/2023	Invoice I-00008345 - KLP - Exercise Bike Service	\$3,065.61
12726		Bonsai Films Pty Ltd atf Bonsai Films HQ Trust	\$220.00
006267	28/07/2023	Invoice INV BHQ - 11095 - REAP - Film Rental 09/07/23	\$220.00
10615		Bookeasy Pty Ltd	\$2,571.43
005828	14/07/2023	Invoice 22124 - KTVc - Booking Fee - Nov 2022	\$275.00
005828	14/07/2023	Invoice 22406 - KTVc - Booking Fee - Jan 2023	\$275.00
005828	14/07/2023	Invoice 22686 - KTVc - Booking Fee - Mar 2023	\$767.43
005828	14/07/2023	Invoice 22824 - KTVc - Booking Fee - April 2023	\$442.75
005828	14/07/2023	Invoice 22956 - KTVc Bookings - May 2023	\$811.25
12880		Boral Construction Materials Group Ltd	\$819.69
005962	14/07/2023	Invoice WQ17572456 - Tech Svcs - 3mm sand/20mm gp aggregate	\$819.69

10505		Boya Equipment Pty Ltd	\$45,318.47
006198	21/07/2023	Invoice 18588 - P8044 - Purch, 1.8T Excavator	\$44,665.50
006198	21/07/2023	Invoice 113350/01 - Stores - Air Filter/Blades	\$652.97
11741		BP Australia Pty Ltd	\$10,267.33
005695	30/06/2023	Invoice 12645497 - Fleet Control Report - May 2023	\$4,133.10
005925	14/07/2023	Invoice 12700029 - Fleet Control Report - Jun 2023	\$6,134.23
11139		Braeco Sales (Ttf Braeco Unit Trust)	\$1,161.60
006080	14/07/2023	Invoice 95153-D01 - Waste - Prisma Actuator	\$1,161.60
10611		Braille Sign Supplies Pty Ltd	\$1,675.43
005827	14/07/2023	Invoice IN-11604 - Shark Cage Disabled Toilet Block	\$1,675.43
10041		Brayco Commercial Pty Ltd	\$1,309.00
005986	14/07/2023	Invoice IN206980 - Stock - Stainless Steel	\$1,309.00
10388		Brida Pty Ltd	\$73,254.16
005858	14/07/2023	Invoice GFS314 - Graffiti Removal - June 23	\$2,104.19
006195	21/07/2023	Invoice ECK054 - Eastern Corridor Sanitation/Litter Serv.	\$71,149.97
12179		BSA Advanced Property Solutions (WA) Pty Ltd	\$113,876.64
006003	14/07/2023	Invoice 4427747 - WRP - Replace Condenser Fan	\$2,166.84
006003	14/07/2023	Invoice 4427908 - WTS - May 23 Qtrly AC Mtce	\$132.00
006003	14/07/2023	Invoice 4427910 - FBCC - May 23 Qtrly AC Mtce	\$396.00
006003	14/07/2023	Invoice 4427911 - Ops Centre - May 23 Qtrly AC Mtce	\$1,650.00
006003	14/07/2023	Invoice 4427912 - Kta SES - May 23 Qtrly AC Mtce	\$528.00
006003	14/07/2023	Invoice 4427915 - KLP - May 23 Qtrly AC Mtce	\$2,079.00
006003	14/07/2023	Invoice 4427914 - PBFC - May 23 Qtrly AC Mtce	\$2,508.00
006003	14/07/2023	Invoice 4427916 - REAP - May 23 Qtrly AC Mtce	\$1,386.00
006003	14/07/2023	Invoice 4427917 - Kta Admin - May 23 Monthly AC Mtce	\$1,089.00
006003	14/07/2023	Invoice 4428562 - Kta Airport - PM AC Monthly May 2023	\$2,541.00
006003	14/07/2023	Invoice 4189964 - Kta Airport - Chiller Oct 22 PM	\$2,541.00
006003	14/07/2023	Invoice 4339692 - 22A Shadwick - 2Yr PM - AC Chem Clean	\$330.00
006003	14/07/2023	Invoice 4427822 - Airport - Qtrly Maintenance May 2023	\$5,680.24
006003	14/07/2023	Invoice 4425549 - 7 Windgrass - Zyrly Chem Clean of AC's	\$577.50
006003	14/07/2023	Invoice 4132179 - Kta Airport - Aug 22 Monthly AC PM	\$2,541.00
006230	21/07/2023	Invoice 4430088 - YS - General AC Repairs	\$1,069.82
006230	21/07/2023	Invoice 4430099 - Airport - Supply Flow Sensors x 2	\$1,633.79
006230	21/07/2023	Invoice 4430112 - KLP - - Qtrly PoolPump Service May23	\$308.00
006230	21/07/2023	Invoice 443113 - DCH - Qtrly AC Service May23	\$396.00
006230	21/07/2023	Invoice 4430082 - KLP - Replace Toilet Exhaust	\$477.79
006230	21/07/2023	Invoice 4430106 - KLP - Cleaning of Air Con Grills	\$720.50
006230	21/07/2023	Invoice 4430089 - REAP - Repairs to Chillers	\$858.00
006230	21/07/2023	Invoice 4430110 - KLP - Repairs to Combo Pool (Temp)	\$1,231.89
006230	21/07/2023	Invoice 4430101 - KLP - Adj Temp in Gym/Spin Rm	\$528.00
006230	21/07/2023	Invoice 4430086 - DCH - Dehum Maint/Repairs	\$4,039.20
006230	21/07/2023	Invoice 4430085 - Main Admin - Temp control issues	\$396.00
006230	21/07/2023	Invoice 4430084 - KLP - AHU Function Rm Repairs	\$396.00
006230	21/07/2023	Invoice 4430092 - 12 Knight Pl - Shift ODU for Bed4	\$728.91
006230	21/07/2023	Invoice 4430090 - DCH - Repair Comms Fault on MP2.2	\$2,427.48
006230	21/07/2023	Invoice 4430109 - REAP - Repair Water Leak Main Plant Rm	\$396.00
006230	21/07/2023	Invoice 4430081 - KLP - Repair Kiosk Fridge	\$2,086.92
006230	21/07/2023	Invoice 4430100 - KLP - Repair AHU 5 & 9	\$1,056.00
006230	21/07/2023	Invoice 4430107 - Ops B4 Bldg - Repair ice machine	\$1,056.00
006230	21/07/2023	Invoice 4430452 - DCH - Control of Mitsubishi FCUs	\$2,464.00
006230	21/07/2023	Invoice 4431695 - Kta Airport - Chem Clean on AC	\$528.00
006230	21/07/2023	Invoice 4431694 - Kta Airport - AC Service	\$916.58
006230	21/07/2023	Invoice 4431164 - WCH - Jun 23 Mnth PM Dehumid Serv	\$528.00
006230	21/07/2023	Invoice 4431100 - KLP - Jun23 Mnth PM AC Service	\$2,079.00
006230	21/07/2023	Invoice 4431099 - REAP - Jun 23 Mnth PM AS Service	\$1,386.00
006230	21/07/2023	Invoice 4431097 - REAP - Jun 23 PM AC Service	\$1,287.00
006230	21/07/2023	Invoice 4431096 - Kta Admin - Jun23 Mnth PM AC Serv	\$1,089.00

006230	21/07/2023	Invoice 4431095 - Kta Adm - Jun23 Qtr PM AC Service	\$528.00
006230	21/07/2023	Invoice 4431094 - Bulgarra ELC - Jun23 Qtr PM AC Service	\$594.00
006230	21/07/2023	Invoice 4431093 - Degrey PI - Jun 23 Qtr PM AC Service	\$198.00
006230	21/07/2023	Invoice 4431092 - IPC - Jun23 Qtr PM AC Service	\$396.00
006230	21/07/2023	Invoice 4431090 - Kta Comms Hut - Jun 23 Qtr PM AC Service	\$198.00
006230	21/07/2023	Invoice 4431088 - 10 Hedland PI - June 23-PM Qtr AC Mtce	\$264.00
006230	21/07/2023	Invoice 4431087 - KLP - June 2023 - Planned Heat Pump Mtce	\$462.00
006230	21/07/2023	Invoice 4431086 - DCH - June 2023 - Planned Dehumid Mtce	\$396.00
006230	21/07/2023	Invoice 4431697 - Kta Airport - AC Service	\$13,399.60
006230	21/07/2023	Invoice 4431041 - Kta Airport - Qtr PM AC Service	\$1,122.00
006230	21/07/2023	Invoice 4431039 - June 2023 - Planned AC Maintenance	\$924.00
006230	21/07/2023	Invoice 4431046 - Kta Airport - Jun 23 - Planned AC Maint	\$2,541.00
006230	21/07/2023	Invoice 4430617 - BMS Licencing - Actility - FY22/23	\$6,237.33
006230	21/07/2023	Invoice 4430618 - Supply & Configure JACE	\$5,298.70
006230	21/07/2023	Invoice 4431691 - KLP - Damaged Chillers	\$21,172.55
006260	28/07/2023	Invoice 4430984 - REAP - Chiller Walk In Fridge Alarm	\$528.00
006260	28/07/2023	Invoice 4133226 - Kta Airport - Sept 22 Qtrly AC PM	\$1,980.00
006260	28/07/2023	Invoice 4431089 - Kta Annexe - Jun 23 Qtr PM AC Service	\$1,408.00
11142		Burrup Mountain Bike Club	\$5,000.00
006081	14/07/2023	Invoice 6H23-12 - SCGS - Promotional Video	\$5,000.00
11584		Bushlolly Cafe	\$500.00
006165	21/07/2023	Invoice INV-3005 - First Design Exhibition Catering	\$500.00
10119		Cabcharge Australia Pty Ltd	\$46.94
005752	7/07/2023	Invoice 2023-06 - Cabcharge - May 2023	\$46.94
12288		Cadds Group Pty Ltd	\$9,905.28
005876	14/07/2023	Invoice 235901 - CofK Standards & Specifications	\$4,952.64
006124	21/07/2023	Invoice 236151 - CofK Tech Specs-Parking Design Guide	\$4,952.64
13466		Carol Ann Hegan t/as Sensory Play/The Inclusive Movement	\$1,800.00
005984	14/07/2023	Invoice INV-0065 - TYBO Grant 2022/23	\$1,800.00
13534		Cassandra Wood	\$258.14
006035	14/07/2023	Invoice 13534 REIMB - Travel Reimbursement - Triathlon Course	\$258.14
13617		Catherine Summers	\$3,245.00
006047	14/07/2023	Invoice INV-0552.1-CS - Deposit - Cossack 2023 Gala Night Ent.	\$3,245.00
10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$1,242.91
006196	21/07/2023	Invoice J1R143770P - P8018 - Step	\$346.08
006249	28/07/2023	Invoice J1R143699P - Plant - Various Filters	\$896.83
10115		Chadson Engineering Pty Ltd	\$2,357.30
005806	14/07/2023	Invoice A0102867 - KLP - Service Palintest unit x3	\$331.10
005806	14/07/2023	Invoice A0102983 - KLP - Lumiso Pooltest 6 Photometer	\$908.60
006248	28/07/2023	Invoice A0103163 - Stock - Palintest Tablets	\$536.80
006248	28/07/2023	Invoice A0103211 - Stock - Palintest Tablets	\$580.80
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
005778	6/07/2023	Invoice 202307054 - Payroll Deduction	\$600.00
006178	21/07/2023	Invoice 202307194 - Payroll Deduction	\$600.00
12536		Chartertech Pty Ltd	\$64,031.00
005811	14/07/2023	Invoice INV-2277 - CiA - Scheduled EAM Support - May	\$1,430.00
005811	14/07/2023	Invoice INV-2320 - CiAnywhere - Scheduled EAM Support -June	\$9,295.00
005811	14/07/2023	Invoice INV-2273 - CiAnywhere - Scheduled Support Hours-May	\$12,083.50
005811	14/07/2023	Invoice INV-2322 - CiAnywhere - Training - XLine/ETL	\$3,432.00
005811	14/07/2023	Invoice INV-2321 - CiAnywhere - Scheduled Support - June	\$21,950.50
005811	14/07/2023	Invoice INV-2323 - SCM - Test Scripts & User Guides	\$15,840.00

10170		Chubb Fire & Security Pty Ltd	\$15,393.92
005683	30/06/2023	Invoice 3145483 - PBFC - 6 monthly Service	\$175.45
005683	30/06/2023	Invoice 3145546 - REAP - Service Call Fire Detect System	\$700.68
005683	30/06/2023	Invoice 3150130 - KLP - Replacement Fire Extinguishers	\$2,097.81
005683	30/06/2023	Invoice 3207844 - Admin Bldg - Service Call on Equipment	\$1,601.26
005683	30/06/2023	Invoice 3144626 - Wick Trs Stn - 6 monthly Service	\$271.70
005683	30/06/2023	Invoice 3145545 - REAP - Service Call on Equipment	\$830.50
005683	30/06/2023	Invoice 3151220 - Bulgarra ELC - 6 mth Service	\$26.40
005683	30/06/2023	Invoice 3207950 - KLP - Service Call on Fire Detect System	\$2,098.91
005683	30/06/2023	Invoice 5084715 042023F - Cofk Site-Apr23 6M Portable Fire Eq Test	\$1,474.00
005842	14/07/2023	Invoice 3216319 - KLP - Fire Hydrant 6M Service	\$798.05
005842	14/07/2023	Invoice 5084715 052023F - Cofk Site-May23 6M Portable Fire Eq Test	\$1,474.00
005842	14/07/2023	Invoice 3274656 - KGC - Planned Repairs	\$225.83
005842	14/07/2023	Invoice 3233721 - Bulgarra ELC - Planned Repairs	\$179.63
005842	14/07/2023	Invoice 3273143 - Millars Well Pavilion - Planned Repairs	\$192.83
005842	14/07/2023	Invoice 3286664 - WRP - Bistro-Fire Prot System Mtce	\$1,772.87
005842	14/07/2023	Invoice 5084715 062023F - Cofk Site-Jun23 6M Portable Fire Eq Test	\$1,474.00
10261		Clark Settlements	\$1,669.54
005850	14/07/2023	Invoice 4462 - Strata Termination - Shakespeare Street	\$1,669.54
11170		Cleanaway Co Pty Ltd	\$74.60
000289	21/07/2023	Invoice 19219638 - REAP Waste Removal - June 2023	\$74.60
11565		Cleanaway Pty Ltd	\$893,893.31
000278	14/07/2023	Invoice 21724062 - Waste Collection - Feb 2023	\$1,195.32
000278	14/07/2023	Invoice 21728152 - Waste Collection - March 2023	\$796.89
000278	14/07/2023	Invoice 21730982 - Waste Collection - Apr 2023	\$796.89
000278	14/07/2023	Invoice 21737325 - Waste Collection - May 2023	\$796.89
000278	14/07/2023	Invoice 21741359 - Waste Collection - May 2023	\$3,187.54
000278	14/07/2023	Invoice 19205583 - Bulk Recycling - WTS May 2023	\$294.97
000278	14/07/2023	Invoice 21741358 - Waste Growth Charges - May 2023	\$11,227.17
000278	14/07/2023	Invoice 21737326 - Waste Growth Charges - Apr 2023	\$9,440.46
000278	14/07/2023	Invoice 21728151 - Waste Growth Charges - Feb 2023	\$8,024.45
000278	14/07/2023	Invoice 21724061 - Waste Growth Charges - Jan 2023	\$8,169.86
000278	14/07/2023	Invoice 19209338 - KLP - Waste & Recycling Skip Service	\$286.92
000278	14/07/2023	Invoice 21728150 - Waste Collection - Feb 2023	\$118,775.11
000278	14/07/2023	Invoice 21730178 - Waste Collection - Mar 2023	\$126,426.76
000278	14/07/2023	Invoice 21741357 - Waste Collection - May 2023	\$122,797.99
000278	14/07/2023	Invoice 21737281 - Waste Collection - April 2023	\$117,529.58
000278	14/07/2023	Invoice 21730981 - Waste Growth Charges - Mar 23	\$9,603.17
000290	21/07/2023	Invoice 19215011 - Karratha Airport Waste Collection	\$1,044.40
000290	21/07/2023	Invoice 19215297 - KLP Waste & Recycling Service- June 2023	\$212.32
000290	21/07/2023	Invoice 21746570 - Waste and Recycling Collection Service	\$3,187.54
000290	21/07/2023	Invoice 19217749 - WTS Recycling - June 2023	\$294.97
000290	21/07/2023	Invoice 19220297 - Street Sweeping - June 2023	\$48,475.83
000290	21/07/2023	Invoice 21746568 - Waste and Recycling Collection Service	\$10,395.23
000290	21/07/2023	Invoice 19211897 - Waste - Street Sweeping	\$39,220.83
000290	21/07/2023	Invoice 19219929 - Cleanaway Street Sweeping - Mar 23	\$45,452.55
000290	21/07/2023	Invoice 19219927 - Cleanaway Street Sweeping - Feb 23	\$34,054.93
000290	21/07/2023	Invoice 19219938 - Cleanaway Street Sweeping - May 2023	\$35,655.30
000290	21/07/2023	Invoice 19219936 - Cleanaway Street Sweeping	\$13,042.41
000309	28/07/2023	Invoice 19225072 - Depot - Rubbish Collection	\$315.60
000309	28/07/2023	Invoice 19225073 - Ops Centre - Green Waste Removal	\$241.00
000309	28/07/2023	Invoice 21746567 - Waste and Recycling Collection Service	\$122,950.43
10601		Cleverpatch Pty Ltd	\$855.60
005825	14/07/2023	Invoice 494757 - WRP - Holiday Program Supplies	\$855.60
10721		ClimateClever Pty Ltd	\$935.00
006004	14/07/2023	Invoice INV-0149 - ClimateClever Partnership Fee 23/24 FY	\$935.00
13641		CMS Events (ttf R&S Campbell FT)	\$11,000.00

006053	14/07/2023	Invoice CMS01360 - Sponsorship - The Karijini Experience	\$11,000.00
10391		Coates Hire Operations	\$115.50
005859	14/07/2023	Invoice 22513066 - Kta Airport - Portable Toilet Hire	\$115.50
10401		Coca-Cola Amatil (Holdings) Ltd	\$5,592.82
005687	30/06/2023	Invoice 231596928 - REAP - Kiosk Restock 23/06	\$2,146.19
005687	30/06/2023	Invoice 231596926 - KLP - Cafe Supplies	\$796.73
006211	21/07/2023	Invoice 231732398 - REAP - Kiosk Drinks	\$2,649.90
11922		Colin Wilkinson Developments Pty Ltd	\$127,072.50
006129	21/07/2023	Invoice 8503 - Staff Housing - Progress Claim #6	\$127,072.50
12320		Command IT Services	\$43,627.13
005810	14/07/2023	Invoice CIT-09255 - Supply 4RU Vertical Mount Cabinets	\$3,124.00
005810	14/07/2023	Invoice CIT-09201 - KRMO & MWP Avigilon CCTV	\$31,994.93
005810	14/07/2023	Invoice CIT-09256 - Supply UPS Equipment	\$656.95
005810	14/07/2023	Invoice CIT-09257 - Airport Carpark Switch Equipment	\$2,296.25
005810	14/07/2023	Invoice CIT-09258 - Tambrey Pavillion Avigilon CCTV	\$4,862.00
005810	14/07/2023	Invoice CIT-09310 - KLP - Annual Sec Alarm Monitoring 23-24	\$462.00
005810	14/07/2023	Invoice CIT-09320 - WRP - Alarm Monitoring July 23	\$38.50
005810	14/07/2023	Invoice CIT-09319 - PBFC - Alarm Monitoring July 23	\$38.50
005810	14/07/2023	Invoice CIT-09318 - TYS - Alarm Monitoring July 23	\$38.50
005810	14/07/2023	Invoice CIT-09317 - FBCC - Alarm Monitoring July 23	\$38.50
005810	14/07/2023	Invoice CIT-09321 - Wick SES - Alarm Monitoring July 23	\$38.50
005810	14/07/2023	Invoice CIT-09313 - Kta Admin - Alarm Monitoring July 23	\$38.50
12111		Comtec Data Pty Ltd	\$20,920.48
005702	30/06/2023	Invoice 4130 - Airport - TV Aerial Repairs	\$618.20
005702	30/06/2023	Invoice 4150 - Airport - Inspect/Replace Break Glass	\$918.50
005702	30/06/2023	Invoice 4016 - 11 Kingfisher Way - HDMI Issues	\$544.50
005702	30/06/2023	Invoice 4195 - Kta Airport - Fibre Rectifications	\$4,432.60
005863	14/07/2023	Invoice 4220 - KRMO - Tenant Cabinet	\$1,793.00
006114	21/07/2023	Invoice 3938 - Wickham Bistro - Replace Door Controls	\$3,921.50
006258	28/07/2023	Invoice 4055 - Kta Airport - Rectify Emergency Release	\$495.00
006258	28/07/2023	Invoice 4248 - RAC - Repair Auto Gate	\$434.50
006258	28/07/2023	Invoice 4292 - WRP - Security Monitoring Service Upgrd.	\$847.00
006258	28/07/2023	Invoice 4291 - KLP-Security Monitoring Service Upgrade	\$352.00
006258	28/07/2023	Invoice 4290 - Security Monitoring Service Upgrade	\$561.00
006258	28/07/2023	Invoice 4297 - KLP - Sec System Battery	\$440.00
006258	28/07/2023	Invoice 4286 - Ops Centre - CCTV Camera	\$704.00
006258	28/07/2023	Invoice 4231 - KLP - Stove Hill Access Control Issue	\$4,858.68
10127		Connect Paediatric Therapy Services Pty Ltd	\$4,835.00
005996	14/07/2023	Invoice INV-0720 - MSHS - 5/4/23-20/6/23- Connect PTS - ND	\$935.00
005996	14/07/2023	Invoice INV-0721 - MSHS - 3/4/23-2/7/2 - Connect PTS - EJW	\$3,900.00
12625		Consolidated Productions Pty Ltd & The Lawrence Family Trust	\$1,000.00
006266	28/07/2023	Invoice 29664 - WWSS Swim School Hub - Annual Subs	\$1,000.00
12021		Construction Training Fund (CTF)	\$37,053.73
005700	30/06/2023	Invoice CTF MAY2023 - CTF Receipts - May 2023	\$25,146.42
005945	14/07/2023	Invoice INV-186953-X6T5WO - CTF Receipts - June 2023	\$11,907.31
10557		Corporate Communication Experts	\$14,080.00
005733	7/07/2023	Invoice INV-2667 - Prof Dev Training Seminar - 01/06/23	\$539.00
005733	7/07/2023	Invoice INV-2656 - Prof Dev Training Seminar - 02/06/23	\$539.00
005733	7/07/2023	Invoice INV-2666 - Prof Dev Training Seminar - 01/06/23	\$1,617.00
005733	7/07/2023	Invoice INV-2654 - Prof Dev Training Seminar - 01/06/23	\$3,234.00
005733	7/07/2023	Invoice INV-2653 - Prof Dev Training Seminar - 31/05/23	\$2,156.00
005820	14/07/2023	Invoice INV-2658 - Prof Dev Training Seminar - 01/06/23	\$3,300.00
006250	28/07/2023	Invoice INV-2678 - Professional Development Seminar 28/6/23	\$2,695.00

11038		Corps Pavement Services Pty Ltd	\$425,960.57
005772	5/07/2023	Invoice 102550 - Cossack Road Reseal Program 22/23	\$425,960.57
13367		Country Arts SA	\$4,125.00
005977	14/07/2023	Invoice I0001372 - AD&E Programming	\$4,125.00
10167		Cromag Pty Ltd T/A Sigma Chemicals	\$5,384.39
006367	28/07/2023	Invoice 169202/01 - Stores - Chemical Stocks (Various)	\$5,384.39
13580		Cubic Promotions Pty Ltd t/as Cubic Promote	\$552.75
006040	14/07/2023	Invoice INV-13502 - Karratha Library - Earbuds	\$552.75
10144		Cummins South Pacific Pty Ltd	\$505.62
005838	14/07/2023	Invoice 9795713 - Stock - Fuel Filter PO 9316	\$289.12
006366	28/07/2023	Invoice 9843732 - Stock - Air Filter	\$108.25
006366	28/07/2023	Invoice 9815578 - Stores - Air Filters	\$108.25
11049		Cup-Ah! Pty Ltd	\$6,795.80
006022	14/07/2023	Invoice COK-EOCD-001 - OECD Conference 2023 - Barista	\$6,795.80
11501		Daiva Gillam	\$3,262.00
006239	28/07/2023	Invoice 11501 - Reimb - Allowances Meeting, Perth Feb23	\$290.91
006239	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13514		Dalwallinu Concrete Pty Ltd	\$2,149.40
006149	21/07/2023	Invoice 325710 - Headwall and Pipes	\$2,149.40
12193		Damel Cleaning Services	\$218,158.56
005723	30/06/2023	Invoice 17039 - KLP - Cafe Cleaning - May 2023	\$1,347.13
006118	21/07/2023	Invoice 17058 - KLP - Table Cloth Laundering	\$242.00
006118	21/07/2023	Invoice 17077 - Waste - Facility Cleaning June 2023	\$163,847.48
006118	21/07/2023	Invoice 17076 - Western Corridor Litter/Sanitation Jun23	\$34,573.59
006118	21/07/2023	Invoice 17075 - Kta & Roeb. Special Cleaning - Str Sweep	\$17,322.37
006118	21/07/2023	Invoice 17200 - Kta Airport - Mould Removal - June 2023	\$638.99
006118	21/07/2023	Invoice 17203 - Illegal AC Dumping-Lockyer Street	\$187.00
11558		Dampier Community Association	\$36,311.39
005762	7/07/2023	Invoice 2197 - Small Grant - Business Planning WShop	\$2,200.00
005762	7/07/2023	Invoice 2200 - LCGS - Dampier Beachside Markets	\$10,437.57
005762	7/07/2023	Invoice 2201 - Large Community Grant Scheme - Final 20%	\$1,686.52
005762	7/07/2023	Invoice 2195 - MoU - Dampier Sunset Movies, 30% Progres	\$2,299.80
006100	14/07/2023	Invoice 2208 - DCH Managment Contract Q2	\$19,687.50
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$641,317.21
006002	14/07/2023	Invoice 26581 - Kta Airport - Urinal Leak Mtg Rm 3	\$290.08
006002	14/07/2023	Invoice 26580 - TYS - Disabled Toilet Leaking	\$163.24
006002	14/07/2023	Invoice 26587 - FBCC - Unisex Toilet Blocked	\$143.00
006002	14/07/2023	Invoice 26589 - Bulgarra Oval - Blocked Toilets Mtce	\$143.00
006002	14/07/2023	Invoice 26591 - CofK Admin - Repair Urinal	\$143.00
006002	14/07/2023	Invoice 26592 - 7A Petersen Crt - Water Leak Repair	\$409.15
006002	14/07/2023	Invoice 26594 - Dalgety House - Water Leak	\$444.92
006002	14/07/2023	Invoice 26597 - KLP - Squash Crts Toilets Leak Repair	\$257.51
006002	14/07/2023	Invoice 26620 - 22A Frinderstein - Repair Gas Cooktop	\$143.00
006002	14/07/2023	Invoice 26621 - 11A Withnell - Unblock Drains	\$429.00
006002	14/07/2023	Invoice 26630 - 39 Clarkson - Repair Toilet Cistern	\$244.86
006002	14/07/2023	Invoice 26584 - Point Samson Foreshore - Toilet Block	\$5,885.87
006002	14/07/2023	Invoice 26651 - REAP - Repair Convection Oven	\$357.50
006002	14/07/2023	Invoice 26650 - 20B Shadwick - Unblock House Drains	\$214.50
006002	14/07/2023	Invoice 26646 - Andover Park Public Toilet	\$605.00
006002	14/07/2023	Invoice 26643 - Kta Airport - Fire Pump Leak Repair	\$143.00
006002	14/07/2023	Invoice 26645 - Kta Airport-Repair Airside Fire Hydrant	\$796.40
006002	14/07/2023	Invoice 26622 - Golf Course - Install Handwash Stn	\$5,703.50
006002	14/07/2023	Invoice 25678 - WWTP Airport - Replace Submers Pump	\$429.00

006002	14/07/2023	Invoice 26546 - Kta Airport - 6M Mtce - Water Filters	\$1,953.05
006002	14/07/2023	Invoice 26433 - Kta Airport - Water Tank Leak	\$314.07
006002	14/07/2023	Invoice 26526 - Kta Airport - ARO Workshop PM Jun23	\$143.00
006002	14/07/2023	Invoice 26656 - Millars Pavil - Disabled Toilet Repairs	\$367.30
006002	14/07/2023	Invoice 26484 - Kta Airport - ARO Workshop Safety Shower	\$30,285.20
006209	21/07/2023	Invoice 26666 - Hearsons Cove - Repair Leaking Shower	\$1,356.91
006209	21/07/2023	Invoice 26685 - TYS - Toilet Leak Repairs	\$143.00
006209	21/07/2023	Invoice 26691 - Wick Amen Bldg - Repair leaking taps	\$182.22
006209	21/07/2023	Invoice 26687 - Wick Bistro - Urinal Cistern Repair	\$286.00
006209	21/07/2023	Invoice 49499.1 - Airport - Replace/Repair Water Main	\$192,651.80
006209	21/07/2023	Invoice 26678 - Wick Oval-Repair Damaged Mainline	\$5,347.24
006209	21/07/2023	Invoice 26684 - Tambrey Oval-Irrigation Mainline Repair	\$3,387.04
006209	21/07/2023	Invoice 26686 - Kta Airport-Quantas Freight Yard Leak	\$1,136.11
006209	21/07/2023	Invoice 26668 - Kta Airport - Repair Leak	\$4,408.68
006209	21/07/2023	Invoice 26676 - Kta Airport - Repair Fire Main	\$2,964.04
006209	21/07/2023	Invoice 26677 - Kta Airport - Repair Water Leak	\$1,946.55
006209	21/07/2023	Invoice 26689 - Kta Airport - Replace Water Meters	\$973.50
006209	21/07/2023	Invoice 26690 - WRP - Repair Splashpad Leak	\$214.50
006209	21/07/2023	Invoice 26713 - FBCC - Repair Vandalised Toilet	\$503.54
006209	21/07/2023	Invoice 26718 - Windy Ridge Oval - Water Leak	\$1,094.65
006209	21/07/2023	Invoice 26720 - 35 Clarkson Way - Blocked Sink Drain	\$143.00
006209	21/07/2023	Invoice 26719 - Bulgarra ELC - Blocked Drains	\$1,105.50
006209	21/07/2023	Invoice 26715 - Tambrey Oval Pavillion - Cistern Repairs	\$149.33
006209	21/07/2023	Invoice 26706 - KLP - Replace 3-way Valve	\$810.98
006209	21/07/2023	Invoice 26680 - KLP - 50mm Solenoid and Labour	\$720.50
006209	21/07/2023	Invoice 26714 - Pt Samson - F/shore Toilet Repairs	\$143.00
006209	21/07/2023	Invoice 26675 - REAP/WCH - Qtr PM Water Softener 6/23	\$429.00
006209	21/07/2023	Invoice 26784 - WAC - Repair Splash Pad Leak	\$622.82
006209	21/07/2023	Invoice 26767 - Kta Airport - Car Park Water Leak	\$3,388.58
006209	21/07/2023	Invoice 26768 - Kta Airport - Repair Burst Fire Main	\$2,579.54
006209	21/07/2023	Invoice 26785 - Kta Cemetery - Toilet Block Mtce	\$143.00
006209	21/07/2023	Invoice 26782 - 15 Teesdale Place - Water Leak Repair	\$143.00
006209	21/07/2023	Invoice 26423 - WWTP - Inlet Screen Mtce	\$357.50
006209	21/07/2023	Invoice 50159.1 - Roebourne Skate Park - Drink Fountains	\$14,885.20
006209	21/07/2023	Invoice 26794 - Madigan Tank - Actuator Repairs	\$1,594.18
006209	21/07/2023	Invoice 26228 - 7 Mile - Replace Filters to Crib	\$363.24
006209	21/07/2023	Invoice 26683 - Delambre Park-Pipework,Relocate Solenoid	\$878.98
006209	21/07/2023	Invoice 26815 - Kta Airport - Water Leak City Side	\$272.69
006209	21/07/2023	Invoice 26899 - Kta Airport - Potable Tanks	\$1,248.50
006209	21/07/2023	Invoice 26897 - 53 Andover Way - Reactive Works	\$402.26
006244	28/07/2023	Invoice 49499.2 - Airport - Replace/Repair Water Main	\$321,757.70
006244	28/07/2023	Invoice 26812 - 20B Shadwick Dr - Drain Blockages Issues	\$2,123.77
006244	28/07/2023	Invoice 26783 - 8 Knight Pl - New Water Main	\$6,011.50
006244	28/07/2023	Invoice 26169 - Pt Samson Foreshore - Toilet Block	\$753.50
006244	28/07/2023	Invoice 26219 - 35/6 Shakespeare Street - Reactive Works	\$457.75
006244	28/07/2023	Invoice 26892 - KLP - Water Tank Leak	\$733.61
006244	28/07/2023	Invoice 26895 - KLP - Leaking Tap Repairs	\$499.13
006244	28/07/2023	Invoice 26893 - WCH - Female Bathroom Leak	\$143.00
006244	28/07/2023	Invoice 26796 - Kta Airport - Mens Toilets Airside	\$2,542.20
006244	28/07/2023	Invoice 26786 - KTA - ARO W/shop Eyewash Cover	\$1,149.78
006244	28/07/2023	Invoice 23166 - DCH - Plumbing Works	\$786.19
006244	28/07/2023	Invoice 26896 - Kta Airport - Womens Toilets Mtce	\$286.00
006244	28/07/2023	Invoice 26898 - Honeymoon Cove Toilet Block-Leak Repair	\$868.85
006244	28/07/2023	Invoice 26900 - Kta Pound - LIA - Cattery S/S Bench Sink	\$908.47
006244	28/07/2023	Invoice 26916 - FBCC - Repair Disabled Toilet	\$248.13
006244	28/07/2023	Invoice 26917 - Damp Shark Beach - Repair Mens Toilets	\$143.00
006244	28/07/2023	Invoice 26923 - KLP - Unblock Sink in Male Toilets	\$170.50
006244	28/07/2023	Invoice 26922 - Youth Shed - Unblock Toilets	\$143.00
006244	28/07/2023	Invoice 26919 - Baynton Oval - Repair Toilets	\$143.00
006244	28/07/2023	Invoice 26918 - DCH - Unblock Sink MulitRm1	\$165.77
006244	28/07/2023	Invoice 26929 - Balyarra Pk-Jul 23 Stat PM Backflow RPZ	\$181.50
006244	28/07/2023	Invoice 26920 - RAC - Wash Station Leak Repair	\$513.51
006244	28/07/2023	Invoice 26935 - IPC - Jul 23 6M PM Water Filter System	\$253.12

006244	28/07/2023	Invoice 26942 - Kta Airport - Install Pump Station4	\$3,349.50
10169		Daniel Scott	\$2,971.09
006234	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13639		Danielle Heaton	\$390.00
006051	14/07/2023	Invoice 13639 - Refund Cancelled Membership	\$390.00
12325		Darwin Plant Wholesalers	\$5,109.50
005882	14/07/2023	Invoice 65820 - Plant Stocks	\$5,109.50
10736		Data#3 Limited	\$274,352.91
005794	13/07/2023	Invoice SIN000119939 - Data Centre Infrastructure - May 23	\$244,851.86
006375	28/07/2023	Invoice SIN000129664 - 2023-24 Solarwinds Renewal	\$11,461.05
006375	28/07/2023	Invoice PI112293 - Data Center Infrastructure 2022 FY 22/23	\$18,040.00
12331		Daysafe Training & Assessing	\$7,380.00
005767	7/07/2023	Invoice INV-12538 - Training - Fire Warden, Woolley/Tollison	\$1,640.00
005767	7/07/2023	Invoice INV-13028 - Training - Fire Warden, Weymer	\$820.00
005767	7/07/2023	Invoice INV-13027 - Training - Fire Warden, Ramsay/Kittow	\$1,640.00
005767	7/07/2023	Invoice INV-13026 - Training - Fire Extinguisher/Warden K.A.	\$820.00
005767	7/07/2023	Invoice INV-13035 - Training - 2x Fire Extinguisher/Warden	\$1,640.00
005767	7/07/2023	Invoice INV-13025 - Training - Fire Warden, V Brophy	\$820.00
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$41,649.05
005684	30/06/2023	Invoice DMIRS - MAY 2023 - DMIRS - May 2023	\$23,486.60
005849	14/07/2023	Invoice DMIRS JUNE 23 - DMIRS - June 2023	\$18,162.45
12627		Department of the Premier and Cabinet	\$379.20
005951	14/07/2023	Invoice 1003959 - Government Gazette Advertising	\$379.20
10931		Department Of Transport	\$48,370.55
000281	14/07/2023	Invoice 1HPX859 - Lic & Motor Injury Insurance	\$84.25
000281	14/07/2023	Invoice KR7258 - KR7258 - Lic & Motor Injury Insurance	\$446.15
000281	14/07/2023	Invoice KR7554 - KR7554 - Lic & Motor Injury Insurance	\$415.70
000299	21/07/2023	Invoice 1TYG524 - Vehicle Licence & MI Insurance	\$25.30
000304	25/07/2023	Invoice B9610 - Fleet Licence Schedule - 2023/24	\$47,399.15
10581		Department of Water & Enviro. Regulation	\$44.00
005823	14/07/2023	Invoice TF030755 - Tracking Form: 6483295 15/05/2023	\$44.00
10867		Designa Sabar Pty Ltd	\$313,286.13
005801	13/07/2023	Invoice 33108 - Airport Carpark Equip Replace - Claim #4	\$124,189.08
005801	13/07/2023	Invoice 33106 - Airport - Carpark Equip Replace Claim#2	\$31,047.27
005801	13/07/2023	Invoice 33107 - Airport - Carpark Equip Replace Claim#3	\$155,236.36
005801	13/07/2023	Invoice 33162 - Airport - Preventative Maint - Jun 2023	\$2,813.42
13423		Dianne Wolfer	\$750.00
005979	14/07/2023	Invoice COFK PO7395 - Kta Library - Author Talks	\$750.00
13452		Digicom Wireless Pty Ltd	\$5,955.51
005798	13/07/2023	Invoice 513707 - KLP - Operations, 2 Way Radios	\$5,955.51
13669		Dimitrios & Helen Papathanassiou	\$271.90
006068	14/07/2023	Invoice A49886 - Rates Refund - Property Sold	\$271.90
13502		Dion Anderson	\$2,223.13
006030	14/07/2023	Invoice 13502 - Reimbursement as per Caretaker Agrmt.	\$287.93
006030	14/07/2023	Invoice 13502 - Cleaverville Caretakers - Reimb Expenses	\$897.75
006148	21/07/2023	Invoice 13502 - Reimb Travel Exp per Caretaker Agreement	\$1,037.45
13668		Dolo Ent Pty Ltd	\$92.40
006384	28/07/2023	Invoice SI-00013579 - IPC - Milk Steamer Chemical	\$92.40

10060		Donna Cucel T/as Destined Feather	\$1,543.95
005989	14/07/2023	Invoice 362 - KTVC Sales - May 2023	\$1,130.00
005989	14/07/2023	Invoice 360 - KTVC Sales - March 2023	\$413.95
10309		E & MJ Rosher Pty Ltd	\$350.56
005853	14/07/2023	Invoice 1459084 - P8015 - Control Switch	\$350.56
13504		EcoMulch	\$2,112.00
006031	14/07/2023	Invoice 306 - Stock - 12 Bulka Bags Marri Woodchip	\$2,112.00
13644		EFAP Australia Pty Ltd	\$233.42
006055	14/07/2023	Invoice INV-1274 - Kta Airport - 50T Card Slots	\$233.42
12846		Egan Civil Pty Ltd t/as Castle Civil	\$50,793.08
005812	14/07/2023	Invoice INV-02379 - Millstream Culvert - Progress Claim #3	\$50,793.08
11023		Electric Images Australia	\$624.75
006154	21/07/2023	Invoice 187 - KTVC - Sales May/June 2023	\$624.75
11620		Element Advisory Pty Ltd	\$4,052.58
006166	21/07/2023	Invoice 59464 - Installation Cossack 2023	\$4,052.58
11935		Emerge Associates	\$7,645.00
005938	14/07/2023	Invoice 25877 - Cons & Design - Bathgate & Galbraith Rnd	\$7,645.00
11360		Endress & Hauser Australia Pty Limited	\$1,437.56
006093	14/07/2023	Invoice 6039907059 - WWTP - Prosonic Level Transmitter	\$1,437.56
11596		Enn Saral (Mortgage Account)	\$800.00
005779	6/07/2023	Invoice 202307055 - Payroll Deduction	\$400.00
006179	21/07/2023	Invoice 202307195 - Payroll Deduction	\$400.00
10235		Environex International Pty Ltd	\$5,808.00
006370	28/07/2023	Invoice 311780 - Stock / Stores - Chemicals (Various)	\$2,851.20
006370	28/07/2023	Invoice 312662 - Kta Airport - Citric Acid 20L	\$2,006.40
006370	28/07/2023	Invoice 312661 - Kta Airport - Citric Acid 20L	\$950.40
12681		Erica Jeffries - Little Ones Play	\$38.25
005953	14/07/2023	Invoice 12681 JUNE23 - KTVC Sales	\$38.25
13609		Escalate Consulting Pty Ltd	\$902.00
006045	14/07/2023	Invoice INV-0577 - BCP Consultancy	\$902.00
11116		Esel Pty Ltd T/a MWAVE	\$34,200.25
006077	14/07/2023	Invoice IN02474720 - IT - 15 x Smartphones and accessories	\$12,319.25
006077	14/07/2023	Invoice IN02486803 - Samsung Tablets	\$16,786.00
006077	14/07/2023	Invoice IN02484328 - Apple Tablets	\$5,095.00
12231		Eurofins ARL Pty Ltd	\$2,659.80
006121	21/07/2023	Invoice 780367 - WWTP - Liquid Samples	\$118.80
006121	21/07/2023	Invoice 780385 - Waste - June Groundwater Testing	\$2,541.00
12734		Event & Conference Co Pty Ltd	\$29,038.82
005956	14/07/2023	Invoice INV-0519 - OECD - Accom, Travel & Meals	\$28,152.47
006382	28/07/2023	Invoice INV-0522 - OECD Conf - Lanyards & Printing	\$886.35
13457		Event Timing Pty Ltd	\$15,079.90
005983	14/07/2023	Invoice 14034 - KLP - Race Result System	\$15,079.90
10202		FE Technologies Pty Ltd	\$18,082.90
006369	28/07/2023	Invoice SVIP026671 - Annual Maintenance - Jul 2023 - Jun 2024	\$18,082.90

10109		Fines Enforcement Registry (Dept of AG)	\$2,025.00
006359	28/07/2023	Invoice FERS - JUNE2023 - FERS Lodgement - June 23 (25 Fines)	\$2,025.00
11337		Fiorita Pty Ltd (Fiorita Deli)	\$10,360.00
006159	21/07/2023	Invoice BS00138 - REAP - OECD Gala Welcome Catering	\$10,360.00
13682		Fire Rescue Safety Australia Pty Ltd	\$3,266.19
006073	14/07/2023	Invoice 230864 - SES Emergency Response Equipment	\$3,266.19
10503		Fleet Fitness (atf O'Shaughnessy Family Trust)	\$88.00
005817	14/07/2023	Invoice SRF14618 - KLP - Equip Replacement Parts	\$88.00
13642		Focus Parts & Service Pty Ltd	\$770.00
006054	14/07/2023	Invoice INV-0541 - Stock - Pallet of Mesh	\$770.00
13228		Forpark Australia (4Park Pty Ltd t/as)	\$383.68
005972	14/07/2023	Invoice 61234 - Stock - Swing Seat Strap	\$383.68
10395		Fortesque Bus Service (Australian Transit Group t/as)	\$4,992.90
005860	14/07/2023	Invoice 153374 - OECD Conf 2023 - Bus Services	\$4,992.90
10325		Foxtel For Business	\$365.00
000298	21/07/2023	Invoice 442631738 - WRP - July 2023	\$155.00
000305	28/07/2023	Invoice 442684837 - KLP - July 2023	\$210.00
12016		Francisco Lewis	\$500.00
006242	24/07/2023	Invoice REFUND 12016 - Refund - Infringements P09221 & P09229	\$500.00
10054		Fuel Fix Pty Ltd	\$5,365.25
005987	14/07/2023	Invoice SI0106549 - 7 Mile - Install Acme Pulsar	\$2,728.00
005987	14/07/2023	Invoice SI0106548 - Pump 2 Repair Error 9	\$2,233.00
006361	28/07/2023	Invoice SI0106550 - Ops Centre - Fuel Fobs	\$404.25
11320		Fujifilm Business Innovation Australia Pty Ltd (Printsync)	\$517.42
006089	14/07/2023	Invoice CV695337 - REAP Library Printer - June 2023	\$409.17
006089	14/07/2023	Invoice CV695261 - DCH Printer - June 2023	\$108.25
10036		Funtastic Ltd T/a Madman Entertainment	\$440.00
006360	28/07/2023	Invoice IN1035579 - REAP - Film Rental WE 22/03/23	\$220.00
006360	28/07/2023	Invoice IN1036234 - REAP - Film Rental W/E 15/03/23	\$220.00
10690		G Bishops Transport Services	\$13,598.80
005688	30/06/2023	Invoice B207560 - Freight Charges	\$438.12
005688	30/06/2023	Invoice B208094 - Freight Charges	\$95.28
005688	30/06/2023	Invoice B208095 - Freight Charges	\$329.13
005688	30/06/2023	Invoice B208642 - Freight Charges	\$650.60
005688	30/06/2023	Invoice B208643 - Freight Charges	\$190.56
005688	30/06/2023	Invoice B206970 - Freight Charges	\$17.17
005688	30/06/2023	Invoice B208887 - Freight Charges	\$113.24
005688	30/06/2023	Invoice B209522 - Freight Charges 31/05/23	\$199.83
005688	30/06/2023	Invoice B209794 - Freight - PO 8437	\$94.29
005688	30/06/2023	Invoice B210184 - Freight Charges to 07/06/23	\$376.39
005688	30/06/2023	Invoice B210458 - Freight Charges to 09/06/23	\$94.29
005688	30/06/2023	Invoice B210730 - Freight Charges to 12/06/23	\$104.56
005688	30/06/2023	Invoice B210980 - Freight Charges	\$3,067.24
005688	30/06/2023	Invoice B211273 - Freight Charges - to 16/06	\$778.35
006213	21/07/2023	Invoice B209163 - Freight Charges 29/05/23	\$326.55
006213	21/07/2023	Invoice B211906 - Freight Charges	\$97.87
006213	21/07/2023	Invoice B211907 - Freight Charges	\$188.58
006213	21/07/2023	Invoice B211817 - Freight Charges 13/06/23	\$1,390.00
006374	28/07/2023	Invoice B214551 - Freight Charges - to 12/7/23	\$201.33
006374	28/07/2023	Invoice B213931 - Freight Charges	\$224.58
006374	28/07/2023	Invoice B213378 - Freight Charges	\$462.79

006374	28/07/2023	Invoice B213047 - Freight Charges	\$253.09
006374	28/07/2023	Invoice B212169 - Freight Charges - to 23/06	\$939.08
006374	28/07/2023	Invoice B212755 - Freight Charges	\$158.57
006374	28/07/2023	Invoice B212756 - Freight Charges	\$2,447.41
006374	28/07/2023	Invoice B211593 - Freight 19/06/23	\$252.23
006374	28/07/2023	Invoice B215683 - Freight Charges	\$107.67
11849		Garry Bailey	\$3,219.54
006240	28/07/2023	Invoice 11849 - Car Mileage Claim - June 2023	\$248.45
006240	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
11626		GCM Enviro Pty Ltd	\$2,688.41
006378	28/07/2023	Invoice 17920 - Stock - Various Filters	\$1,748.98
006378	28/07/2023	Invoice 17860 - Stock - Various Filters	\$939.43
10143		Geoffrey Harris	\$3,094.44
006233	28/07/2023	Invoice 10143 - Reimb - Allowance DNA Conf July22	\$123.35
006233	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
11529		Geraldton Building Services & Cabinets	\$3,135.00
006164	21/07/2023	Invoice 433309 - REAF 2023 - Mobilize Site, Setup Banners	\$3,135.00
11773		GHD Pty Ltd	\$38,236.80
005763	7/07/2023	Invoice 112-0166018 - RFQ53-21/22A - Madigan Rd Design Consult	\$29,275.79
005929	14/07/2023	Invoice 112-0170485 - Stormwater Study and Flood Management	\$3,516.01
006171	21/07/2023	Invoice 112-0170820 - De Grey Street Pedestrian Bridge	\$5,445.00
10357		GHD Woodhead Architecture Pty Ltd	\$10,859.20
005755	7/07/2023	Invoice 154-000238 - Dampier Rd Footpath Stage7 Detail Design	\$8,730.70
006372	28/07/2023	Invoice 154-000218 - Roeb Streetscape - Phase 1	\$2,128.50
10737		Gillian Furlong	\$3,046.49
006238	28/07/2023	Invoice 10737 - Reimb - Allowance DNA Conf July22	\$75.40
006238	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
11006		Global Security Management (WA)	\$3,562.22
006018	14/07/2023	Invoice GS00006592 - Security Patrols - Kta Main Admin	\$1,781.11
006018	14/07/2023	Invoice GS00006603 - Admin - Mobile Security Patrol - June 23	\$1,781.11
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$2,392.50
005958	14/07/2023	Invoice 46174 - Youth Transport Program - June 2023	\$1,430.00
005958	14/07/2023	Invoice 46004 - Kta Airport - Bus Hire	\$214.50
006383	28/07/2023	Invoice 46610 - WRP - School Holiday Program - 07/07/23	\$198.00
006383	28/07/2023	Invoice 46611 - WRP - School Holiday Program - 11/07/23	\$550.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$36.96
006377	28/07/2023	Invoice 5470110455 - Stock - Spark Plug	\$36.96
10137		Grace Information & Records Management	\$7,703.52
005709	30/06/2023	Invoice I601386518 - Records - Mthly Storage May2023	\$1,826.65
005709	30/06/2023	Invoice RP01386700 - Records - Archiving/Digitisation June23	\$4,411.25
006365	28/07/2023	Invoice I601398123 - Records - Mthly Storage June 23	\$639.22
006365	28/07/2023	Invoice RP01398308 - Records - Archiving/Digitisation June23	\$826.40
11254		Grace Removals Group	\$3,746.07
006158	21/07/2023	Invoice DP01366105 - Relocation Fee - Senior Asset Mgmt Officer	\$3,746.07
13064		Grand Central Tavern	\$1,826.00
005771	7/07/2023	Invoice 344 - KRMO - Catering - Opening 17th June	\$1,826.00
11165		Grateful Remnants (The Golden Lampstand)	\$76.50
006156	21/07/2023	Invoice GR232401 - KTVC - Consignment Sales June 2023	\$76.50

13142		Green Frog Systems Pty Ltd	\$179,576.54
005746	7/07/2023	Invoice 4781 - Solar Pedestrian Lighting	\$178,181.45
005746	7/07/2023	Invoice 4782 - Solar Pedestrian Lighting	\$1,395.09
10287		Green To Go Pty Ltd t/as West Australian Alternative Energy	\$15,950.00
005685	30/06/2023	Invoice 3584 - KLP Solar - Claim 8	\$15,950.00
13697		Gregory Brown	\$368.00
006152	21/07/2023	Invoice 13697 - KTVc - Refund Booking	\$368.00
10851		Gresley Abas Pty Ltd	\$1,644.50
006009	14/07/2023	Invoice 2217-09 - Windy Ridge Sports Precinct Masterplan	\$1,644.50
10369		Grillex Pty Ltd	\$10,648.00
005807	14/07/2023	Invoice 116781 - Park Seats with Armrests	\$10,648.00
11833		Gym Care (Goldpin Corporation)	\$53.99
005934	14/07/2023	Invoice 9963 - KLP - Gym Replacement Parts	\$53.99
10310		Haley Ann Massara	\$119.51
006371	28/07/2023	Invoice 10310 - Reimb - Les Mills Releases	\$119.51
12095		Hampton Harbour Boat & Sailing Club	\$14,300.00
006113	21/07/2023	Invoice 42735 - LCGS - 50% Upfront Pymt-Guy Fawkes Night	\$14,300.00
10398		Handy Hands Quality Garden Maintenance	\$91,705.68
005686	30/06/2023	Invoice R00001594 - P&G - Potting Mix	\$1,845.00
005686	30/06/2023	Invoice R00001595 - Stock - GT Green Plus 1000L IBC	\$2,838.00
005686	30/06/2023	Invoice G00002284 - P&G - Spraying Services - Claim 3	\$25,445.42
005686	30/06/2023	Invoice R00001581 - Stock - Baileys Fertilisers	\$580.00
005732	7/07/2023	Invoice G00002291 - CofK - Spraying Services May 23	\$7,327.89
005861	14/07/2023	Invoice R00001599 - TYS NAIDOC Garden Planting 05/07/23	\$200.00
006210	21/07/2023	Invoice G00002334 - Kta Open Spaces - Spraying	\$49,469.37
006373	28/07/2023	Invoice R00001598 - Stock - Baileys Chicken Manure	\$4,000.00
10838		Hanson Construction Materials Pty Ltd	\$7,524.98
006008	14/07/2023	Invoice 74648302 - KRMO - 3m3 concrete delivery	\$1,441.00
006008	14/07/2023	Invoice 74648303 - Dampier Rd - PMP/32/14/80 2.4m3	\$1,328.90
006008	14/07/2023	Invoice 74677686 - 2m3 32/14/80 Rosemary Rd	\$1,034.00
006008	14/07/2023	Invoice 74677685 - 1.4m3 of 32/14/80 - Lyons	\$921.80
006008	14/07/2023	Invoice 74705657 - Shadwick Drv - Bollard Installation	\$1,034.00
006206	21/07/2023	Invoice 74723711 - 7Mile - .8m3 of 32/14/80	\$594.88
006376	28/07/2023	Invoice 74677684 - 32/14/100 Concrete Delivery	\$1,170.40
12322		Hart Sport	\$835.40
006127	21/07/2023	Invoice 20260422B - KLP - Sporting Equipment	\$835.40
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$1,786.80
006168	21/07/2023	Invoice 883672 - KLP - HDMI Cable	\$336.00
006379	28/07/2023	Invoice 889344 - USB-C to Ethernet Adapter x 4	\$151.80
006379	28/07/2023	Invoice 878141 - WRP - Display Cabinet	\$1,299.00
12319		Hathaways Lubricants	\$23,159.60
005881	14/07/2023	Invoice 14560 - Filter Element Air Cleaner	\$161.04
005881	14/07/2023	Invoice 14588 - Stock - Air Filters	\$163.10
005881	14/07/2023	Invoice 14590 - Stock - Filters	\$87.42
005881	14/07/2023	Invoice 14591 - Stock - Filters/Ansul	\$451.36
005881	14/07/2023	Invoice 14589 - Stock - Filters (Various)	\$1,366.50
005881	14/07/2023	Invoice 14584 - P8022 - Final Drive Oil	\$431.09
005881	14/07/2023	Invoice 14609 - Plant - P8827 Oil	\$221.49
006126	21/07/2023	Invoice 14647 - Plant - P8022 Hydraulic Oil & Pump	\$230.75
006126	21/07/2023	Invoice 14651 - P8831 - Diff Oil	\$376.70
006126	21/07/2023	Invoice 14648 - P8022 - Slew Motor Oil	\$431.10

006381	28/07/2023	Invoice 14610 - Stock - Filters	\$132.46
006381	28/07/2023	Invoice 14638 - Plant - Various Filters	\$921.20
006381	28/07/2023	Invoice 14613 - Stock - Filter Kit X903255	\$124.26
006381	28/07/2023	Invoice 14622 - Plant - Filter Element Sub-Assembly	\$252.28
006381	28/07/2023	Invoice 14600 - Ad Blue 10L Drum with Nozzle	\$1,375.00
006381	28/07/2023	Invoice 14668 - Stock - Renolin B HVI Plus	\$5,685.00
006381	28/07/2023	Invoice 14674 - Stock - Ad Blue 10L Drum	\$1,375.00
006381	28/07/2023	Invoice 14684 - Stock - Various Filters	\$1,150.92
006381	28/07/2023	Invoice 14602 - Plant - Air Filters	\$172.18
006381	28/07/2023	Invoice 14679 - Titan GT1 Flex 23 1000L Pod	\$8,050.75

10893		Helen Gloggner t/as Beachside Glass	\$960.50
006011	14/07/2023	Invoice 74 - KTVC - Consignment Sales Apr 2023	\$161.50
006011	14/07/2023	Invoice 76 - KTVC - Consignment Sales May 2023	\$344.25
006215	21/07/2023	Invoice 79 - KTVC - Consignment Sales June 2023	\$454.75

10412		Heli Spirit (Helicopter Film Services)	\$3,426.72
006212	21/07/2023	Invoice 2205609 - KTVC - Consignment Sales - July 23	\$1,406.24
006212	21/07/2023	Invoice 2218687 - KTVC - Consignment Sales - Jun 23	\$526.24
006212	21/07/2023	Invoice 2194790 - KTVC - Consignment Sales - Jun 23	\$1,494.24

11146		Helloworld Travel Karratha	\$10,265.00
005718	30/06/2023	Invoice I000011437 - Accommodation - Kila	\$345.00
005718	30/06/2023	Invoice I000011436 - Return Flights - Dryden	\$760.00
006082	14/07/2023	Invoice I000011479 - Judges Flights - CAA 2023	\$2,985.00
006082	14/07/2023	Invoice I000011486 - Return Flights - Virkar	\$2,550.00
006082	14/07/2023	Invoice I000011452 - Return Flights - Irrigation Australia	\$2,175.00
006218	21/07/2023	Invoice I000011438 - Flights - Kta/Pth/Bris, Kila	\$1,450.00

10168		Hitachi Construction Machinery	\$908.16
006368	28/07/2023	Invoice SI1306633 - Stores - Element (outer)	\$340.10
006368	28/07/2023	Invoice SI1306628 - Plant - Various Filters	\$357.38
006368	28/07/2023	Invoice SI1322613 - P8022 - Belt	\$97.37
006368	28/07/2023	Invoice SI1324903 - Stock - Hydr Tank Breather Fluid Filter	\$32.73
006368	28/07/2023	Invoice SI1324966 - Stock - A/C Recirculation Air Filter	\$80.58

13674		Hitech Support Pty Ltd	\$24,271.50
006070	14/07/2023	Invoice 33137 - Ruckus wifi support services	\$24,271.50

11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$6,098.00
005697	30/06/2023	Invoice 1877687 - Bldg Mtce - Standing PO Mtce Officer	\$3.46
005697	30/06/2023	Invoice 1881388 - Stores - Hex Screws	\$20.57
005697	30/06/2023	Invoice 1881485 - Stores - FixCut Stihl Cutting Head	\$229.32
005697	30/06/2023	Invoice 1878215 - Stock - Chainsaw Loops, Filters	\$529.09
005697	30/06/2023	Invoice 1879481 - Stock - Blade 3.8mm Trimmer	\$45.50
005697	30/06/2023	Invoice 1880038 - Stock - Hose, Chainsaw Bar	\$270.29
005697	30/06/2023	Invoice 1878216 - Stock - Filters	\$79.90
005697	30/06/2023	Invoice 1879716 - Stock - Blade	\$18.20
005697	30/06/2023	Invoice 1880031 - Stock - Screw Extractors	\$33.45
005697	30/06/2023	Invoice 1867046 - REAF 2023 - Fence Items	\$87.84
005697	30/06/2023	Invoice 1881147 - Plant - P8850 Parts	\$37.09
005697	30/06/2023	Invoice 1880322 - Dog Pound - Radio	\$30.94
005697	30/06/2023	Invoice 1878310 - BM - Maintenance Supplies	\$12.09
005697	30/06/2023	Invoice 1879034 - BM - Maintenance Supplies	\$51.00
005697	30/06/2023	Invoice 1879477 - P&G - Metal Primer	\$15.52
005697	30/06/2023	Invoice 1879413 - P&G - Metal Paint & Primer	\$45.82
005697	30/06/2023	Invoice 1879304 - 7 Mile - Hasp & Staple	\$20.55
005697	30/06/2023	Invoice 1879689 - KLP - Gym Eyebolts	\$30.22
005697	30/06/2023	Invoice 1880083 - BM - Maintenance Supplies	\$42.06
005697	30/06/2023	Invoice 1880065 - ARO Workshop Storage Bins	\$1,270.82
005697	30/06/2023	Invoice 1880037 - Stock - Stainless Steel Hose Trolley	\$89.99
005697	30/06/2023	Invoice 1879998 - KLP - Fixings for Key Cabinets	\$51.38
005697	30/06/2023	Invoice 1879923 - BM - Maintenance Supplies	\$58.82

005739	7/07/2023	Invoice 1880202 - BM - Maintenance Supplies	\$52.46
005739	7/07/2023	Invoice 1880193 - BM - Maintenance Supplies	\$55.05
005739	7/07/2023	Invoice 1881866 - Bldg Mtce - Standing PO	\$23.88
005739	7/07/2023	Invoice 1881958 - Bldg Mtce - Standing PO	\$22.82
005739	7/07/2023	Invoice 1882195 - KLP - Fixings for Big Screen	\$102.81
005739	7/07/2023	Invoice 1883560 - Standing PO - Bldg Mtce Officer	\$66.21
005739	7/07/2023	Invoice 1882219 - BM Handyman - Roof Silicone	\$48.63
005739	7/07/2023	Invoice 1884127 - Bldg Mtce - Bolts & Nuts	\$12.64
005927	14/07/2023	Invoice 1884396 - P8819 - Wheel Trolley	\$63.27
005927	14/07/2023	Invoice 1884637 - P8819 - Wheelbarrow Tyre	\$234.73
005927	14/07/2023	Invoice 1886350 - TYS - Art & Music Supplies	\$239.41
006170	21/07/2023	Invoice 1886836 - Bolts and Nuts	\$29.94
006380	28/07/2023	Invoice 1887906 - Stock - Air Filters	\$124.00
006380	28/07/2023	Invoice 1888231 - Stock - Chainsaw Chain 12in C/Loop	\$226.32
006380	28/07/2023	Invoice 1886201 - Bldg Mtce - Standing Maintenance PO	\$35.91
006380	28/07/2023	Invoice 1891418 - P&G - Pole/Roller/Brush/Paint	\$102.34
006380	28/07/2023	Invoice 1891170 - P5202 - Chain and Bar	\$87.94
006380	28/07/2023	Invoice 1888059 - P5202 - Air Filter	\$21.76
006380	28/07/2023	Invoice 1891227 - Stock - Harness	\$683.16
006380	28/07/2023	Invoice 1891171 - Stock - Chainsaw Chain/Bar	\$225.68
006380	28/07/2023	Invoice 1887033 - P&G - Adhesive, Jarrah Dry Dress	\$217.03
006380	28/07/2023	Invoice 1891194 - P&G - Hardware Supplies	\$151.46
006380	28/07/2023	Invoice 1893360 - Stock - Chainsaw Bar	\$196.63

11901		Horizon Power	\$263,067.86
000284	14/07/2023	Invoice 361555 5 - KGC Irrigation - 10/05/23-12/06/23	\$5,458.87
000284	14/07/2023	Invoice 187434 1 - Roeb Oval - Electricity to 16/06/23	\$2,483.11
000284	14/07/2023	Invoice 175167 9 - Andover Way Park - Elect to 14/06/23	\$326.25
000284	14/07/2023	Invoice 197584 8 - Centenary Park Roeb - Elect to 14/06/23	\$118.98
000284	14/07/2023	Invoice 217352 4 - Crawford Rd Park - to 14/06/23	\$251.40
000284	14/07/2023	Invoice 363382 0 - Tambrey Park - Electricity to 15/06	\$111.58
000284	14/07/2023	Invoice 121250 1 - WTS - 15/04/23 - 13/06/23	\$382.78
000284	14/07/2023	Invoice 132227 8 - Roebourne Library - 15/04/23 - 13/06/23	\$183.60
000284	14/07/2023	Invoice 428273 3 - Tambrey Pavilion - Elect to 19/06/2023	\$3,373.52
000284	14/07/2023	Invoice 275628 0 - Smith/Delambre Park- Electricity to 19/6	\$116.02
000284	14/07/2023	Invoice 218244 4 - Peace Park - Elec 22/04/23-20/06/23	\$115.73
000284	14/07/2023	Invoice 376927 4 - PBFC - Elec 10/05 - 12/06	\$4,748.26
000284	14/07/2023	Invoice 171410 3 - 3065 Lathwell CL -Elec 28/04/23-23/06/23	\$111.16
000284	14/07/2023	Invoice 218743 0 - Pt Samson Toilet - 14/04/23 - 12/06/23	\$358.23
000284	14/07/2023	Invoice 422893 6 - 3 Teesdale Pl - Elec 04/04-01/06	\$378.34
000284	14/07/2023	Invoice 553522 7 - 17A Pelusey - Elec Chgs 27/04-22/06/23	\$103.66
000284	14/07/2023	Invoice 284587 1 - Kta Comm Assoc - 04/04-01/06, 555Units	\$279.68
000284	14/07/2023	Invoice 368292 8 - Nickol Skate Park- Supply to 27/06/23	\$121.33
000284	14/07/2023	Invoice 427001 4 - Falcon Pde Park - Elect to 28/06/23	\$865.15
000284	14/07/2023	Invoice 394291 5 - Nickol Park - Electricity to 28/06/23	\$123.26
000284	14/07/2023	Invoice 434502 4 - REAP - Elec June 2023, 89126.24 Units	\$31,270.96
000284	14/07/2023	Invoice 310629 4 - Roeb Comm Ctr - Elec to 12/06/2023	\$2,924.26
000284	14/07/2023	Invoice 236502 3 - Airport - Elec, Jun 2023, 195 097 Units	\$55,075.36
000284	14/07/2023	Invoice 121999 7 - RAC - Elec 02/06-03/07, 7 303Units	\$2,791.81
000284	14/07/2023	Invoice 361554 6 - Kta Bowls Club-Elec 02/06-03/07, 4412Un	\$1,709.97
000284	14/07/2023	Invoice 396492 7 - BW Oval - Elec 02/06-03/07, 2643Units	\$854.86
000284	14/07/2023	Invoice 389588 7 - KLP - Elec Chgs, June23, 140 082 Units	\$39,657.24
000284	14/07/2023	Invoice 266945 5 - Tournay Court - Elec 04/05/23-05/07/23	\$126.24
000284	14/07/2023	Invoice 283288 5 - JJJ Repeater Twr-Elec 02/06-03/07, 439Un	\$193.45
000284	14/07/2023	Invoice 510655 6 - Welcome Park 05/05/23-06/07/23	\$318.36
000284	14/07/2023	Invoice 436656 3 - NW Tank/Pump 05/05-06/07	\$391.89
000301	21/07/2023	Invoice 102105 8 - TYS - Electricity to 11/07/2023	\$2,740.17
000301	21/07/2023	Invoice 151444 5 - Old KEC Site - Elec to 11/07/2023	\$2,135.22
000301	21/07/2023	Invoice 213558 5 - Ops Centre - 13/6-11/7	\$2,320.14
000301	21/07/2023	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 12/07	\$122.69
000301	21/07/2023	Invoice 361571 5 - Bowls Club Irrigation - Elect to 12/07	\$388.59
000301	21/07/2023	Invoice 413976 5 - Sharpe Ave Irrigation To 12/07	\$121.78
000301	21/07/2023	Invoice 506749 2 - 22 Sharpe Ave Elec To 12/07/2023	\$122.07

000301	21/07/2023	Invoice 249086 0 - 1C Effluent Sch - Elec 10/05/23-10/07/23	\$1,676.75
000301	21/07/2023	Invoice 262396 8 - Cattrall Park - 10/05-11/07/23	\$322.00
000301	21/07/2023	Invoice 311799 6 - Apex Park Hedland Pl - 10/05/23-11/07/23	\$164.62
000301	21/07/2023	Invoice 361555 5 - KGC Irrigation - 13/06/23-11/07/23	\$4,201.05
000301	21/07/2023	Invoice 388526 4 - Nickol West Park - 10/05/23 - 11/07/23	\$557.15
000301	21/07/2023	Invoice 113147 5 - Kta Tip Office -10/05/23 -12/06/23	\$1,738.25
000301	21/07/2023	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/07/2023	\$2,196.79
000301	21/07/2023	Invoice 113147 5 - Kta Tip Office -13/06/23 -11/07/23	\$1,262.68
000301	21/07/2023	Invoice 143631 5 - Roebourne Old Shire Office - 15/04-13/06	\$557.84
000301	21/07/2023	Invoice 556906 6 - U10/6 Shakespeare - Elect to 27/06/23	\$87.70
000301	21/07/2023	Invoice 556897 7 - U20/6 Shakespeare -Elec to 29/06 52Units	\$52.27
000301	21/07/2023	Invoice 341772 4 - Dalgety House - 15/04/23 - 13/06/23	\$618.41
000301	21/07/2023	Invoice 556911 9 - U23/6 Shakespeare - Elec to 29/06 3Units	\$37.54
000301	21/07/2023	Invoice 556926 2 - U28/6 Shakespeare-Elec to 29/06 199Units	\$102.36
000301	21/07/2023	Invoice 556927 1 - U29/6 Shakespeare-Elec to 29/06 314Units	\$136.93
000301	21/07/2023	Invoice 556899 5 - U14/6 Shakespeare -Elec to 29/6 33Units	\$52.46
000301	21/07/2023	Invoice 556907 5 - U11/6 Shakespeare - Elec to 29/06 3Units	\$37.54
000307	28/07/2023	Invoice 226634 5 - Streetlights - June 2023	\$76,610.81
000307	28/07/2023	Invoice 145317 1 - Kta Admin Office - Elec to 11/07/23	\$6,497.50
000307	28/07/2023	Invoice 128292 6 - Decorative Street Lighting - June 2023	\$600.17
000307	28/07/2023	Invoice 397194 6 - Streetlights Exploration Dr- 13/06-12/07	\$426.29
000307	28/07/2023	Invoice 255568 4 - Webb Park - Elec Chgs 13/05/23-14/07/23	\$123.69
000307	28/07/2023	Invoice 293974 3 - Waters Park - Elec 19/05/23-20/07/23	\$166.52
000307	28/07/2023	Invoice 424805 9 - Irrig Pump Stat - Chgs 19/05/23-20/07/23	\$1,054.03
000307	28/07/2023	Invoice 229404 7 - Kta SES - 10/05/23-11/07/23	\$510.54
12262		Host Corporation Pty Ltd t/a Host Direct	\$305.80
006288	28/07/2023	Invoice I324617 - REAP - Paper BioCups Stock	\$305.80
11072		House of Uniforms (House of Mo Shen Pty Ltd t/as)	\$4,054.83
005694	30/06/2023	Invoice 79890 - Stock - Uniforms	\$4,054.83
10892		HydroPlan	\$1,650.00
005758	7/07/2023	Invoice 19239 - ERS System Upgrade	\$1,650.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$615.00
005845	14/07/2023	Invoice INV-1951 - Catering Council Briefing 19.06.2023	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$739.20
005883	14/07/2023	Invoice 561460 - RFT 14-22/23 Tenderlink Advertisement	\$184.80
005883	14/07/2023	Invoice 563777 - RFT11-22/23 Advertising	\$184.80
005883	14/07/2023	Invoice KARRAT-566722 - Advert - Playground Revitalisation	\$184.80
005883	14/07/2023	Invoice KARRAT-566547 - KLP - Outdoor Court Shading	\$184.80
10073		Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)	\$24,726.48
005990	14/07/2023	Invoice 11727342 - Indara Site Rental Kta - Apr23 - Mar24	\$12,800.69
006362	28/07/2023	Invoice 11727765 - Site Rental Dampier VF - Jun23 - May24	\$11,925.79
10366		ING Safety Solutions	\$1,200.00
005857	14/07/2023	Invoice 030 - WRP - Repair Shade Sails	\$1,200.00
13557		Integrity Coach Lines	\$2,023.45
005729	30/06/2023	Invoice ICL00053 - KTVc - Consignment Sales	\$444.30
005729	30/06/2023	Invoice ICL00070 - KTVc - Tours, June 2023	\$719.87
006225	21/07/2023	Invoice ICL00017 - KTVc - Consignment Sales 19/04-28/04	\$859.28
12785		International Quadratics Pty Ltd	\$2,392.72
005960	14/07/2023	Invoice SINV-140303 - KLP - Backstroke Flags	\$2,392.72
10416		It Vision User Group	\$770.00
006275	28/07/2023	Invoice 945 - User Group Membership 23/24 FY	\$770.00
12044		Ixom Operations Pty Ltd (Orica)	\$902.74

006286	28/07/2023	Invoice 6687016 - Service Fee - Chlorine Gas	\$902.74
11973		J Blackwood & Son Pty Limited	\$7,357.71
005722	30/06/2023	Invoice SI04971456 - Stock - Ladies Sanitary Bins	\$295.75
005722	30/06/2023	Invoice SI04990778 - Floor Stand Tripping Hazard 670mm	\$119.94
005722	30/06/2023	Invoice SI04987793 - Stores - Glass/Window Cleaner	\$181.98
005722	30/06/2023	Invoice SI05002613 - Stock - Broom Indoor Blue	\$117.57
005722	30/06/2023	Invoice CR00503306 - Stock - Gloves Foam Nitrile	-\$2.85
005722	30/06/2023	Invoice SI05059302 - Stock - Various Items	\$56.10
005722	30/06/2023	Invoice SI05059328 - Stock - Disinfectant Spray	\$76.43
005722	30/06/2023	Invoice SI04977378 - HR - Safety Boots	\$175.41
005722	30/06/2023	Invoice SI04976699 - HR - Safety Boots	\$175.41
005722	30/06/2023	Invoice SI04008491 - WRP - Confined Space Signs	\$198.74
005741	7/07/2023	Invoice SI04975145 - P&G - Welding Items	\$54.93
005741	7/07/2023	Invoice SI05059128 - HR - Uniforms	\$58.63
005741	7/07/2023	Invoice SI04570624 - KLP - Lead Ext	\$65.37
005741	7/07/2023	Invoice SI04911748 - KLP - Anti-Fatigue Mat	\$783.99
005741	7/07/2023	Invoice SI05025304 - HR - Safety Boots	\$176.45
005741	7/07/2023	Invoice SI05014691 - Safety Boots - Tournay/Scott	\$189.00
005741	7/07/2023	Invoice SI05122256 - HR - Staff Uniforms	\$117.26
005939	14/07/2023	Invoice SI05125696 - HR - Staff Uniform	\$110.90
005939	14/07/2023	Invoice SI05185000 - HR - Staff Uniforms	\$194.90
006108	21/07/2023	Invoice SI05089546 - HR - Safety Boots - Dewacht	\$171.83
006108	21/07/2023	Invoice SI05043402 - Safety Boots - Coutinho	\$176.87
006108	21/07/2023	Invoice SI05125803 - HR - Staff Uniforms	\$221.80
006108	21/07/2023	Invoice SI05251265 - Safety Boots - Ivory (Rangers)	\$176.87
006108	21/07/2023	Invoice SI05251349 - Range - Safety Boots	\$178.82
006108	21/07/2023	Invoice SI04874354 - HR - Uniforms	\$60.69
006108	21/07/2023	Invoice SI05115497 - HR - Safety Work Boots	\$184.14
006285	28/07/2023	Invoice SI05222023 - Safety boots - Scolari	\$171.83
006285	28/07/2023	Invoice SI05076550 - Stock - Spray Bottle with Trigger 500ml	\$23.41
006285	28/07/2023	Invoice SI05095021 - Stock - Sabco Save N' Shine	\$4.86
006285	28/07/2023	Invoice SI05229045 - Stock - Respirator Disposable Mask	\$368.15
006285	28/07/2023	Invoice SI05305932 - Stock - Disp Gloves	\$434.65
006285	28/07/2023	Invoice SI05295004 - Stock - Safety Glasses, Mosq Net	\$94.16
006285	28/07/2023	Invoice SI05258128 - Stock - Disposable Gloves	\$108.66
006285	28/07/2023	Invoice SI05265343 - Stock - Various Items	\$722.81
006285	28/07/2023	Invoice SI05318990 - Stock - Rake - Concrete	\$67.58
006285	28/07/2023	Invoice SI05300089 - Stock - Insect Repellent	\$479.78
006285	28/07/2023	Invoice SI03111662 - Stock - Brush Hand Steel	\$5.43
006285	28/07/2023	Invoice SI05306598 - Stock - Sqwincher Qwik-Stik Sachets	\$559.46
13684		Jake Wedding	\$49.00
006150	21/07/2023	Invoice 13684 - KLP - Refund Membership	\$49.00
11136		James Bennett Pty Limited	\$143.44
006079	14/07/2023	Invoice 4799603 - Libraries - New Resources (Mar/Apr)	\$26.59
006079	14/07/2023	Invoice 4800845 - Kta Libraries - Local Stock Book Order	\$35.69
006079	14/07/2023	Invoice 4800054 - Kta Library - Local Stock Book Order	\$34.98
006079	14/07/2023	Invoice 3150357 - Local Stock Book Order Wickham Library	\$23.09
006281	28/07/2023	Invoice 4801462 - Libraries - Local Stock Book Order	\$23.09
13558		Jane Ellen Pelusey	\$1,000.00
006038	14/07/2023	Invoice INV-0360 - Kta Library - Photography Workshop	\$1,000.00
13647		Jason Cox	\$295.00
006056	14/07/2023	Invoice 13647 - Refund DA Fee	\$295.00
11274		Jax Engineering WA Pty Ltd	\$462.00
006086	14/07/2023	Invoice INV-1939 - Plant - P2097 Repair	\$462.00
11692		JB Hi-Fi Solutions	\$9,271.74
005922	14/07/2023	Invoice BD1168833 - 2xSamsung Interactive Displays	\$9,103.38

005922	14/07/2023	Invoice BD1170968 - 2xTV Wall Mounts	\$168.36
13718		Jessica Bell	\$103.90
006293	28/07/2023	Invoice REFUND 13718 - Library Travellers Membership Refund	\$103.90
10297		Jigneshkumar Patel (Mortgage Account)	\$600.00
005777	6/07/2023	Invoice 202307053 - Payroll Deduction	\$300.00
006177	21/07/2023	Invoice 202307193 - Payroll Deduction	\$300.00
10110		Joanne Waterstrom Muller	\$2,971.09
006231	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13679		Jodie Swaffer	\$331.78
006072	14/07/2023	Invoice 13679 - Reimb Travel Costs - WALGA Conf.	\$331.78
13661		John Anderson	\$250.00
006064	14/07/2023	Invoice REFUND 13661 - Refund - Infringement, ICS269482	\$250.00
10913		Jolly Good Auto Electrics	\$13,383.80
005716	30/06/2023	Invoice 137057 - P7515, Kubota Mower - Service	\$534.40
005716	30/06/2023	Invoice 134459 - Plant - P9444 Battery	\$313.50
006013	14/07/2023	Invoice 137619 - P8028 - Break Down Call Out	\$588.50
006013	14/07/2023	Invoice 137604 - P8036 - Add Blue Fault	\$330.00
006013	14/07/2023	Invoice 137489 - P2076 - Alternator	\$577.50
006013	14/07/2023	Invoice 137483 - P2087 - Battery	\$231.00
006013	14/07/2023	Invoice 136888 - P8823 - Battery	\$440.00
006013	14/07/2023	Invoice 137341 - P1104 - Battery	\$195.00
006013	14/07/2023	Invoice 137698 - P8850 - Electrical Fit Out	\$3,010.80
006013	14/07/2023	Invoice 137714 - P8041- Batteries	\$594.00
006013	14/07/2023	Invoice 137660 - 7M - Weighbridge UHF Radio Repair	\$1,260.00
006207	21/07/2023	Invoice 137658 - P4085 - Battery	\$132.00
006207	21/07/2023	Invoice 137605 - P8021 - Air con System Service/Repairs	\$627.00
006278	28/07/2023	Invoice 138447 - P8826 - Isolation Switch	\$146.60
006278	28/07/2023	Invoice 138085 - Beacon LED Rotating Disc	\$957.00
006278	28/07/2023	Invoice 138677 - P7022 - Limit Switch Repairs	\$71.50
006278	28/07/2023	Invoice 138679 - P8840 - Push Button Switch Repairs	\$30.80
006278	28/07/2023	Invoice 138522 - P2120 - Anderson Plug/Circuit Breaker	\$52.00
006278	28/07/2023	Invoice 137870 - KLP - 10x Antenna	\$630.00
006278	28/07/2023	Invoice 138405 - P8005 - Callout, Repairs	\$419.10
006278	28/07/2023	Invoice 138366 - P8847 - Wire Anderson Connector/Checks	\$536.90
006278	28/07/2023	Invoice 138722 - P3108 - Cable	\$93.50
006278	28/07/2023	Invoice 138717 - P1118 - Battery	\$195.00
006278	28/07/2023	Invoice 138662 - P2111 - Solenoid	\$409.20
006278	28/07/2023	Invoice 138315 - P8037 - Final Drive Temp Fault/Re Wire	\$684.00
006278	28/07/2023	Invoice 138777 - P8826 - Fuses	\$49.50
006278	28/07/2023	Invoice 138524 - P8018 - Battery	\$275.00
13665		Joyce Davies	\$300.00
006067	14/07/2023	Invoice 13665 - 11B Mayo Crt - Reimb NBN New Dev Chg	\$300.00
11537		Juluwarlu Group Aboriginal Corporation	\$6,957.50
006099	14/07/2023	Invoice INV-10089 - LCGS - Progress & Final Payment	\$6,957.50
10116		Jupps Floorcoverings Karratha Pty Ltd	\$72.00
006364	28/07/2023	Invoice KO027797 - KLP - Tiles Replacement at Ice machine	\$72.00
13670		Karalee Diane Scadden	\$1,964.45
006069	14/07/2023	Invoice A88309 - Rates Refund - A88309	\$1,964.45
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$613.63
005932	14/07/2023	Invoice 11808 - Refund Overpayment of Loan Repayment	\$613.63
12935		Karratha & Districts Sub-Branch of the RSL	\$200.00

005964	14/07/2023	Invoice INV-0949 - REAP - Remembrance Day Catering Contrib.	\$200.00
11814		Karratha Adventure Sports	\$1,259.58
005933	14/07/2023	Invoice I0000000269 - KLP - Replacement Gym Dumbbells	\$999.60
005933	14/07/2023	Invoice I0000000399 - TYS - School Holiday Program	\$259.98
13075		Karratha Basketball Association - Seniors	\$8,920.00
005968	14/07/2023	Invoice INV-1958 - TYS - Court Hire	\$1,000.00
005968	14/07/2023	Invoice INV-1957 - SCG - Auspice for Trouts BBall	\$2,200.00
005968	14/07/2023	Invoice INV-1934 - LCGS - 20% Final Payment	\$5,720.00
11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$1,199.90
006102	14/07/2023	Invoice 101669 - Orbital Deep cycle/starting battery	\$1,199.90
12174		Karratha Cleaning Pty Ltd	\$83,809.11
005870	14/07/2023	Invoice INV-4197 - Eastern Corridor Cleaning Serv - Jun 23	\$41,490.17
005870	14/07/2023	Invoice INV-4164 - Old Roeb Library - May 2023 Cleaning	\$1,290.25
006116	21/07/2023	Invoice INV-4147 - Old Roebourne Library - Apr 2023	\$1,290.25
006287	28/07/2023	Invoice INV-4196 - Eastern Corridor Cleaning Serv - May 23	\$39,738.44
11318		Karratha Contracting Pty Ltd	\$15,015.00
005761	7/07/2023	Invoice 212094 - Wickham Entry Gardens - Mtce	\$15,015.00
10426		Karratha Country Club Inc	\$19.57
005815	14/07/2023	Invoice 5961 - Kta Bowling Club - Water Usage Jun 23	\$19.57
11035		Karratha Districts Junior Soccer Assoc.	\$4,200.00
006020	14/07/2023	Invoice 20637 - LCGS - Final Payment Tech & Sports Proj.	\$4,200.00
13144		Karratha Eyecare Pty Ltd	\$440.00
006290	28/07/2023	Invoice 95290 - HR - Prescription Glasses - Tournay	\$440.00
13676		Karratha Falcons Junior Football Club Inc.	\$1,000.00
006071	14/07/2023	Invoice FJFC 05-23 - SCGS - NCR91676	\$1,000.00
11328		Karratha Football and Sporting Club Inc	\$1,343.10
006090	14/07/2023	Invoice 192 - KRMO - Opening	\$1,343.10
10113		Karratha Furniture & Bedding	\$65.00
005805	14/07/2023	Invoice 105645 - TYS - Couch Delivery	\$65.00
11702		Karratha Garage Doors	\$2,826.18
006283	28/07/2023	Invoice INV-1108 - RAC - Roller Shutters/Doors Annual Serv.	\$1,897.50
006283	28/07/2023	Invoice INV-1109 - REAP-Roller Shutters/Doors Annual Serv.	\$928.68
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$338.80
005937	14/07/2023	Invoice 1728 - Plant - Hire Excavator 1.7T	\$338.80
10419		Karratha Medical Centre	\$7,500.00
005814	14/07/2023	Invoice 307635SC4 - MSHS - Dr Namrata Housing	\$3,900.00
005814	14/07/2023	Invoice 307636SC4 - MSHS - Dr Abdul Housing	\$3,600.00
12030		Karratha Mobile Veterinary Services	\$546.00
005947	14/07/2023	Invoice 71615 - CofK - Euthanise One Animal ICS295010	\$100.00
006110	21/07/2023	Invoice 75162 - CofK - Vet Services ICS296287	\$446.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$952.71
005865	14/07/2023	Invoice 16670 - P1134 - Load, Unload, Tow to Workshop	\$952.71
12316		Karratha Retravisio	\$1,762.00
005880	14/07/2023	Invoice 62791180 - REAP - Urns	\$1,164.00
005880	14/07/2023	Invoice 62839163 - Rangers - Top Load Washing Machine	\$598.00

10647		Karratha Signs	\$12,986.60
005832	14/07/2023	Invoice INV-8991 - KLP - Netball Vinyl Decals	\$313.50
005832	14/07/2023	Invoice INV-9110 - KRMO - Plaque for Official Opening	\$814.00
005832	14/07/2023	Invoice INV-9171 - REAP - A3 Board Exhibition Open Now	\$324.50
005832	14/07/2023	Invoice INV-9088 - Kta Airport - Car Park Signage	\$5,241.50
005832	14/07/2023	Invoice INV-9111 - OECD Coreflute	\$247.50
006201	21/07/2023	Invoice INV-9326 - Rangers - Dampier Dog Signs	\$1,166.00
006201	21/07/2023	Invoice INV-9317 - Ready Set Grow - Garden Comp 2023	\$643.50
006277	28/07/2023	Invoice INV-9403 - P8852 & P8847 - Install Decals	\$380.60
006277	28/07/2023	Invoice INV-9397 - FenacIng 2023 Entry Arch Banners	\$2,645.50
006277	28/07/2023	Invoice INV-9398 - FenacIng 2023 Additional Top Banner	\$302.50
006277	28/07/2023	Invoice INV-9356 - FeNaCING 2023 Banner Mesh	\$907.50
12343		Karratha Solar Power No 1 Pty Ltd	\$65,441.07
006135	21/07/2023	Invoice INV-0124 - Airport Solar Power - June 2023	\$55,885.93
006135	21/07/2023	Invoice INV-0122 - Airport Solar Power - Adj for May 2023	\$9,555.14
13471		Karratha Sporting & Recreation Club Inc	\$8,250.00
006291	28/07/2023	Invoice 593 - LCGS - Solar Install Project 30% ProgCIm	\$8,250.00
12167		Karratha Tilt Tray And Towing	\$1,111.00
005869	14/07/2023	Invoice 12903 - 7 Mile - Vehicle Tow from Wickham	\$275.00
005869	14/07/2023	Invoice 12904 - 7 Mile - Vehicle Towed - ICS294820	\$187.00
005869	14/07/2023	Invoice 12905 - CofK Vehicle Tow	\$275.00
005869	14/07/2023	Invoice 12926 - 7 Mile - Tow Vehicle	\$187.00
005869	14/07/2023	Invoice 12925 - 7 Mile - Tow Vehicle	\$187.00
10229		Karratha Timber & Building Supplies	\$2,000.36
005710	30/06/2023	Invoice 623363 - BM - Supply of Parts/Tools	\$35.94
005710	30/06/2023	Invoice 623665 - Bldg Mtce - Standing PO	\$5.15
005710	30/06/2023	Invoice 623948 - P8850 Marine Ply & Accessories	\$209.08
005710	30/06/2023	Invoice 624324 - Stock - Spanner Reverse Gear Comb	\$52.69
005710	30/06/2023	Invoice 624020 - Bolt and Nut Cup Gal x 50	\$307.38
005710	30/06/2023	Invoice 624139 - P8850 - Aluminium Blade	\$116.82
005710	30/06/2023	Invoice 624116 - Fixings - Softball Dougout Repairs	\$109.87
005710	30/06/2023	Invoice 624295 - KLP - Hardware Supplies	\$129.26
005731	7/07/2023	Invoice 624649 - Stock - Screws, Nails, Masonry Bit	\$203.10
005731	7/07/2023	Invoice 624559 - Bldg Mtce - Supply of Parts/Tools	\$38.70
005731	7/07/2023	Invoice 625177 - Bldg Mtce- Supply of Parts/Tools	\$25.87
005731	7/07/2023	Invoice 625086 - Stock - Asphalt 20kg	\$120.82
005846	14/07/2023	Invoice 625387 - P8819 - Wheel Trolley, Paint	\$107.65
005846	14/07/2023	Invoice 624679 - Naidoc 2023 - Firewood	\$24.50
005846	14/07/2023	Invoice 625974 - BM - Supply Various Tools	\$110.21
006192	21/07/2023	Invoice 626494 - P8847 - Fuel Box Vent	\$16.20
006274	28/07/2023	Invoice 627311 - KLP - Hardware Supplies	\$227.60
006274	28/07/2023	Invoice 627245 - Bldg Mtce Officer-Supply Parts/Tools	\$159.52
10944		Karratha Veterinary Hospital	\$3,070.70
006015	14/07/2023	Invoice 336484 - Vet Services - ICS291924	\$370.00
006015	14/07/2023	Invoice 336459 - Vet Services - ICS291853 & ICS292007	\$246.35
006015	14/07/2023	Invoice 340666 - Vet Services - ICS296008	\$38.55
006015	14/07/2023	Invoice 340563 - Vet Services - ICS295940	\$38.55
006015	14/07/2023	Invoice 340174 - Vet Services - ICS295568	\$87.75
006015	14/07/2023	Invoice 340068 - Vet Services - ICS295644	\$38.55
006015	14/07/2023	Invoice 339735 - Vet Services - ICS295268	\$38.55
006015	14/07/2023	Invoice 339510 - Vet Services - ICS295031	\$38.55
006015	14/07/2023	Invoice 339511 - Vet Services - ICS295075	\$38.55
006015	14/07/2023	Invoice 338978 - Vet Services - ICS294176	\$38.55
006015	14/07/2023	Invoice 338884 - Vet Services - ICS294289	\$38.55
006015	14/07/2023	Invoice 338842 - Vet Services - ICS294290	\$38.55
006015	14/07/2023	Invoice 338757 - Vet Services - ICS294111	\$77.05
006015	14/07/2023	Invoice 339045 - Vet Services - ICS293714	\$250.00
006015	14/07/2023	Invoice 339127 - Vet Services - ICS292504	\$330.00

006015	14/07/2023	Invoice 339197 - Euthanise 1 Animal	\$38.55
006015	14/07/2023	Invoice 338727 - Vet Services - ICS294044	\$38.55
006015	14/07/2023	Invoice 338680 - Vet Services - ICS293443	\$38.55
006015	14/07/2023	Invoice 335862 - Dog Health - Desex ICS289466	\$330.00
006015	14/07/2023	Invoice 338529 - Vet Services - M17050900	\$39.05
006015	14/07/2023	Invoice 338524 - Vet Services - ICS293370	\$38.55
006015	14/07/2023	Invoice 338376 - Vet Services - ICS293614	\$38.55
006015	14/07/2023	Invoice 336811 - Vet Services - ICS292007	\$87.75
006015	14/07/2023	Invoice 336605 - Vet Services - ICS291158	\$38.55
006015	14/07/2023	Invoice 336485 - Vet Services - ICS291924	\$229.00
006015	14/07/2023	Invoice 336889 - Vet Services - ICS290895	\$38.55
006015	14/07/2023	Invoice 340157 - Vet Services - ICS295726	\$38.55
006015	14/07/2023	Invoice 340950 - Shire Euth - ICS296256	\$38.55
006015	14/07/2023	Invoice 341161 - Shire Euth - ICS295885	\$38.55
006015	14/07/2023	Invoice 341221 - Shire Euth - ICS296371	\$38.55
006015	14/07/2023	Invoice 341405 - Shire Euth - ICS296492	\$38.55
006279	28/07/2023	Invoice 342896 - Vet Services - ICS297287	\$38.55
006279	28/07/2023	Invoice 342229 - Vet Services - ICS296071	\$60.00
006279	28/07/2023	Invoice 342348 - Vet Services - ICS296692	\$38.55
006279	28/07/2023	Invoice 342428 - Vet Services - ICS296871	\$38.55
006279	28/07/2023	Invoice 342853 - Vet Services - ICS21061445	\$38.55
13701			Karratha Village
			\$18,448.88
006153	21/07/2023	Invoice A31005 - Rates Refund - A31005	\$18,448.88
12332			Kelly Nunn
			\$5,487.08
006241	28/07/2023	Invoice 12332 - Car Mileage Claim - June 2023	\$618.16
006241	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$4,868.92
10643			Keyspot Services
			\$280.00
005831	14/07/2023	Invoice 22394 - Community - Name Badges	\$30.00
005831	14/07/2023	Invoice 22469 - Community - Name Badges	\$30.00
006276	28/07/2023	Invoice 22496 - Dog Rego Tags, 25mm Split Rings x 500	\$220.00
13449			Kids Party Heroes
			\$5,000.00
006147	21/07/2023	Invoice 2323 - FenacIng 2023 - Entertainment Deposit	\$5,000.00
13080			Kidsafe WA (Kidsafe Western Australia Inc t/as)
			\$1,987.90
005969	14/07/2023	Invoice 65086 - Playground Inspectors Crs -Travel Costs	\$1,987.90
12296			Kirby Swim Equip Pty Ltd
			\$3,883.00
005878	14/07/2023	Invoice INV-1527 - KLP - Swim Teaching Platforms	\$3,883.00
13693			Kiri-Lee Ryder
			\$368.00
006151	21/07/2023	Invoice 13693 - KTVC - 40 Mile Refund Booking Cancelled	\$368.00
10156			Kmart Karratha
			\$3,941.00
005682	30/06/2023	Invoice 125436 - IPC - Socks, Lolly Bags	\$200.00
005682	30/06/2023	Invoice 125650 - KLP - Holiday Programs Supplies	\$348.25
005682	30/06/2023	Invoice 125535 - Library Equipment - Plants, Stationery	\$305.00
005682	30/06/2023	Invoice 125890 - IPC - Cafe Supplies	\$78.00
005682	30/06/2023	Invoice 125965 - REAF - Storage Container	\$106.00
005682	30/06/2023	Invoice 126145 - CofK Libraries Books and Supplies	\$536.00
005682	30/06/2023	Invoice 126137 - CofK Libraries Books and Supplies	\$962.50
005682	30/06/2023	Invoice 124355 - KLP - Stationery/Kitchen Items	\$149.50
005841	14/07/2023	Invoice 126377 - TYS - Various Games	\$498.75
005841	14/07/2023	Invoice 126294 - THE BASE - Programming & Equipment	\$498.00
006273	28/07/2023	Invoice 127416 - IPC - Socks, Bottle Shakers, Lolly Bags	\$200.00
006273	28/07/2023	Invoice 127721 - KLP - Stationery Order	\$59.00
11005			Komatsu Australia Pty Ltd
			\$2,751.78
006280	28/07/2023	Invoice 3295311 - Plant - Various Filters	\$1,343.78
006280	28/07/2023	Invoice 3312684 - Kowa Oil Sample Kit	\$1,408.00

13691		Kristiana Carroll	\$790.00
006292	28/07/2023	Invoice 13691 - Reimburse 2023 CPA Membership	\$790.00
13205		Kristiana Carroll (Mortgage Account)	\$1,350.00
005784	6/07/2023	Invoice 202307058 - Payroll Deduction	\$675.00
006184	21/07/2023	Invoice 202307198 - Payroll Deduction	\$675.00
13659		Kristie Grabenhofer	\$250.00
006062	14/07/2023	Invoice REFUND 13659 - Refund - Infringement, ICS269814	\$250.00
11503		Kwik Kopy Printing Centre	\$2,308.80
006097	14/07/2023	Invoice 58133 - Pool Inspection Books	\$803.45
006282	28/07/2023	Invoice 58199 - Stock - B4 Envelopes	\$1,505.35
10175		Land Surveys NPJS Pty Ltd	\$2,928.50
005843	14/07/2023	Invoice 61862 - Termination of Strata Scheme	\$2,928.50
11073		Landgate	\$5,415.79
006024	14/07/2023	Invoice 1288423 - Copy of Certificate of Title	\$28.20
006024	14/07/2023	Invoice 383503 - Rates - GRVs, G2023/04	\$114.18
006024	14/07/2023	Invoice 383642 - Rates - Mining Tenements M2023/4	\$42.15
006024	14/07/2023	Invoice 384348 - Rural UV General Revaluation 22/23	\$1,465.20
006024	14/07/2023	Invoice 384062 - Rates- Mining Tenements & Valuation Roll	\$3,525.00
006024	14/07/2023	Invoice 384387 - Rates - GRV Schedule G2023/05 to 12/5/23	\$71.80
006024	14/07/2023	Invoice 384451 - Rates - Mining Tenements Sched M2023/5	\$42.50
006024	14/07/2023	Invoice 385203 - Landgate Monthly Vals 13/05/23-09/06/23	\$126.76
13000		Laura Pegrum	\$119.19
006289	28/07/2023	Invoice 13000 - Reimb - Les Mills Releases	\$119.19
11464		Lea Cullen Performing Arts	\$500.00
006162	21/07/2023	Invoice 2132 - REAF - 2023 Performance	\$500.00
12893		Lee Reddell	\$224.25
006140	21/07/2023	Invoice 12893 - Fuel Refund - Unable to use BP Card	\$224.25
12784		Left Back Consulting Pty Ltd	\$3,880.80
005959	14/07/2023	Invoice CFK20222312 - CiA Support - Data Migration June 23	\$3,880.80
11810		Leidos Security Detection & Automation	\$6,028.00
006284	28/07/2023	Invoice I040000001487 - Airport - Xray Equip, Maint Fee July 23	\$6,028.00
10345		Leisure Institute Of WA Aquatics (Inc)	\$132.00
005856	14/07/2023	Invoice 4171 - LIWA Membership - S Bulla	\$132.00
10404		Les Mills Aerobics Australia	\$2,262.49
005862	14/07/2023	Invoice 1227675 - KLP - Les Mills Subscriptions July 2023	\$1,883.88
006296	28/07/2023	Invoice 1228277 - WRP - Contract Fee, Sprint July 2023	\$378.61
12312		Letanika Pty Ltd T/as Signswest	\$313.50
005879	14/07/2023	Invoice 85545 - KRMO - Gate Signage	\$313.50
11956		LGIS (Walga)	\$2,009,494.77
006245	28/07/2023	Invoice 100-154358-01 - Insurance Premiums - 30/06/23 - 30/06/24	\$2,009,494.77
11045		LGIS Insurance Broking	\$1,461.08
006133	21/07/2023	Invoice 062-214280 - Insurance Premiums - 23/24 FY	\$1,461.08
10188		Liftrite Hire & Sales	\$3,807.79
005844	14/07/2023	Invoice 248087 - P8036 - Plant Parts for Repairs	\$3,807.79
13624		Lilian Skudder	\$250.00

006316	28/07/2023	Invoice REFUND 13624 - Refund - Infringement Withdrawal	\$250.00
13543		Line-Right	\$4,966.50
006037	14/07/2023	Invoice INV-0951 - Car Park Line Marking Program	\$4,966.50
13649		Linkforce	\$1,204.00
006058	14/07/2023	Invoice 13649 - Kta Airport - Refund Carpark Debit Cards	\$1,204.00
10410		Links Modular Solutions Pty Ltd	\$36,942.77
006297	28/07/2023	Invoice IN1095814 - KLP - Annual Active Carrot 23/24FY	\$5,348.23
006297	28/07/2023	Invoice IN1094443 - TYS, KLP, KTV, WRP Links Fee 23/24FY	\$31,594.54
13578		Lorna Kemlo (Mortgage Account)	\$850.00
005787	6/07/2023	Invoice 2023070511 - Payroll Deduction	\$425.00
006187	21/07/2023	Invoice 2023071911 - Payroll Deduction	\$425.00
13694		Luke Seal	\$250.00
006076	14/07/2023	Invoice REFUND 13694 - Refund - Infringement, P 09253	\$250.00
13716		Lynn Barnard	\$17.20
006319	28/07/2023	Invoice 13716 - Refund - Damaged Book Charge	\$17.20
10691		Major Motors Pty Ltd	\$149,658.83
005809	14/07/2023	Invoice 1378441 - Vehicle Purch - Isuzu Truck, 1HXX576	\$149,030.77
005809	14/07/2023	Invoice 1385824 - P8850 - Seat Covers	\$628.06
10193		Margaret Bertling	\$2,971.09
006235	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13568		Marine Flooring Karratha	\$2,750.00
005813	14/07/2023	Invoice INV-0007 - TYBO Grant 21/22 50% Upfront Payment	\$2,750.00
12942		Marine Rescue Dampier	\$11,000.00
005769	7/07/2023	Invoice INV-0021 - LCGS - Aug 22 Shed Ext 20% Final Pymt	\$11,000.00
12154		Market Creations Agency Pty Ltd	\$1,540.00
006310	28/07/2023	Invoice IO35-6 - SSL Certificate "morethanmining.com.au"	\$220.00
006310	28/07/2023	Invoice IO35-5 - Morethanmining.com.au - Domain Name	\$1,320.00
11492		Marketforce	\$3,680.80
006096	14/07/2023	Invoice 47582 - Pilbara News Advertising RFT09 22/23	\$272.60
006096	14/07/2023	Invoice 47584 - West Australian Advertising RFT09 22/23	\$416.85
006096	14/07/2023	Invoice 47969 - Advertising RFT05 22/23 West Australian	\$478.92
006096	14/07/2023	Invoice 47965 - Advertising RFT05 22/23 Pilbara News	\$302.46
006096	14/07/2023	Invoice 47970 - Advertising RFT06 2223 West Australian	\$395.03
006096	14/07/2023	Invoice 47966 - Advertising RFT06 2223 - Pilbara News	\$253.75
006096	14/07/2023	Invoice 48341 - Advertising West Australian RFT	\$478.74
006096	14/07/2023	Invoice 48339 - Advertising Pilbara News RFT	\$321.31
006096	14/07/2023	Invoice 48338 - Advertising Pilbara News RFT	\$310.31
006096	14/07/2023	Invoice 48340 - Advertising West Australian RFT	\$489.56
006096	14/07/2023	Invoice 41777 - Early Settlement Discount for Inv 47968	-\$38.73
11196		Marni Louise George	\$446.25
006305	28/07/2023	Invoice 9 - KTV - Consignment Sales, June 2022	\$446.25
11512		Matthew Jewkes	\$170.54
006098	14/07/2023	Invoice REIMB - Reimb - Fuel pd for on personal ccard	\$170.54
11022		Max & Claire Pty Ltd T/a Ergolink	\$1,355.56
006019	14/07/2023	Invoice SI-00082256 - Gregory Inca Chair - N Rimmer	\$619.25
006208	21/07/2023	Invoice SI-00082591 - Office Chair with Adj Arms - S Amphlett	\$736.31
12923		Mcleods & Co Barristers And Solicitors	\$4,237.90

005963	14/07/2023	Invoice 129924 - Mining Warden's Court	\$2,158.20
006313	28/07/2023	Invoice 130460 - Mining Warden's Court	\$2,079.70
13283		Megan Wood-Hill (Mortgage Account)	\$400.00
005785	6/07/2023	Invoice 202307059 - Payroll Deduction	\$200.00
006185	21/07/2023	Invoice 202307199 - Payroll Deduction	\$200.00
12388		Melanie Rose	\$233.75
006139	21/07/2023	Invoice 22 - KTVS Sales - May 2023	\$72.25
006312	28/07/2023	Invoice 23 - KTVS Sales - May 2023	\$161.50
10709		Melon Heart	\$107.33
005835	14/07/2023	Invoice 28 - KTVS - Sales 2023	\$64.39
006302	28/07/2023	Invoice 29 - KTVS - Sales June 2023	\$42.94
10004		Merchandising Libraries Pty Ltd	\$297.00
005985	14/07/2023	Invoice INV-11094 - CofK Library - Numbered Acrylic Tokens	\$297.00
13429		Metro Motors Partnership	\$764.15
005980	14/07/2023	Invoice 355328 - Plant - Parts	\$217.15
005980	14/07/2023	Invoice 355558 - GM Key	\$547.00
13298		MG Tyres	\$5,620.40
005705	30/06/2023	Invoice 3396 - P1123 - Wheel Alignment	\$709.00
005705	30/06/2023	Invoice 3414 - P1131 - Tyres	\$1,184.40
005705	30/06/2023	Invoice 3310 - P8848 - Valve Extensions	\$70.00
005748	7/07/2023	Invoice 3452 - P1130 - Tyres/alignment	\$680.20
005976	14/07/2023	Invoice 3552 - P1098 - Tyres / Alignment	\$1,452.40
005976	14/07/2023	Invoice 3551 - P1119 - Wheel Alignment	\$932.20
006144	21/07/2023	Invoice 3420 - P2099 - Tyres	\$592.20
13703		Michael Watt	\$212.00
006318	28/07/2023	Invoice 13703 - KTVS - Refund 40 Mile Booking	\$212.00
11239		Midalia Steel (Infrabuild Trading)	\$5,574.59
006085	14/07/2023	Invoice 64199255 - P8850 - Sign Rack Steel	\$443.96
006085	14/07/2023	Invoice 64203034 - P8850 - Aluminium (Sheet/Angle/Bar)	\$845.58
006085	14/07/2023	Invoice 64203032 - Galv Pipe Stock	\$4,285.05
13675		Mills Oakley Lawyers	\$68,593.80
006107	20/07/2023	Invoice 579122 - Legal Fees - 14/4 to 19/4/23	\$7,975.00
006107	20/07/2023	Invoice 585765 - Legal Fees - 21/4/23 to 30/05/23	\$21,705.20
006107	20/07/2023	Invoice 591309 - Legal Fees - 12/06/23-26/06/23	\$9,389.60
006107	20/07/2023	Invoice 585764 - Legal Fees - May 2023	\$11,000.00
006107	20/07/2023	Invoice 576725 - Legal Fees - Advice 05/3 to 27/3/2023	\$8,429.30
006107	20/07/2023	Invoice 591305 - Legal Fees - 07/06/23-20/06/23	\$4,172.30
006134	21/07/2023	Invoice 591285 - Legal Fees - June 2023	\$5,922.40
13194		Mitre10 Karratha	\$6,709.53
005747	7/07/2023	Invoice 21407192 - Stock - Cargo Net W16 Hooks	\$128.00
005747	7/07/2023	Invoice 21407814 - Stock - Mwafer Screws	\$17.20
005747	7/07/2023	Invoice 21404234 - Standing PO for Handyman	\$44.00
005747	7/07/2023	Invoice 21407855 - P8850 - Vent	\$10.38
005747	7/07/2023	Invoice 21407888 - Stock - Tape Duct PVC	\$9.20
005747	7/07/2023	Invoice 21403492 - Rubbish Bin Surrounds Fixings	\$161.50
005971	14/07/2023	Invoice 21408879 - REAP - Gazebo & Accessories	\$343.10
006143	21/07/2023	Invoice 21409791 - Christmas Event - Fairy Lights - 2023	\$1,699.70
006143	21/07/2023	Invoice 21410034 - P&G - Intergrain Ultradeck Natural 10L	\$367.45
006315	28/07/2023	Invoice 21408657 - Stock - Garden Cart Steel Mesh	\$229.00
006315	28/07/2023	Invoice 21408656 - Stock - Pine Pole CCA H4	\$3,700.00
11770		MM Electrical Merchandising	\$554.64
005928	14/07/2023	Invoice 544597-685 - Stock - Conduit, Coupling	\$198.24

006220	21/07/2023	Invoice 538795-685 - Hampton Oval - Irrigation Upgrade	\$356.40
10998		Monsterball Amusements	\$3,690.00
005692	30/06/2023	Invoice 16271579 - WRP - Monsterball 50% Deposit	\$1,845.00
006216	21/07/2023	Invoice 16554907 - WRP - Monsterball Program - Final 50%	\$1,845.00
13285		Mowmaster Turf Equipment (ttft D & S Harrison Family Trust)	\$95.45
005974	14/07/2023	Invoice 66385 - Stock - Edger Blade	\$95.45
12206		MSS Security Pty Limited	\$219,386.48
005724	30/06/2023	Invoice 70491486 - Airport - Undercharge Jan-Mar23	\$13,554.92
006120	21/07/2023	Invoice 70493095 - Kta Airport-Security Screening Jun 2023	\$205,831.56
13089		MTS NWA Dampier Seafarers Centre	\$755.00
005970	14/07/2023	Invoice INV-0350 - Site Tours - OECD Conference 2023	\$755.00
10914		Murujuga Aboriginal Corporation	\$1,777.60
005691	30/06/2023	Invoice INV-1107 - KTVC - Rock Art Tours, Mar 2023	\$457.60
005691	30/06/2023	Invoice INV-1189 - Rock Art Tour - 23/06/23	\$1,320.00
11640		Nancy Gillespie	\$65.45
005921	14/07/2023	Invoice 68 - KTVC - Merchandise	\$15.30
006167	21/07/2023	Invoice 71 - KTVC - Merchandise	\$50.15
13569		Natasha Ambrociak	\$139.50
006039	14/07/2023	Invoice 13569 - Refund - Booking Overcharge	\$139.50
13608		Navu Killa	\$158.40
006044	14/07/2023	Invoice 13608 - Reimb Visa Application	\$158.40
11109		NBS Signmakers	\$6,263.95
006028	14/07/2023	Invoice 11952 - Aluminium Street Blades	\$264.00
006028	14/07/2023	Invoice 11958 - Aluminium Street Blades/Signs	\$442.20
006028	14/07/2023	Invoice 11969 - Aluminium Street Blades/Signs	\$187.00
006028	14/07/2023	Invoice 11945 - Signage - Reflective Stop Signal	\$148.50
006028	14/07/2023	Invoice 11991 - Safer Communities	\$822.25
006028	14/07/2023	Invoice 12007 - Sign - Beach Surface Warning	\$374.00
006155	21/07/2023	Invoice 11954 - WWTP - Supply & Install Sign	\$1,094.50
006155	21/07/2023	Invoice 11966 - Signage - Caution Beach Maint	\$1,430.00
006155	21/07/2023	Invoice 12018 - KRMO - Park Signs	\$841.50
006155	21/07/2023	Invoice 11994 - Various Aluminium Signs	\$660.00
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$1,010.00
005717	30/06/2023	Invoice 46501672 - IPC - Coffee Machine Sub/Pods	\$394.00
006304	28/07/2023	Invoice 46795402 - IPC - Coffee Pods/Descaler Kits	\$394.00
006304	28/07/2023	Invoice 46825721 - IPC - Ristretto	\$222.00
12110		Neverfail Springwater - KTVC	\$116.90
000286	14/07/2023	Invoice INV-001162391 - KTVC - 15l Water Bottles	\$116.90
11502		Neverfail Springwater Pty Ltd - 7 Mile Waste	\$143.00
000283	14/07/2023	Invoice INV-001149103 - Waste - Unit Rental x 3, to 08/07/2023	\$143.00
11576		Ngarliyarndu Bindirri Aboriginal Corp.	\$1,507.00
006309	28/07/2023	Invoice NBAC441 - SCGS - Shade Marquee NCR91759	\$1,507.00
11589		Ngarluma Aboriginal Corporation	\$991.21
006104	14/07/2023	Invoice INV-4806 - REAP - OECD Conf 2023 WTC	\$991.21
11042		Nickol Bay Speedway Club	\$7,500.00
006021	14/07/2023	Invoice 288 - LCGS - Sprintcar Stampede 2023	\$7,500.00
12756		Nicole Bylund - Acoustic Music	\$500.00

005957	14/07/2023	Invoice 21/06/2023 - OECD Conference Gala Welcome	\$500.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$10,917.28
005720	30/06/2023	Invoice 4313 - Airport - WWTP Portaloo Pumpout 08/06	\$660.00
005720	30/06/2023	Invoice 4319 - REAP - Service Grease Trap 06/06	\$954.58
005737	7/07/2023	Invoice 4257 - Miaree Pool - Pump out Long Drops 26/5	\$1,394.58
006091	14/07/2023	Invoice 4334 - Kta Cemetery - Pump out Septic Tank	\$954.58
006091	14/07/2023	Invoice 4341 - Kta Airport - Pump out Grease Traps	\$1,212.20
006091	14/07/2023	Invoice 4342 - Cleaverville - Sullage Pump out	\$1,174.58
006307	28/07/2023	Invoice 4365 - 40 Mile - Pump Out Dump Points	\$2,112.44
006307	28/07/2023	Invoice 4371 - Pound - Pump Out Septics 20/7/23	\$1,022.12
006307	28/07/2023	Invoice 4364 - Cleaverville - Pump Out Dump Points	\$1,432.20
10677		Nor West Jockey Club Incorporated	\$4,950.00
006202	21/07/2023	Invoice 1008 - LCGS - 30% Progress Pymt Roeb Races 2023	\$4,950.00
10541		North Regional Tafe	\$4,014.35
005819	14/07/2023	Invoice I0020620 - CIII Horticulture - K Cayden	\$705.20
005819	14/07/2023	Invoice I0020657 - Cert III Horticulture - R Rainey Fees	\$1,471.60
005819	14/07/2023	Invoice I0020563 - Course WHS for Safety Reps - D Foppa	\$1,400.00
006298	28/07/2023	Invoice I0020812 - HR - Training Chem Handling	\$159.25
006298	28/07/2023	Invoice I0020519 - Chainsaw Course x 2	\$278.30
10720		North West Occupational Hygiene	\$3,718.00
005837	14/07/2023	Invoice INV-0462 - ACM Survey Karratha KATs Club	\$3,718.00
11807		North West Tree Services	\$57,351.04
005764	7/07/2023	Invoice 2239 - Kta Terrace - Tree Pruning	\$7,937.90
005764	7/07/2023	Invoice 2246 - City Centre - Sharpe Avenue Tree Pruning	\$2,154.19
005764	7/07/2023	Invoice 2138 - 46 Richardson Way - Stump Grind	\$320.74
005764	7/07/2023	Invoice 2230 - Searipple Rd - Dress Cotton Palms/Mulch	\$2,337.18
005764	7/07/2023	Invoice 2241 - DCH - Dress Large Bismark Palm	\$1,329.95
005764	7/07/2023	Invoice 2247 - Dampier Foredhore - Tree Pruning	\$20,648.80
005764	7/07/2023	Invoice 2234 - 2 Stuart Crescent - Tree Pruning	\$1,579.19
005764	7/07/2023	Invoice 2229 - 44 Searipple - Weed Removal/Poisoning	\$1,616.87
005931	14/07/2023	Invoice 2208 - WAC - Dress Coconut & Cotton Palms	\$1,882.44
006173	21/07/2023	Invoice 2297 - Cnr Gawthorn/Woother Spoon-Stump Removal	\$3,527.61
006173	21/07/2023	Invoice 2299 - Searipple Road Median Strip - Palm Dress	\$14,016.17
12662		Northern Swimming Association	\$3,000.00
005952	14/07/2023	Invoice INV-000012 - LCGS - Pilbara Champs 3 of 3	\$3,000.00
13477		Northwest Asphalt Marking Pty Ltd	\$187.22
006029	14/07/2023	Invoice INV-0002 BAL - Snrs Parking Initiative 2023 - Balance	\$187.22
10605		Northwest Multicultural Association WA	\$2,000.00
006300	28/07/2023	Invoice INV-0056 - SCGS - Venue Hire Support July23	\$2,000.00
10237		Northwest Trophies & Engraving	\$172.05
005847	14/07/2023	Invoice 148 - TYS - Trophies	\$172.05
13454		Norwest Ranger Services	\$8,380.00
005749	7/07/2023	Invoice INV-0007 - Ranger Serv, A Burke, Ending 21/6	\$8,380.00
11284		Norwest Sand & Gravel Pty Ltd	\$16,236.00
005719	30/06/2023	Invoice 23093 - Sand Deliveries Cowle Rd - 01/06/23	\$7,128.00
005760	7/07/2023	Invoice 23028 - Supply & Deliver Blended Top Soil	\$1,683.00
006088	14/07/2023	Invoice 22959 - Sam's Creek Sand	\$3,168.00
006088	14/07/2023	Invoice 22884 - Supply & Deliver Sam's Creek Sand	\$3,993.00
006088	14/07/2023	Invoice 22893 - Blended Topsoil	\$264.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$24,447.50
005770	7/07/2023	Invoice 305511 - Stores - Insecticide Stocks	\$14,355.00

005770	7/07/2023	Invoice 304230 - P&G - Herbicides Stock	\$9,515.00
006141	21/07/2023	Invoice 306220 - Wickham Oval- Water/Soil/Saturation Test	\$577.50
11087		NW Communications & IT Specialists	\$797.00
006025	14/07/2023	Invoice 367459 - Roeb. SES - Investigate Phone System	\$662.00
006025	14/07/2023	Invoice 367582 - Alarm Monitoring Services - Jun 23	\$135.00
12116		NYFL Commercial Pty Ltd	\$6,826.10
005864	14/07/2023	Invoice INV-2502 - REAF 2023 - Refuel Generator	\$500.00
005864	14/07/2023	Invoice INV-2500 - LCG - Final 20%, Facade Improvements	\$6,326.10
12240		Octagon Lifts Pty Ltd	\$15,610.40
005873	14/07/2023	Invoice 60761 - KLP - Resolve Fault Light	\$269.50
005873	14/07/2023	Invoice 59920 - Lift Service and Safety Checks	\$7,701.50
006311	28/07/2023	Invoice 61208 - Airport-Qtr PM Passenger & Goods Lifts	\$7,639.40
13517		ODH Tyres Pty Ltd	\$4,063.00
006032	14/07/2023	Invoice 105753 - P8836 - Tyres, Fitting	\$4,063.00
12060		OEM Group Pty Ltd	\$3,193.27
005948	14/07/2023	Invoice 65862 - P3039 - Service and Parts for SW110	\$3,193.27
12079		Office Of The Auditor General	\$94,600.00
005999	14/07/2023	Invoice INV-0831 - Audit - FYE June 2022	\$94,600.00
12142		Optus Billing Services Pty Ltd	\$20.00
000287	14/07/2023	Invoice 365073539 - KLP Emerg Lift Phone - 07/05/23-06/06/23	\$20.00
12386		OTR Tyres (TKPH Pty Ltd)	\$6,470.20
005704	30/06/2023	Invoice 96256 - P8840 P8824 - Tyres	\$1,009.80
005704	30/06/2023	Invoice 96255 - P9415 & P2097 - Tyres	\$1,365.10
005704	30/06/2023	Invoice 96956 - Plant - New Tyres	\$954.80
005704	30/06/2023	Invoice 97023 - Plant - Tyres (Strip & Fit)	\$466.40
005743	7/07/2023	Invoice 97742 - Plant - Various Replacement Tyres	\$1,542.20
005888	14/07/2023	Invoice 98209 - P8018, P1124 - Tyre Repair	\$489.50
005888	14/07/2023	Invoice 98211 - P8826 - Light Vehicle Puncture	\$33.00
006138	21/07/2023	Invoice 97743 - P8840 - Tyre Repair	\$609.40
12959		OTT Adventures	\$2,750.75
005965	14/07/2023	Invoice 9 - KTVC Tours - May 2023	\$97.75
006314	28/07/2023	Invoice 10 - TYBO Grant 22/23 50% Deposit	\$2,500.00
006314	28/07/2023	Invoice 11 - KTVC - Tour Sales, June 2023	\$153.00
10246		Pablo Miller	\$2,971.09
006236	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13251		Para Mobility	\$264.00
005973	14/07/2023	Invoice INV-14049 - KLP - Pelican Hoist Anchor Points	\$264.00
11413		Paramount Pictures Australia	\$2,407.10
005721	30/06/2023	Invoice R2157555 - REAP - Film Rental 14/6/23	\$39.60
006161	21/07/2023	Invoice R2158213 - REAP - Film Rental 1/7-5/7	\$1,533.00
006308	28/07/2023	Invoice R2158571 - REAP - Film Rental 08/07/23	\$834.50
10099		Parker Hannifin (Australia) Pty Ltd	\$55.48
005803	14/07/2023	Invoice 94127252 - Plant - P8037 Parts	\$55.48
10805		Parry's Merchants	\$8,042.95
005715	30/06/2023	Invoice S823 - Stock - Microfiber Cloth	\$347.55
005715	30/06/2023	Invoice S950 - KLP - Cafe	\$448.22
005715	30/06/2023	Invoice S890 - IPC - Cafe Stock Items	\$230.12
005736	7/07/2023	Invoice S1144 - KLP - Cafe Supplies	\$961.00
005736	7/07/2023	Invoice S1067 - Kta Library - Syrup, Chai, Cups	\$170.94

006007	14/07/2023	Invoice S1362 - TYS - Grocery Shop	\$166.06
006007	14/07/2023	Invoice S1490 - KLP - Cafe Supplies	\$929.06
006205	21/07/2023	Invoice S914 - REAP - Kiosk Supplies	\$1,505.77
006205	21/07/2023	Invoice S1610 - KLP - Cafe	\$562.25
006303	28/07/2023	Invoice S1064 - Stock - Cleaning Products	\$369.99
006303	28/07/2023	Invoice S1530 - IPC - Holiday Program Supplies	\$322.62
006303	28/07/2023	Invoice S1744 - KLP - Cafe Supplies	\$1,475.17
006303	28/07/2023	Invoice S1877 - KLP - Cafe Supplies	\$554.20
13371		Patel, Jigneshkumar T/A Eazy Shop	\$2,361.74
005978	14/07/2023	Invoice COFK24052023 - TYBO Grant 22/23 50% Upfront Payment	\$2,361.74
10132		PathWest Laboratory Medicine WA	\$665.80
005997	14/07/2023	Invoice 627522 - WWTP - Water Testing	\$332.90
006272	28/07/2023	Invoice 629638 - WWTP - Water Testing	\$332.90
13657		Paul Adams	\$360.45
006317	28/07/2023	Invoice REFUND 13657 - Refund - Bin Service incorrect chg	\$360.45
13681		Paula Hart	\$18,150.00
005750	7/07/2023	Invoice 624 - WCH - Final Pymt Public Art Comm	\$18,150.00
13651		Paul & Warner Resources Pty Ltd	\$868.00
006059	14/07/2023	Invoice 13651 - Kta Airport - Refund Bal of Debit Cards	\$868.00
13688		Penjet Pty Ltd	\$331.20
006075	14/07/2023	Invoice 13688 - Refund Credit Balance - Debtor P402	\$331.20
10417		Peter Long	\$11,902.33
006237	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$11,902.33
10361		Pharmacy Help Karratha	\$199.78
005793	13/07/2023	Invoice PO9363 - TYS - Healthy Habits Programming	\$199.78
10294		Pilbara Bakehouse	\$525.00
005753	7/07/2023	Invoice 24832 - Comm Engagement Catering - 10/05/2023	\$345.00
005753	7/07/2023	Invoice 25692 - REAP - Happy Birthday Cake	\$180.00
10616		Pilbara Copy Service	\$1,667.02
005829	14/07/2023	Invoice 52043 - KLP - RF99800398-20/05/23-20/06/23	\$391.41
005829	14/07/2023	Invoice 52047 - TYC Wick - 2XP10127-20/05/23-20/06/23	\$23.22
005829	14/07/2023	Invoice 52039 - Airport - Printer Chgs, Jun 23	\$67.67
005829	14/07/2023	Invoice 52052 - Depot Print Rm-2XP10188-20/035-20/06	\$32.50
005829	14/07/2023	Invoice 52051 - Depot - 2XP10152-20/05/23-20/06/23	\$25.18
005829	14/07/2023	Invoice 52044 - Depot - 2XP10122-20/05/23-20/06/23	\$181.34
005829	14/07/2023	Invoice 52042 - Kta Airport - RF99800402 20/05-20/06	\$29.29
005829	14/07/2023	Invoice 52050 - Adm Dev Serv - Chgs 2XP10150 20/05-20/06	\$73.14
005829	14/07/2023	Invoice 52041 - Admin Repr- RF59X00260-20/05/23-20/06/23	\$91.96
005829	14/07/2023	Invoice 52040 - Admin Exec- RF59X00246-20/05/23-20/06/23	\$245.12
005829	14/07/2023	Invoice 52045 - Finance Adm - 2XP10124-20/05/23-20/06/23	\$66.38
005829	14/07/2023	Invoice 52046 - 7Mile - 2XP10125-20/05/23-20/06/23	\$27.23
005829	14/07/2023	Invoice 52048 - WRP Gym - 2XP10129-20/05/23-20/06/23	\$104.71
006301	28/07/2023	Invoice 52308 - Adm Dev Serv - Chgs 2XP10150 20/06-20/07	\$216.05
006301	28/07/2023	Invoice 52304 - 7Mile - 2XP10125-20/06/23-20/07/23	\$91.82
11216		Pilbara Distributors Pty Ltd	\$147.40
006306	28/07/2023	Invoice 56729 - Stock - Dishwashing Detergent	\$147.40
10596		Pilbara First Aid	\$1,310.00
005824	14/07/2023	Invoice INV-2020613 - Provide First Aid - M Altaf	\$160.00
005824	14/07/2023	Invoice INV-2020560 - HR - CPR Training - M Bowles	\$85.00
005824	14/07/2023	Invoice INV-2020710 - First Aid Training - K Chattaway	\$160.00
006200	21/07/2023	Invoice INV-2020696 - HR - Training Provide CPR	\$170.00

006299	28/07/2023	Invoice INV-2020660 - HR - Training Provide CPR	\$170.00
006299	28/07/2023	Invoice 2020721 - HR - Training Provide CPR - J Colligan	\$85.00
006299	28/07/2023	Invoice 2020695 - HR - Training Provide First Aid	\$160.00
006299	28/07/2023	Invoice INV-2020715 - HR - Provide First Aid - S Bulla	\$160.00
006299	28/07/2023	Invoice INV-2020711 - HR - Provide First Aid - R Wann	\$160.00
11009		Pilbara Iron Company Services (Rio)	\$40,381.08
000282	14/07/2023	Invoice 20HB00900 - Damp Lns Pk Wtr 01/03 - 29/05	\$4,192.73
000282	14/07/2023	Invoice 211205177 - Lions Park, Wick - Elec May 23	\$201.82
000282	14/07/2023	Invoice 214596058 - Dampier Skate Park - Elec May 23	\$1,016.02
000282	14/07/2023	Invoice 21HB00702 - DCH Water Usage 03/03-29/05	\$10,947.36
000282	14/07/2023	Invoice 215054804 - Dampier Lions Park Toilets Elec - May 23	\$234.21
000282	14/07/2023	Invoice 19HC00112 - Damp Skate Pk Water 03/03-29/05	\$3,806.53
000282	14/07/2023	Invoice 210189204 - DCH - Electricity May 23	\$2,113.53
000282	14/07/2023	Invoice 211205177 - Lions Park, Wick - Elec June 23	\$221.25
000282	14/07/2023	Invoice 214596058 - Dampier Skate Park - Elec June 23	\$709.92
000282	14/07/2023	Invoice 20HB00900 JUL-SEP23 - Damp Lns Pk - Sewerage Chge Jul-Sep23	\$38.43
000282	14/07/2023	Invoice 19HC00112 JUL-SEP 23 - Dampier Skate Park - Sewer Jul-Sep23	\$8,914.19
000282	14/07/2023	Invoice 211347426 - WCH - Electricity May 23	\$3,893.54
000300	21/07/2023	Invoice 73N058766 - 5 Mulga Way - Electricity May 23	\$583.86
000300	21/07/2023	Invoice 210189204 - DCH - Electricity June 23	\$1,103.30
000300	21/07/2023	Invoice 3004849257 - WCH - Electricity June 23	\$2,059.20
000300	21/07/2023	Invoice 73N058766 - 5 Mulga Way - Electricity June 23	\$277.10
000300	21/07/2023	Invoice 21HB00702 JUL-SEP 23 - DCH Water & Sewerage Jul-Sep 23	\$68.09
10930		Pilbara Motor Group - PMG	\$10.74
006014	14/07/2023	Invoice P125147962 - P1095 - Cap Washer	\$10.74
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd)	\$9,610.00
005754	7/07/2023	Invoice 72010 - MSHS - 26/3 to 17/6/23, 34 Bowerbird	\$3,600.00
005754	7/07/2023	Invoice 72012 - MSHS - 27/3 to 18/6/23 3/12 Calliance	\$3,000.00
005754	7/07/2023	Invoice 72011 - MSHS - 3/4 to 18/6/23, 3 Datson	\$2,200.00
005754	7/07/2023	Invoice 72013 - MSHS - 02/1/23 to 26/3/23	\$810.00
10671		Pilbara Tourism Association	\$29,260.55
006329	28/07/2023	Invoice INV-0137 - Warlu Way Marketing Project 2023 BDSG	\$9,900.00
006329	28/07/2023	Invoice INV-0138 - Warlu Way Tourism Conf 2023 - Grant	\$19,360.55
10304		Pilbara Windscreen Experts Pty Ltd	\$4,111.00
005852	14/07/2023	Invoice KS-11302 - Plant - P2086 Replace Front Windscreen	\$440.00
005852	14/07/2023	Invoice KS-11303 - Plant - P2088 Replace Front Windscreen	\$440.00
006193	21/07/2023	Invoice KS-11381 - P8828/P8021 - Replace Window	\$2,200.00
006193	21/07/2023	Invoice KS-11402 - P2108 - Windscreen Replacement	\$1,031.00
11066		Pilbaralife Prints (Brooke Dawe t/as)	\$140.25
006023	14/07/2023	Invoice 38 - KTVC Sales - June 2023	\$59.50
006331	28/07/2023	Invoice 39 - KTVC Sales - July 2023	\$80.75
13614		Pinnacle Films Pty Ltd	\$74.14
006046	14/07/2023	Invoice 214641 - REAP Cinema - The Secret Kingdom	\$37.95
006046	14/07/2023	Invoice 214551 - REAP Cinema - The Secret Kingdom	\$36.19
10023		Pioneer Water Tanks Pty Ltd	\$74,396.30
005792	13/07/2023	Invoice 638764 - Irrigation Tank Repairs-Warranty Inspect	\$74,396.30
10972		Pirtek Karratha (Pirkar Pty Ltd t/as_	\$742.25
006016	14/07/2023	Invoice KA-T00021420 - Stock - Hose Assembly (Various)	\$742.25
13590		Planet Footprint Pty Ltd T/A Azility	\$12,100.00
006042	14/07/2023	Invoice INV-1296 - Core Scorekeeping Service - Year 2	\$12,100.00
10480		Poinciana Nursery	\$140,169.46
005713	30/06/2023	Invoice 11232 - Cleaverville - Dune Watering 20/3-09/6	\$24,920.50

005713	30/06/2023	Invoice 11233 - Street Tree Watering - Q4 May 2023	\$17,966.52
005756	7/07/2023	Invoice 11276 - Street Tree Watering 2023	\$17,933.18
005808	14/07/2023	Invoice 11275 - CofK Sites - June 23 Services	\$74,717.54
006197	21/07/2023	Invoice 11329 - 40 Mile - Slash & Weed Spray	\$2,801.70
006326	28/07/2023	Invoice 11343 - Stock - Baileys NPK Blue, Organic 2000	\$1,830.02
11479		Point Parking Pty Ltd	\$2,361.04
006163	21/07/2023	Invoice INV-66467 - Kta Airport - Parking Ops & Management	\$2,361.04
11561		Point Samson Community Association Inc	\$130.00
006101	14/07/2023	Invoice 125 - Hire of Hall - MDC Run 14/05	\$130.00
10153		Pool Robotics Perth	\$60.00
005840	14/07/2023	Invoice 23-00001375 - WRP - Pool Cleaner Investigation	\$60.00
11445		Poolmart Karratha	\$720.00
006095	14/07/2023	Invoice 42237 - 3 Teesdale Place - Pool Light	\$720.00
11281		POS Plaza (ttft Rastogi Family Trust)	\$516.00
006087	14/07/2023	Invoice 2023-4852 - Kta Airport - 5 Panel Colour Ribbon	\$516.00
13028		Powerlyt Group Pty Ltd	\$7,348.00
005966	14/07/2023	Invoice INV2370 - Hampton Oval Event Lighting Design	\$7,348.00
11124		Premier Workplace Solutions	\$3,579.40
006078	14/07/2023	Invoice I78467 - Waste - Speed Humps	\$3,579.40
10058		Profix Australia (W Pilbara Enterprises)	\$226,296.16
005681	30/06/2023	Invoice 2439 - 5 Kwong - Replace Rusted Patio Post	\$3,799.75
005681	30/06/2023	Invoice 2443 - 51 Clarkson Way - Shelf Supports	\$1,417.00
005681	30/06/2023	Invoice 2444 - 51 Clarkson Way - Internal Paint & Floor	\$29,862.35
005681	30/06/2023	Invoice 2510 - KLP - Replace BBall Backboard Wires	\$14,455.36
005681	30/06/2023	Invoice 2533 - TYS - Painting Ext & Internal Works	\$27,435.39
005751	7/07/2023	Invoice 2511 - KLP - Replace Basketball hoops	\$4,397.80
005751	7/07/2023	Invoice 2540 - Waste - Bird Spikes/Deterrents	\$614.89
005751	7/07/2023	Invoice 2542 - TYS - Headspace Roof & Ceiling Repair	\$4,307.34
005751	7/07/2023	Invoice 2541 - 7 Honeyeater Cnr - Various Maintenance	\$827.18
005751	7/07/2023	Invoice 2539 - 7A Petersen - Repair Water Damaged Wall	\$1,172.42
005751	7/07/2023	Invoice 2543 - TYS - Roof Repairs	\$8,099.42
005751	7/07/2023	Invoice 2532 - Point Samson Skate Park - Shade Sail	\$2,497.02
005751	7/07/2023	Invoice 2555 - Wick SES - Roof Repair	\$13,565.20
005751	7/07/2023	Invoice 2536 - KLP - External Painting	\$23,603.13
005751	7/07/2023	Invoice 2587 - Youth Shed - Compound Fencing	\$2,321.58
005988	14/07/2023	Invoice 2538 - TYS - Replace Dektites	\$2,246.43
005988	14/07/2023	Invoice 2562 - 12 Knight Place - Cyclone Screens	\$33,835.60
006191	21/07/2023	Invoice 2635 - WAC - Shade Sail System Repair	\$6,332.15
006321	28/07/2023	Invoice 2535 - RAC - Changeroom Refurb	\$37,855.65
006321	28/07/2023	Invoice 2676 - KLP - Retractable Shade Assessment	\$5,802.50
006321	28/07/2023	Invoice 2202 - WRP - Asses, Report, Qte Tennis Post&Net	\$1,848.00
10321		Prompt Contracting And Fencing Pty Ltd	\$3,520.00
005854	14/07/2023	Invoice 6572 - Supply and Install Fencing	\$3,520.00
10435		Proud Entertainment Group Pty Ltd	\$855.00
005816	14/07/2023	Invoice INV-1446 - National Econ Dev Conf - MC & DJ	\$855.00
13295		Radio Industries Australia Pty Ltd	\$75.00
005975	14/07/2023	Invoice S15017-02 - Kta Airport - Charging Bracket	\$75.00
12033		Recharge Petroleum (Fuel Trans Aust.)	\$40,645.99
005701	30/06/2023	Invoice 760088 - Diesel 10PPM 16002.00 L	\$27,095.07
005701	30/06/2023	Invoice 760089 - Diesel 10PPM 8003.00 L	\$13,550.92

12133		Red Dot Stores	\$570.32
005867	14/07/2023	Invoice 9287097 - IPC - Cafe Supplies	\$70.49
005867	14/07/2023	Invoice 9208082 - TYS - Programming Equipment Term 2	\$499.83
10040		Red Earth Flowers	\$1,322.00
005707	30/06/2023	Invoice INV-3142 - Condolences Flowers - Conrau	\$110.00
005707	30/06/2023	Invoice INV-3147 - REAP - Flowers for OECD Conference	\$452.00
005707	30/06/2023	Invoice INV-3090 - REAP - ANZAC Day 2023	\$300.00
005707	30/06/2023	Invoice INV-3152 - Flowers - Staff, birth of Daughter LEAHY	\$110.00
005707	30/06/2023	Invoice INV-3141 - KLP - Flowers for Program	\$350.00
11747		Reece Pty Ltd	\$59,803.67
005696	30/06/2023	Invoice 457017092 - Stores - Retic Stock (Various)	\$1,018.62
005696	30/06/2023	Invoice 457017122 - Bigdog Adj W/J Wrench 150mm	\$77.99
005696	30/06/2023	Invoice 457017148 - Stock - Various Retic Items	\$461.78
005696	30/06/2023	Invoice 457017167 - Stock - Various Retic Items	\$269.73
005696	30/06/2023	Invoice 457017168 - Stock - Various Retic Items	\$539.46
005696	30/06/2023	Invoice 457017144 - Stock - Various Retic Items	\$594.00
005696	30/06/2023	Invoice 457017089 - Retic Stock (Various)	\$3,405.89
005696	30/06/2023	Invoice 457017197 - Stock - Retic parts	\$4,930.97
005696	30/06/2023	Invoice 457017165 - Stock - S/Steel Repair Clamp	\$265.10
005696	30/06/2023	Invoice 457016814 - Smith Delambre - Irrigation Parts	\$1,148.73
005696	30/06/2023	Invoice 457016687 - Irrigation Parts - Smith Delambre	\$51.15
005696	30/06/2023	Invoice 457016646 - Smith Delambre - Irrigation Parts	\$1,273.84
005738	7/07/2023	Invoice 457017247 - Bulgarra Oval - Irrigation Supplies	\$3,338.81
005738	7/07/2023	Invoice 457017245 - Bulgarra Oval - Irrigation Supplies	\$2,117.03
005738	7/07/2023	Invoice 457017246 - P&G - Irrigation Supplies	\$958.17
005738	7/07/2023	Invoice 457017254 - Windy Ridge Oval - Irrigation Supplies	\$7,470.58
005738	7/07/2023	Invoice 457017255 - Bulgarra Oval - Irrigation Supplies	\$15,468.61
005738	7/07/2023	Invoice 457017253 - Freight for Irrigation Parts Delivery	\$950.40
005738	7/07/2023	Invoice 457017248 - P&G - Rain Bird Jumbo Valve Boxes	\$689.24
005738	7/07/2023	Invoice 596105430 - Kta Cemetery - Consumables	\$145.41
005738	7/07/2023	Invoice 457017136 - Dampier Shark Cage - T/Seat	\$381.79
005738	7/07/2023	Invoice 457017191 - Stock - Ezy-Drink Remote Push Button	\$639.69
005926	14/07/2023	Invoice 457017449 - Stock - Various Retic Items	\$178.09
006169	21/07/2023	Invoice 457017529 - REAP - Supply of Meter Box Lid	\$109.43
006169	21/07/2023	Invoice 457017538 - P&G - Valve Box Green Lid	\$713.48
006169	21/07/2023	Invoice 457017555 - P&G - PVC Press Faucet Tee, Artic Riser	\$84.02
006169	21/07/2023	Invoice 457017566 - Stock - Pressure Pipe PVC Class 12	\$189.31
006169	21/07/2023	Invoice 596532356 - Stock - Hunter 140 Ultra 4"	\$2,863.08
006333	28/07/2023	Invoice 457017576 - Stock - Retic Items	\$878.57
006333	28/07/2023	Invoice 457017397 - Stock-PVC Pressure Slip Fix Coupling	\$55.20
006333	28/07/2023	Invoice 457017645 - Stock - Hunter I40 Ultra	\$4,294.62
006333	28/07/2023	Invoice 457017271 - Pt Samson Community Park - Clamps	\$366.41
006333	28/07/2023	Invoice 457017616 - Stock - Artic Riser/3Elbows	\$18.37
006333	28/07/2023	Invoice 457017596 - Stock - Retic Fixtures/Fittings	\$2,596.29
006333	28/07/2023	Invoice 457017417 - Stock - Spring Loaded Kwikcut	\$181.70
006333	28/07/2023	Invoice 457017451 - Stock - Various Retic Items	\$11.44
006333	28/07/2023	Invoice 457017438 - Stock - Various Retic Items	\$113.96
006333	28/07/2023	Invoice 457017452 - Stock - Various Retic Items	\$115.51
006333	28/07/2023	Invoice 457017675 - P&G - Irrigation Supplies	\$837.20
10707		Regal Cream Products Pty Ltd	\$538.56
006204	21/07/2023	Invoice 90213142 - REAP - Kiosk Ice Creams	\$538.56
13062		Regional Airport Management Services Pty Ltd	\$21,032.00
006142	21/07/2023	Invoice 25282 - Kta Airport - Apron Drawings Review	\$21,032.00
12671		Regional Development Australia Pilbara	\$10,850.00
006222	21/07/2023	Invoice INV-0221 - Pilbara DAMA Funding	\$10,850.00
10290		Rialto Distribution Pty Ltd	\$354.71
006325	28/07/2023	Invoice 1516/573 - REAP - Film Rental	\$354.71

11997		Richose Pty Ltd	\$8,825.37
005942	14/07/2023	Invoice INV-6966 - P8024 - Mast Hoses	\$326.57
005942	14/07/2023	Invoice INV-6999 - Plant - Adblue	\$2,976.44
005942	14/07/2023	Invoice INV-7002 - P9422 - Bulkhead Fitting	\$60.94
005942	14/07/2023	Invoice INV-7003 - P2097 - Fuel Tank Fittings	\$263.59
005942	14/07/2023	Invoice INV-7001 - P8653 - Metric Nipple	\$33.00
005942	14/07/2023	Invoice INV-7019 - P8023 Flat Face Fittings for Mulcher	\$443.19
005942	14/07/2023	Invoice INV-7045 - Plant - P9452 Quick Release Fitting	\$30.00
005942	14/07/2023	Invoice INV-7055 - 7 Mile Waste - AdBlue	\$305.71
005942	14/07/2023	Invoice INV-7136 - P7022 - Hydraulic Fittings	\$73.20
005942	14/07/2023	Invoice INV-7137 - P8847 - Air Brake Fittings	\$249.93
006109	21/07/2023	Invoice INV-7197 - P8025 - Hose, Swivel, Tail	\$825.14
006109	21/07/2023	Invoice INV-7183 - P2120 - AUX Fuel Tank	\$2,261.60
006109	21/07/2023	Invoice INV-7182 - P9429 - Shorten HP Hose	\$32.47
006336	28/07/2023	Invoice INV-7212 - P3108 - Parts for Repairs	\$305.68
006336	28/07/2023	Invoice INV-7220 - P8036 - Flat Face Coupler/Probe	\$218.30
006336	28/07/2023	Invoice INV-6726 - P8036 - Hose, Hose Tail	\$252.09
006336	28/07/2023	Invoice INV-7261 - P8847 - Crane Hoses	\$44.30
006336	28/07/2023	Invoice INV-7260 - P8036 - Hyd Hose	\$123.22
11875		Road Rail & Mine Products Pty Ltd	\$171,602.50
005998	14/07/2023	Invoice 917 - Burrup - Replace Guardrails	\$170,670.50
006334	28/07/2023	Invoice 930 - TGSI Tactile 300 x 300 Terracotta	\$932.00
10009		Roadshow Films Pty Ltd	\$708.65
005706	30/06/2023	Invoice 2639076 - REAP Movie - Hypnotic, 04/06	\$288.20
005706	30/06/2023	Invoice 02639661 - REAP - Film Rental 16/06/23	\$51.00
006189	21/07/2023	Invoice 02639834 - REAP - Film Rental 24/06/23	\$81.25
006189	21/07/2023	Invoice 02640846 - REAP - Film Rental 05/07/23	\$288.20
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$7,625.05
005821	14/07/2023	Invoice 583966 - PBFC - Singapore Ant Treatment	\$137.50
005821	14/07/2023	Invoice 576678 - REAP - Rodent Trap Rebait/Inspect	\$357.50
005821	14/07/2023	Invoice 576127 - 22B Frinderstein-Annual PM Termite Trtmt	\$1,472.90
005821	14/07/2023	Invoice 576547 - 7 Honeyeater - Annual PM Termite Treatmt	\$1,787.00
005821	14/07/2023	Invoice 235563B - Kta Airport - Singapore Ant Treatment	\$185.00
005821	14/07/2023	Invoice 525606 - PBFC - Annual PM Termite Inspection	\$170.18
005821	14/07/2023	Invoice 567551 - 22A Frinderstein - Pest Control 13/05	\$1,503.80
005821	14/07/2023	Invoice 540314 - WRP Bistro - Termite Inspection	\$220.00
005821	14/07/2023	Invoice 596706 - Kta Airport - Termite Inspection	\$754.27
006199	21/07/2023	Invoice 583958 - Admin Storage Shed-PM Jul23 Termite Insp	\$187.20
006199	21/07/2023	Invoice 583959 - Kta Admin - PM Jul 23 Termite Inspect	\$412.50
006199	21/07/2023	Invoice 583956 - Kta Annex - PM Jul 23 Termite Inspect	\$187.20
006327	28/07/2023	Invoice 610997 - WRP - Rodent Treatment	\$250.00
10562		Rops Engineering Australia Pty Ltd	\$4,725.99
006328	28/07/2023	Invoice 9657 - Plant - Air Filter Elements	\$4,725.99
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$48.96
006119	21/07/2023	Invoice 870723 - P&G - Poly Rural Coupling	\$48.96
11411		Royal Life Saving Society WA Inc	\$1,038.46
006094	14/07/2023	Invoice 205290 - After Hours Call Centre Service - May 23	\$1,038.46
13304		RPH Industries (WA) Pty Ltd T/A Kat 5 Kerbing & Concrete	\$237,739.45
006000	14/07/2023	Invoice 13304 - Refund Ticket 80129513 - Mulch Sale	\$323.70
006000	14/07/2023	Invoice 142 - Roeb Cemetery Park Kerb	\$10,719.50
006000	14/07/2023	Invoice 140 - Miller Cl Pt Sam-Footpath&Kerbing Refurb	\$4,886.31
006000	14/07/2023	Invoice 139 - Miller Cl Pt Sam-Footpath&Kerbing Refurb	\$84,812.20
006000	14/07/2023	Invoice 138 - Meares Rd/McCourt Str Pt Sam Kerbing	\$19,329.09
006000	14/07/2023	Invoice 137 - Melford Road, Roundabout Kerbing Repairs	\$10,419.75
006145	21/07/2023	Invoice 143 - Tambrey Park - Kerbing Refurb,	\$28,779.30

006294	28/07/2023	Invoice 141 - Pt Sams Comm Pk - Kerbing	\$29,872.70
006294	28/07/2023	Invoice 159 - Hillview Park - Supply/Lay Concrete	\$48,596.90
12448		Ryan Beattie (Mortgage Account)	\$900.00
005783	6/07/2023	Invoice 202307057 - Payroll Deduction	\$450.00
006183	21/07/2023	Invoice 202307197 - Payroll Deduction	\$450.00
12082		Safemaster Safety Products Pty Ltd	\$528.00
006111	21/07/2023	Invoice 24027 - Ops Centre - 6M PM-PPE Serv & Inspection	\$528.00
13650		Saferoads Pty Ltd	\$562.50
006228	21/07/2023	Invoice SR-INV-106508 - Kta Airport - Snaplock Guide Post	\$562.50
13683		Sally Harris	\$256.00
006074	14/07/2023	Invoice 13683 - KLP - Refund Holiday Program Vouchers	\$256.00
13662		Samantha Galantino	\$250.00
006065	14/07/2023	Invoice REFUND 13662 - Refund - Infringement - ICS269789	\$250.00
10050		Samson Soft Serve	\$93.50
006295	28/07/2023	Invoice INV-0072 - WRP - Soft Serve Ice Creams	\$93.50
13648		Sarah Moss	\$232.03
006057	14/07/2023	Invoice 13648 - Travel Reimb. for Triathlon Course	\$232.03
11944		Saving Animals from Euthanasia	\$20,665.37
006335	28/07/2023	Invoice INV-0568 - Annual Contract 22/23 Apr to Jun Qtr	\$20,665.37
10097		Schneider Electric (Australia) Pty Ltd	\$8,714.95
005993	14/07/2023	Invoice 9103469611 - REAP - Digital Service BMS Callout	\$1,816.30
005993	14/07/2023	Invoice 9103473563 - REAP - Planned Maint 22/23	\$6,898.65
12342		Scope Business Imaging	\$910.45
005884	14/07/2023	Invoice 613191 - KTA Library Public - A79M041005531 May23	\$158.21
005884	14/07/2023	Invoice 613193 - Wickham Library A7R0047008396 May23	\$119.58
005884	14/07/2023	Invoice 613194 - TYS - A5C0041013469 Copy Chgs May23	\$22.80
005884	14/07/2023	Invoice 616917 - REAP - Library Printer Chgs 31/05-30/06	\$164.33
005884	14/07/2023	Invoice 616919 - Wick Libr Printer - Copy Chg 31/05-30/06	\$179.05
005884	14/07/2023	Invoice 616920 - TYS - Printer Chgs 31/05-30/06	\$25.60
006337	28/07/2023	Invoice 616918 - KTVC - Printer Chgs 31/05-30/06	\$240.88
11088		Scott Printers Pty Ltd	\$2,134.00
006026	14/07/2023	Invoice 172284 - Printing Local History Brochures	\$668.80
006026	14/07/2023	Invoice 172400 - Libraries Brochures	\$739.20
006026	14/07/2023	Invoice 172476 - OECD Conference 2023	\$726.00
10251		Sealanes (1985) Pty Ltd	\$3,582.50
005711	30/06/2023	Invoice 5042679 - Stores - TeaBags Stock	\$255.57
005848	14/07/2023	Invoice 5161070 - REAP - Popcorn Boxes	\$1,657.66
006324	28/07/2023	Invoice 5154543 - Stock - Full Cream So Natural	\$285.65
006324	28/07/2023	Invoice 5229921 - Stock - Milk, Sugar, Milo	\$1,383.62
12096		Seatadvisor Pty Ltd	\$1,570.36
005765	7/07/2023	Invoice INV-00039956 - REAP - Ticket Sales May 2023	\$1,570.36
12336		Seca Engineering Pty Ltd	\$605.00
006128	21/07/2023	Invoice 9335 - WWTP - Inlet Burkert Solenoid Valve	\$605.00
13678		Shire of Carnamah	\$6,897.38
006339	28/07/2023	Invoice 14531 - Reimb Long Serv Leave - C Lee	\$6,897.38
10700		Shire Of Wyndham - East Kimberley	\$643.23
005734	7/07/2023	Invoice 40099 - Cert Of Shire Building Plans	\$99.00

005734	7/07/2023	Invoice 40452 - Cert Of Shire Building Plans	\$198.00
005734	7/07/2023	Invoice 40107 - Cert Of Shire Building Plans	\$148.23
006330	28/07/2023	Invoice 40639 - Building Plans - Certification Services	\$99.00
006330	28/07/2023	Invoice 40640 - Building Plans - Certification Services	\$99.00
12340		Simon Kot (Mortgage Account)	\$1,578.76
005782	6/07/2023	Invoice 2023070513 - Payroll Deduction	\$789.38
006182	21/07/2023	Invoice 2023071913 - Payroll Deduction	\$789.38
10118		Skipper Transport Parts (Heatley Sales)	\$2,240.22
005994	14/07/2023	Invoice K62014 - Stock - Various Filters	\$254.56
005994	14/07/2023	Invoice K62106 - Stock - Ryco Fuel Filter	\$23.34
005994	14/07/2023	Invoice K62133 - Stock - Various Items P9317	\$341.18
005994	14/07/2023	Invoice K62275 - Plant - Filters	\$523.12
005994	14/07/2023	Invoice K62407 - P8840 - Air Valve	\$56.24
005994	14/07/2023	Invoice K62408 - P2065 - Steering Sensor	\$148.70
006322	28/07/2023	Invoice K62567 - Plant - Spark Plugs	\$126.06
006322	28/07/2023	Invoice K62405 - Plant - Filter, Shackle, Bracket	\$132.24
006322	28/07/2023	Invoice K62521 - Stock - Spark Plug NGK	\$21.87
006322	28/07/2023	Invoice K62668 - Stock - Spark Plugs	\$178.08
006322	28/07/2023	Invoice K62712 - Plant - Fuel Filter	\$20.94
006322	28/07/2023	Invoice K62775 - Stock - Various Filters	\$413.89
11101		Smiths Detection (Australia) Pty Ltd	\$6,028.00
006027	14/07/2023	Invoice 96127364 - Airport - Security Serv. Jun-Aug 23	\$6,028.00
13383		Snap West Perth (t/f Ellsea Unity Trust t/as)	\$226.24
005728	30/06/2023	Invoice F015-191933 - Youth Event A5 Flyers	\$226.24
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$31,092.05
005799	13/07/2023	Invoice 1124 - Catering - OECD Conference 2023	\$31,092.05
10570		Solcomm Pty Ltd	\$27,632.86
005822	14/07/2023	Invoice 1009 - Cambium Network Spares	\$24,170.76
005822	14/07/2023	Invoice 1010 - Cambium network additions WAPOL sites	\$3,462.10
11356		Sonic Healthplus Pty Ltd	\$3,354.20
006092	14/07/2023	Invoice IN003677 - MSHS - FY2223 Q3 - Dr TWB	\$3,000.00
006092	14/07/2023	Invoice 2965304 - Baseline Hearing Assess - Daniel Coe	\$86.90
006160	21/07/2023	Invoice 2973666 - Baseline Hearing Test - J Colligan	\$89.10
006332	28/07/2023	Invoice 2984880 - Hearing Assessment - L Moroney	\$89.10
006332	28/07/2023	Invoice 2986238 - Hearing Assess - M Pembroke	\$89.10
12369		Sony Pictures Releasing	\$4,897.09
006338	28/07/2023	Invoice 822938-1 - REAP - Film Rental 01/07/23	\$2,713.49
006338	28/07/2023	Invoice 823747-1 - REAP - Film Rental 08/07/23	\$1,502.00
006338	28/07/2023	Invoice 824646-1 - REAP Movie Screen - Spiderman 22/7	\$681.60
12090		Soundgear Australia	\$13,844.20
005949	14/07/2023	Invoice 15446 - KLP - Audio Equipment - Spin Room	\$13,844.20
10056		South Metropolitan TAFE	\$289.88
006320	28/07/2023	Invoice A0014424 - Cred Adjustment Re Inv I0056373	-\$162.00
006320	28/07/2023	Invoice A0023225 - Credit Adjustment - Re. Invoice I0088626	-\$286.35
006320	28/07/2023	Invoice I0096350 - South Metro TAFE Fees - C Hutchens	\$213.85
006320	28/07/2023	Invoice I0100680 - South Metro TAFE Fees - A Dungey	\$524.38
10640		Sports Turf Association (WA) Inc	\$350.00
005830	14/07/2023	Invoice INV-0094 - P&G - Annual Membership 2023	\$350.00
10120		St John Ambulance - Karratha	\$7,421.00
005995	14/07/2023	Invoice FAINV01095562 - Defibrillators Eastern & Western Centres	\$9,405.00
005995	14/07/2023	Invoice FACRN00089743 - CREDIT - REAF 05/06/2023	-\$1,984.00

10150		Statewide Bearings	\$505.40
005839	14/07/2023	Invoice 6320339 - P2085 Alternator & AC Belt	\$90.54
005839	14/07/2023	Invoice 6320357 - Parts, P4214 - Helicoils	\$19.00
005839	14/07/2023	Invoice 6320370 - P8022 - A/C Belt	\$40.26
005839	14/07/2023	Invoice 6320522 - P9415 - Gear Box Seals	\$17.69
006323	28/07/2023	Invoice 6320683 - Fleet - Trailer Hitch Pin	\$148.50
006323	28/07/2023	Invoice 6320695 - P9419 Jockey, Stand, Clamp	\$151.02
006323	28/07/2023	Invoice 6320813 - P1103 - A/C Belt	\$38.39
12190		Statewide Cleaning Supplies Pty Ltd	\$7,852.04
006117	21/07/2023	Invoice SI477492 - P5271 - Karcher Floor Scrubber	\$7,852.04
12483		Stoddart Manufacturing	\$3,140.78
005890	14/07/2023	Invoice 1911818 - TYS - Kitchen Lockable Drawers	\$3,140.78
11533		Storemasta	\$416.03
006349	28/07/2023	Invoice 82784 - Ops Centre - A4 Binder Document Holder	\$416.03
10764		StrataGreen (Strata Corporation Pty Ltd)	\$7,877.82
005714	30/06/2023	Invoice 154739 - Stock - Knapsack Sprayer 10L	\$771.16
005714	30/06/2023	Invoice 154740 - Stock - Knapsack Sprayer 10L	\$492.72
005714	30/06/2023	Invoice 155317 - OX Rubber Mallet 24oz	\$104.60
006006	14/07/2023	Invoice 156005 - Stock - Weedkiller, Herbicide	\$2,639.04
006346	28/07/2023	Invoice 155806 - Stock - Various Items	\$1,100.26
006346	28/07/2023	Invoice 155804 - Stock - Cyclone Dutch Hoe	\$864.28
006346	28/07/2023	Invoice 156459 - Stock - Cyclone Dutch Hoe	\$25.99
006346	28/07/2023	Invoice 156662 - Stock - Safety Helmet, Stone, Saw	\$1,879.77
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$667.50
005950	14/07/2023	Invoice 1/A-757743 - TYS - Basketball Catering	\$667.50
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,538.58
005786	6/07/2023	Invoice 2023070510 - Payroll Deduction	\$769.29
006186	21/07/2023	Invoice 2023071910 - Payroll Deduction	\$769.29
13061		Swan Districts Football Club (Inc)	\$5,500.00
005967	14/07/2023	Invoice 5135 - Small Community Grant Scheme	\$5,500.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$275.00
005944	14/07/2023	Invoice 28859 - Dampier Rd Culvert Structural Design	\$275.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$9,880.00
005744	7/07/2023	Invoice 31-2151 - REAP - Kiosk Alcohol Order	\$1,945.00
005744	7/07/2023	Invoice 31-2066 - REAP - Bar Restock	\$4,036.00
006354	28/07/2023	Invoice 31-2223 - REAP - Kiosk Supplies	\$806.00
006354	28/07/2023	Invoice 31-2231 - REAP - Kiosk Supplies	\$3,093.00
11021		Tambrey Developments Pty Ltd	\$42,945.19
005693	30/06/2023	Invoice 20338 - IPC - Rent 01/07/23-31/07/23	\$16,547.47
006217	21/07/2023	Invoice 20498 - IPC - Elec 29/11/21-29/03/23	\$26,397.72
12274		Technical Services Group Pty Ltd	\$5,472.52
006351	28/07/2023	Invoice INV-00003328 - Encapto Portal Services	\$5,472.52
11577		Technology One Limited	\$54,197.42
005795	13/07/2023	Invoice 223789 - Spatial Cons Services	\$4,312.00
005795	13/07/2023	Invoice 222541 - Project Implementation Phase May 23	\$19,471.84
005795	13/07/2023	Invoice 222639 - GIS - Spatial Consulting Services	\$2,156.00
005795	13/07/2023	Invoice 223882 - ERP - Implementation - June 2023	\$28,257.58
10511		Telstra Corporation Ltd	\$24,171.85
000280	14/07/2023	Invoice 4139709440 JUN 23 - Wickham/Roebourne SES - June 23	\$55.00

000280	14/07/2023	Invoice 5291696000 2 - C of K Landlines - June 2023	\$8,626.60
000280	14/07/2023	Invoice 2833407857 - Telstra Mobiles - to 21/06/2023	\$6,530.52
000280	14/07/2023	Invoice 2833407881 - Satellite Mobiles - June 2023	\$385.00
000306	28/07/2023	Invoice 7291225100 5 JUL 23 - Kta Airport Fax to 06/08/23	\$34.95
000306	28/07/2023	Invoice 5291696000 2 - C of K Landlines - July 2023	\$8,539.78
13637		Teniel Dymond	\$454.00
006050	14/07/2023	Invoice 13637 - SSS - Reimb CCTV A57081	\$454.00
12999		The Best Masonry Bricks & Pavers Unit Trust	\$1,660.01
006223	21/07/2023	Invoice 177030 - Concrete Terracotta Tactile	\$1,660.01
13634		The Children's Book Council of Australia	\$225.01
006049	14/07/2023	Invoice S232654 - Children's Book Week Merchandise	\$225.01
13645		The Factory (Australia) Pty Ltd	\$14,110.50
006227	21/07/2023	Invoice 23/16442 - REAP - Christmas Light Decoration	\$14,110.50
11633		The Karratha Falcons Football & Sporting Club Inc	\$17,160.00
006106	14/07/2023	Invoice 82 - LCGS - 50% Upfront Pymt	\$13,750.00
006106	14/07/2023	Invoice 81 - FBCC - Club Development Wshop Rm Hire	\$210.00
006106	14/07/2023	Invoice 80 - Frank Butler Hire - FeNaCING Festival	\$3,200.00
10959		The Paper Company Of Australia Pty Ltd	\$1,348.88
006347	28/07/2023	Invoice 51915 - Stores - Paper Stock	\$1,348.88
12245		The Retic & Landscape Shop	\$13,859.50
005725	30/06/2023	Invoice 148773 - Irritrol R100P2 Repair Kit	\$64.28
005725	30/06/2023	Invoice 148821 - Stock - Retic Supplies	\$13,795.22
12255		The Walt Disney Company Pty Ltd	\$7,995.32
005726	30/06/2023	Invoice 10351907 - REAP Cinema - GOTG Vol.3	\$667.50
005726	30/06/2023	Invoice 10351908 - REAP Cinema - The Boogeyman	\$185.20
006123	21/07/2023	Invoice 10353030 - REAP Cinema - The Little Mermaid	\$4,534.42
006123	21/07/2023	Invoice 10352678 - REAP - Film Rental 29/6-30/6	\$197.75
006123	21/07/2023	Invoice 10352679 - REAP - Film Rental - 29-30 June 23	\$101.50
006123	21/07/2023	Invoice 10354149 - REAP - Film Rental 29/06-05/07	\$1,389.00
006350	28/07/2023	Invoice 10355051 - REAP - Little Mermaid 3, July 6-12	\$919.95
12268		Thomas Building Pty Ltd	\$328,096.96
006243	27/07/2023	Invoice 1830 - KRMO - Project 724 Progress Claim	\$328,096.96
13698		Thomas Maloney	\$2,031.59
006355	28/07/2023	Invoice 13698 - Reimb Relocation Travel Costs	\$2,031.59
13712		Tiahnee Pasche	\$1,000.00
006357	28/07/2023	Invoice 13712 - REAP - Refund Booking Overcharge	\$1,000.00
10292		Timothy Bailey (Mortgage Account)	\$1,060.00
005776	6/07/2023	Invoice 202307052 - Payroll Deduction	\$530.00
006176	21/07/2023	Invoice 202307192 - Payroll Deduction	\$530.00
10608		TNT Express	\$2,514.61
005826	14/07/2023	Invoice 66600797 - Freight Charges to 01/09/23	\$139.66
005826	14/07/2023	Invoice 66649850 - Freight Charges	\$1,394.85
005826	14/07/2023	Invoice 66696509 - Freight - w/e 24/06/23	\$79.49
006342	28/07/2023	Invoice 66843394 - Freight Charges - to 14/07/2023	\$367.41
006342	28/07/2023	Invoice 66795443 - Freight Charges	\$343.47
006342	28/07/2023	Invoice 66747593 - Freight Charges	\$189.73
13631		Tori Norrish	\$1,660.00
006226	21/07/2023	Invoice 13631 - Study Assistance - Reimbursement	\$1,600.00
006226	21/07/2023	Invoice 13631 - Study Assistance - Reimb	\$60.00

12246		Tourism Council Western Australia	\$126.50
005874	14/07/2023	Invoice 1-00008585 - KTVC - Digital Small Feathered Flag	\$126.50
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$2,033.63
006105	14/07/2023	Invoice 5897 - Walgu Apartments Brochure	\$438.63
006219	21/07/2023	Invoice 5642 - Annual Report Design to 31/3	\$1,595.00
10976		T-Quip	\$1,875.70
006017	14/07/2023	Invoice 120014 #3 - Stores - Filters (Various)	\$641.50
006017	14/07/2023	Invoice 119640#26 - Plant - P7022 Parts	\$797.80
006348	28/07/2023	Invoice 121180 #31 - Fuel Water / Hydr Filter	\$380.80
006348	28/07/2023	Invoice 120503 #31 - Plant - Bolt	\$4.85
006348	28/07/2023	Invoice 120393 #3 - Plant - Fuel Filter, Bolt	\$21.80
006348	28/07/2023	Invoice 121143 #14 - P7021 - Grease Nipple	\$28.95
12348		Transmission Films Pty Ltd	\$109.60
006352	28/07/2023	Invoice 56157 - REAP - Film Rental 18/6/23	\$109.60
12204		Travis Corfield (Mortgage Account)	\$1,200.00
005781	6/07/2023	Invoice 202307056 - Payroll Deduction	\$600.00
006181	21/07/2023	Invoice 202307196 - Payroll Deduction	\$600.00
10136		Travis McNaught	\$2,971.09
006232	28/07/2023	Invoice ALLOW JULY23 - Councillor Allowance - July 2023	\$2,971.09
13660		Travis Mitchell	\$500.00
006063	14/07/2023	Invoice REFUND 13660 - Refund - Infring, ICS272065 & 269512	\$500.00
12029		Troy's Tyres 2 You	\$234.00
005946	14/07/2023	Invoice 34846 - Replacement Tyres - Bowls Club	\$234.00
12087		Truck Centre (WA) Pty Ltd	\$377.19
006112	21/07/2023	Invoice 7393798 - 000007 - P8831 - Wiper Arms	\$377.19
12324		Turf Guru Landscapes Pty Ltd	\$30,272.00
005703	30/06/2023	Invoice 1081 - Smith Delambre/BW Oval-Minor Retic Work	\$26,752.00
005742	7/07/2023	Invoice 1090 - Dampier Shark Cage - Minor Retic Work	\$3,520.00
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$106,175.02
005727	30/06/2023	Invoice INV-0497 - Wickham Oval - Supply & Install Turf	\$29,848.50
005768	7/07/2023	Invoice INV-0499 - Golf Course - Turf Maintenance	\$11,206.15
005768	7/07/2023	Invoice INV-0498 - Fairway - Mowing/Applications	\$58,054.24
005886	14/07/2023	Invoice INV-0496 - Wickam Oval - Turf Renovation Services	\$7,066.13
10072		UDLA	\$4,620.00
005802	14/07/2023	Invoice UDLA3564 - Roeb/Wick Cemetery - Landscape Design	\$4,620.00
10079		Universal Pictures International Aust.	\$1,886.95
005708	30/06/2023	Invoice 541096222-1 - REAP Cinema - Super Mario Bros. Movie	\$247.50
005708	30/06/2023	Invoice 5410297046-1 - REAP - Film Rental 15/06/23	\$179.10
005708	30/06/2023	Invoice 5410297068-1 - REAP Cinema - Fast X	\$632.50
005991	14/07/2023	Invoice 5410297653-1 - REAP Movie - Fast X 22/06	\$241.20
006363	28/07/2023	Invoice 5410298138-1 - REAP - Film Rental 06/07/23	\$528.00
006363	28/07/2023	Invoice 5410298137-1 - REAP - Film Rental 12/7/23	\$58.65
13710		Valmay Dent	\$308.00
006356	28/07/2023	Invoice 13710 - KTVC - Refund Part of Booking	\$308.00
13717		Victoria Green	\$500.00
006358	28/07/2023	Invoice REFUND 13717 - Refund - Infringement Withdrawal x 2	\$500.00
13451		Voice Project Pty Ltd	\$18,520.70

005982	14/07/2023	Invoice 7890 - CofK Engagement Survey Inv 1 of 3	\$18,520.70
10887		WALGA	\$1,276.00
006010	14/07/2023	Invoice SI-005398 - Presenting with Confidence - K Heeney	\$638.00
006010	14/07/2023	Invoice SI-005397 - Presenting with Confidence - S Barton	\$638.00
006010	14/07/2023	Invoice SC-00333 - Cred Adj - Ref Inv SI-004694	-\$638.00
006010	14/07/2023	Invoice SI-005503 - WALGA Training	\$638.00
11932		Water Corporation	\$82,520.44
000285	14/07/2023	Invoice 9008470817 - Point Samson Park Toilets - Use to 22/06	\$10,554.76
000285	14/07/2023	Invoice 9016063293 - Roeb School Oval - 17/05/23 - 22/06/23	\$11,621.54
000285	14/07/2023	Invoice 9008512917 - Kta Airport - Water Use to 23/06/23	\$18,088.20
000285	14/07/2023	Invoice 9008436264 - Admin Bldg - Water Use/Rates to 20/06	\$4,591.48
000285	14/07/2023	Invoice 9008487344 JUN 2023 - Hospital Site Wickham - June 2023 Rates	\$24.08
000285	14/07/2023	Invoice 9020946371 - Waste - Water Use to 29/05/23	\$16.78
000285	14/07/2023	Invoice 9024527748 - Melford Rd Verge Gap Ridge - 20/06	\$53.14
000285	14/07/2023	Invoice 9008460344 - Smith/Delambre Park - Water Use to 20/06	\$2,259.98
000285	14/07/2023	Invoice 9008487360 - WRP - Water Usage to 20/06/2023	\$973.36
000285	14/07/2023	Invoice 9008487360 JUN 23 RATES - WRP - Water Rates June 23	\$77.70
000285	14/07/2023	Invoice 9008485090 - 28 Acacia Place - 28/03/23-02/06/23	\$41.91
000285	14/07/2023	Invoice 9017129530 - 3 Teesdale Pl - Water Usage 22/3-25/5	\$114.30
000285	14/07/2023	Invoice 9017606966 - 51 Gardugarli Dr - Usage to 1/6/23	\$2,514.50
000285	14/07/2023	Invoice 9022709855 - WCH - 17/05/23 to 22/06/23, 608kL	\$2,034.98
000285	14/07/2023	Invoice 9018890807 - KLP - Water Use & Rates to 22/06/23	\$8,555.18
000285	14/07/2023	Invoice 9012933044 - Rosemary Rd - Water Use to 01/06/23	\$11.19
000285	14/07/2023	Invoice 9008487379 - WRF Sports Ground - 15/05/23 - 22/06/23	\$9,921.29
000285	14/07/2023	Invoice 9008479002 - Roebourne Library - Usage to 01/06/23	\$352.42
000302	21/07/2023	Invoice 9008482893 - RAC - Water Use to 01/06/23	\$3,493.44
000302	21/07/2023	Invoice 9008466746 - KTVC - Water Use to 28/05/23	\$609.31
000302	21/07/2023	Invoice 9008463668 - Tambrey Oval Toilets Water to 23/05/23	\$1,611.07
000302	21/07/2023	Invoice 9015374970 - Kta Agistment Ctr - Water to 28/05/23	\$1,099.22
000302	21/07/2023	Invoice 9008479598 - Roe Comm Centre - Water Use to 01/06/23	\$644.64
000302	21/07/2023	Invoice 9008479352 161 - Roe St - Water Use to 31/05/23	\$19.58
000302	21/07/2023	Invoice 9008487328 - WCH - 28/03/23 to 02/06/23	\$2,534.08
000302	21/07/2023	Invoice 9016944437 - Wick Pony Club - Usage to 01/06/23	\$47.55
000302	21/07/2023	Invoice 9016862714 - Kta Agistment Centre - Use to 28/05/23	\$629.33
000308	28/07/2023	Invoice 9008487344 JUL 2023 - Hospital Site Wickham - July 2023 Rates	\$25.43
10264		Waterchoice (Aust) Pty Ltd	\$780.00
005851	14/07/2023	Invoice INV-20301 - RAC - Water Filter Annual Rent 2023	\$780.00
12334		Wesfarmers Kleenheat Gas Pty Ltd	\$467.50
000303	21/07/2023	Invoice 4515831 - 17 Mosher Way - Gas Cyl Service Chg	\$93.50
000303	21/07/2023	Invoice 4515830 - 5 Marsh Way - Gas Cyl Service Chg.	\$93.50
000303	21/07/2023	Invoice 4515832 - 11 Frinderstein - Gas Cyl Service Chg.	\$93.50
000303	21/07/2023	Invoice 4515834 - 12 Knight Pl - Gas Cyl Service Chg.	\$93.50
000303	21/07/2023	Invoice 4515833 - 20A Shadwick - Gas Cyl Service Chg.	\$93.50
10550		West Australian Ballet	\$22,000.00
006341	28/07/2023	Invoice INV1420 - Pilbara Regional Partnership Program	\$22,000.00
11580		West Australian Newspapers Limited	\$1,064.00
006103	14/07/2023	Invoice 1020125120230630 - REAP - Naidoc Week 2023 Advertising	\$1,064.00
13532		Western Australian Museum	\$800.00
006033	14/07/2023	Invoice RI035506 - REAF 2023 - WA Museum	\$800.00
10762		Westrac Equipment Pty Ltd	\$13,202.08
005757	7/07/2023	Invoice PI8410140 - Plant - Filters (Various)	\$151.14
005757	7/07/2023	Invoice PI8384127 - Plant Parts for Repairs (Various) PO 9370	\$1,766.22
005757	7/07/2023	Invoice PI 8409393 - P8023 - Freight	\$30.58
005757	7/07/2023	Invoice PI 8407579 - P8023 - Quick Hitch Coupling	\$745.49
005757	7/07/2023	Invoice SI1700675 - P8023 - Ripper Attachment	\$3,535.13

005757	7/07/2023	Invoice SI 1701035 - Cleaverville Plant - Fitter for P8028	\$1,082.31
006005	14/07/2023	Invoice PI 8453011 - P8028 - Solenoid	\$525.07
006345	28/07/2023	Invoice PI8436642 - Stock - Various Filters & Elements	\$459.77
006345	28/07/2023	Invoice PI 8469408 - Plant - Motor GP - Wiper (Cat 451-0116)	\$530.78
006345	28/07/2023	Invoice SI 1706165 - P8025 - Troubleshoot Injector Faults	\$4,375.59
10520		Wickham Tidy Towns Inc	\$5,299.01
005818	14/07/2023	Invoice 028-2023 - Wickham Tidy Towns - Large Grant	\$5,299.01
13537		Wickham Wolves Football Club	\$2,000.00
006036	14/07/2023	Invoice 13537 MAY23 - Bucks for Bags-Comm Litter Cleanup 12/5	\$2,000.00
10328		Winc Australia Pty Limited	\$4,866.34
005855	14/07/2023	Invoice 9042668977 - OECD Conference Flipcharts & Pens	\$81.74
005855	14/07/2023	Invoice 9042668878 - OECD Conference Flipcharts & Pens	\$52.03
005855	14/07/2023	Invoice 9042660677 - Ops Centre - Stationery Order	\$631.00
005855	14/07/2023	Invoice 9042659637 - Ops Centre - Stationery Order	\$124.32
005855	14/07/2023	Invoice 9042661071 - Ops Centre - Stationery Order	\$79.97
005855	14/07/2023	Invoice 9042776832 - KLP - Stationery	\$166.76
005855	14/07/2023	Invoice 9042776053 - WRP Stationery Order	\$158.29
005855	14/07/2023	Invoice 9042776150 - KLP Stationery Order	\$935.54
005855	14/07/2023	Invoice 9042787986 - KLP Stationery Order	\$96.42
005855	14/07/2023	Invoice 9042741720 - Stationery Items - Corp Services	\$456.39
005855	14/07/2023	Invoice 9042839515 - Cossack Promotional Leaflet	\$108.57
005855	14/07/2023	Invoice 9042850742 - Comm Services - Stationery Order	\$514.71
005855	14/07/2023	Invoice 9042849075 - Comm Services - Stationery Order	\$190.47
005855	14/07/2023	Invoice 9042841749 - Dev. Services Stationery Order	\$155.80
006194	21/07/2023	Invoice 9042696818 - Stores - A4 Whiteboards	\$39.95
006194	21/07/2023	Invoice 9042854046 - Ops Centre - Stationery Order	\$84.72
006194	21/07/2023	Invoice 9042788028 - Depot Stationery Order	\$196.46
006340	28/07/2023	Invoice 9042852754 - Ops Centre - Stationery Order	\$234.83
006340	28/07/2023	Invoice 9042852751 - Ops Centre - Stationery Order	\$443.97
006340	28/07/2023	Invoice 9042937683 - Stores - Stationery Items	\$114.40
12429		Wirrawandi Aboriginal Corporation RNTBC	\$5,173.90
005889	14/07/2023	Invoice INV-0078 - SCGS - Ranger Program	\$5,173.90
10714		Woolworths Group Limited	\$14,272.20
005690	30/06/2023	Invoice 4651151 - IPC - Grocery Shop	\$462.10
005690	30/06/2023	Invoice 4814150 - KLP - Cafe Supplies	\$181.20
005690	30/06/2023	Invoice 4824167 - KLP - Cafe Supplies	\$274.22
005690	30/06/2023	Invoice 4706965 - REAP - Kiosk	\$550.51
005690	30/06/2023	Invoice 4815951 - IPC - Cafe Supplies	\$494.58
005690	30/06/2023	Invoice 4843838 - Libraries - Cleaning/Sanitising Supplies	\$87.20
005690	30/06/2023	Invoice 4785942 - KLP Holiday Program Supplies	\$755.68
005690	30/06/2023	Invoice 4733893 - YS - Program Supplies, 15/06/23	\$498.20
005690	30/06/2023	Invoice 4814992 - REAP - Kiosk Stocks	\$10.40
005690	30/06/2023	Invoice 4852408 - REAP - Kiosk Supplies	\$206.50
005690	30/06/2023	Invoice 4831049 - REAP - Kiosk Supplies 24/06	\$681.20
005735	7/07/2023	Invoice 4805842 - TBW - Grocery Shop	\$481.50
005735	7/07/2023	Invoice 4856390 - KLP - Cafe Supplies	\$357.98
005735	7/07/2023	Invoice 4864009 - REAP - Kiosk Coffee	\$66.00
005735	7/07/2023	Invoice 4857478 - IPC - Cafe Supplies	\$314.14
005735	7/07/2023	Invoice 4696317 - YS - Weekly Program Supplies	\$481.88
005735	7/07/2023	Invoice 4852479 - TYS - Weekly Shopping	\$499.67
005735	7/07/2023	Invoice 4868484 - TYS - Grocery Shopping	\$499.51
005836	14/07/2023	Invoice 4894496 - KLP - Kiosk Supplies	\$153.86
005836	14/07/2023	Invoice 4902340 - KLP - Kiosk Supplies	\$24.00
005836	14/07/2023	Invoice 4895293 - IPC - Cafe Supplies	\$374.21
005836	14/07/2023	Invoice 4922660 - TYS - Weekly Shopping	\$474.59
005836	14/07/2023	Invoice 4933603 - TYS - Weekly Shop	\$476.32
005836	14/07/2023	Invoice 4932502 - KLP - Kiosk Supplies	\$145.50
005836	14/07/2023	Invoice 4903168 - TYS - Bush Baking Supplies	\$293.72

005836	14/07/2023	Invoice 4892512 - TYS - Weekly Shopping	\$391.35
005836	14/07/2023	Invoice 4904438 - TYS - Bush Baking Supplies 04/07/23	\$225.49
005800	13/07/2023	Invoice 4957157 - KLP - Cafe Supplies	\$26.20
005800	13/07/2023	Invoice 4815838 - KLP - Cafe Supplies, 22/06	\$98.90
005800	13/07/2023	Invoice 4815946 - The Base - Program Supplies 22/6/23	\$495.61
005800	13/07/2023	Invoice 4953949 - Youth Services - Supplies	\$221.37
006214	21/07/2023	Invoice 4965957 - REAP - Kiosk Stock Order	\$84.80
006214	21/07/2023	Invoice 4932260 - REAP - Kiosk Stock Order	\$345.80
006214	21/07/2023	Invoice 4957144 - WRP - Cafe Supplies	\$17.50
006214	21/07/2023	Invoice 4981369 - IPC - Cafe Supplies	\$265.00
006214	21/07/2023	Invoice 4991197 - KLP - Holiday Program	\$18.00
006214	21/07/2023	Invoice 4992925 - REAP - Kiosk Supplies	\$85.10
006214	21/07/2023	Invoice 4983252 - The Base - Weekly shopping 13/07/23	\$496.65
006214	21/07/2023	Invoice 4992529 - The Base - Weekly Shop	\$432.01
006214	21/07/2023	Invoice 4953955 - IPC - Cafe Supplies	\$271.74
006214	21/07/2023	Invoice 4991186 - KLP - Kiosk Supplies	\$139.01
006214	21/07/2023	Invoice 4981582 - Ops Centre - Fountain Sauce Squeeze	\$8.00
006344	28/07/2023	Invoice 5006662 - IPC - Cafe Supplies, 14/07/23	\$345.33
006344	28/07/2023	Invoice 5064883 - KLP - Cafe Supplies	\$76.30
006344	28/07/2023	Invoice 5063649 - Ops Centre - Animal Feed	\$274.00
006344	28/07/2023	Invoice 5045693 - KLP - Kiosk	\$384.87
006344	28/07/2023	Invoice 5065168 - REAP - Kiosk Supplies	\$188.60
006344	28/07/2023	Invoice 5073366 - IPC - Cafe Supplies	\$115.57
006344	28/07/2023	Invoice 5063238 - IPC - Cafe Supplies	\$420.33

13663		Worlds Best Graffiti Removers	\$9,103.60
006066	14/07/2023	Invoice INV-23354 - Graffiti Removal Kit	\$9,103.60

12552		Wow Wipes	\$1,331.00
006353	28/07/2023	Invoice 39139 - Anti-bacterial Wipes Carton/4 rolls	\$1,331.00

11726		Wren Oil	\$33.00
005923	14/07/2023	Invoice 152736 - Waste - Admin & Compliance Fees	\$33.00

10657		Wurth Australia Pty Ltd	\$8,057.70
005833	14/07/2023	Invoice 4320529182 - Depot - Workshop Consumables	\$5,011.40
006343	28/07/2023	Invoice 4320550696 - Heat Shrink Hose	\$3,046.30

12000		Xelerator Pty Ltd T/a KBSS Engineering	\$599.50
005943	14/07/2023	Invoice 8420 - Weld Base Plate to Bollard	\$599.50

11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$3,727.18
005940	14/07/2023	Invoice CITY4/9 AUG 23 - ERP Office Rent - 11/07 - 10/08/23	\$3,727.18

11030		Yurra Pty Ltd	\$35,208.90
005759	7/07/2023	Invoice 7135 - Grounds Mtce Eastern Areas - June 23	\$35,208.90

13640		Zart Art Pty Ltd	\$896.37
006052	14/07/2023	Invoice 45484903 - Naidoc Week Art Workshop Supplies	\$896.37

TOTAL CREDITOR PAYMENTS			\$10,660,307.56
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Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	29/06/2023	FCAS 29/06/2023	\$60,588.31
	5/07/2023	F 05/07/2023	\$1,172,639.81
	13/07/2023	FCAS 13/07/2023	\$88,043.50
	19/07/2023	F 19/07/2023	\$1,188,969.94

TOTAL PAYROLL PAYMENTS			\$2,510,241.56
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TOTAL PAYMENTS FROM 29-Jun-2023 TO 31-Jul-2023			\$13,170,549.12
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End of Report