

Payment Report

All payments made between 15-Nov-2023 and 31-Dec-2023

Creditor Payments

Reference	Date Paid	Description	Amount
13432		@ The Thai Corner (ttf Tim Auger F/T t/as)	\$762.50
079290	17/11/2023	Invoice INV-0082 - Catering - Meeting, 28th Aug	\$487.50
079886	15/12/2023	Invoice INV-0097 - Council Meeting Catering Sept - 24/11/23	\$275.00
11969		A Noble & Son Ltd - WA Division	\$538.64
079264	17/11/2023	Invoice NP043898 - Lifting & Rigging Inspections	\$513.82
079578	5/12/2023	Invoice NS319527 - Fleet - Stock Items	\$24.82
13505		a&co Recruitment Partners Pty Ltd	\$13,750.00
079423	24/11/2023	Invoice INV-0094 - Recruitment Costs	\$6,875.00
079695	8/12/2023	Invoice INV-0099 - Recruitment Costs	\$6,875.00
11812		Aatrox Communications Pty Ltd	\$1,155.22
079812	15/12/2023	Invoice 339325 - Monthly Call Charges - Dec23	\$582.54
079812	15/12/2023	Invoice 341071 - Phone Charges - Nov 2023	\$572.68
13957		Abbie Billing	\$170.00
079426	24/11/2023	Invoice 13957 - Refund Swim Lessons	\$170.00
12256		ABCO Products	\$1,551.70
079227	17/11/2023	Invoice INV902152 - Stores - 3M Grill Bricks Stock	\$1,551.70
10863		Active Discovery	\$7,959.60
079678	8/12/2023	Invoice 182534 - FSM-0002 Sand Digger	\$7,959.60
14014		Acumentis (WA) Pty Ltd	\$3,960.00
079427	24/11/2023	Invoice 2310012539.1 - Housing Valuation Reports	\$3,960.00
12223		Advam Pty Ltd	\$1,652.97
079799	15/12/2023	Invoice C76_202308296 - Airport - Carpark Monthly Fee Nov23	\$855.23
079799	15/12/2023	Invoice C76_202308298 - Airport - Carpark Monthly Fee Dec23	\$797.74
11943		AFGRI Equipment Australia Pty Ltd	\$581.46
079263	17/11/2023	Invoice 2781798 - T6Y5230 - Tooth	\$581.46
14039		Aidan Gawel	\$1,098.00
079530	5/12/2023	Invoice 14039 - Reimb - Relocation Flights	\$1,098.00
13982		Air-Met Scientific Pty Ltd	\$24,805.55
079271	17/11/2023	Invoice 403018 - Landfill Gas Analyser	\$625.35
079754	15/12/2023	Invoice 403788 - Waste - GEM5000 Gas Analyser	\$24,180.20
11990		Airport Security Pty Ltd	\$480.00
079311	17/11/2023	Invoice INV16976 - Aviation Security ID Card - Dylan Mills	\$240.00
079419	24/11/2023	Invoice INV17092 - ASIC Application - D Foppa	\$240.00
14058		Alyssa Mertens	\$154.00
079908	15/12/2023	Invoice 14058 - KLP - Refund Swim Lessons	\$154.00
13733		Amanda Brown	\$359.41
079552	5/12/2023	Invoice 13733 - Reimb Travel Exp - Rates Team Mtg	\$359.41

13040		Amanda Buckley	\$2,037.00
079789	15/12/2023	Invoice 13040 - Dec23 Final - Study Assistance Reimbursement	\$2,037.00
10096		Amol Virkar	\$385.37
079532	5/12/2023	Invoice 10096 - Reimb Utilities as per manager Contract	\$385.37
10239		Amol Virkar (Mortgage Account)	\$600.00
079352	23/11/2023	Invoice 2023112202 - Payroll Deduction	\$200.00
079614	8/12/2023	Invoice 202312062 - Payroll Deduction	\$200.00
079951	21/12/2023	Invoice 202312202 - Payroll Deduction	\$200.00
11406		Amy Clark	\$250.00
079597	5/12/2023	Invoice 11406 - Refund Meet the Street - 16 Perentie Rd	\$250.00
14040		Amy Martin	\$55.00
079586	5/12/2023	Invoice 14040 - CofK Library - Refund Travellers M/ship	\$55.00
13986		Andrew Thomas Pearson	\$1,000.00
079409	24/11/2023	Invoice 13986 - Second Prize - Early Rates Payment	\$1,000.00
13572		Andrew W H Tyndall	\$20.40
079337	17/11/2023	Invoice OCT23 - KTVc - Consign Sales, Oct 23	\$6.80
079831	15/12/2023	Invoice 0112231 - KTVc - Consignment Sales Nov 23	\$13.60
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$25,560.52
079442	28/11/2023	Invoice INV-0095 - Sharpe Ave Lights - 50% Booking Deposit	\$13,142.25
079707	15/12/2023	Invoice INV-0097 - Street Eats Christmas Market 2023	\$2,152.90
079707	15/12/2023	Invoice INV-0099 - Christmas 2023 - Pop up Furniture	\$3,696.00
079707	15/12/2023	Invoice INV-0096 - Christmas on the Green - 2023	\$6,569.37
13152		Anouska Angove	\$454.50
079550	5/12/2023	Invoice 13152 - Refund Les Mills - Training Bundle	\$454.50
10704		Aquatic Services WA Pty Ltd	\$28,284.30
079156	17/11/2023	Invoice AS#20174109 - WRP - Combined Pool Recirculation Pumps	\$4,075.50
079156	17/11/2023	Invoice AS#20174028 - Combined Pool Recirculation Pumps	\$18,893.60
079379	24/11/2023	Invoice AS#20174118 - Leisure Heat Exchanger Service	\$4,757.50
079834	15/12/2023	Invoice AS#20174119 - RAC - Recommissioning Chlorine Gas	\$379.50
079834	15/12/2023	Invoice AS#20174181 - KLP - Lead Gaskets	\$178.20
10650		Archipelago Adventures Pty Ltd	\$420.00
079857	15/12/2023	Invoice INV-0670 - KTVc Tour Sales - Nov 2023	\$420.00
13904		Armando Sports	\$3,025.00
079715	15/12/2023	Invoice 88257 - WRP - Spalding Portable Backboards	\$3,025.00
11740		Arrow Tyre Distributors	\$6,646.20
079483	5/12/2023	Invoice 1339 - P8038 & P8840 - Tyres	\$3,124.00
079483	5/12/2023	Invoice 1366 - P7022 - Tyre	\$127.60
079483	5/12/2023	Invoice 1331 - P8837 - Strip, Fit, Dispose	\$597.30
079483	5/12/2023	Invoice 1371 - P8839 - Strip & Fit, Dispose	\$506.00
079483	5/12/2023	Invoice 1365 - P8840 - Tyres, Strip & Fit	\$451.00
079483	5/12/2023	Invoice 1388 - P8826 - Tyres, Strip & Fit, Dispose	\$429.00
079685	8/12/2023	Invoice 1378 - P8841 - Strip, Fit, Dispose	\$308.00
079685	8/12/2023	Invoice 1407 - P8840 - Strip, Fit & Dispose	\$597.30
079685	8/12/2023	Invoice 1417 - P8838 - Tyres - Strip, Fit, Dispose	\$506.00
11941		Artlas Projects	\$3,300.00
079138	17/11/2023	Invoice 42 - OECD Artlas - Elle Pound	\$3,300.00

11234		Arts Hub Australia Pty Ltd	\$880.00
079822	15/12/2023	Invoice 173797 - Membership - Dec 23 - Dec 24	\$880.00
11252		Astro Synthetic Surfaces Pty Ltd	\$77,363.00
079253	20/11/2023	Invoice 1318 - CofK - Replace Cricket Pitches Surfaces	\$77,363.00
11213		ATI Parts Australia	\$485.21
079327	17/11/2023	Invoice 30959 - P9400 - Jocky Wheel	\$121.00
079327	17/11/2023	Invoice 31192 - P8838 - Fuel Cap / Mudguard	\$341.42
079401	24/11/2023	Invoice 31286 - Universal Wheel Nut Indicators	\$22.79
11972		Atom Supply	\$25,533.87
079177	17/11/2023	Invoice KT518151 - Safety Boots - J Oakes	\$197.00
079177	17/11/2023	Invoice KT518591 - P8025 - BM10X75Z Hex Bolt/Battery	\$260.73
079177	17/11/2023	Invoice KT515766 - Stock - Various Items	\$878.04
079177	17/11/2023	Invoice KT519764 - Stock - Raptor 350mm Demolition Blade	\$874.37
079177	17/11/2023	Invoice KT519696 - Stock - Various Items	\$362.77
079177	17/11/2023	Invoice KT519518 - Bldg Mtce - Fire Ext Sign	\$51.94
079177	17/11/2023	Invoice KT519584 - Stock - Staff Uniforms	\$106.10
079177	17/11/2023	Invoice KT518353 - Stock - Demineralised Water 20 ltr	\$61.27
079177	17/11/2023	Invoice KT518555 - Stock - Hat + Wrap Around Neck Flap	\$157.12
079177	17/11/2023	Invoice KT518835 - Stock - Various Items	\$228.40
079177	17/11/2023	Invoice KT518747 - Stock - Staff Uniforms	\$1,142.90
079177	17/11/2023	Invoice KT518599 - Fleet - Sandpaper	\$14.62
079177	17/11/2023	Invoice KT519497 - Stock - Jerry Can	\$237.86
079177	17/11/2023	Invoice KT519373 - Heavy Duty Electrical Test Tag	\$60.15
079177	17/11/2023	Invoice KT519832 - Stock - Various Items	\$2,220.02
079177	17/11/2023	Invoice KT514892 - Stock - Screw Self Tapping Pan Head	\$6.06
079177	17/11/2023	Invoice KT519888 - Kta Admin - Key Cabinet	\$424.05
079464	2/12/2023	Invoice KT519836 - Stock - Ezyrail Swivel Elbow	\$868.56
079464	2/12/2023	Invoice KT519928 - Stock - Uniforms	\$1,179.19
079464	2/12/2023	Invoice KT519346 - Waste - Pallet Jack Trolley 2.5t	\$552.74
079464	2/12/2023	Invoice KT519728 - P8025 - Rope	\$98.67
079464	2/12/2023	Invoice KT520317 - Stock - Ezyrail Cross Over	\$732.60
079464	2/12/2023	Invoice KT520686 - KLP - Combo Locks & Chain	\$365.13
079464	2/12/2023	Invoice KT521325 - Stores - Stock Items (Various)	\$323.91
079464	2/12/2023	Invoice KT522253 - Stock - ROAR Wiper Roll	\$488.96
079464	2/12/2023	Invoice KT521822 - Heavy Duty Electrical Test Tag Yearly	\$300.74
079464	2/12/2023	Invoice KT521019 - Stock - Various Items	\$1,093.92
079464	2/12/2023	Invoice KT522415 - Battery M18HB6	\$436.70
079464	2/12/2023	Invoice KT521181 - Spill Kit 240L Red Oil/Fuel Wheelie	\$1,138.50
079464	2/12/2023	Invoice KT521487 - Guard Rail Covers x 6	\$3,564.00
079464	2/12/2023	Invoice KT520586 - Stock - BIO Magic Super 500	\$836.00
079464	2/12/2023	Invoice KT521374 - Stock - Cleaning Cloths Green	\$382.80
079464	2/12/2023	Invoice KT521596 - Stores - 120L & 140L Wheelie Bins	\$1,908.50
079689	8/12/2023	Invoice KT520195 - P8025 - Rubber, Earmuff	\$129.62
079689	8/12/2023	Invoice KT520186 - P8025 - Rubber, Earmuff	\$129.62
079689	8/12/2023	Invoice KT522307 - Safety Boots - L Ashworth	\$197.00
079689	8/12/2023	Invoice KT522503 - Stock - Staff Uniforms	\$206.25
079689	8/12/2023	Invoice KT523676 - Ops Centre - Battery M18HB6	\$402.80
079689	8/12/2023	Invoice KT523463 - Stock - Wooden Cutlery	\$58.41
079689	8/12/2023	Invoice KT523634 - Stock - Various Items	\$674.80
079689	8/12/2023	Invoice KT523268 - Stock - Staff Uniforms	\$54.49
079689	8/12/2023	Invoice KT522285 - Stock - Vest M Hi Vis	\$63.66
079689	8/12/2023	Invoice KT522427 - Stock - Staff Uniforms	\$1,407.45
079689	8/12/2023	Invoice KT522081 - Stock - Punch Brass	\$103.97
079838	15/12/2023	Invoice KT520962 - Stock - Mat Entrance Safewalk Black	\$82.36

079838	15/12/2023	Invoice KT521858 - Stock - Various Items	\$210.98
079838	15/12/2023	Invoice KT520068 - Stock - Mat Entrance Safewalk Black	\$247.07
079838	15/12/2023	Invoice KT524991 - P8025 - Guide Bolts, Washers	\$11.07
12295		Auslec (L & H Group t/as)	\$16.45
079827	15/12/2023	Invoice 7369211 - REAP - Cable Duct	\$16.45
12989		Ausnet Industries (Beak Engineering (Aust) Pty Ltd t/as)	\$4,986.30
079474	5/12/2023	Invoice 85974 - KLP - Tennis Barrier Net & Hardware	\$4,986.30
10693		Ausolar Pty Ltd	\$288,744.59
079294	17/11/2023	Invoice 11854 - Bulgarra Tennis Court-Lighting Faults	\$537.94
079294	17/11/2023	Invoice 11890 - Treat pump station electrical cabinets	\$1,155.00
079294	17/11/2023	Invoice 11886 - KLP - Court 5A Winch Fault	\$2,653.75
079294	17/11/2023	Invoice 11868 - Madigan Pump Station - Replace 16a RCBO	\$742.50
079294	17/11/2023	Invoice 11861 - Golf Course - Reprogram Irrigation	\$1,733.33
079294	17/11/2023	Invoice 11893 - 2A Echidna Rd - Faulty GPO	\$128.70
079294	17/11/2023	Invoice 11887 - Catrall Park - Pump Station Faulted	\$7,621.72
079294	17/11/2023	Invoice 11895 - Kta Annexe - Test&Tag Equip - Oct23	\$115.50
079294	17/11/2023	Invoice 11883 - 7 Mile - Crib Room	\$1,537.88
079294	17/11/2023	Invoice 11884 - KLP - Plant Room Pumps	\$1,039.50
079294	17/11/2023	Invoice 11885 - Kta Airport - ARO Disabled Toilet Mtce	\$650.65
079294	17/11/2023	Invoice 11869 - Hearsons Cove - Repair BBQ Light Timer	\$571.67
079294	17/11/2023	Invoice 11866 - KLP - Repair Faulty Hand Dryer	\$183.30
079294	17/11/2023	Invoice 11864 - Millars Pavilion - Repair Light Switch	\$319.32
079294	17/11/2023	Invoice 11888 - KLP - Faulty Allied Pump Backwash	\$712.25
079294	17/11/2023	Invoice 11862 - WWTP - Feed Pump Changeout	\$231.00
079294	17/11/2023	Invoice 11900 - Replace RCD at Irrigation Tank Compound	\$874.52
079446	4/12/2023	Invoice 11897 - 7MW-Turkey nest Investigate & repair	\$2,119.13
079446	4/12/2023	Invoice 11908 - KLP - Supply/Deliver 3 UV filter lamps	\$3,320.90
079446	4/12/2023	Invoice 11902 - FBCC - Solar Light Repairs	\$7,740.34
079446	4/12/2023	Invoice 11881 - REAP - Emergency Light Repairs	\$19,561.23
079446	4/12/2023	Invoice 11870 - Depot - Reprogram Auto Gates Fobs	\$115.50
079446	4/12/2023	Invoice 11871 - KTVC - Reactive Works	\$385.62
079446	4/12/2023	Invoice 11872 - KLP - Oval Sports Lights	\$553.63
079446	4/12/2023	Invoice 11873 - PBFC - Kitchen Light Repair	\$411.91
079446	4/12/2023	Invoice 11874 - Hampton Oval - Male Public Toilets	\$308.81
079446	4/12/2023	Invoice 11875 - 7 Mile - Ants in Turkey Nest DB	\$387.20
079446	4/12/2023	Invoice 11877 - PBFC - Damaged Light Switch	\$874.63
079446	4/12/2023	Invoice 11878 - 7 Mile - No Water to Crib Room	\$115.50
079446	4/12/2023	Invoice 11889 - Airport - Terminal Exit Door Won't Close	\$2,223.65
079446	4/12/2023	Invoice 11894 - 7 Teesdale Pl - Various Repairs	\$417.33
079446	4/12/2023	Invoice 11903 - Airport - Repair Mens Hand Dryer	\$2,410.38
079446	4/12/2023	Invoice 11940 - 13A Boyd Close - No Power to Unit	\$173.25
079446	4/12/2023	Invoice 11931 - Kta Airport - NHP Air Circuit Breaker	\$20,531.59
079446	4/12/2023	Invoice 11851 - 7 Teesdale-Supply & Install Oven	\$2,911.11
079446	4/12/2023	Invoice 11804 - WRP - LED Lighting to Courts	\$40,129.79
079446	4/12/2023	Invoice 11896 - KTA Waste Pumps Station PS2 PS5 Faults	\$1,015.30
079446	4/12/2023	Invoice 11925 - Kta Airport-ALER Generator 2 x GPO	\$3,591.58
079446	4/12/2023	Invoice 11892 - KLP - Oval Sports Lights	\$10,701.90
079446	4/12/2023	Invoice 11948 - WAC - Pool Lights Repaired	\$231.00
079446	4/12/2023	Invoice 11938 - REAP - Upstairs Shelf Area GPO's	\$257.07
079446	4/12/2023	Invoice 11944 - Kta Airport - Tripped RCD for HWU	\$458.99
079446	4/12/2023	Invoice 11917 - WRP - GPO for TV in Gym	\$501.08
079446	4/12/2023	Invoice 11919 - PBFC - Front Door Mtce	\$423.57
079446	4/12/2023	Invoice 11933 - WRP - Wall Fan in Gym Repair	\$519.75
079446	4/12/2023	Invoice 11937 - DCH - Attend to 2 GPO's	\$272.91
079446	4/12/2023	Invoice 11942 - KLP - Faulty Auto Door	\$407.00

079446	4/12/2023	Invoice 11945 - Kta Airport - Lounge1 Sliding Door Repr.	\$231.00
079446	4/12/2023	Invoice 11946 - 7 Mile - Tip Shop Light Repair	\$252.76
079446	4/12/2023	Invoice 11806 - Kta Airport - UPS Repair on Monopole	\$2,919.81
079446	4/12/2023	Invoice 11930 - Kta Golf Course Tank Works	\$15,621.98
079446	4/12/2023	Invoice 11935 - Dodd Park - Repair Faulty Lights	\$299.20
079446	4/12/2023	Invoice 11953 - Airport - ACB Fault NHP Tech	\$5,983.45
079446	4/12/2023	Invoice 11923 - 40 Mile Shade Structure East	\$6,249.60
079446	4/12/2023	Invoice 11922 - Cleaverville Toilet Blocks - LED Lights	\$13,149.29
079446	4/12/2023	Invoice 11924 - 40 Mile Toilet Blocks - Solar	\$13,627.10
079446	4/12/2023	Invoice 11956 - FBCC - Repair Exhaust Fan in Kitchen	\$115.50
079446	4/12/2023	Invoice 11971 - MW Comm Bldg - Connect New HWU	\$173.25
079446	4/12/2023	Invoice 11966 - Tambrey Oval Pavilion - Power Tripping	\$522.50
079446	4/12/2023	Invoice 11965 - REAP - Xmas Lights for Sharpe Ave	\$1,447.72
079446	4/12/2023	Invoice 11975 - KLP - Repair Pool Exit Swing Door	\$1,097.54
079446	4/12/2023	Invoice 11960 - KLP - Pool Deck Faulty Outlets	\$3,193.48
079446	4/12/2023	Invoice 11974 - Rambla - Repair Lights/Fans Control Pane	\$4,328.02
079446	4/12/2023	Invoice 11976 - KLP - Repair Oval Light Cover	\$3,532.11
079446	4/12/2023	Invoice 11964 - Nickol Footpath Lights	\$7,323.14
079446	4/12/2023	Invoice 11968 - Windy Ridge Lighting	\$656.43
079446	4/12/2023	Invoice 11920 - WAC - Pool Light Repair	\$250.64
079446	4/12/2023	Invoice 11979 - Enterprise Car Rental - Power Tripped	\$231.00
079446	4/12/2023	Invoice 11955 - KLP - Light Pole Works	\$12,077.16
079446	4/12/2023	Invoice 11791 - 39 Clarkson - Solar PV System Insp.	\$660.00
079684	8/12/2023	Invoice 11983 - Kta Airport - ARO Main Switchbd.	\$380.72
079684	8/12/2023	Invoice 11926 - Kta Airport - WWTP Sewage Control Pump	\$12,358.06
079684	8/12/2023	Invoice 11927 - Kta Airport - WWTP Sewage Control Pump	\$14,439.00
079684	8/12/2023	Invoice 11959 - KLP - Inspect & Repair Faulty UV Filter	\$2,013.11
079684	8/12/2023	Invoice 11958 - KLP - Reactive Works	\$1,537.42
079684	8/12/2023	Invoice 11970 - KLP - Cable Locating Svcs	\$247.50
079684	8/12/2023	Invoice 11987 - Bulgarra Oval - Cable Locating Services	\$1,472.47
079684	8/12/2023	Invoice 11954 - Airport - Fire Pump Battery Charger	\$115.50
079684	8/12/2023	Invoice 11909 - 5A Leonard Way - Ceiling Fan Repair	\$400.43
079684	8/12/2023	Invoice 11988 - Kta Airport WWTP - Faulty Float Switch	\$635.80
079717	15/12/2023	Invoice 11981 - Kta Airport - Power Issues Main ACB	\$10,001.64
079717	15/12/2023	Invoice 11961 - Dampier Foreshore - Shade Columns	\$4,795.69
079717	15/12/2023	Invoice 11985 - RAC - Repair BBQ's	\$231.00
079717	15/12/2023	Invoice 11991 - Ops Ctr - Test&Tag Plotter/Printer	\$288.75
079717	15/12/2023	Invoice 11986 - 7 Mile - Archive Room Light Fitting	\$115.50
079717	15/12/2023	Invoice 11984 - 7 Windgrass Way - Replace Solar Panel	\$1,889.14
12308		Australia Post	\$2,807.81
079387	24/11/2023	Invoice 1012808713 - Postage Charges - Oct. 2023	\$2,807.81
11166		Australian Barbell Company Pty Ltd	\$59.40
079324	17/11/2023	Invoice INVA3951 - WRP - Gym Equipment	\$59.40
10158		Australian Communications & Media Author (ACMA)	\$3,775.00
000408	15/12/2023	Invoice 503610929 - ACMA Licensing - Renewal 503610929	\$685.00
000408	15/12/2023	Invoice 503586833 - ACMA Licence 11169621/1 & 11170159/1	\$3,090.00
14063		Australian Executor Trustees (AET)	\$10,607.77
079654	8/12/2023	Invoice 14063 - Refund - Exemption Granted by Council	\$10,607.77
12879		Australian Fibre Solutions (ttf JA & AK Cox Family Trust t/a	\$2,014.38
079652	8/12/2023	Invoice 2324COK1002.1 - Youth Shed - CCTV Cameras Issue	\$2,014.38
13942		Australian Local Government Womans Association WA Branch	\$60.00
079408	24/11/2023	Invoice 1343 - Membership Fee 23/24 - V Miltrup	\$60.00

12364		Australian Taxation Office	\$875,336.00
079347	23/11/2023	Invoice BAS - OCT2023 - BAS - October 2023	\$339,034.00
079913	19/12/2023	Invoice BAS - NOV23 - BAS - November 2023	\$536,302.00
11784		Aviair Pty Ltd	\$87,095.80
079162	17/11/2023	Invoice M0000845 - Sponsorship Contribution - Oct 2023	\$43,547.90
079747	15/12/2023	Invoice M0000865 - Sponsorship Contribution - Nov 2023	\$43,547.90
11851		BAI Communications Pty Ltd	\$252.26
079879	15/12/2023	Invoice 97019111 - Power Recovery - JJJ 02/09/2023-02/10/23	\$124.65
079879	15/12/2023	Invoice 97019466 - Power Recovery - 6JJJ 03/10-01/11/23	\$127.61
13998		Barcodes Group Pty Ltd	\$632.50
079272	17/11/2023	Invoice 54819 - CofK Libraries - Barcode Scanner Kit	\$632.50
13566		Barefoot Creations	\$275.70
079887	15/12/2023	Invoice 24262 - KTVC - Merchandise	\$275.70
13032		Barth Bros Automotive Machining	\$1,167.16
079288	17/11/2023	Invoice 110655 - P1132 - Mechanical Repairs	\$439.84
079828	15/12/2023	Invoice 110929 - P8010 - Cylinder Repairs	\$727.32
12237		BC Lock & Key	\$3,432.99
079487	5/12/2023	Invoice INV-18449 - KLP - Restricted Key	\$316.80
079487	5/12/2023	Invoice INV-18451 - Ops Ctr - Padlocks	\$564.74
079487	5/12/2023	Invoice INV-18452 - Ops Ctr - Keys and Padlocks Required	\$347.84
079487	5/12/2023	Invoice INV-18459 - WRP - Storage Sports Sheds	\$157.08
079487	5/12/2023	Invoice INV-18498 - Dorma Slide Block TS91, 92, 93	\$437.80
079487	5/12/2023	Invoice INV-18499 - Cut Restricted Key System R618	\$68.20
079487	5/12/2023	Invoice INV-18500 - Cut GH1 Restricted Key	\$464.20
079487	5/12/2023	Invoice INV-18501 - Carbine Entrance / GM Keyring / Plugs	\$215.65
079487	5/12/2023	Invoice INV-18470 - CofK - LW Mortice (WO 17329)	\$463.69
079487	5/12/2023	Invoice INV-18516 - PBFC - Carbine PD Cylinder	\$72.89
079866	15/12/2023	Invoice INV-18518 - BM - Padlock, Plug & Shackle	\$187.00
079866	15/12/2023	Invoice INV-18517 - BM - City Oval Cyl/Plugs	\$137.10
13907		BCA Consultants (WA) Pty Ltd	\$3,300.00
079182	17/11/2023	Invoice 37870 - City Housing, Nickol (Jingarri Estate)	\$3,300.00
10108		Beacon Equipment	\$10,482.10
079183	17/11/2023	Invoice 72684#21 - As per Quote 9026 #1	\$244.70
079183	17/11/2023	Invoice 72668 #21 - P&G - Equipment	\$2,954.00
079460	2/12/2023	Invoice 72942#3 - Stock - Filters (Various)	\$275.40
079460	2/12/2023	Invoice 72669 #21 - P&G - New Equipment	\$7,008.00
13643		Benjamin Sharman (Mortgage Account)	\$2,593.65
079364	23/11/2023	Invoice 2023112211 - Payroll Deduction	\$864.55
079626	8/12/2023	Invoice 2023120611 - Payroll Deduction	\$864.55
079963	21/12/2023	Invoice 2023122011 - Payroll Deduction	\$864.55
14075		Beverley J Menezes	\$352.43
079868	15/12/2023	Invoice 14075 - Reimb Utilities as per Employment Contr.	\$352.43
10155		Bez Engineering	\$4,705.80
079633	8/12/2023	Invoice 24848 - P8025 - Tools & Equip, Consumables	\$4,705.80
13034		Billinda Sach t/as Honey Side Up	\$660.00
079845	15/12/2023	Invoice 01122023 - Xmas on the Green 2023 Photo Booth	\$660.00

12613		Blades and Shades Karratha Pty Ltd	\$3,222.00
079490	5/12/2023	Invoice 1498 - Seniors Pre-cyclone Collect - 16 Leslie	\$561.00
079490	5/12/2023	Invoice 1501 - Seniors Pre-cyclone Collect - 7A Malster	\$385.00
079490	5/12/2023	Invoice 1497 - Seniors Pre-cyclone Collect - 8 Leslie	\$385.00
079490	5/12/2023	Invoice 1499 - Seniors Pre-cyclone Collect - 6 Zannetti	\$429.00
079490	5/12/2023	Invoice 1496 - Seniors Pre-cyclone Collect - 24 McCamey	\$363.00
079490	5/12/2023	Invoice 1495 - Seniors Pre-cyclone Collect - 3 Hartog	\$913.00
079490	5/12/2023	Invoice 1500 - Seniors Pre-cyclone Collect - 34D Nickol	\$186.00
11212		Bladon WA Pty Ltd	\$617.10
079326	17/11/2023	Invoice BWA156449 - Uniforms - Made to Order Polos	\$617.10
11177		BLB Creative (Sarah Roots)	\$2,325.00
079785	15/12/2023	Invoice I22152 - Christmas on the Green - Creativity	\$2,325.00
12970		BMP Haulage Australia Pty Ltd	\$1,540.00
079230	17/11/2023	Invoice INV-1521 - P8025 - Transport	\$1,540.00
12132		BOC Limited	\$1,329.51
079241	17/11/2023	Invoice 4035055163 - Ops Centre - CO2 Ind D Size	\$106.89
079241	17/11/2023	Invoice 4035094796 - EHO Mosquito Management CO2	\$124.15
079241	17/11/2023	Invoice 4034980891 - Ops Centre - Cylinder Refills/Serviceing	\$368.84
079241	17/11/2023	Invoice 4035147793 - P8025 - Spatta Goggles/Gloves	\$92.07
079241	17/11/2023	Invoice 4035147804 - Oxygen Ind E2 Size	\$166.66
079241	17/11/2023	Invoice 4035211096 - SES - Oxygen Medical C Size	\$6.92
079546	5/12/2023	Invoice 4035304900 - Oxygen Indust D2 Size	\$302.40
079546	5/12/2023	Invoice 4035263191 - KLP - Oxygen Medical C Size Cylinder	\$48.00
079546	5/12/2023	Invoice 4035384604 - CO2 Industrial D Size CYL	\$106.89
079826	15/12/2023	Invoice 4035421606 - SES - Oxygen Medical C Size	\$6.69
10100		Bond Administrator	\$6,146.52
079411	24/11/2023	Invoice BOND TOP UPS - Staff (Payroll) Bond Top Ups	\$64.00
079411	24/11/2023	Invoice BONDS -VARIOUS - Bonds - 41Clarkson/22B Frinderstein	\$1,808.00
079943	21/12/2023	Invoice BOND 05/12 - Bonds - Various Housing Leases	\$4,274.52
12726		Bonsai Films Pty Ltd atf Bonsai Films HQ Trust	\$220.00
079884	15/12/2023	Invoice INV BHQ - 11351 - REAP - Film Rental 10 & 26 Nov 23	\$220.00
10615		Bookeasy Pty Ltd	\$3,645.41
079188	17/11/2023	Invoice 22548 - KTVc - Booking Fee - Feb 2023	\$275.00
079188	17/11/2023	Invoice 23598 - KTVc - Mthly Bookings Fee, Oct2023	\$275.00
079188	17/11/2023	Invoice 23349 - KTVc - Booking Fees	\$1,136.23
079188	17/11/2023	Invoice 23221 - KTVc - Mthly Bookings Fee, Jul 23	\$1,454.57
079188	17/11/2023	Invoice 23483 - KTVc - Mthly Bookings Fee, Sept 23	\$504.61
10505		Boya Equipment Pty Ltd	\$492.07
079299	17/11/2023	Invoice 31078 - Stock - Fuel Element Filter	\$91.67
079299	17/11/2023	Invoice 30985 - P8044 switch	\$211.77
079874	15/12/2023	Invoice 31206 - Plant - Air Filter	\$188.63
11741		BP Australia Pty Ltd	\$10,954.89
079137	17/11/2023	Invoice 12870046 - Fleet Fuel - Oct 2023	\$6,691.69
079710	15/12/2023	Invoice 12916466 - Fleet Fuel - Nov 2023	\$4,263.20
12576		BPA Consultants Pty Ltd	\$29,030.93
079729	15/12/2023	Invoice 4601 - Cossack Culvert Detailed Design	\$21,935.93
079729	15/12/2023	Invoice 4651 - De Witt & Coolawanyah Intersection Upgrd	\$7,095.00

14017		Brad Scott	\$125.00
079343	17/11/2023	Invoice 14017 - Kta Airport - Refund Carpark Charge	\$125.00
14051		Bradley Davy	\$100.00
079570	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$100.00
14077		Brendan Walsh	\$250.00
079674	8/12/2023	Invoice REFUND 14077 - Refund - Infringement P06813	\$250.00
14006		Brenton Johannsen	\$6,514.27
079440	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079611	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$200.00
079740	15/12/2023	Invoice REIMB - Reimb - Travel Exps, WALGA Training	\$372.09
079740	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
10388		Brida Pty Ltd	\$104,378.39
079154	17/11/2023	Invoice ECK741 - Eastern Corridor Litter Services - Oct23	\$71,149.97
079449	4/12/2023	Invoice BGM777 - Dampier Highway Stage 3	\$33,228.42
10123		Brooks Hire Service Pty Ltd	\$7,609.60
079131	17/11/2023	Invoice 245011 - 21 Day Dry Hire of Front End Loader	\$7,609.60
12338		Bunnings Group Limited	\$419.55
079580	5/12/2023	Invoice 2438/99818041 - Ops Centre - Ladder	\$419.55
12300		Bunzl Ltd	\$2,343.94
079267	17/11/2023	Invoice X822841 - Stores - Towel Rolls / Oates Handles	\$619.63
079602	5/12/2023	Invoice X838773 - Stock - Broom, Mop	\$35.02
079602	5/12/2023	Invoice X859487 - Stores - H/D Degreaser	\$154.84
079800	15/12/2023	Invoice X867597 - Stock - Hand Towel	\$1,534.45
11584		Bushlolly Cafe	\$1,036.00
079262	17/11/2023	Invoice INV-3108 - Partnership Group Meeting Catering	\$516.00
079660	8/12/2023	Invoice INV-3123 - Snr's Week Catering - 15/11/23	\$520.00
10119		Cabcharge Australia Pty Ltd	\$1.04
079816	15/12/2023	Invoice 01024039P2312 - Cabcharge Fares - Nov 2023	\$1.04
14032		Cayl Walker-Ryan	\$399.50
079431	24/11/2023	Invoice 14032 - SSS - Reimb CCTV A39037	\$399.50
12179		CBRE (GWSLA) Pty Ltd (Formerly BSA)	\$66,448.69
079295	17/11/2023	Invoice 41LFM0001203P - Wick Bistro - Fridge Repairs	\$1,820.96
079295	17/11/2023	Invoice 41LFM0001161P - REAP - New Gear Box & Motor Assy	\$18,507.50
079295	17/11/2023	Invoice 41LFM0000567P - KLP - Overcooling issue	\$3,859.42
079466	2/12/2023	Invoice 41LFM000165P - REAP - Chiller Fault	\$7,326.18
079466	2/12/2023	Invoice 41LFM0000647P - Replace all supply & return Air V-belts	\$3,295.00
079692	8/12/2023	Invoice 41LFM0001213P - Carryout Chem Cleans on AC	\$418.80
079692	8/12/2023	Invoice 41LFM0000565P - KLP - Monthly PM AC Service	\$2,198.66
079692	8/12/2023	Invoice 41LFM0000327P - Quarterly BMS Maintenance	\$3,532.65
079692	8/12/2023	Invoice 41LFM0000562P - Monthly Planned Maintenance - AC Service	\$1,465.77
079692	8/12/2023	Invoice 41LFM0000564P - Sept 23 Quarterly PM-AC Service	\$209.40
079692	8/12/2023	Invoice 41LFM0000470P - Bulgarra Daycare - AC Chem Cleans	\$1,570.29
079692	8/12/2023	Invoice 41LFM0003735P - Pegs Crk Pav - Qtrly PM AC Service	\$139.61
079692	8/12/2023	Invoice 41LFM0003245P - Airport - Air Curtain Service Sep23	\$418.84
079692	8/12/2023	Invoice 41LFM0003748P - RoeCommHall - Qtrly AC Svc, Oct23	\$279.20
079692	8/12/2023	Invoice 41LFM0003747P - WRP - Qtrly AC Svc, Oct23	\$383.91
079692	8/12/2023	Invoice 41LFM0003521P - 18B Richardson - AC Chem Cleans, Sep23	\$317.28
079692	8/12/2023	Invoice 41LFM0003594P - IPC - Qtrly AC Service, Sep23	\$418.79

079692	8/12/2023	Invoice 41LFM0003513P - Bulgara ELC - Qtrly AC Service Sep23	\$628.25
079692	8/12/2023	Invoice 41LFM0003507P - 18B Richardson - 2Yrly Service Sep23	\$116.34
079692	8/12/2023	Invoice 41LFM0003745P - KTVC - Qtrly AC Svc, Oct23	\$418.84
079692	8/12/2023	Invoice 41LFM0003617P - DeGrey Pl - Qtrly AC Service, Sep23	\$209.40
079692	8/12/2023	Invoice 41LFM0003627P - Admin Annexe - Qtrly AC Svc, Sep23	\$1,488.96
079692	8/12/2023	Invoice 41LFM0003738P - YthShed - Qtrly AC Svc, Oct23	\$523.51
079719	15/12/2023	Invoice 41LFM0002627P - 35 Clarkson - AC Chem Clean, Sep23	\$610.76
079719	15/12/2023	Invoice 41LFM0003732P - Tambrey Pav - Qtrly AC Svc, Oct23	\$139.60
079719	15/12/2023	Invoice 41LFM0003729P - KLP - Mthly Chiller Maint, Oct23	\$1,808.42
079719	15/12/2023	Invoice 41LFM0003726P - KLP - Mthly Pool Heat Pump Svc Oct23	\$308.00
079719	15/12/2023	Invoice 41LFM0003725P - MainAdm - 6mthClsd Water Loop Svc, Oct23	\$671.54
079719	15/12/2023	Invoice 41LFM0003720P - REAP - 6mth Clsd Water Loop Svc, Oct23	\$671.54
079719	15/12/2023	Invoice 41LFM0003640P - KLP - 6mth Clsd Water Loop Svc, Oct23	\$671.54
079719	15/12/2023	Invoice 41LFM0003637P - Airport - Ice Machine Svcing, Oct23	\$139.60
079719	15/12/2023	Invoice 41LFM0003632P - Airport - Mthly AC Svcing, Oct23	\$2,687.37
079719	15/12/2023	Invoice 41LFM0003517P - Damp Pavilion- Qtrly AC Svcing, Oct23	\$139.61
079719	15/12/2023	Invoice 41LFM0003515P - DCH - Qtrly AC Servicing, Oct23	\$2,024.37
079719	15/12/2023	Invoice 41LFM0003511P - Waste - Ice Machine Service Oct23	\$139.60
079719	15/12/2023	Invoice 41LFM0003509P - Waste - Qtrly AC Service Oct23	\$1,396.12
079719	15/12/2023	Invoice 41LFM0003235P - 46 Roe St - Qtrly AC Service Oct23	\$349.03
079719	15/12/2023	Invoice 41LFM0003234P - Dalgety House - Qtrly AC Service Oct23	\$418.84
079719	15/12/2023	Invoice 41LFM0003229P - REAP - Qtrly Refridge Svc Oct23	\$349.00
079719	15/12/2023	Invoice 41LFM0003230P - DCH - Mthly Dehum Svc Oct23	\$418.80
079719	15/12/2023	Invoice 41LFM0003231P - Wick Squash Cts - Qtrly Svc Oct23	\$628.19
079719	15/12/2023	Invoice 41LFM0003232P - Wick SES - AC Servicing, Oct23	\$418.84
079719	15/12/2023	Invoice 41LFM0003233P - Wick Bistro - Qtrly AC Service Oct2023	\$837.61
079719	15/12/2023	Invoice 41LFM0001436P - BMS Qtrly Service Agreement	\$1,793.55
079719	15/12/2023	Invoice 41LFM0003254P - PBFC - AC Cassette Repairs	\$279.20
13795		Ceit Wilson	\$312.36
079608	5/12/2023	Invoice 13795 - Reimb Utilities per Employment Contract	\$312.36
10145		Cemeteries & Crematoria Assoc Of Wa	\$130.00
079392	24/11/2023	Invoice 1514 - 23/24 Ordinary Membership	\$130.00
10115		Chadson Engineering Pty Ltd	\$1,478.41
079254	17/11/2023	Invoice A0104515 - Stock - Photograde Test Tablets	\$243.65
079254	17/11/2023	Invoice A0104614 - Stock - Palintest Chlorine Free	\$295.90
079815	15/12/2023	Invoice A0105111 - WRP - Servicing Palintest	\$938.86
11194		Charmaine Gorman (Mortgage Account)	\$1,800.00
079354	23/11/2023	Invoice 2023112204 - Payroll Deduction	\$600.00
079616	8/12/2023	Invoice 202312064 - Payroll Deduction	\$600.00
079953	21/12/2023	Invoice 202312204 - Payroll Deduction	\$600.00
12536		Chartertech Pty Ltd	\$54,906.50
079142	17/11/2023	Invoice INV-2777 - Consulting Fees - M De Beer	\$3,520.00
079712	15/12/2023	Invoice INV-2776 - Consulting Fees - J Marr / J Le	\$14,586.00
079934	21/12/2023	Invoice INV-2842 - CiA Financials Support - Nov 23	\$25,217.50
079934	21/12/2023	Invoice INV-2839 - CiA Support - Nov 23	\$11,583.00
10396		Chefmaster Australia	\$1,878.20
079199	17/11/2023	Invoice 65429 - Stock - Garbage Bags	\$1,878.20
14022		Chelsey Briggs	\$250.00
079430	24/11/2023	Invoice 14022 - Refund Meet the Street 10 McCourt Way	\$250.00
14074		Christine Palmer	\$250.00

079889	15/12/2023	Invoice 14074 - Meet the Street Event - 7 Pinderi Cr	\$250.00
10170		Chubb Fire & Security Pty Ltd	\$16,604.98
079215	17/11/2023	Invoice 3456141 - Kta Golf Crs-Annual PM Port Fire Eq 9/23	\$34.94
079373	24/11/2023	Invoice 2992449 - WRP - Bistro PM Feb 2023	\$66.00
079373	24/11/2023	Invoice 3446734 - Pegs Crk Pav-Yrly PM Port Fire Equip	\$34.94
079373	24/11/2023	Invoice 3455681 - KLP - Annual PM Portable Fire Eq 8/23	\$232.67
079373	24/11/2023	Invoice 3455685 - Kta Airport-Annual PM Port Fire Eq 8/23	\$232.67
079373	24/11/2023	Invoice 3457617 - REAP - Annual PM Portable Fire Eq 8/23	\$537.70
079373	24/11/2023	Invoice 3446679 - IPC - Annual PM Portable Fire Eq 9/23	\$53.56
079373	24/11/2023	Invoice 6036728 - REAP - PM Portable Fire Equip	\$348.98
079373	24/11/2023	Invoice 8727879 - 7 Mile - Foam Fire Extinguisher	\$410.04
079373	24/11/2023	Invoice 2982369 - Kta Airport-Hydrant Diesel Booster Pump	\$110.00
079373	24/11/2023	Invoice 2982360 - Kta Airport - Fire Detect System Mtce	\$110.00
079373	24/11/2023	Invoice 2982359 - Kta Airport - Emerg Intercom System	\$110.00
079373	24/11/2023	Invoice 2982365 - Kta Airport - ARO 6M IT PM	\$22.00
079373	24/11/2023	Invoice 2982366 - Kta Airport - ARO 6M IT PM	\$22.00
079373	24/11/2023	Invoice 2982368 - Kta Airport - ARO 6M IT PM	\$55.00
079373	24/11/2023	Invoice 2982367 - Kta Airport - ARO 6M IT PM	\$55.00
079536	5/12/2023	Invoice 6081037 - PBFC - Service on Fire Detect Eqp	\$628.45
079536	5/12/2023	Invoice 8733017 - Kta Airport - Aspen Medical	\$412.52
079676	8/12/2023	Invoice 8740872 - Kta Admin - Service on Fire Detect Sys.	\$59.95
079676	8/12/2023	Invoice 6092746 - WRP - Port Fire Equip Mtce	\$654.34
079676	8/12/2023	Invoice 6094016 - PBFC - Port Fire Equip Mtce	\$220.45
079676	8/12/2023	Invoice 6092694 - WRP - Port Fire Equip Mtce	\$220.45
079676	8/12/2023	Invoice 6092808 - Roeb Comm Hall - Port Fire Equip Mtce	\$422.33
079676	8/12/2023	Invoice 6094052 - KLP - Port Fire Equip Mtce	\$592.02
079676	8/12/2023	Invoice 6093912 - Kta Admin - Port Fire Equip Mtce	\$220.45
079676	8/12/2023	Invoice 6100528 - Kta Airport - Service on Fire Detect Eqp	\$119.90
079676	8/12/2023	Invoice 6094060 - Kta Admin - Service on Fire Detect Eqp	\$470.80
079676	8/12/2023	Invoice 6086930 - Kta Airport - Service Fire Detect System	\$2,134.31
079676	8/12/2023	Invoice 5084715 102023F - CofK Site-Oct23 6M Portable Fire Eq Test	\$1,558.94
079676	8/12/2023	Invoice 5084715 092023F - CofK - Various Sites Sept 23 Annual Preventative Maintenance	\$1,070.30
079676	8/12/2023	Invoice 5084715 092023F ANNUAL - CofK - Various Sites Sept 23 Annual Preventative Maintenance	\$1,861.38
079767	15/12/2023	Invoice 8748742 - Kta Admin - Service Call	\$2,427.56
079767	15/12/2023	Invoice 6112920 - Kta Airport - Port Fire Equip Mtce	\$427.19
079767	15/12/2023	Invoice 5084715 032023P 2 - CofK - Portable PPM Testing Mar 2023	\$668.14
10293		City Of Karratha	\$751.90
000390	15/11/2023	Invoice A90625 - Rates Waste Svc Chg - Wickham Dr	\$751.90
12383		Civica Pty Ltd	\$330.00
079287	17/11/2023	Invoice M/LA026152 - Library SMS Mangmnt System - 1/7-30/9/23	\$330.00
13990		CJT Transport	\$700.00
079553	5/12/2023	Invoice 2019032903 - Uplift - Household Items, A.Gawel	\$700.00
13020		Claire Essence	\$750.00
079144	17/11/2023	Invoice INV-401 - TYS - Halloween Event	\$750.00
10261		Clark Settlements	\$1,341,912.54
079150	17/11/2023	Balance	\$1,331,250.00
079150	17/11/2023	Settlement Statement	\$10,662.54
11565		Cleanaway Pty Ltd	\$593,697.19

000395	17/11/2023	Invoice 19250757 - Depot Bin Clearance	\$74.60
000395	17/11/2023	Invoice 19251805 - REAP Waste Removal Co-Mingle Bins	\$74.60
000395	17/11/2023	Invoice 19247836 - Airport - Bin Collections, Oct23	\$1,119.00
000402	5/12/2023	Invoice 21760513 - Waste Collection Services - Sept 2023	\$129,245.00
000402	5/12/2023	Invoice 21755671 - Waste Collection Svcs - Aug 2023	\$126,634.96
000402	5/12/2023	Invoice 19250528 - KLP Waste Collection	\$286.92
000402	5/12/2023	Invoice 21755672 - Waste Collections - Growth Chgs, 11/09	\$10,655.74
000413	15/12/2023	Invoice 19256046 - Kta Airport - Bin Collections, Nov23	\$1,119.00
000413	15/12/2023	Invoice 19259239 - REAP Waste Removal - Nov 2023	\$74.60
000413	15/12/2023	Invoice 19247740 - Roe/WTS - 4.5m Recycle Oct23	\$294.97
000413	15/12/2023	Invoice 21765683 - Waste Collection - Nov 2023	\$1,992.20
000413	15/12/2023	Invoice 21765682 - Waste Collection Services - Nov 2023	\$7,716.69
000413	15/12/2023	Invoice 19261059 - Street Sweeping - Nov 23	\$65,663.22
000413	15/12/2023	Invoice 21765681 - Waste Collection Services - Oct 2023	\$122,835.17
000415	21/12/2023	Invoice 21769168 - Waste Collection Services - Nov 2023	\$124,013.77
000415	21/12/2023	Invoice 19258709 - KLP - Bin Collections, Nov 23	\$286.92
000415	21/12/2023	Invoice 21769170 - Waste Collection Services - Nov 2023	\$1,314.86
000415	21/12/2023	Invoice 19256769 - Roe/Wick Trf Stn - Nov 2023	\$294.97
10601		Cleverpatch Pty Ltd	\$2,513.80
079512	5/12/2023	Invoice 518532 - Kta Library Xmas Craft Supplies	\$759.89
079657	8/12/2023	Invoice 519745 - WRP - Craft for Christmas Workshop	\$1,753.91
10391		Coates Hire Operations	\$4,400.48
079480	5/12/2023	Invoice 22851162 - Kta Airport - Light Tower Hire	\$4,400.48
10401		Coca-Cola Amatil (Holdings) Ltd	\$2,323.55
079635	8/12/2023	Invoice 232776489 - RAC - Kiosk Stock	\$332.10
079920	21/12/2023	Invoice 232899527 - REAP - Kiosk Stock	\$1,991.45
14059		Cody Berthelsen	\$439.00
079671	8/12/2023	Invoice SSS 14059 - SSS Reimb - A77540	\$439.00
14096		Coen William Ellis	\$500.00
079944	21/12/2023	Invoice 14096 - CofK - Third Prize Win Early Rates Pymt.	\$500.00
13933		Colin Streeter	\$5,006.92
079147	17/11/2023	Invoice 13933 - Reimburse Relocation Costs	\$4,086.37
079147	17/11/2023	Invoice 13933 - Reimburse Flight - Daughter	\$920.55
12320		Command IT Services	\$4,155.19
079315	17/11/2023	Invoice CIT-10672 - WSES - Internet Service	\$67.06
079315	17/11/2023	Invoice CIT-10959 - PBFC - Sec Alarm Monitoring Nov 23	\$38.50
079315	17/11/2023	Invoice CIT-10958 - FBCC - Sec Alarm Monitoring Nov 23	\$38.50
079315	17/11/2023	Invoice CIT-10960 - WRP - Sec Alarm Monitoring Nov 23	\$38.50
079315	17/11/2023	Invoice CIT-10961 - Wick SES - Sec Alarm Monitoring Nov 23	\$38.50
079315	17/11/2023	Invoice CIT-10953 - YS - Sec Alarm Monitoring Nov 23	\$38.50
079315	17/11/2023	Invoice CIT-10956 - Kta Admin - Sec Alarm Monitoring Nov 23	\$38.50
079406	24/11/2023	Invoice CIT-10927 - KLP - Test Microphones Indoor Courts	\$539.00
079566	5/12/2023	Invoice CIT-10965 - SES Wick - Microsoft 365 Subs	\$73.13
079774	15/12/2023	Invoice CIT-11319 - TYS - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11321 - WRP - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11320 - PBFC - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11322 - Wick SES - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11318 - FBCC - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11315 - Main Admin - Alarm Monitoring Dec23	\$38.50
079774	15/12/2023	Invoice CIT-11175 - Depot workshop cabling	\$3,014.00

12551		Commercial Netmakers Pty Ltd	\$18,408.50
079680	8/12/2023	Invoice 12602 - Replace Cricket Net - 50% Deposit	\$18,408.50
12220		Complete Tyre Solutions	\$11,106.37
079178	17/11/2023	Invoice 325098 - P8020 - New Tyres	\$6,494.40
079522	5/12/2023	Invoice 325858 - P8846 - New Moxy Tyres	\$330.00
079522	5/12/2023	Invoice 325919 - P8846 - Consumables and Labour	\$424.60
079522	5/12/2023	Invoice 326390 - P8024 - Solid Tyre - Pressing	\$3,857.37
12111		Comtec Data Pty Ltd	\$13,667.94
079210	17/11/2023	Invoice INV-4075 - REAP - People Counting Machine 9/23-8/24	\$596.64
079210	17/11/2023	Invoice 4646 - PBFC - Auto Door Repairs	\$880.00
079210	17/11/2023	Invoice 4627 - WCH - Security Alarm Access Codes	\$264.00
079465	2/12/2023	Invoice 4711 - Airport - Supply/Install New Access Door	\$8,271.79
079761	15/12/2023	Invoice 4714 - Waste - Data cabling repairs	\$3,234.00
079761	15/12/2023	Invoice 4789 - PBFC - Green Exit Button Repairs	\$421.51
10127		Connect Paediatric Therapy Services Pty Ltd	\$3,900.00
079478	5/12/2023	Invoice INV-0746 - MSHS - 2/7/23-30/9/2 - Connect PTS - EJW	\$3,900.00
13965		ConnectGroups Support Groups Association WA Inc	\$469.70
079293	17/11/2023	Invoice INV-0007 - Club Development Workshop	\$469.70
12021		Construction Training Fund (CTF)	\$5,205.49
079140	17/11/2023	Invoice CTF OCT23 - CTF Collections - Oct 2023	\$1,614.77
079691	8/12/2023	Invoice CTF - NOV23 - CTF Levies Collected - Nov2023	\$3,590.72
11038		Corps Pavement Services Pty Ltd	\$201,685.53
079368	24/11/2023	Invoice 102804 - Hampton Street - Road Reseal	\$70,267.85
079368	24/11/2023	Invoice 102805 - Withnell Street - Road Reseal	\$63,023.01
079700	15/12/2023	Invoice 102847 - Queen Street, Road Reseal	\$68,394.67
14048		Courtney Reynolds	\$299.50
079670	8/12/2023	Invoice 14048 - SSS - Reimb CCTV A88399	\$299.50
10167		Cromag Pty Ltd T/A Sigma Chemicals	\$5,634.20
079169	17/11/2023	Invoice 174870/01 - Stock - Chlorine	\$3,581.60
079781	15/12/2023	Invoice 177164/01 - Stock - Sodium Bicarbonate	\$2,052.60
12235		CSS Equipment Pty Ltd	\$71,798.73
079456	5/12/2023	Invoice 2668 - 8025 - Waste, Hammel System Parts	\$71,798.73
10144		Cummins South Pacific Pty Ltd	\$989.60
079213	17/11/2023	Invoice 9952244 - Plant - Filters	\$989.60
11922		CWD (Colin Wilkinson Developments Pty Ltd)	\$364,169.10
079151	17/11/2023	Invoice 8584 - RFT 02-22/23 City Hsg, Nickol (Jingarri)	\$120,927.63
079742	15/12/2023	Invoice 8616 - Housing - Brolga/Kingfisher PC#1	\$243,241.47
12365		Daimler Trucks Perth	\$45.31
079581	5/12/2023	Invoice XA980044718 01 - P8829 - Speaker	\$45.31
11501		Daiva Gillam	\$9,737.84
079437	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$4,868.92
079737	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$4,868.92
12193		Damel Cleaning Services	\$438,563.23
079165	17/11/2023	Invoice 17853 - Street Sweeping Svcs - Oct23	\$16,330.31
079165	17/11/2023	Invoice 17734 - Balmoral Rd -Litter Picking & Sanitation	\$224.40

079455	5/12/2023	Invoice 17883 - Additional Cleaning Services - Oct2023	\$564.52
079455	5/12/2023	Invoice 17854 - Premium Cleaning Services - Oct 2023	\$163,847.48
079455	5/12/2023	Invoice 17898 - KLP-Extra Staff, Pilbara Swimming Champs	\$861.38
079693	8/12/2023	Invoice 17910 - KLP-Party Area Carpet Cleaning	\$247.50
079693	8/12/2023	Invoice 18011 - Roeb - Litter Picking 30/11	\$1,346.40
079693	8/12/2023	Invoice 18008 - Roebourne Litter Pick	\$2,692.80
079693	8/12/2023	Invoice 18004 - KLP - Kiosk Weekly Clean	\$383.42
079693	8/12/2023	Invoice 18010 - Hard Surface High Pressure Clean 30/11	\$224.40
079693	8/12/2023	Invoice 18019 - Saylor's Park - Pressure Clean	\$1,196.80
079865	15/12/2023	Invoice 18018 - Christmas Comm Event - The Quarter Clean	\$74.80
079865	15/12/2023	Invoice 18016 - REAP - Christmas Comm Event	\$336.60
079916	21/12/2023	Invoice 18032 - KLP - Clean Retractable Grandstand	\$336.55
079916	21/12/2023	Invoice 18030 - Bond PI - Illegal Dump Clean up	\$224.40
079916	21/12/2023	Invoice 18031 - REAP downstairs foyer carpet clean	\$346.50
079916	21/12/2023	Invoice 17851 - KTA Litter Picking & Sanitation- Oct 23	\$34,573.59
079916	21/12/2023	Invoice 18007 - Premium Cleaning Services - Nov 2023	\$163,847.48
079916	21/12/2023	Invoice 18006 - West Corridor Litter/Sanitation - Nov23	\$34,573.59
079916	21/12/2023	Invoice 18005 - Kta & Roeb Specialised Clean - Nov 23	\$16,330.31
13324		Dampier Bowling Club Inc	\$5,500.00
079765	15/12/2023	Invoice 206 - SCGS - Purchase Glow Bowls	\$5,500.00
11857		Dampier Plumbing & Gas (tff DPG Trust)	\$141,583.33
079193	17/11/2023	Invoice 28019 - Shark Cage Toilet Block	\$265.61
079193	17/11/2023	Invoice 28021 - PBFC-Gas Leak	\$143.00
079193	17/11/2023	Invoice 28007 - DCH-RPZ Test Oct 23	\$2,604.80
079447	4/12/2023	Invoice 27961 - PBFC - TMV Inspect, Report & Quote	\$572.00
079447	4/12/2023	Invoice 50799.1 - KLP - Plant Room Equipment	\$40,238.39
079447	4/12/2023	Invoice 28068 - WRP - Unblock drain gully	\$331.21
079447	4/12/2023	Invoice 27881 - REAP-MV Inspec, Report & Qte Repairs	\$357.50
079447	4/12/2023	Invoice 27755 - KLP - Repair Poolside Disabled Toilet	\$1,039.54
079447	4/12/2023	Invoice 28009 - KTA-WWTP-Repair Leak	\$143.00
079447	4/12/2023	Invoice 28083 - 7 Mile - Turkey Nest Flow Meter	\$1,111.00
079447	4/12/2023	Invoice 28051 - WRP - Annual PM Backflow RPZ Device Test	\$2,722.50
079447	4/12/2023	Invoice 28052 - CofK - Annual Backflow Test Nov 23	\$1,452.00
079447	4/12/2023	Invoice 28053 - Kta Airport - Aspen Hangar 6M Wtr Flt	\$446.60
079447	4/12/2023	Invoice 28074 - Eyewash/Safety Shwr - Inspections	\$3,432.00
079447	4/12/2023	Invoice 28046 - 41 Clarkson-Leaking Tap	\$233.51
079447	4/12/2023	Invoice 28022 - KLP-Leak Basketball Kiosk	\$246.38
079447	4/12/2023	Invoice 28025 - MWCB-Karratha Womens Place	\$415.80
079447	4/12/2023	Invoice 28100 - Kta Airport - WWTP Chlorine Line Repair	\$825.00
079447	4/12/2023	Invoice 51009.2 - WRP - Replace Water Main	\$17,512.00
079447	4/12/2023	Invoice 28043 - WCH-The Base Kitchen	\$363.83
079447	4/12/2023	Invoice 28047 - Admin Bld-Toilet Leaking	\$152.56
079447	4/12/2023	Invoice 28048 - WRP-Tap locked	\$231.03
079447	4/12/2023	Invoice 28088 - 10 Hedland PI - HWU Repairs	\$437.80
079447	4/12/2023	Invoice 28066 - Waste - Replace Female Basin Mixer	\$252.04
079447	4/12/2023	Invoice 28071 - Airport - Repair Plant Rm Tap	\$173.36
079447	4/12/2023	Invoice 28072 - Admin Annexe - Repair Ladies Toilet	\$355.55
079447	4/12/2023	Invoice 28089 - Walgu Park - Repair Dog Bowl Tap	\$650.17
079447	4/12/2023	Invoice 28084 - Windy Ridge - Repair Water Main Leak	\$1,507.00
079447	4/12/2023	Invoice 28086 - Waste - Repair Split Hose on Ice Machine	\$143.00
079447	4/12/2023	Invoice 28104 - Airport - AROWShop Oil Separator Inspect	\$294.48
079447	4/12/2023	Invoice 28024 - Hearson Cove-BBQs	\$357.50
079447	4/12/2023	Invoice 28105 - Airport - Excavate and Repair Leak	\$4,466.85
079447	4/12/2023	Invoice 28015 - Richardson Way Standpipe	\$598.41
079447	4/12/2023	Invoice 28016 - Admin Bld-Exec Kitch	\$430.73
079447	4/12/2023	Invoice 28020 - RYP-Basketball Crts Toilet	\$922.89

079447	4/12/2023	Invoice 28076 - Airport - Repair leak at arrivals door	\$2,942.46
079447	4/12/2023	Invoice 28023 - WRP-Blocked Toilet	\$214.50
079447	4/12/2023	Invoice 28106 - Kta Airport - Airside Female Toilet	\$977.38
079447	4/12/2023	Invoice 28107 - IPC - Dishwasher Repair	\$849.79
079447	4/12/2023	Invoice 28109 - Kta Airport - Water Filter	\$1,654.68
079688	8/12/2023	Invoice 28124 - REAP - Planned Repairs as Id'd at TMV	\$762.45
079688	8/12/2023	Invoice 28123 - WRP - Planned Repairs as Id'd at TMV	\$4,488.00
079688	8/12/2023	Invoice 28131 - REAP - Backflow RPZ Device Test	\$248.13
079688	8/12/2023	Invoice 28142 - PBFC - TMV Repairs	\$5,874.00
079688	8/12/2023	Invoice 28121 - Bulgarra Drinking Fountain installation	\$3,800.50
079688	8/12/2023	Invoice 28122 - Baynton West Drink Fountain Installation	\$5,241.50
079718	15/12/2023	Invoice 28125 - 26/6 Shakespeare - Reactive Works	\$500.50
079718	15/12/2023	Invoice 28136 - 5B Leonard Way - Reactive Works	\$143.00
079718	15/12/2023	Invoice 28138 - 11 Frinderstein Way - Reactive Works	\$290.24
079718	15/12/2023	Invoice 27847 - TYS - Dishwasher Repair	\$154.00
079718	15/12/2023	Invoice 28140 - 14 Schooner Str - Hot Water Issue Mtce	\$143.00
079718	15/12/2023	Invoice 28199 - 12A Mayo Ct - Repair Cooktop Ignitor	\$143.00
079718	15/12/2023	Invoice 28201 - KLP - Repair Male Toilets	\$728.70
079718	15/12/2023	Invoice 28271 - Kta Airport - Pump Shed	\$7,399.62
079718	15/12/2023	Invoice 28126 - WRP - Reactive Works	\$384.70
079718	15/12/2023	Invoice 28127 - Wick Rambla Bar-Tap Leak Repair	\$376.51
079718	15/12/2023	Invoice 28129 - Kta Admin - Reactive Works	\$152.93
079718	15/12/2023	Invoice 28130 - Pt Sams Toilet Block - Unblocked Drain	\$286.00
079718	15/12/2023	Invoice 28133 - TYS - Unblock Toilet	\$143.00
079718	15/12/2023	Invoice 28134 - REAP - Reactive Works	\$143.00
079718	15/12/2023	Invoice 28135 - Kta Admin - Reactive Works	\$350.91
079718	15/12/2023	Invoice 28137 - 7 Mile - Water Main Leak Repair	\$938.64
079718	15/12/2023	Invoice 28139 - Kta Airport - Mens Toilet Mtce	\$368.86
079718	15/12/2023	Invoice 28160 - KTVC - Disabled Toilet Mtce	\$143.00
079718	15/12/2023	Invoice 28049 - KTA-Portable Water Tank 2	\$973.54
079718	15/12/2023	Invoice 28308 - Kta Annexe - Urinal Mtce	\$153.74
079718	15/12/2023	Invoice 28309 - Dampier Shark Cage - Reactive Works	\$499.13
079718	15/12/2023	Invoice 28132 - Kta Airport - Repair Water Leaks	\$11,434.01
079718	15/12/2023	Invoice 28319 - 7 Mile - Water Filter System	\$374.37
079718	15/12/2023	Invoice 28316 - WCH - Annual HWU Inspections	\$1,078.00
079718	15/12/2023	Invoice 28313 - Wickham - Annual BackFlow Testing	\$1,798.50
10770		Dance Kix Karratha	\$13,720.00
079722	15/12/2023	Invoice 10770 - Balance of Ticket Sales - Event Nov 2023	\$13,720.00
14026		Daniel Hillis	\$500.00
079410	24/11/2023	Invoice 14026 - SSS - Reimb CCTV A78954	\$500.00
10169		Daniel Scott	\$24,004.66
079434	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$11,902.33
079590	5/12/2023	Invoice REFUND - Refund - Election Nomination Fees x 2	\$200.00
079734	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$11,902.33
13936		DAS4TODAY	\$663.00
079292	17/11/2023	Invoice INV-0019 - Drug and Alcohol Testing - A Serafini	\$360.00
079609	5/12/2023	Invoice INV-0020 - Drug & Alcohol Test - T Mansell	\$303.00
10578		Datacom Systems (AU) Pty Ltd	\$49,207.13
079721	15/12/2023	Invoice INV1418507 - Acrobat Pro for Enterprise Govt	\$49,207.13
14020		David and Katie Fogarty	\$435.00
079429	24/11/2023	Invoice 14020 - SSS - Reimburse CCTV A70019	\$435.00

12331		Daysafe Training & Assessing	\$12,110.00
079420	24/11/2023	Invoice INV-13486 - Training - Emerg Control, C.Brough 3/5	\$525.00
079420	24/11/2023	Invoice INV-12931 - Training - Fire Safety, J.Evans 22/6	\$820.00
079420	24/11/2023	Invoice INV-12914 - Training - Fire Safety, 22/6 J.Cameron	\$820.00
079420	24/11/2023	Invoice INV-13483 - Training - Fire Safety, Gollong 3/5/23	\$820.00
079420	24/11/2023	Invoice INV-13485 - Training - Fire Safety, McFarlane/Storp	\$1,640.00
079420	24/11/2023	Invoice INV-12496 - Training - Fire Safety, Waide/Cribb 4/4	\$1,640.00
079420	24/11/2023	Invoice INV-13693 - VOC Assessment	\$770.00
079420	24/11/2023	Invoice INV-13484 - Training - Fire Safety, S Wekunda 03/05	\$820.00
079420	24/11/2023	Invoice INV-13713 - Training - Forklift Lic, S.Rowley 16/11	\$755.00
079489	5/12/2023	Invoice INV-13692 - Operate a Vehicle Loading Crane	\$2,975.00
079489	5/12/2023	Invoice INV-13769 - Fire Warden Training	\$525.00
10526		Dell Australia Pty Limited	\$5,713.40
079467	5/12/2023	Invoice 2411689934 - Dell Equip Trial - Laptops	\$2,642.20
079467	5/12/2023	Invoice 2411689935 - Dell Equip Trial - Laptops	\$2,592.70
079855	15/12/2023	Invoice 2411688542 - Dell Keyboards and Mice	\$478.50
11425		Demonz Media Pty Ltd	\$17,600.00
079746	15/12/2023	Invoice INV-1734 - Website Support Services	\$17,600.00
10103		Department Of Fire And Emergency Services (ESL Payments)	\$673,691.16
079448	4/12/2023	Invoice 156320 - 23/24 ESL Income Local Govt	\$55,374.84
079698	15/12/2023	Invoice 156570 - 2023/24 ESL Q2 Contribution	\$618,316.32
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$9,152.54
079132	17/11/2023	Invoice DMIRS OCT 2022 - DMIRS - BSL Oct 2023	\$4,269.86
079919	21/12/2023	Invoice BSL NOV23 - BSL Collected - Nov 2023	\$4,882.68
11868		Department of Planning, Lands & Heritage	\$257.00
079647	8/12/2023	Invoice DA19120-AMD1 - Pymt of Dev Application Panel Fee	\$257.00
11442		Department of Primary Industries and Regional Development	\$88,000.00
000412	15/12/2023	Invoice 8461063 - Cumulative Impact Plan Project	\$88,000.00
10931		Department Of Transport	\$57.30
000392	17/11/2023	Invoice 8048340 - Disclosure of Info. Fees - Oct 2023	\$57.30
10581		Department of Water & Enviro. Regulation	\$1,201.75
079575	5/12/2023	Invoice TF034885 - Waste - Tracking Form 6542326	\$44.00
079896	15/12/2023	Invoice TF035264 - Tracking Form: 6549886	\$44.00
079896	15/12/2023	Invoice TF035685 - Tracking Form No. 6553349 16/11	\$44.00
079966	22/12/2023	Invoice WL8773/2023AF - Airport - Annual Licence L8773/2013/1	\$1,069.75
10867		Designa Sabar Pty Ltd	\$131,381.98
079172	17/11/2023	Invoice 34929 - Airport - Remote Mgmnt Service Nov23	\$3,596.45
079699	15/12/2023	Invoice 35156 - Airport Carpark Equip Replace	\$124,189.08
079699	15/12/2023	Invoice 35292 - Airport - Remote Mgmnt Svcs Dec23	\$3,596.45
13255		Diana Carolina Cantor Osorio	\$500.00
079846	15/12/2023	Invoice 004 - Christmas on the Green 2023-Face Painter	\$500.00
10060		Donna Cucel T/as Destined Feather	\$476.00
079274	17/11/2023	Invoice 370 - KTVC - Consignment Sales	\$476.00
11989		Double R Equipment Repairs	\$7,058.78
079932	21/12/2023	Invoice K623301 - P8847 - Safety Barrier Remote Mntd Crane	\$2,314.05
079932	21/12/2023	Invoice K623414 - P8025 - Fabricate Brackets	\$4,744.73

13826		Dr Katy Davis (Katie Jan Van Blerk t/as)	\$1,803.03
079146	17/11/2023	Invoice REIMB13826 - Reimb - Animal Rehoming Costs	\$1,803.03
10658		Dropbox International Unlimited Company	\$6,930.00
079946	21/12/2023	Invoice 30061645 - Dropbox Adv User License 10/23-10/24	\$6,930.00
12349		DS Agencies Pty Ltd	\$2,535.50
079195	17/11/2023	Invoice INV-159788 - SFPS7 - Park Seat	\$2,535.50
13699		Dun Direct Pty Ltd ttf WA Fuel Brokers	\$71,128.73
079730	15/12/2023	Invoice 986123 - Stock - Diesel	\$28,449.72
079940	21/12/2023	Invoice 986125 - Stock - Diesel	\$14,227.52
079940	21/12/2023	Invoice 986124 - Stock - Diesel	\$28,451.49
12139		Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)	\$199.95
079313	17/11/2023	Invoice INV-12027 - Ops Ctr - Art Track Wire	\$199.95
11182		Dynapumps (Jewels Unit Trust)	\$1,865.60
079642	8/12/2023	Invoice P664141 - WWTP - Impeller Pump	\$1,865.60
14047		Dzifa Fiamanya	\$199.00
079669	8/12/2023	Invoice 14047 - SSS - Reimb CCTV A88197	\$199.00
10309		E & MJ Rosher Pty Ltd	\$1,177.86
079236	17/11/2023	Invoice 1464505 - Plant - Various Filters	\$795.34
079591	5/12/2023	Invoice 1466119 - P8044 - Barrel	\$273.98
079893	15/12/2023	Invoice 1467409 - Plant - Fuel Cartridge Filter	\$108.54
13504		EcoMulch	\$39,270.00
079145	17/11/2023	Invoice 382 - Aged Arbor Mulch	\$19,635.00
079713	15/12/2023	Invoice 410 - Stock - Aged Arbor Mulch	\$19,635.00
10182		Edge Digital Technology Pty Ltd	\$906.96
079277	17/11/2023	Invoice 6/091748 - REAP - Service Contract Oct 23	\$453.48
079537	5/12/2023	Invoice 6/092002 - REAP - Service Contract Nov 23	\$453.48
10758		Edge Planning & Property (C N Thompson & S D Thompson t/as)	\$3,850.00
079481	5/12/2023	Invoice 2453 - Scheme Amendment	\$3,850.00
11023		Electric Images Australia	\$490.45
079307	17/11/2023	Invoice 197 - KTVC - Consignment Sales, Oct 23	\$76.50
079859	15/12/2023	Invoice 199 - KTVC - Consignment Sales, Nov 23	\$413.95
11620		Element Advisory Pty Ltd	\$5,765.21
079463	2/12/2023	Invoice 60276 - CAA - Art Install, Evaluation/Final	\$5,765.21
11637		Elgas Ltd	\$366.56
000396	17/11/2023	Invoice 1673602728 - Hearson Cove - BBQ Gas	\$260.96
000396	17/11/2023	Invoice 1673600693 - 47 Clarkson - Service Chg 45kg LPG Cyl	\$105.60
10254		Emma Blyth Art	\$927.50
079235	17/11/2023	Invoice INV-2206 - KTVC - Merchandise	\$927.50
11596		Enn Saral (Mortgage Account)	\$1,200.00
079355	23/11/2023	Invoice 2023112205 - Payroll Deduction	\$400.00
079617	8/12/2023	Invoice 202312065 - Payroll Deduction	\$400.00
079954	21/12/2023	Invoice 202312205 - Payroll Deduction	\$400.00
10235		Environex International Pty Ltd	\$1,302.40

079509	5/12/2023	Invoice 316180 - Stores - Sodium Hypochlorite 12.5%	\$1,302.40
11116		Esel Pty Ltd T/a MWAVE	\$358.21
079861	15/12/2023	Invoice IN02583644 - Logitech Meetup Expansion Microphone	\$358.21
12231		Eurofins ARL Pty Ltd	\$976.80
079334	17/11/2023	Invoice 813040 - WWTP - Monthly Sampling	\$118.80
079601	5/12/2023	Invoice 814760 - Sampling - Nov 2023	\$286.00
079840	15/12/2023	Invoice 818588 - Landfill Spot Audit	\$572.00
13927		Express Crates Aust. Pty Ltd	\$511.50
079270	17/11/2023	Invoice INV-0668 - Kta Airport - Clip Crate	\$511.50
10252		Extreme Marquees Pty Ltd	\$1,476.00
079217	17/11/2023	Invoice DO200416 - KLP - Water Weights	\$1,476.00
10109		Fines Enforcement Registry (Dept of AG)	\$3,089.50
079612	1/12/2023	Invoice FERS NOV23 - FERS Lodgment - Nov 2023	\$1,085.50
079696	15/12/2023	Invoice FERS NOV23 - FERS Lodgment - Dec23	\$2,004.00
14081		Fiona Bartlett	\$479.00
079870	15/12/2023	Invoice 14081 - SSS - Reimb CCTV A48107	\$479.00
13642		Focus Parts & Service Pty Ltd	\$6,388.93
079250	17/11/2023	Invoice INV-0759 - Suction Strainer, Suction Filter	\$851.44
079475	5/12/2023	Invoice INV-0795 - Trommel Rollers	\$5,260.42
079666	8/12/2023	Invoice INV-0764 - P8046 - Centre Roller	\$277.07
10395		Fortesque Bus Service (Australian Transit Group t/as)	\$4,813.16
079510	5/12/2023	Invoice 158271 - NAIDOC Week 2023 Bus Services	\$880.00
079757	15/12/2023	Invoice 159085 - Bus Service for City Christmas Party	\$3,933.16
10325		Foxtel For Business	\$730.00
000391	17/11/2023	Invoice 449347847 - WRP - Foxtel, Nov 2023	\$155.00
000409	15/12/2023	Invoice 449406246 - KLP - Foxtel Sub, Nov 2023	\$210.00
000409	15/12/2023	Invoice 451047578 - KLP - Foxtel Sub, Dec 2023	\$210.00
000409	15/12/2023	Invoice 450991194 - WRP - Foxtel, Dec 2023	\$155.00
12261		Freo Group Limited	\$668.27
079841	15/12/2023	Invoice 03-79103 - 20t Pick & Carry Wet	\$668.27
10627		Freshworks	\$24,326.27
079378	24/11/2023	Invoice FSAUD15242 - Freshservice 12 Month Subs	\$22,185.00
079493	5/12/2023	Invoice FSAUD15578 - Business Agents - Subs 16/11/23-15/10/24	\$1,941.27
079493	5/12/2023	Invoice FSAUD15579 - Pro Day Pass	\$200.00
10054		Fuel Fix Pty Ltd	\$3,012.90
079507	5/12/2023	Invoice SI0108662 - Stock - Fuel Fob	\$825.00
079779	15/12/2023	Invoice SI0108846 - Airport Depot - Repair Smartfill Fault	\$2,187.90
10798		Fulton Hogan Industries Pty Ltd (Pioneer Road Services)	\$1,430.00
079515	5/12/2023	Invoice 18383611 - Emulsion CRS 60/170	\$1,430.00
10036		Funtastic Ltd T/a Madman Entertainment	\$418.08
079459	2/12/2023	Invoice IN1072102 - REAP - Film Rental WE 15/11/23	\$220.00
079872	15/12/2023	Invoice IN1072852 - REAP - Film Rental WE 22/11	\$58.28
079872	15/12/2023	Invoice IN1075208 - REAP Cinema - Scarygirl	\$139.80
10690		G Bishops Transport Services Pty Ltd	\$7,599.04

079171	17/11/2023	Invoice B225351 - Freight Charges - 12/10/23	\$116.25
079171	17/11/2023	Invoice B227791 - Freight Charges	\$115.23
079171	17/11/2023	Invoice B228046 - Freight Charges	\$777.55
079171	17/11/2023	Invoice B227500 - Freight Charges - 01/11	\$1,204.66
079171	17/11/2023	Invoice B228337 - Freight Charges	\$1,136.85
079171	17/11/2023	Invoice B226942 - Freight Charges 27/10/23	\$25.58
079396	24/11/2023	Invoice B227201 - Delivery of dog and cat biscuits from AR	\$551.07
079637	8/12/2023	Invoice B229650 - Freight Charges - 20/11/23	\$904.48
079637	8/12/2023	Invoice B229956 - Freight Charges - 23/11/23	\$798.97
079637	8/12/2023	Invoice B230095 - Freight Charges - 23/11/23	\$522.22
079637	8/12/2023	Invoice B229143 - Freight Charges to 15/11	\$184.48
079637	8/12/2023	Invoice B228859 - Freight Charges - 13/11/23	\$149.49
079637	8/12/2023	Invoice B229387 - Freight Charges 17/11/23	\$115.23
079806	15/12/2023	Invoice B230885 - Freight - Bunzl Delivery	\$215.61
079806	15/12/2023	Invoice B230647 - Freight Charges - 28/11/23	\$510.59
079806	15/12/2023	Invoice B230344 - Freight Charges - 28/11/23	\$140.59
079806	15/12/2023	Invoice B231146 - Freight Chgs - 04/12/2023	\$130.19
13915		Gamcorp Pty Ltd	\$935.00
079584	5/12/2023	Invoice INV-0498 - KLP - Clenergy Support	\$935.00
10850		Garrards Pty Ltd	\$136.76
079303	17/11/2023	Invoice PEI-1064228 - Stock - Ant Gel	\$136.76
11779		GBSC Yurra Pty Ltd	\$27,082.35
079161	17/11/2023	Invoice 436104 - Kta Airport-Fabricate/Install Infil Pnl.	\$27,082.35
11626		GCM Enviro Pty Ltd	\$3,807.92
079176	17/11/2023	Invoice 18460 - Plant - Cartridge, Filter	\$3,807.92
10143		Geoffrey Harris	\$100.00
079558	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$100.00
13217		George Fischer Pty Ltd	\$1,107.80
079528	5/12/2023	Invoice 134781151 - 7 Mile - Ball Valve	\$1,107.80
13740		Gerry Hoogendoorn	\$182.35
079319	17/11/2023	Invoice 13740 - Reimbursement	\$103.51
079319	17/11/2023	Invoice 13740 - Reimbursement	\$78.84
13925		Get Amongst It Now Pty Ltd	\$2,959.00
079506	5/12/2023	Invoice INV-0024 - Youth Week 2024 - Programming	\$2,959.00
11773		GHD Pty Ltd	\$12,972.50
079451	4/12/2023	Invoice 112-0183386 - Crane Circle - Stormwater Study 5-7	\$12,972.50
10737		Gillian Furlong	\$5,942.18
079436	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079736	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
11006		Global Security Management (WA)	\$3,784.86
079204	17/11/2023	Invoice GS00006635 - Main Admin - Mobile Patrol Svcs Oct23	\$1,892.43
079641	8/12/2023	Invoice GS00006650 - Main Admin - Mobile Patrol Svcs Nov 23	\$1,892.43
11764		Global Spill Control Pty Ltd	\$379.06
079545	5/12/2023	Invoice 206167 - General Purpose Boom	\$379.06
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$4,246.00
079196	17/11/2023	Invoice 48896 - TYS - Bus Service Sept 2023	\$1,430.00

079196	17/11/2023	Invoice 49794 - OCTOBER bus service TYS	\$1,496.00
079525	5/12/2023	Invoice 49844 - YS - Charter Bus Svc, 06/10-27/10/23	\$1,320.00
10137		Grace Information & Records Management	\$4,126.94
079756	15/12/2023	Invoice RP01444847 - Records - Storage, Retrieval Fees, Oct23	\$959.28
079756	15/12/2023	Invoice I601456397 - Records - Scanning, Digitisation, Nov23	\$1,350.45
079756	15/12/2023	Invoice I601444671 - Records - Scanning, Digitisation, Oct23	\$1,817.21
11254		Grace Removals Group	\$3,760.80
079760	15/12/2023	Invoice DP01391439 - Relocation - E Landers	\$3,760.80
14093		Gregory & Vicki Cartledge	\$531.35
079942	21/12/2023	Invoice A89466 - A89466 - Rates Refund	\$531.35
10398		Handy Hands Quality Garden Maintenance	\$753.60
079539	5/12/2023	Invoice R00002768 - Baileys Seasorb - 20L Drum	\$528.60
079682	8/12/2023	Invoice R00003202 - Stock - Fertiliser	\$225.00
10838		Hanson Construction Materials Pty Ltd	\$2,673.00
079496	5/12/2023	Invoice 74949221 - Pearse Crt - 2.4m3 PMP/321/14/80	\$1,144.00
079496	5/12/2023	Invoice 74970526 - Slattery CL Crossover - PMP/32/14/80	\$1,529.00
10900		Happiness Co Pty Ltd	\$2,200.00
079202	17/11/2023	Invoice INV-0756 - NEDC2023 - Speaker	\$2,200.00
12322		Hart Sport Australia Pty Ltd	\$6,881.20
079501	5/12/2023	Invoice 20290212A - KLP - Steel Folding Goal	\$2,426.30
079762	15/12/2023	Invoice 10197580A - Roebourne Backboard & Program Equip.	\$2,094.00
079762	15/12/2023	Invoice 10197580 - Roebourne Backboard & Program Equip.	\$2,360.90
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$2,121.95
079330	17/11/2023	Invoice 905619 - Logitech Lift Vertical Ergonomic Mouse	\$103.00
079598	5/12/2023	Invoice 906100 - KLP - Microwave	\$349.00
079598	5/12/2023	Invoice 910861 - CofK Libr - AUX Stereo Plug	\$12.95
079645	8/12/2023	Invoice 901319 - SSD Hard drive	\$258.00
079645	8/12/2023	Invoice 911087 - REAP - Filter, Decalcifying Tabs	\$400.00
079811	15/12/2023	Invoice 909124 - iPad 10.9" (10th Gen) Wi-Fi + Cell 64GB	\$999.00
12319		Hathaways Lubricants	\$10,869.80
079211	17/11/2023	Invoice 15093 - Stores - Filters / Oils & Lubricants	\$979.59
079211	17/11/2023	Invoice 15097 - Stores - Filters / Oils & Lubricants	\$343.90
079211	17/11/2023	Invoice 15079 - Workshop - Grease	\$59.30
079211	17/11/2023	Invoice 15074 - Filter Air	\$39.36
079211	17/11/2023	Invoice 15103 - Stores - Filters / Oils & Lubricants	\$303.14
079488	5/12/2023	Invoice 15102 - Stores - Filters / Oils & Lubricants	\$1,152.46
079488	5/12/2023	Invoice 15106 - Stores - Filters / Oils & Lubricants	\$1,358.95
079488	5/12/2023	Invoice 15136 - P2100 - Plant Parts for Repairs	\$496.65
079488	5/12/2023	Invoice 15121 - Stock - Ad Blue 10L	\$717.50
079488	5/12/2023	Invoice 15161 - Stores - Filters / Oils & Lubricants	\$116.78
079488	5/12/2023	Invoice 15158 - P8020 - Diff Oil	\$631.74
079664	8/12/2023	Invoice 15178 - Stock - Renolin B HVI Plus 46 Oil	\$1,351.60
079664	8/12/2023	Invoice 15191 - Stores - Filters / Oils & Lubricants	\$1,883.83
079801	15/12/2023	Invoice 15222 - Stores - Ad Blue 10L drums	\$1,435.00
10565		Headworks Consulting	\$9,405.76
079377	24/11/2023	Invoice 1424 - PreLim Data Collection - Team Interviews	\$7,205.76
079492	5/12/2023	Invoice 1428 - Airport - Staff Team Intervention Works	\$2,200.00
10893		Helen Gloggnier t/as Beachside Glass	\$412.25

079305	17/11/2023	Invoice 90 - KTVc - Consignment Sales, Oct23	\$204.00
079876	15/12/2023	Invoice 91 - KTVc - Consignment Sales Nov 23	\$208.25
11146		Helloworld Travel Karratha	\$2,292.00
079323	17/11/2023	Invoice I000011911 - Extra Baggage - J Body	\$50.00
079499	5/12/2023	Invoice I000011885 - Flight - K Amani	\$150.00
079499	5/12/2023	Invoice I000011928 - HR - Return Flights C Streeter	\$1,097.00
079499	5/12/2023	Invoice I000011890 - Airfare - G Wilkinson	\$995.00
13006		Herseys Safety Pty Ltd	\$786.23
079243	17/11/2023	Invoice INV-2467 - Fleet - Adblue Nozzle	\$786.23
13368		HIT Productions Pty Ltd	\$14,730.64
079422	24/11/2023	Invoice INV-29073 - REAP - Sunshine Club Royalties	\$980.64
079937	21/12/2023	Invoice INV-29087 - REAP - Eskimo Joe 21/06/24 50% Deposit	\$13,750.00
10168		Hitachi Construction Machinery	\$1,710.18
079535	5/12/2023	Invoice SI1425988 - Stores - Filters (Various)	\$585.32
079535	5/12/2023	Invoice SI1425957 - Stores - Filters (Various)	\$165.96
079819	15/12/2023	Invoice INV00096615 - P8022 - Labour/Sundries	\$294.03
079819	15/12/2023	Invoice SI1439422 - Stock - Filter & Element	\$664.87
12669		Holistic Health Solutions (AU) Pty Ltd	\$2,046.25
079788	15/12/2023	Invoice 1813 - TYBO - Grant Scheme	\$2,046.25
13667		Holly Miles	\$78.00
079407	24/11/2023	Invoice 13667 - KLP - Refund Incorrect Charge	\$78.00
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$5,803.70
079239	17/11/2023	Invoice 1921494 - Bldg Mtce - Bolts & Nuts	\$15.99
079239	17/11/2023	Invoice 1921741 - Bldg Mtce - Standing PO	\$96.52
079239	17/11/2023	Invoice 1922438 - Bldg Mtce - Standing PO	\$112.58
079239	17/11/2023	Invoice 1922492 - Bldg Mtce - Standing PO	\$27.03
079239	17/11/2023	Invoice 1921729 - Stock - Screws	\$4.68
079239	17/11/2023	Invoice 1923526 - Stock - Air Filters	\$483.13
079239	17/11/2023	Invoice 1924058 - P&G - Nuts & Bolts	\$40.80
079239	17/11/2023	Invoice 1924220 - BM MAINTENANCE OFFICER	\$47.06
079239	17/11/2023	Invoice 1924007 - Bldg Mtce - Standing PO	\$47.13
079404	24/11/2023	Invoice 1928064 - Cargo Net W16 Hooks 2.0x2.5m	\$243.64
079404	24/11/2023	Invoice 1928066 - Stores - Air Filters (Various)	\$235.03
079404	24/11/2023	Invoice 1928197 - Sign Truck Sundries	\$224.29
079404	24/11/2023	Invoice 1927938 - Pegs Creek Pav - Avery Mesh	\$307.25
079404	24/11/2023	Invoice 1926399 - Bldg Mtce - Standing PO	\$31.56
079404	24/11/2023	Invoice 1928541 - Bldg Mtce - Standing PO	\$197.70
079404	24/11/2023	Invoice 1928581 - BM - Handyman Items for minor repairs	\$52.51
079404	24/11/2023	Invoice 1928325 - BM Maint Officer Retic Parts	\$26.50
079544	5/12/2023	Invoice 1924682 - P&G - Playground Repair Tools	\$5.08
079544	5/12/2023	Invoice 1930031 - Bldg Mtce - Parts & Tools	\$53.48
079544	5/12/2023	Invoice 1921859 - Playground Repair Tools	\$243.90
079544	5/12/2023	Invoice 1930761 - Stock - Air Filter, Line Trimmer	\$389.52
079686	8/12/2023	Invoice 1932282 - Stock - Harness Adv Forestry	\$512.37
079686	8/12/2023	Invoice 1931950 - Christmas 2023 - Window Cleaning Tool	\$18.95
079786	15/12/2023	Invoice 1931844 - OPS Centre - Ladder	\$32.23
079786	15/12/2023	Invoice 1931841 - Ops Centre - Trade Ladder	\$332.15
079786	15/12/2023	Invoice 1931924 - Bldg Mtce - Handle Garage T Front	\$42.70
079786	15/12/2023	Invoice 1932152 - Bldg Mtce - Parts & Tools	\$55.88
079786	15/12/2023	Invoice 1932178 - BM - Plier Eyelet Kit	\$27.13
079786	15/12/2023	Invoice 1934517 - Stock - Various Items	\$650.65

079786	15/12/2023	Invoice 1934175 - Harness Super for HT	\$694.00
079786	15/12/2023	Invoice 1933260 - Bldg Mtce - Parts & Tools	\$101.18
079786	15/12/2023	Invoice 1932902 - Bldg Mtce - Parts & Tools	\$104.60
079786	15/12/2023	Invoice 1932834 - General Hardware Supplies	\$58.79
079786	15/12/2023	Invoice 1936527 - Bldg Mtce - Parts & Tools	\$168.97
079786	15/12/2023	Invoice 1936530 - Bldg Mtce - Parts & Tools	\$36.64
079786	15/12/2023	Invoice 1936153 - Foam Expanding No More Gap	\$82.08

11901		Horizon Power	\$606,441.75
000397	17/11/2023	Invoice 121999 7 - RAC - Electricity to 01/11/23	\$3,073.59
000397	17/11/2023	Invoice 396492 7 - Baynton West Oval - to 01/11/2023	\$824.51
000397	17/11/2023	Invoice 266945 5 - Tournay Court - Elec to 03/11	\$124.32
000397	17/11/2023	Invoice 434502 4 - REAP - Electricity Oct 23	\$43,092.13
000397	17/11/2023	Invoice 128292 6 - Decorative Street Lighting - Oct 2023	\$640.83
000397	17/11/2023	Invoice 436656 3 - NW Tank/Pump - Elect to 06/11/23	\$280.49
000397	17/11/2023	Invoice 510655 6 - Welcome Park - Elect to 06/11/23	\$348.13
000397	17/11/2023	Invoice 226634 5 - Streetlights - October 2023	\$83,870.33
000397	17/11/2023	Invoice 236502 3 - Airport - Electricity, October 2023	\$82,480.21
000397	17/11/2023	Invoice 505082 9 - KTVc - Elec Chgs 12/9-9/11	\$1,153.85
000403	5/12/2023	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/11	\$5,016.66
000403	5/12/2023	Invoice 389588 7 - KLP - Elec Chgs, Oct 23	\$43,428.83
000403	5/12/2023	Invoice 357003 1 - 14 Schooner St - Elec 07/09-06/11	\$403.42
000403	5/12/2023	Invoice 561536 4 - U6/6 Shakespeare -Elec to 27/10/2023	\$38.25
000403	5/12/2023	Invoice 413976 5 - Sharpe Ave Irrigation - Elect To 10/11	\$116.35
000403	5/12/2023	Invoice 361571 5 - Bowls Club - Electricity to 10/11	\$396.22
000403	5/12/2023	Invoice 556912 8 - 19/6 Shakespeare - Elec 14/9-13/11	\$90.81
000403	5/12/2023	Invoice 423462 5 - 18A Richardson Way - 14/09/23 - 13/11/23	\$125.62
000403	5/12/2023	Invoice 561535 5 - 14A Boyd Cl - Elect to 09/11/23	\$117.21
000403	5/12/2023	Invoice 213558 5 - Ops Centre - Elect to 09/11/23	\$4,067.19
000403	5/12/2023	Invoice 397194 6 - Streetlights Exploratn Dr - 10/10-08/11	\$349.46
000403	5/12/2023	Invoice 255568 4 - Webb Park - Elect to 14/11	\$122.14
000403	5/12/2023	Invoice 102105 8 - TYS - Electricity to 09/11/23	\$5,984.60
000403	5/12/2023	Invoice 145317 1 - Kta Admin Office - Elect to 09/11	\$15,023.34
000403	5/12/2023	Invoice 249086 0 - 1C Effluent Sch - Elect to 09/11	\$1,086.08
000403	5/12/2023	Invoice 506749 2 - 22 Sharpe Ave - Elec To 10/11	\$116.66
000403	5/12/2023	Invoice 262396 8 - Catrall Park - Elect to 09/11	\$243.40
000403	5/12/2023	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 9/11	\$147.95
000403	5/12/2023	Invoice 388526 4 - Nickol West Park - Elect to 09/11/2023	\$517.78
000403	5/12/2023	Invoice 151444 5 - Old KEC Site - Elec to 09/11/23	\$2,466.60
000403	5/12/2023	Invoice 361540 3 - Indoor Cricket - Elec To 10/11/23	\$116.35
000403	5/12/2023	Invoice 361554 6 - Kta Bowls Club - to 01/11/2023	\$1,031.87
000403	5/12/2023	Invoice 259092 1 - Gumala AC - Elect to 09/11/23	\$391.92
000403	5/12/2023	Invoice 310629 4 - Roeb Comm Centre - Elect to 09/11	\$5,498.65
000403	5/12/2023	Invoice 376927 4 - PBFC - Elect to 09/11	\$5,579.93
000403	5/12/2023	Invoice 361555 5 - KGC/Bowling Green - Elect to 09/11	\$4,755.77
000403	5/12/2023	Invoice 561833 4 - KRMO - Elect 12/09 - 09/11	\$9,397.63
000403	5/12/2023	Invoice 424805 9 - Irrig Pump Stat - Chgs 21/09/23-20/11/23	\$1,224.13
000403	5/12/2023	Invoice 293974 3 - Waters Park - Elec 21/09/23-20/11/23	\$163.87
000403	5/12/2023	Invoice 264113 6 - Dodd Court Park to 21/11/23	\$134.11
000403	5/12/2023	Invoice 333676 8 - Pegs Creek Pavilion - 23/09 - 22/11/23	\$450.81
000403	5/12/2023	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 10/11	\$122.75
000403	5/12/2023	Invoice 229404 7 - Kta SES - Elect to 09/11/23	\$582.80
000403	5/12/2023	Invoice 202735 4 - Irrigation Pump Balmoral Rd- 23/09-22/11	\$770.87
000403	5/12/2023	Invoice 548479 0 - 22B Frinderstein Way - Power to 03/11/23	\$108.30
000414	15/12/2023	Invoice 547378 4 - 18B Richardson Wy - Water Use to 13/11/2	\$125.86
000414	15/12/2023	Invoice 185587 0 - Malster Way Pk -Elec 30/09-28/11 78Units	\$142.26
000414	15/12/2023	Invoice 129265 7 - Michael Lewandowski Park - 27/11/23	\$118.32
000414	15/12/2023	Invoice 431355 8 - 38 Walkington - Elec 30/09-28/11	\$1,079.25

000414	15/12/2023	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/12	\$3,037.44
000414	15/12/2023	Invoice 261760 8 - Petries Court Park - Elect to 01/12	\$118.32
000414	15/12/2023	Invoice 236502 3 - Airport - Electricity, November 23	\$71,992.30
000414	15/12/2023	Invoice 202482 9 - Millars Well Oval Lights - Elect to 1/12	\$1,727.88
000414	15/12/2023	Invoice 202482 9 - MW Oval - Electricity to 02/10/23	\$1,403.47
000414	15/12/2023	Invoice 361554 6 - Kta Bowls Club - Elect to 01/12	\$811.36
000414	15/12/2023	Invoice 284587 1 - Kta Community Assoc - Usage to 01/12	\$349.71
000414	15/12/2023	Invoice 561834 3 - KRMO - Electricity to 01/12/23	\$405.46
000414	15/12/2023	Invoice 128292 6 - Decorative Street Lighting - Nov 2023	\$618.31
000414	15/12/2023	Invoice 564016 7 - 7B Leonard Way - Elec 18/10/23-22/11/23	\$336.26
000414	15/12/2023	Invoice 539528 0 - 22A Frinderstein-Elec 21/09/23-20/11/23	\$61.10
000414	15/12/2023	Invoice 561536 4 - U6/6 Shakespeare -Elec to 24/11/2023	\$38.32
000414	15/12/2023	Invoice 556899 5 - U14/6 Shakespeare -Elec to 28/11/2023	\$42.12
000414	15/12/2023	Invoice 556926 2 - U28/6 Shakespeare -Elec to 28/11/2023	\$42.42
000414	15/12/2023	Invoice 556907 5 - U11/6 Shakespeare -Elec to 28/11/2023	\$36.26
000414	15/12/2023	Invoice 562155 2 - 45 Clarkson Way - Elec to 17/11	\$205.90
000414	15/12/2023	Invoice 556903 9 - U28/6 Shakespeare -Elec to 28/11/2023	\$80.98
000414	15/12/2023	Invoice 565529 4 - 18 Winyama Rd - Elec to 28/11	\$60.54
000414	15/12/2023	Invoice 226634 5 - Streetlights - Nov 2023	\$81,255.12
000414	15/12/2023	Invoice 434502 4 - REAP - Elec Chgs, Nov 2023	\$40,571.63
000414	15/12/2023	Invoice 113147 5 - Kta Tip - Elect to 09/11/23	\$2,870.67
000414	15/12/2023	Invoice 134130 0 - Millars Well Pavilion - Elect to 1/12	\$1,088.31
000414	15/12/2023	Invoice 389588 7 - KLP - Electicity, November 2023	\$64,325.96
000414	15/12/2023	Invoice 441926 7 - Coolajacka Park - Electricity to 5/12/23	\$309.47
000414	15/12/2023	Invoice 396492 7 - Baynton West Oval - Elect to 01/12	\$954.01
000414	15/12/2023	Invoice 514853 8 - Balyarra Park - Electricity to 07/12	\$224.15
000414	15/12/2023	Invoice 561973 - KRMO - UB/3896 Teesdale Elect to 1/12/23	\$17.94
000414	15/12/2023	Invoice 526726 7 - 4/28 De Grey Pl - Elec 12/09/23-09/11/23	\$1,061.82
000414	15/12/2023	Invoice 397194 6 - Streetlights Exploration Dr - Elect 8/12	\$335.30
000414	15/12/2023	Invoice 213558 5 - Ops Centre - Elect to 11/12	\$4,043.48
000414	15/12/2023	Invoice 283288 5 - JJJ Repeater Tower - Elect to 01/11/23	\$230.09
000414	15/12/2023	Invoice 283288 5 - JJJ Repeater - Electricity to 01/12	\$243.24
<hr/>			
13591		Hula Bar	\$500.00
079665	8/12/2023	Invoice INV-0272 - REAP - Speaker Hire Xmas on the Green	\$500.00
<hr/>			
10892		HydroPlan	\$1,485.00
079400	24/11/2023	Invoice 20871 - KRMO Irrigation Design	\$1,155.00
079400	24/11/2023	Invoice 21719 - KRMO Irrigation Design - Sept 2023	\$330.00
<hr/>			
13700		I S Systems Pty Ltd	\$12,827.76
079167	17/11/2023	Invoice 44043 - Kta Airport - Replace BHS ProfiBus Cable	\$7,226.56
079167	17/11/2023	Invoice 44044 - Kta Airport - Replace HMI System BHS	\$5,601.20
<hr/>			
10952		Icon Film Distribution Pty Ltd	\$219.00
079877	15/12/2023	Invoice 01067192 - REAP - Film Rental 22/9-27/9	\$219.00
<hr/>			
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$184.80
079881	15/12/2023	Invoice KARRAT-593961 - KRMO - RFT04-23/24 Lighting	\$184.80
<hr/>			
11958		In The Booth Pty Ltd (TTF The Austin Family Trust t/as)	\$950.00
079224	17/11/2023	Invoice JLLT111442 - KLP - Photo Booth Hire	\$950.00
<hr/>			
10073		Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)	\$21,934.75
079918	21/12/2023	Invoice 11729143 - Axicom Site Rental - Dampier	\$21,934.75
<hr/>			
10047		Independent Fuel Solutions Pty Ltd	\$19,590.42
079372	24/11/2023	Invoice INV-19642 - Kta Airport - Diesel	\$16,698.88

079632	8/12/2023	Invoice INV-19927 - Unleaded 200L Drum	\$2,891.54
13557		Integrity Coach Lines	\$2,048.08
079231	17/11/2023	Invoice ICL00228 - KTVc Tours - Integrity Coaches	\$1,385.08
079790	15/12/2023	Invoice ICL00255 - KTVc Tours - Integrity Coaches	\$663.00
10444		Isentia Pty Limited	\$4,070.00
079636	8/12/2023	Invoice MN0865120 - Media Monitoring Services - Oct23	\$2,035.00
079636	8/12/2023	Invoice MN0866207 - Media Services Fee - Nov 23	\$2,035.00
13914		iWorld Online Australia Pty Ltd	\$130.00
079339	17/11/2023	Invoice 121547 - Kta Libr. - Roll-up Drum Kit Collection	\$130.00
12044		Ixom Operations Pty Ltd (Orica)	\$8,004.49
079194	17/11/2023	Invoice 6733116 - Chlorine Gas Cylinder	\$862.97
079194	17/11/2023	Invoice 6729856 - Chlorine Gas Cylinder	\$1,818.30
079194	17/11/2023	Invoice 6729855 - Chlorine Gas Cylinder	\$606.10
079649	8/12/2023	Invoice 6742657 - 920Kg Chlorine Gas	\$3,852.20
079825	15/12/2023	Invoice 6746522 - Service Fee - Chlorine 2030	\$864.92
11973		J Blackwood & Son Pty Limited	\$14,343.63
079163	17/11/2023	Invoice SI05643170 - HR - Uniform, M Hopkirk	\$114.51
079163	17/11/2023	Invoice SI06313192 - Stock - Various Items	\$271.25
079163	17/11/2023	Invoice SI06344197 - Stock - Fly/Insect Spray	\$118.69
079163	17/11/2023	Invoice SI06293718 - Stores - Gloves, Aprons Stock	\$199.79
079163	17/11/2023	Invoice SI06292401 - As per Quote BWSQ000719014	\$1,008.51
079163	17/11/2023	Invoice SI06304055 - Uniform Order - Jennifer Bern	\$59.62
079163	17/11/2023	Invoice SI06417848 - Safety Boots - P Skinner	\$196.99
079471	5/12/2023	Invoice SI06354462 - Safety Boots - N Cucchia	\$180.42
079471	5/12/2023	Invoice SI06339720 - Safety Boots - R Brodie	\$180.42
079471	5/12/2023	Invoice SI06308284 - Uniforms	\$63.46
079471	5/12/2023	Invoice SI06410694 - Stores - Fuel Tag - 2 Stroke 50:1	\$32.91
079471	5/12/2023	Invoice SI06392315 - Staff Safety Boots	\$187.30
079471	5/12/2023	Invoice SI06355621 - Stock - Blade Mtl Milw	\$272.78
079471	5/12/2023	Invoice SI06421715 - Stock - Uniforms (Various)	\$494.21
079471	5/12/2023	Invoice SI06422772 - HR - Staff Uniforms	\$186.11
079471	5/12/2023	Invoice SI06412317 - Stores - Disinfectant Stock	\$63.69
079471	5/12/2023	Invoice SI06412392 - Stores - Glass Cleaner / Brooms	\$151.92
079471	5/12/2023	Invoice SI06414551 - Stores - Goggles Ultravision	\$29.52
079471	5/12/2023	Invoice SI06448335 - Stores - Brooms 600mm	\$57.21
079471	5/12/2023	Invoice SI06423671 - Stores - Sunscreen Stock	\$440.93
079471	5/12/2023	Invoice SI06451193 - Uniforms - Pullover Mens	\$389.80
079471	5/12/2023	Invoice SI06480626 - Milwaukee Blower Skin	\$312.00
079690	8/12/2023	Invoice SI06422442 - HR - Staff Uniforms	\$3,226.01
079690	8/12/2023	Invoice SI06451189 - Uniforms - Pullovers (Various Sizes)	\$779.60
079690	8/12/2023	Invoice SI06451290 - Uniforms - Pullovers (Various Sizes)	\$1,266.85
079690	8/12/2023	Invoice SI06563372 - Stock - Prosafe General Purpose Gloves	\$119.68
079690	8/12/2023	Invoice SI06549708 - Stock - Clean Aerosol	\$149.62
079690	8/12/2023	Invoice SI06549373 - Stock - Various Items	\$2,137.33
079690	8/12/2023	Invoice SI06526354 - Safety Boots - Scott Bourne	\$173.60
079690	8/12/2023	Invoice SI06541012 - Stock - Rake - Concrete - Ashpalt, OX	\$141.92
079690	8/12/2023	Invoice SI06583212 - Safety Boots - J Mills	\$189.06
079813	15/12/2023	Invoice SI06575073 - Safety Boots - S Traeger	\$197.00
079813	15/12/2023	Invoice SI06585177 - Tap HSGT Hand Bottom Met	\$67.21
079813	15/12/2023	Invoice SI06613864 - WWTP - Apron PVC Black Large	\$32.81
079813	15/12/2023	Invoice SI06633344 - Stock - Ear Muffs	\$486.73
079813	15/12/2023	Invoice SI06471499 - Safety Boots - S Keller	\$176.87
079813	15/12/2023	Invoice SKI06484093 - Safety Boots - G Watt	\$187.30

14018		Jaci Gooding	\$140.97
079428	24/11/2023	Invoice 14018 - Refund Meet the Street-25 Halgania Turn	\$140.97
11136		James Bennett Pty Limited	\$72.04
079322	17/11/2023	Invoice 4808520 - CofK Library - Book Order	\$31.46
079322	17/11/2023	Invoice 4808899 - CofK Libraries - Local Stock	\$23.09
079322	17/11/2023	Invoice 4809944 - CofK Libraries - Local Book Order	\$17.49
13953		Jasmine Cecich	\$136.00
079425	24/11/2023	Invoice 13953 - Refund School Holidays Programs	\$136.00
11776		JDA Consultant Hydrologists Jim Davies & Associates Pty Ltd	\$3,850.00
079385	24/11/2023	Invoice 15329 - DA22-176 - Hydrology Report	\$3,850.00
14062		Jenna Carr	\$170.00
079909	15/12/2023	Invoice 14062 - KLP - Refund Swim Lessons	\$170.00
14049		Jessica Watt	\$500.00
079849	15/12/2023	Invoice 14049 - SSS - Reimb CCTV A37831	\$500.00
10297		Jigneshkumar Patel (Mortgage Account)	\$1,200.00
079353	23/11/2023	Invoice 2023112203 - Payroll Deduction	\$400.00
079615	8/12/2023	Invoice 202312063 - Payroll Deduction	\$400.00
079952	21/12/2023	Invoice 202312203 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$32,285.79
079197	17/11/2023	Invoice INV-0068 - TYBO Grant 2023/24 - 50% Final	\$2,641.38
079476	5/12/2023	Invoice INV-0100 - Bridge Handrail Tourist Bureau	\$5,290.41
079941	21/12/2023	Invoice INV-0118 - P8025 - Repair Hammel	\$24,354.00
10110		Joanne Waterstrom Muller	\$5,942.18
079432	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079732	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
14079		Jodie Darvall	\$479.00
079869	15/12/2023	Invoice 14079 - SSS - Reimb CCTV A88410	\$479.00
10913		Jolly Good Auto Electrics	\$21,135.15
079173	17/11/2023	Invoice 142492 - P2114 - Beacon / Switch	\$96.80
079173	17/11/2023	Invoice 142856 - 7 Mile - AC Mtce P8020/1/2 P8036/7	\$660.00
079173	17/11/2023	Invoice 143150 - P8840 - Light	\$198.00
079173	17/11/2023	Invoice 143060 - P8840 - AC Repair	\$1,119.00
079173	17/11/2023	Invoice 142675 - P8652 - Belt	\$826.05
079173	17/11/2023	Invoice 142049 - P2114 - Circuit Breaker	\$44.00
079173	17/11/2023	Invoice 142151 - P2112 - Anderson Connector	\$150.00
079173	17/11/2023	Invoice 143364 - Stock - Beacon LED Rotating Disc	\$638.00
079462	2/12/2023	Invoice 143699 - P8840 - LED	\$104.50
079462	2/12/2023	Invoice 143466 - P8826 - Starter Motor	\$480.70
079462	2/12/2023	Invoice 143464 - P8837 - Emerg Stop Switch	\$545.60
079462	2/12/2023	Invoice 143472 - P1124 - Battery	\$220.00
079462	2/12/2023	Invoice 140239 - P2090 - Globe	\$19.00
079462	2/12/2023	Invoice 143993 - P8025 - Fuse Holders, Cable	\$329.00
079462	2/12/2023	Invoice 144012 - P2054 - Circuit Breaker	\$79.20
079462	2/12/2023	Invoice 143916 - P1123 - Batterys 58012 Delkor	\$220.00
079462	2/12/2023	Invoice 143934 - P8822 - Compressor, Condensor	\$4,183.30
079723	15/12/2023	Invoice 144229 - P8840 - COMP ISU FX FZR GIGA 2001	\$1,545.50
079723	15/12/2023	Invoice 144228 - P8022 - Switch Emergency Stop	\$1,677.50
079723	15/12/2023	Invoice 143680 - P8034 - Compressor	\$1,523.50

079723	15/12/2023	Invoice 143458 - P8037 - Compressor	\$3,416.00
079723	15/12/2023	Invoice 143395 - P2078 - Battery	\$198.00
079723	15/12/2023	Invoice 144342 - P8037 - Isolation Switch	\$132.00
079723	15/12/2023	Invoice 144343 - P1099 - Air con	\$319.00
079723	15/12/2023	Invoice 143238 - P2089 - Battery	\$242.00
079723	15/12/2023	Invoice 144114 - P8020 - Alternator	\$544.50
079723	15/12/2023	Invoice 143771 - P2062 - AC Repairs/Regas	\$1,624.00
14055		Joseph Almonte	\$100.00
079571	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$100.00
10507		Joyce Krane	\$752.40
079540	5/12/2023	Invoice 20234395 - Urgent Crane Lift Required	\$752.40
11224		Justbricks By Patty Pty Ltd	\$1,346.79
079796	15/12/2023	Invoice JBA-161123-1527 - WRP - New Lego, School Holiday Programs	\$1,346.79
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$14,832.00
079727	15/12/2023	Invoice INV-10105 - Try Local Vouchers	\$6,334.50
079727	15/12/2023	Invoice INV-101114 - KDCCI - Try Local Vouchers	\$257.50
079929	21/12/2023	Invoice INV-10187 - Community Awards 2024	\$3,090.00
079929	21/12/2023	Invoice INV-10186 - Christmas Light Competition	\$5,150.00
12935		Karratha & Districts Sub-Branch of the RSL	\$200.00
079421	24/11/2023	Invoice INV-0973 - Remembrance Day Catering Contribution	\$200.00
13709		Karratha & Districts Tee Ball Association Incorporated	\$6,000.00
079766	15/12/2023	Invoice 006 - Large Community Grant Scheme	\$6,000.00
11814		Karratha Adventure Sports	\$2,689.19
079646	8/12/2023	Invoice I0000000522 - Hardware for Tennis Nets	\$2,689.19
13075		Karratha Basketball Association	\$12,000.00
079936	21/12/2023	Invoice 13075 10/12 BOYS U/14 - Bucks for Bags - Comm Litter 10/12/23	\$2,000.00
079936	21/12/2023	Invoice 13075 10/12 BOYS U/12 - Bucks for Bags - Comm Litter 10/12/23	\$2,000.00
079936	21/12/2023	Invoice 13075 10/12 GIRLS U/14 - Bucks for Bags - Comm Litter 10/12/23	\$2,000.00
079936	21/12/2023	Invoice 13075 22/11 - Bucks for Bags - Comm Litter 22/11/23	\$2,000.00
079936	21/12/2023	Invoice 13075 20/11 - Bucks for Bags - Comm Litter 20/11/23	\$2,000.00
079936	21/12/2023	Invoice 13075 29/10 - Bucks for Bags - Comm Litter 29/10/23	\$2,000.00
11566		Karratha Batteries & Caravans (ttf Karratha Caravans Trust)	\$21.90
079577	5/12/2023	Invoice 101772 - Waste - CR2 Battery x 2	\$21.90
12279		Karratha Central Apartments	\$219.00
079141	17/11/2023	Invoice 34083 - Returning Officer Accommodation, 02/09/23	\$219.00
12143		Karratha City Co	\$7,500.00
079749	15/12/2023	Invoice 20240310 - Large Community Grant Scheme	\$7,500.00
12174		Karratha Cleaning Pty Ltd	\$94,908.74
079164	17/11/2023	Invoice INV-4287 - Eastern Corridor Cleaning Services-Oct23	\$41,490.18
079933	21/12/2023	Invoice INV-4312 - Eastern Corridor Cleaning Services Aug23	\$2,385.68
079933	21/12/2023	Invoice INV-4313 - Eastern Corridor Cleaning Services Sep23	\$2,385.68
079933	21/12/2023	Invoice INV-4314 - Eastern Corridor Cleaning Services Oct23	\$2,385.68
079933	21/12/2023	Invoice INV-4311 - Eastern Corridor Cleaning Services Jul23	\$2,385.68
079933	21/12/2023	Invoice INV-4310 - Eastern Corridor Cleaning Services Nov23	\$43,875.84
10426		Karratha Country Club Inc	\$169.98
079219	17/11/2023	Invoice INV-0031 - Kta Bowling Club - Water Usage Sept 2023	\$45.87

079561	5/12/2023	Invoice INV-0039 - Kta Bowling Club - Water Usage Oct 2023	\$124.11
10425		Karratha Fluid Power	\$296.81
079592	5/12/2023	Invoice 98319 - P8025 - Fuel Fittings	\$124.48
079592	5/12/2023	Invoice 98386 - P8025 - Sight Glass	\$100.31
079895	15/12/2023	Invoice 98443 - P8037 - High Temp Pushlock	\$72.02
11702		Karratha Garage Doors	\$880.26
079644	8/12/2023	Invoice INV-1229 - Wick/Roeb SES - Roller Shutters Mtce	\$880.26
11564		Karratha International Hotel (Ringthane Pty Ltd t/as)	\$8,265.50
079927	21/12/2023	Invoice 271231 - Catering Karratha Christmas Lunch	\$8,265.50
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$12,512.34
079331	17/11/2023	Invoice 2124 - 7 Mile - Loader Hire	\$7,067.34
079648	8/12/2023	Invoice 2209 - Waste - Hire of 6 IT Wheel Loader	\$5,445.00
10419		Karratha Medical Centre	\$3,360.00
079185	17/11/2023	Invoice 315772SC4 - MSHS - FY2324 Q1 - KMC - Dr Abdul	\$3,060.00
079873	15/12/2023	Invoice 318148SC4 - Dr Namrata Housing Subs.	\$300.00
12030		Karratha Mobile Veterinary Services	\$525.00
079312	17/11/2023	Invoice 81579 - Euthanasia	\$50.00
079312	17/11/2023	Invoice 81572 - Euthanasia	\$50.00
079312	17/11/2023	Invoice 81672 - Vet Services - ICS303033	\$50.00
079312	17/11/2023	Invoice 81684 - Vet Services - ICS303451	\$50.00
079599	5/12/2023	Invoice 81671 - Vet Services - ICS302799	\$125.00
079599	5/12/2023	Invoice 82915 - Vet Services - ICS303983	\$50.00
079599	5/12/2023	Invoice 82947 - Vet Services - ICS304263	\$50.00
079599	5/12/2023	Invoice 82884 - Vet Svcs - ICS303911 & ICS303733	\$100.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$900.00
079266	17/11/2023	Invoice 17081 - P1119 - Insurance Excess	\$300.00
079266	17/11/2023	Invoice 17100 - P1127 - Insurance Claim - M00067535	\$300.00
079880	15/12/2023	Invoice 17238 - P1107 - Insurance Excess	\$300.00
12316		Karratha Retravisio	\$753.00
079242	17/11/2023	Invoice 62954818 - KLP - Freezer for Cafe	\$698.00
079405	24/11/2023	Invoice 62897623 - KTVC - Fridge Freight Charge	\$55.00
11260		Karratha Security WA	\$7,573.50
079136	17/11/2023	Invoice 3506 - KLP - Security Service 11/11/23	\$1,683.00
079383	24/11/2023	Invoice 3487 - KLP - Security Services, 21/10	\$2,524.50
079383	24/11/2023	Invoice 3511 - KLP - Security Services, 18/11	\$1,683.00
079518	5/12/2023	Invoice 3518 - KLP - Security Svcs, 25/11	\$1,683.00
10647		Karratha Signs	\$9,813.10
079415	24/11/2023	Invoice INV-10004 - REAP - ACM Sign	\$192.50
079658	8/12/2023	Invoice INV-10431 - WRP - Christmas Cutout Frame	\$132.00
079658	8/12/2023	Invoice INV-10548 - Christmas Event Project Decals	\$275.00
079658	8/12/2023	Invoice INV-10573 - Blank Coreflute - Christmas Exhibition	\$484.00
079744	15/12/2023	Invoice INV-10636 - Stock - Ritetack Glue	\$297.00
079744	15/12/2023	Invoice INV-10279 - REAP - Christmas Printing	\$2,477.20
079744	15/12/2023	Invoice INV-10513 - BBQ Asset ID Signs	\$1,236.40
079744	15/12/2023	Invoice INV-10152 - Pilbara Summit Display Boards	\$715.00
079744	15/12/2023	Invoice INV-10647 - Christmas 2023 - Rio Sticker	\$4,004.00
12343		Karratha Solar Power No 1 Pty Ltd	\$131,940.64
079166	17/11/2023	Invoice INV-0131 - Airport - Gross Rev, Elec Supplied Oct23	\$69,974.16

079703	15/12/2023	Invoice INV-0132 - Airport - Gross Rev, Elec Supplied Nov23	\$61,966.48
12167		Karratha Tilt Tray And Towing	\$3,515.60
079226	17/11/2023	Invoice 13744 - ICS301854 - Vehicle Tow	\$224.40
079226	17/11/2023	Invoice 13767 - Tow from Wickham to 7 Mile ICS302121	\$330.00
079226	17/11/2023	Invoice 13828 - ICS301505 - Trailer Tow	\$224.40
079226	17/11/2023	Invoice 13779 - ICS302350 - Vehicle Tow	\$330.00
079226	17/11/2023	Invoice 13870 - 7 Mile - Tow Vehicle ICS302713	\$224.40
079226	17/11/2023	Invoice 13871 - 7 Mile - Tow Vehicle ICS 302910	\$224.40
079521	5/12/2023	Invoice 13953 - 7 Mile - ICS303219 Vehicle Tow	\$400.40
079521	5/12/2023	Invoice 13877 - Vehicle Tow - ICS302476	\$224.40
079521	5/12/2023	Invoice 13963 - Vehicle Tow to Waste - Holden Commodore	\$224.40
079521	5/12/2023	Invoice 13921 - 7 Mile - Cleaverville Burnt Out Car Tow	\$303.60
079521	5/12/2023	Invoice 13918 - 7 Mile - Tow Boat Trailer ICS303215	\$277.20
079839	15/12/2023	Invoice 14077 - ICS304176 - Vehicle Tow	\$224.40
079839	15/12/2023	Invoice 13829 - ICS302339 - Vehicle Tow	\$303.60
10229		Karratha Timber & Building Supplies	\$3,585.16
079256	17/11/2023	Invoice 636770 - Bldg Mtce - Plastic Organiser	\$68.85
079256	17/11/2023	Invoice 636988 - Bldg Mtce - Standing PO	\$108.27
079256	17/11/2023	Invoice 637291 - Bldg Mtce - Standing PO	\$29.29
079256	17/11/2023	Invoice 637548 - WRP - Materials Basketball Hoop	\$47.48
079256	17/11/2023	Invoice 637543 - Standing PO - Building Maintenance	\$25.44
079256	17/11/2023	Invoice 637736 - KLP - Hardware Supplies	\$83.69
079256	17/11/2023	Invoice 637763 - BMaint - Hob Spout 180mm	\$31.95
079256	17/11/2023	Invoice 637923 - KLP - Hardware Supplies	\$195.61
079508	5/12/2023	Invoice 637549 - KLP - Line Marking Paint	\$84.16
079508	5/12/2023	Invoice 638631 - Bldg Mtce - Cladding Sheet	\$179.51
079508	5/12/2023	Invoice 640042 - Stock - Jointflex	\$170.91
079508	5/12/2023	Invoice 638287 - Bldg Mtce - Standing PO	\$21.19
079508	5/12/2023	Invoice 639554 - Ops Ctr - Sika Flex	\$110.00
079508	5/12/2023	Invoice 639495 - Concrete Sponge - Ox Pro	\$52.87
079508	5/12/2023	Invoice 639494 - Jointflex/Ableflex	\$170.91
079508	5/12/2023	Invoice 640221 - KLP - Hardware Supplies	\$16.53
079508	5/12/2023	Invoice 640219 - KLP - Hardware Supplies	\$212.44
079782	15/12/2023	Invoice 640883 - Jointflex/Ableflex	\$516.06
079782	15/12/2023	Invoice 639591 - Stock - Ext Bar	\$23.95
079782	15/12/2023	Invoice 640964 - Stock - Various Screws	\$431.44
079782	15/12/2023	Invoice 640167 - BM - Handyman Items for GenRepairs	\$8.45
079782	15/12/2023	Invoice 641273 - KLP - Indoor Cricket	\$71.75
079782	15/12/2023	Invoice 641220 - BM - Maintenance Consumables	\$87.94
079782	15/12/2023	Invoice 641007 - BM - Maintenance Consumables	\$178.35
079782	15/12/2023	Invoice 641579 - BM - Maintenance Consumables	\$64.22
079782	15/12/2023	Invoice 641567 - BM - Maintenance Consumables	\$304.40
079782	15/12/2023	Invoice 641628 - Stock - Screw Bolt	\$139.86
079782	15/12/2023	Invoice 641696 - BM - Maintenance Consumables	\$149.64
10944		Karratha Veterinary Hospital	\$2,868.00
079221	17/11/2023	Invoice 348844 - Vet Services - ICS302789	\$38.55
079221	17/11/2023	Invoice 348572 - Vet Services - ICS302174	\$87.75
079221	17/11/2023	Invoice 348719 - Vet Services - ICS302639	\$584.30
079221	17/11/2023	Invoice 348724 - Vet Services - ICS302632	\$38.55
079221	17/11/2023	Invoice 348845 - Vet Services - ICS302599	\$38.55
079221	17/11/2023	Invoice 348398 - Vet Services - ICS302158	\$390.00
079221	17/11/2023	Invoice 348725 - Vet Services - ICS302474	\$38.55
079221	17/11/2023	Invoice 349060 - Vet Services - ICS302962	\$38.55
079221	17/11/2023	Invoice 348623 - Vet Services - ICS302277	\$390.00
079792	15/12/2023	Invoice 349148 - Vet Svcs - ICS302859	\$38.55

079792	15/12/2023	Invoice 349741 - Vet Svcs - ICS303283	\$189.00
079792	15/12/2023	Invoice 350005 - Vet Svcs - ICS304008	\$38.55
079792	15/12/2023	Invoice 350652 - Vet Svcs - ICS304585	\$550.00
079792	15/12/2023	Invoice 350692 - Vet Svcs - ICS304650	\$38.55
079792	15/12/2023	Invoice 350770 - Vet Svcs - ICS304209	\$330.00
079792	15/12/2023	Invoice 350804 - Vet Svcs - ICS304464	\$38.55
13597		Kate Spencer-Hirt T/A Pilbara Diamonds Pilbara Gift Shop	\$2,750.00
079775	15/12/2023	Invoice INV-0393 - TYBO Grant 22/23 50% Upfront Payment	\$2,750.00
13279		Katherine Rose Tawse T/A Paintbox	\$1,850.00
079505	5/12/2023	Invoice 0015 - Senior Week - 2023	\$1,850.00
13955		KCI Industries Pty Ltd	\$710.00
079252	17/11/2023	Invoice 176576 - Double Commercial Fridge Shelving	\$710.00
14066		Keenan Waterbury	\$317.50
079888	15/12/2023	Invoice 14066 - SSS - Reimb CCTV A78733	\$317.50
12332		Kelly Nunn	\$6,232.73
079438	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079603	5/12/2023	Invoice REIMB - Councillor Mileage Claim - Oct23	\$290.55
079738	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
14076		Keni Burford	\$250.00
079890	15/12/2023	Invoice 14076 - Meet the Street - 1 Pingandy Cr 19/11	\$250.00
12698		Kerry Bryce	\$498.31
079548	5/12/2023	Invoice 12698 - Reimb Hit/Metafit Subs	\$43.81
079548	5/12/2023	Invoice 12698 - Refund Les Mills Strength & Dev	\$454.50
10643		Keyspot Services	\$722.00
079300	17/11/2023	Invoice 22635 - Double Sided Keys Cut	\$55.00
079414	24/11/2023	Invoice 22671 - Comm Sports Awards	\$165.00
079594	5/12/2023	Invoice 22683 - Council Name Blocks Engraving	\$165.00
079594	5/12/2023	Invoice 22718 - KLP - Trophy Shield - Walking Netball	\$100.00
079875	15/12/2023	Invoice 22688 - Keys Cut - Single Sided	\$54.00
079875	15/12/2023	Invoice 22744 - Staff Awards - Engraving	\$183.00
10156		Kmart Karratha	\$4,139.60
079255	17/11/2023	Invoice 134594 - Stock - Measure Jug, Food Cover	\$37.00
079255	17/11/2023	Invoice 134354 - KLP - Halloween Supplies	\$591.10
079393	24/11/2023	Invoice 130352 - A4 Certificate Frames - CAA2023	\$56.00
079393	24/11/2023	Invoice 133851 - REAP - Christmas Decorations	\$131.00
079393	24/11/2023	Invoice 134263 - Library - Storage Items	\$585.50
079393	24/11/2023	Invoice 134768 - KLP - Group Fitness	\$84.00
079393	24/11/2023	Invoice 135360 - The Base - Program Supplies 13/11	\$497.00
079534	5/12/2023	Invoice 136285 - HR - Cad Stocking	\$750.00
079534	5/12/2023	Invoice 136722 - IPC - Socks, Markers, Lollies	\$230.50
079634	8/12/2023	Invoice 137085 - KLP - Storage Boxes	\$248.00
079634	8/12/2023	Invoice 137093 - KLP - Storage Tub	\$100.00
079634	8/12/2023	Invoice 136954 - Ops Centre - Maddison Cutlery	\$80.00
079818	15/12/2023	Invoice 135534 - AD&E - Xmas Decorations, 15/11	\$84.75
079818	15/12/2023	Invoice 136277 - AD&E - Event Supplies, 22/11	\$45.00
079818	15/12/2023	Invoice 134693 - REAP - Xmas Decorations 07/11/23	\$168.00
079818	15/12/2023	Invoice 136269 - AD&E - Event Supplies, 22/11	\$299.25
079818	15/12/2023	Invoice 137176 - REAP - Library Programs	\$88.50
079818	15/12/2023	Invoice 135542 - Airport - Xmas Supplies	\$64.00

11005		Komatsu Australia Pty Ltd	\$11,620.61
079380	24/11/2023	Invoice 3432143 - P8021 - Pilot Valve	\$698.87
079380	24/11/2023	Invoice 3453641 - P8041 - Key	\$125.02
079380	24/11/2023	Invoice 3448360 - P8020 - Cover	\$670.35
079380	24/11/2023	Invoice 3456262 - P8034 - Consumables	\$851.72
079380	24/11/2023	Invoice 3457893 - P8021 - Sensor	\$337.38
079380	24/11/2023	Invoice 3462039 - P8020 - Valve	\$2,861.36
079380	24/11/2023	Invoice 3405057 - P8021 - O-Ring, Pilot Valve	\$779.87
079380	24/11/2023	Invoice 3352806 - Fleet - Valve Kit / Freight	\$599.86
079380	24/11/2023	Invoice 3456587 - P8034 - Drop Valve	\$1,992.36
079596	5/12/2023	Invoice 3446929 - P8021 - Pilot Valve	\$320.08
079809	15/12/2023	Invoice 3457893 - P8021 - Sensor	\$337.38
079809	15/12/2023	Invoice 3446929 - P8021 - Pilot Valve	\$320.08
079809	15/12/2023	Invoice 3476611 - Stock - Oil Sample Kit	\$1,602.16
079809	15/12/2023	Invoice 3477115 - Plant - Element	\$124.12
12153		Kota Holdings Pty Ltd	\$1,540.76
079663	8/12/2023	Invoice K3802 - KTVC - Jewellery Stock for Onsale	\$1,540.76
12027		Kye Appleton t/as Kiphone	\$498.91
079285	17/11/2023	Invoice 22216 - Ranger Services - Universal Adaptor	\$498.91
14064		Lachlan Tassell	\$500.00
079672	8/12/2023	Invoice 14064 - SSS - Reimb CCTV A90065	\$500.00
11073		Landgate	\$2,533.00
079771	15/12/2023	Invoice 1321423 - SLIP Subscription Services - Small	\$2,533.00
13000		Laura Pegrum	\$291.92
079318	17/11/2023	Invoice 13000 - Reimb - Body Pump Release	\$291.92
11624		Leethall Constructions Pty Ltd	\$31,240.00
079450	4/12/2023	Invoice INV-1055 - Supply/Install Kerb/Concrete - Slattery	\$31,240.00
12784		Left Back Consulting Pty Ltd	\$9,702.00
079935	21/12/2023	Invoice 00000021 - CiA Support - Data Migration	\$9,702.00
11810		Leidos Security Detection & Automation	\$6,028.00
079470	5/12/2023	Invoice I040000001759 - Airport - Mtce Security Svcs, Nov 2023	\$6,028.00
10345		Leisure Institute Of WA Aquatics (Inc)	\$280.00
079297	17/11/2023	Invoice 4365 - LIWA Membership - D Phillips	\$140.00
079297	17/11/2023	Invoice 4363 - LIWA Membership - O Burger	\$140.00
10404		Les Mills Aerobics Australia	\$4,537.01
079278	17/11/2023	Invoice 1238080 - WRP - Fitness Class Fees, Nov 2023	\$378.61
079375	24/11/2023	Invoice 1237511 - KLP - Fitness Class Fees, Nov 2023	\$1,880.85
079854	15/12/2023	Invoice 1241121 - WRP - Fitness Class Fees, Dec 2023	\$378.61
079921	21/12/2023	Invoice 1240553 - KLP - Fitness Class Fees, Dec 2023	\$1,898.94
13638		LG Best Practices Pty Ltd	\$4,372.50
079938	21/12/2023	Invoice 22300 - Provision of Rates support services	\$4,372.50
11956		LGIS (Walga)	\$124,971.86
079332	17/11/2023	Invoice 100-155892 - LG Special Risks/MV Insurance Adjustment	\$35,758.56
079930	21/12/2023	Invoice 100-156593 - Insurance - Work Comp 22/23	\$90,600.40
079930	21/12/2023	Invoice 100-156577 - Perf Based Adj - 30/06/21-30/06/22	-\$1,387.10

10448		Lime Intelligence Pty Ltd	\$5,614.40
079186	17/11/2023	Invoice INV-001951 - Airport - Business Intelligence Data	\$2,807.20
079768	15/12/2023	Invoice INV-001992 - Kta Airport - Subscription Fee Dec 2023	\$2,807.20
10410		Links Modular Solutions Pty Ltd	\$6,088.50
079134	17/11/2023	Invoice IN1272375 - KLP - Membership Bands	\$4,730.00
079656	8/12/2023	Invoice IN1298330 - KLP - Barcode Epoxy Key Tags	\$1,358.50
13948		LNLC Pty Ltd T/A Kelyn Training Services	\$7,641.50
079752	15/12/2023	Invoice 32679 - Training - Basic Traffic Worksite Manage	\$7,641.50
10106		Local Government Professionals Australia WA	\$162.00
079892	15/12/2023	Invoice 37776 - People & Culture Network - N Hemmett	\$77.00
079892	15/12/2023	Invoice 37777 - People & Culture Network - J Cunningham	\$85.00
13578		Lorna Kemlo (Mortgage Account)	\$1,275.00
079363	23/11/2023	Invoice 2023112210 - Payroll Deduction	\$425.00
079625	8/12/2023	Invoice 2023120610 - Payroll Deduction	\$425.00
079962	21/12/2023	Invoice 2023122010 - Payroll Deduction	\$425.00
14085		Luca Beretta	\$3,025.00
079777	15/12/2023	Invoice REIMB - Reimb - Relocation Costs, L Beretta	\$3,025.00
14061		Lucy Williams	\$25.00
079832	15/12/2023	Invoice 14061 - Kta Airport - Refund Parking Over Charge	\$25.00
14088		Lynn Desouza	\$247.36
079891	15/12/2023	Invoice 14088 - Meet the Street Event - 7 Roe Crs 30/11	\$247.36
11119		Mak Industrial Water Solutions Pty Ltd	\$58,929.20
079158	17/11/2023	Invoice 127888 - KTA WWTP Screw Screen	\$58,929.20
12323		Mandalay Technologies Pty Ltd	\$1,771.00
079212	17/11/2023	Invoice INV-7459 - CS Administrator Training	\$1,771.00
10438		Mannys Music Store	\$609.50
079395	24/11/2023	Invoice 2748945 - REAP - Transmitter	\$609.50
14098		Marcie Cicerello	\$224.00
079731	15/12/2023	Invoice 14098 - Kta Airport - Refund Incorrect Park Fee	\$224.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$3,203.92
079402	24/11/2023	Invoice 1664652 - Advertising costs	\$460.46
079402	24/11/2023	Invoice 1664651 - Advertising costs	\$297.00
079772	15/12/2023	Invoice 1685115 - Public Notice - Pilbara News	\$951.50
079772	15/12/2023	Invoice 1685114 - Public Notice - Pilbara News - 3908576	\$583.88
079772	15/12/2023	Invoice 1685116 - Public Notice - Dampier Pharmacy	\$247.72
079772	15/12/2023	Invoice 1675568 - Public Notice - Special Council Meeting	\$239.25
079772	15/12/2023	Invoice 1675569 - Advertising Pilbara New/West Aus	\$424.11
11196		Marni Louise George	\$629.00
079325	17/11/2023	Invoice 13 - KTVC - Consign Sales, Oct 23	\$123.25
079837	15/12/2023	Invoice 014 - KTVC - Consignment Sales Nov 23	\$505.75
11372		Maslow Entertainment Pty Ltd	\$330.00
079417	24/11/2023	Invoice AU23B0001831 - REAP - Film Rental 26/10-01/11	\$330.00
11022		Max & Claire Pty Ltd T/a Ergolink	\$3,041.80
079259	17/11/2023	Invoice SI-00083655 - New Chair - Director Comm	\$541.81

079516	5/12/2023	Invoice SI-00084052 - New Office Chairs & Laptop Stand	\$1,221.30
079793	15/12/2023	Invoice SI-00083530 - High Back Chairs - SP & I	\$1,278.69
14030		McCawley	\$42.50
079345	17/11/2023	Invoice 14030 - Dog Registration Refund	\$42.50
12923		Mcleods & Co Barristers And Solicitors	\$3,487.00
079143	17/11/2023	Invoice 132508 - Legal Advice - The Quarter Precint	\$3,300.00
079143	17/11/2023	Invoice 131869 - Annual Audit - CofK 2023	\$187.00
10255		Mega Vision Australia Pty Ltd	\$433.00
079538	5/12/2023	Invoice 3378 - REAP - Supply Bluetooth DI Box	\$433.00
13283		Megan Wood-Hill (Mortgage Account)	\$600.00
079361	23/11/2023	Invoice 2023112208 - Payroll Deduction	\$200.00
079623	8/12/2023	Invoice 202312068 - Payroll Deduction	\$200.00
079960	21/12/2023	Invoice 202212208 - Payroll Deduction	\$200.00
14091		Melanie O'Donoghue	\$121.00
079911	15/12/2023	Invoice 14091 - Refund Traders Permit for City Markets	\$121.00
12388		Melanie Rose	\$355.30
079335	17/11/2023	Invoice 27 - KTVc - Consignment Sales, Oct23	\$113.05
079883	15/12/2023	Invoice 28 - KTVc - Consignment Sales, Nov 23	\$242.25
11898		Melbourne International Comedy Festival Ltd	\$7,700.00
079773	15/12/2023	Invoice 12843 - Comedy Festival Show Fee - 50% (June24)	\$7,700.00
10620		Metro Count	\$1,001.00
079805	15/12/2023	Invoice INV032358 - Traffic Monitoring Equipment	\$1,001.00
13298		MG Tyres	\$2,617.20
079289	17/11/2023	Invoice 3888 - P2101 - Tyres PO11801	\$359.10
079529	5/12/2023	Invoice 4569 - P2092 - New Tyre	\$359.10
079529	5/12/2023	Invoice 4564 - P1108 / P2062 - Tyres	\$408.60
079529	5/12/2023	Invoice 4567 - P2097 - New Tyre	\$431.10
079529	5/12/2023	Invoice 4568 - P2087 - New Tyre	\$341.10
079830	15/12/2023	Invoice 4621 - P2101 - Tyres	\$359.10
079830	15/12/2023	Invoice 4622 - P2109 - Tyres	\$359.10
10911		MHA Products (tff MHA Unit Trust)	\$1,900.80
079497	5/12/2023	Invoice 182581 - Stackable 4 Post Stillage Cage	\$1,900.80
14034		Michael McGarry	\$34.00
079585	5/12/2023	Invoice 14034 - Kta Airport - Refund Parking	\$34.00
11239		Midalia Steel (Infrabuild Trading)	\$1,973.91
079237	17/11/2023	Invoice 64370190 - Reinforce Mesh	\$843.33
079517	5/12/2023	Invoice 64397681 - P8025 - Flat Bar	\$58.74
079517	5/12/2023	Invoice 64410677 - SL82 Mesh & Delivery	\$1,012.44
079899	15/12/2023	Invoice 64428604 - Combination Bar Chair	\$59.40
13675		Mills Oakley Lawyers	\$56,450.17
079714	15/12/2023	Invoice 616791 - Legal Fees - 2/10/23 to 1/11/23	\$30,408.22
079714	15/12/2023	Invoice 616495 - Legal Fees - 3/10/23 to 26/10/23	\$3,300.00
079939	21/12/2023	Invoice 610190 - Prof Fees - 01/08/23-29/09/23	\$22,741.95
10895		Minprovis International Pty Ltd	\$46,729.77
079157	17/11/2023	Invoice 16047 - RFQ - Provision of Litter Screen 7 Mile	\$39,769.71

079640	8/12/2023	Invoice 16218 - P8025 - Teeth	\$6,960.06
13194		Mitre10 Karratha	\$3,482.06
079244	17/11/2023	Invoice 21419985 - Bridge Maintenance	\$193.86
079244	17/11/2023	Invoice 21420056 - KLP - Kings Gazebos	\$540.00
079244	17/11/2023	Invoice 21420225 - Handyman PO - Building Maintenance	\$23.33
079244	17/11/2023	Invoice 21420665 - HPM Powerboard Plug Boss 8 Outlet	\$190.80
079527	5/12/2023	Invoice 21413844 - Weathershield gloss 4L white	\$120.25
079527	5/12/2023	Invoice 21421086 - Bldg Mtce - Standing PO	\$71.90
079527	5/12/2023	Invoice 21416739 - WRP - Gazebo	\$348.00
079527	5/12/2023	Invoice 21417104 - WRP - Kings Gazebo	\$1,044.00
079829	15/12/2023	Invoice 21422991 - Twister Tie Wire	\$137.17
079829	15/12/2023	Invoice 21423126 - Gas Bottle Refill - Awards Breakfast	\$128.25
079829	15/12/2023	Invoice 21423616 - BM - Momar Drain Cleaner	\$62.50
079829	15/12/2023	Invoice 21423672 - Ops Ctr - Wheelbarrows	\$622.00
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$280,959.71
079454	5/12/2023	Invoice 1423508 - P2126 - Mitsubishi Triton	\$52,267.30
079454	5/12/2023	Invoice 1423804 - P1139 - Mitsubishi Pajero	\$58,392.06
079454	5/12/2023	Invoice 1423769 - P1136 - Pajero Sport GLS	\$57,048.20
079454	5/12/2023	Invoice 1423807 - P1135 - Pajero Sport GLS	\$57,080.45
079743	15/12/2023	Invoice 1423912 - P2125 - Mitsubishi Triton	\$56,171.70
11770		MM Electrical Merchandising	\$2,712.97
079520	5/12/2023	Invoice 556807-685 - Thermal Test Tags	\$957.00
079787	15/12/2023	Invoice 557854-685 - Waste Services Test n Tag Calibration	\$418.00
079787	15/12/2023	Invoice 557855-685 - Full Sweep Bend 90deg	\$214.50
079787	15/12/2023	Invoice 558027-685 - Full Sweep Bend 90deg	\$243.10
079787	15/12/2023	Invoice 557885-685 - Waste - Microscreen Motor	\$247.50
079787	15/12/2023	Invoice 557816-685 - P2 HDPE Pit C/W Elec Concr Lid	\$509.74
079787	15/12/2023	Invoice 558023-685 - Bulgarra Upgrade-Wire Cable End Stripper	\$123.13
12765		Mobile Concreting Solutions Pty Ltd	\$5,703.64
079504	5/12/2023	Invoice 14971 - WRP - Concrete	\$503.36
079504	5/12/2023	Invoice 6042648 - Supply/Deliver 3.4m3 to Slattery Cl	\$1,188.88
079763	15/12/2023	Invoice 6042752 - Supply/Deliver 2.6m3 to Slattery Cl	\$1,055.30
079763	15/12/2023	Invoice 6042750 - Supply/Deliver 3.6m3 to Slattery Cl	\$1,400.26
079763	15/12/2023	Invoice 6042655 - Supply/Deliver 4m3 to Slattery Cl	\$1,555.84
13995		Mobile Mouse	\$295.00
079320	17/11/2023	Invoice 15235 - Excel Essentials - A Brown	\$295.00
11388		Modern Teaching Aids Pty Ltd (MTA)	\$2,008.00
079208	17/11/2023	Invoice 45653913 - KLP - Creche Art - Snow Globe	\$142.62
079208	17/11/2023	Invoice 45678066 - KLP - Programs Dec 2023 / Jan 24	\$1,799.71
079565	5/12/2023	Invoice 45700297 - KLP - Programs Dec 2023/Jan 2024	\$65.67
11169		Momar Australia	\$2,521.20
079576	5/12/2023	Invoice 212724 - E-Z Lube Anti-seize	\$1,707.20
079576	5/12/2023	Invoice 212843 - Top Job - Sovent Activator / Degreaser	\$814.00
12206		MSS Security Pty Limited	\$902,878.73
079152	17/11/2023	Invoice 70498743 - Kta Airport-Security Screening Aug 2023	\$259,672.42
079152	17/11/2023	Invoice 70500980 - Kta Airport-Security Screening Sept 2023	\$211,222.31
079152	17/11/2023	Invoice 70503834 - Kta Airport-Security Screening -Oct 2023	\$226,476.71
079702	15/12/2023	Invoice 70506903 - Airport - Security Services, Nov2023	\$205,507.29
13089		MTS NWA Dampier Seafarers Centre	\$6,723.20

079181	17/11/2023	Invoice INV-0456 - KTVC - Concession Tours Aug 23	\$2,389.20
079181	17/11/2023	Invoice INV-0455 - KTVC - July 2023 Concession Tours	\$2,560.80
079181	17/11/2023	Invoice INV-0454 - KTVC - Jun 2023 Concession Tours	\$1,254.00
079181	17/11/2023	Invoice INV-0457 - KTVC - Sept 2023 Concession Tours	\$519.20
10914		Murujuga Aboriginal Corporation	\$1,276.00
079220	17/11/2023	Invoice INV-1488 - KTVC - Rock Art Tour Sales Oct23	\$1,144.00
079897	15/12/2023	Invoice INV-1524 - KTVC - Rock Art Tour Sales Nov23	\$132.00
14021		Myo Latt	\$500.00
079273	17/11/2023	Invoice 14021 - SSS - Reimb CCTV A73760	\$500.00
11640		Nancy Gillespie	\$9.35
079284	17/11/2023	Invoice 92 - KTVC - Merchandise	\$9.35
14080		Natasha Weppner	\$110.00
079910	15/12/2023	Invoice 14080 - Refund Library Trav M/ship	\$110.00
11109		NBS Signmakers	\$6,437.29
079416	24/11/2023	Invoice 12366 - Ops Ctr - Disabled Parking Only Sign	\$495.00
079469	5/12/2023	Invoice 12362 SEP2022 - Street Signage - Various	\$737.00
079469	5/12/2023	Invoice 12307 - Spring Loaded Free Standing Holders	\$2,607.00
079469	5/12/2023	Invoice 12308 - Street Blade	\$396.00
079469	5/12/2023	Invoice 12334 - WWTP - Signage	\$79.29
079469	5/12/2023	Invoice 12342 - New Signage - Various	\$1,182.50
079659	8/12/2023	Invoice 12335 - Sanitation - Swing Frames	\$616.00
079860	15/12/2023	Invoice 12390 - Street Blades - Various	\$324.50
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$986.00
079542	5/12/2023	Invoice 47992689 - IPC - Coffee Expenses	\$394.00
079925	21/12/2023	Invoice 47987880 - KLP - Coffee Pods	\$592.00
11502		Neverfail Springwater Pty Ltd - 7 Mile Waste	\$143.00
000394	17/11/2023	Invoice INV-001366198 - Waste - Unit Rental x 3, to 08/12/2023	\$143.00
11589		Ngarluma Aboriginal Corporation	\$2,898.72
079500	5/12/2023	Invoice INV-4937 - REAP - WTC Frank Doyle Story 02/11 4pm	\$966.24
079500	5/12/2023	Invoice INV-4938 - REAP - WTC Frank Doyle Story 2/11 7.30pm	\$966.24
079500	5/12/2023	Invoice INV-4928 - WTC - Council Election Services	\$966.24
13209		Nicole Lekias	\$247.93
079885	15/12/2023	Invoice 13209 - Reimb Meet the Str - 6 Collett Cl 09/12	\$247.93
11355		Nielsen Liquid Waste Services Pty Ltd	\$7,954.76
079207	17/11/2023	Invoice 4565 - Kta Airport - Pump out pits	\$1,279.74
079207	17/11/2023	Invoice 4544 - WRP - Service Grease Trap	\$1,174.58
079725	15/12/2023	Invoice 4550 - Hearsons Cove - Pump Out Long Drop	\$1,022.12
079725	15/12/2023	Invoice 4549 - Miaree Pool - Pump Out Long Drop	\$1,394.58
079926	21/12/2023	Invoice 4639 - KLP-Grease Trap Waste Removal Service	\$954.58
079926	21/12/2023	Invoice 4640 - WCH-Grease Trap Waste Removal Service	\$1,174.58
079926	21/12/2023	Invoice 4638 - KLP-Grease Trap Waste Removal Service	\$954.58
13759		Nigel Rimmer	\$485.50
079424	24/11/2023	Invoice 13759 - SSS - Reimb CCTV A87919	\$485.50
10541		North Regional Tafe	\$4,211.45
079200	17/11/2023	Invoice I0021703 - Chemical Handling - Sept 2023	\$528.40
079200	17/11/2023	Invoice I0021817 - WSH Rep Course - T Norrish	\$1,400.00
079511	5/12/2023	Invoice I0021977 - Training - Dip of Proj Mngmt, C Coutinho	\$20.00

079511	5/12/2023	Invoice I0021955 - HR - CIII Civil Construction	\$23.05
079511	5/12/2023	Invoice I0022034 - Excel Intro Course - S Rowley	\$320.00
079511	5/12/2023	Invoice I0022095 - HR - Excel Intermediate Training	\$960.00
079804	15/12/2023	Invoice I0022066 - Excel Intro - L Ashworth	\$320.00
079804	15/12/2023	Invoice I0022065 - Excel Intermediate-S Churches, A Minchen	\$640.00
11458		North West Brewing Company Pty Ltd	\$573.20
079261	17/11/2023	Invoice INV-0472 - Comm Organisation Sundowner	\$573.20
11807		North West Tree Services	\$128,351.55
079485	5/12/2023	Invoice 2535 - Seniors Pre-Cyclone Waste - 6 Oakover	\$2,262.65
079485	5/12/2023	Invoice 2527 - Bartley Court, Pt Samson - Crown Lift	\$1,082.33
079687	8/12/2023	Invoice 2547 - 10 Nelson Crt -Seniors Pre-Cyclone Clean	\$1,564.04
079687	8/12/2023	Invoice 2570 - 24 Melak Str-Seniors Pre-Cyclone Grn Wst	\$1,053.17
079687	8/12/2023	Invoice 2545 - 11B Datson Close - Remove Stump	\$1,945.40
079687	8/12/2023	Invoice 2546 - 13 Andover Way - Remove Stump	\$2,460.44
079687	8/12/2023	Invoice 2565 - 6B Allen Crt - Crown, Lift & Reduce Tree	\$2,154.19
079701	15/12/2023	Invoice 2564 - 11 Frinderstein Way - Tree Pruning	\$2,969.44
079701	15/12/2023	Invoice 2573 - Seniors Pre-Cyclone Clean Up- 11 Rodgers	\$2,379.28
079701	15/12/2023	Invoice 2572 - Seniors Pre-Cyclone Clean Up - 2 Prinsep	\$767.43
079701	15/12/2023	Invoice 2577 - The Quarter - Tree Pruning	\$1,916.26
079701	15/12/2023	Invoice 2576 - 37 Kestral Way - Dress Cotton Palms on V	\$1,228.12
079701	15/12/2023	Invoice 2574 - 46 Richardson - Stump Grinding	\$524.82
079701	15/12/2023	Invoice 2472 - 10 Knight Place - Back Yard Mtce	\$2,385.79
079701	15/12/2023	Invoice 2588 - Pre-Cyclone Tree Pruning 2023	\$103,658.19
13055		Northwest Trailer Services - Brett G Smith	\$4,444.00
079491	5/12/2023	Invoice INV-0123 - P965 - Service	\$814.00
079491	5/12/2023	Invoice INV-0119 - P9413 - Service	\$814.00
079491	5/12/2023	Invoice INV-0118 - P9418 - Trailer Service	\$539.00
079491	5/12/2023	Invoice INV-0122 - P9429 - General Service	\$649.00
079491	5/12/2023	Invoice INV-0120 - P9411 - Emergency Trailer Service	\$814.00
079491	5/12/2023	Invoice INV-0121 - P9441 - General Service	\$814.00
11567		Norwest Craft Supplies	\$99.65
079901	15/12/2023	Invoice 215222 - WRP - Library Programs	\$99.65
11231		Nutrien Ag Solutions Limited	\$5,610.00
079759	15/12/2023	Invoice 909863535 - Weed Killer Glyphosate - IBC	\$5,610.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$3,002.86
079443	28/11/2023	Invoice 24035155 - Aqua K Othrine	\$2,007.18
079526	5/12/2023	Invoice 24038372 - Stock - Pymatic Aerosol 150g (\$159.68
079526	5/12/2023	Invoice 316774 - CofK Ovals - Stamina Express - 20L Drum	\$836.00
11087		NW Communications & IT Specialists	\$2,195.34
079205	17/11/2023	Invoice 369508 - HDMI cables	\$128.95
079205	17/11/2023	Invoice 369364 - WRP - Fix Foxtel and TV connection	\$1,432.40
079205	17/11/2023	Invoice 369491 - RAC - Reactive Works	\$425.99
079205	17/11/2023	Invoice 369650 - KTVC - Alarm Monitoring Oct 2023	\$52.00
079205	17/11/2023	Invoice 369652 - RAC - Sec Alarm Monitoring Oct23	\$52.00
079898	15/12/2023	Invoice 370166 - RAC - Sec Alarm Monitoring Nov23	\$52.00
079898	15/12/2023	Invoice 370165 - KTVC - Sec Alarm Monitoring Nov23	\$52.00
13974		NWMC Mining & Civil Pty Ltd	\$312,364.95
079915	21/12/2023	Invoice 90247 - Shared Footpath Strategy,Dampier Rd St 7	\$312,364.95
12116		NYFL Commercial Pty Ltd	\$83,860.65

079370	24/11/2023	Invoice INV-2562 - CAA 2023-Venue Hire and Catering	\$83,860.65
10555		Nyimari Pty Ltd t/as Ngurrangga Tours	\$5,244.80
079135	17/11/2023	Invoice INV-0343 - KTVC - Tour Bookings May23-Sep23	\$5,244.80
12390		Objective Trapeze	\$16,396.38
079750	15/12/2023	Invoice INV:AU018081 - Trapeze Professional 1 year site license	\$16,396.38
12240		Octagon Lifts Pty Ltd	\$7,842.66
079473	5/12/2023	Invoice 62915 - Kta Airport - Passenger Lift Service	\$7,842.66
12060		OEM Group Pty Ltd	\$4,116.22
079209	17/11/2023	Invoice 68060 - P3106 - Coupling	\$81.84
079209	17/11/2023	Invoice 68211 - P3039 - Diagnose fault and Parts	\$2,193.11
079728	15/12/2023	Invoice 68166 - Fleet - Ind Flat Surface Cleaner	\$1,841.27
12380		OneMusic Australia	\$524.94
000406	5/12/2023	Invoice 408748 - REAP - Music for Cinemas 1/7-30/9 2023	\$524.94
12273		Onyx Group WA Pty Ltd	\$1,230.00
079523	5/12/2023	Invoice INV-2203 - Council Briefing Catering 04/12/23	\$615.00
079523	5/12/2023	Invoice INV-2202 - Council Briefing Catering 13/11/23	\$615.00
12142		Optus Billing Services Pty Ltd	\$20.00
000405	5/12/2023	Invoice 399248225 - KLP Emerg Lift Phone - 07/10/23-06/11/23	\$20.00
12959		OTT Adventures	\$59.50
079583	5/12/2023	Invoice 14 - KTVC - Consignment Sales - Oct 2023	\$59.50
10246		Pablo Miller	\$6,042.18
079435	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079559	5/12/2023	Invoice REFUND - Refund - Election Nomination Fees x 2	\$100.00
079735	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
11486		Pacific Biologics	\$13,063.60
079175	17/11/2023	Invoice 20230902 - Stock - Briquets, Prosand, Pellets	\$13,063.60
13251		Para Mobility	\$907.50
079245	17/11/2023	Invoice INV-14303 - KLP - Pelican Floating Sling	\$907.50
11413		Paramount Pictures Australia	\$881.00
079328	17/11/2023	Invoice R2167539 - REAP - Film Rental 28/10/23	\$881.00
10099		Parker Hannifin (Australia) Pty Ltd	\$424.78
079275	17/11/2023	Invoice 94208076 - P8840 - Hose	\$424.78
10805		Parry's Merchants	\$15,533.62
079190	17/11/2023	Invoice S4073 - KLP - Cafe Supplies 02/11	\$1,376.90
079190	17/11/2023	Invoice S4029 - KLP - Kiosk Stocks, 03/11	\$972.95
079190	17/11/2023	Invoice S3799 - Stock - Various Items	\$331.24
079190	17/11/2023	Invoice S4058 - IPC - Grocery Shop	\$409.62
079468	5/12/2023	Invoice S4198 - KLP - Cafe Supplies	\$692.19
079468	5/12/2023	Invoice S4203 - KLP - Cafe Supplies	\$496.62
079468	5/12/2023	Invoice S4228 - KLP - Cafe Supplies	\$1,129.11
079468	5/12/2023	Invoice S4308 - KLP Cafe - Supplies 14/11	\$1,758.76
079468	5/12/2023	Invoice S4325 - IPC - Cafe Supplies/Stock	\$270.69
079468	5/12/2023	Invoice S4219 - REAP - Kiosk Supplies	\$378.26
079468	5/12/2023	Invoice S4489 - KLP - Cafe Supplies	\$2,181.47
079639	8/12/2023	Invoice S4640 - KLP - Kiosk Supplies	\$1,656.01

079639	8/12/2023	Invoice S4267 - RAC - Kiosk Top-up	\$572.05
079639	8/12/2023	Invoice S4750 - KLP - Cafe Supplies	\$485.91
079639	8/12/2023	Invoice S3929 - WRP - Kiosk Restock	\$924.42
079639	8/12/2023	Invoice S4377 - REAP - Kiosk Supplies	\$57.71
079639	8/12/2023	Invoice S4517 - REAP - Kiosk Supplies	\$1,484.18
079639	8/12/2023	Invoice S4650 - IPC - Grocery Shop	\$355.53
10132		PathWest Laboratory Medicine WA	\$343.72
079276	17/11/2023	Invoice 636726 - WWTP - Coliphage & Clostridium Testing	\$343.72
14052		Patricia Hilliam-Kareko	\$500.00
079850	15/12/2023	Invoice 14052 - SSS - Reimb CCTV A57308	\$500.00
10020		PCC Productions Pty Ltd	\$286.00
079631	8/12/2023	Invoice 2448 - Xmas on Green - Tech Equip Hire	\$286.00
14054		Peter John Skinner (Mortgage Account)	\$1,320.00
079365	23/11/2023	Invoice 2023112212 - Payroll Deduction	\$440.00
079627	8/12/2023	Invoice 2023120612 - Payroll Deduction	\$440.00
079964	21/12/2023	Invoice 2023122012 - Payroll Deduction	\$440.00
10417		Peter Long	\$100.00
079560	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$100.00
10929		Philippa Vicki Arthur t/as	\$51.00
079306	17/11/2023	Invoice 552 - KTVc - Consignment Sales, Oct23	\$51.00
13727		Phillip Halligan	\$316.16
079607	5/12/2023	Invoice 13727 - Kta Airport - Reimb Emerg Exercise Bbq	\$316.16
13830		Pilbara Aluminium Welding	\$7,923.00
079346	23/11/2023	Invoice INV-0082 - WWTP - Painting Airport Floor	\$7,923.00
10294		Pilbara Bakehouse	\$1,385.50
079394	24/11/2023	Invoice 28051 - Catering Heroes Exh 19/10/23	\$992.50
079853	15/12/2023	Invoice 28500 - Club Development Workshop	\$218.00
079853	15/12/2023	Invoice 28503 - Senior Week Event	\$175.00
13975		Pilbara Candles	\$67.96
079341	17/11/2023	Invoice 11114 - KTVc - Merchandise	\$16.99
079906	15/12/2023	Invoice 11177 - KTVc - Pilbara Candles consignment	\$50.97
10616		Pilbara Copy Service	\$2,495.29
079280	17/11/2023	Invoice 52754 - WCH NFP Office - Copier Toner	\$153.55
079280	17/11/2023	Invoice 53114 - WRP Gym - 2XP10129-20/09/23-20/10/23	\$88.94
079280	17/11/2023	Invoice 53113 - 7Mile - 2XP10125-20/09/23-20/10/23	\$172.47
079513	5/12/2023	Invoice 53341 - ERP Office - Printer Toner	\$848.25
079513	5/12/2023	Invoice 53367 - Kta Airport - RF99800402 20/10-20/11	\$48.66
079513	5/12/2023	Invoice 53366 - Kta Airport ARO - RFD9700290 20/10-20/11	\$43.07
079513	5/12/2023	Invoice 53371 - Adm Dev Serv - Chgs 2XP10150 20/10-20/11	\$209.20
079513	5/12/2023	Invoice 53362 - WRP Gym - 2XP10129-20/10/23-20/11/23	\$185.80
079821	15/12/2023	Invoice 53369 - Finance Adm - 2XP10124-20/10/23-20/11/23	\$153.92
079821	15/12/2023	Invoice 53363 - TYC Wick - 2XP10127-20/10/23-20/11/23	\$14.47
079821	15/12/2023	Invoice 53364 - KLP - RF99800398-20/10/23-20/11/23	\$501.03
079821	15/12/2023	Invoice 53365 - 7Mile - 2XP10125-20/10/23-20/11/23	\$75.93
11216		Pilbara Distributors Pty Ltd	\$1,142.82
079309	17/11/2023	Invoice 58533 - Stock - Chemform DW Liq	\$308.23
079543	5/12/2023	Invoice 59104 - 7 Mile - 15lt Returnable Bottle	\$150.00

079543	5/12/2023	Invoice 59192 - Stock - Chemform Cleaner	\$403.04
079878	15/12/2023	Invoice 59592 - Stock - BioPak Plate/Cup	\$281.55
10596		Pilbara First Aid	\$5,345.00
079170	17/11/2023	Invoice INV-2021064 - Provide CPR - Wickham	\$800.00
079170	17/11/2023	Invoice INV-2020887 - Provide CPR - K Wellington	\$85.00
079170	17/11/2023	Invoice INV-2021018 - Provide First Aid - T Woolley	\$160.00
079170	17/11/2023	Invoice INV-2020980 - Provide First Aid - M Chignell	\$160.00
079170	17/11/2023	Invoice INV-2021009 - Provide First Aid / CPR	\$85.00
079170	17/11/2023	Invoice INV-2020994 - Provide First Aid - A Saul	\$160.00
079170	17/11/2023	Invoice INV-2021004 - Provide CPR - H Chappel	\$85.00
079170	17/11/2023	Invoice INV-2021003 - Provide CPR - A Weymer	\$85.00
079170	17/11/2023	Invoice INV-2020993 - Provide First Aid - E Bromlewe	\$160.00
079170	17/11/2023	Invoice INV-2021091 - DA Testing - 10/11/23	\$3,000.00
079170	17/11/2023	Invoice INV-2021108 - HR - Training First Aid - T Wuyts	\$160.00
079170	17/11/2023	Invoice INV-2021095 - HR - Training Provide CPR - S Dodd	\$85.00
079856	15/12/2023	Invoice INV-2021145 - HR - First Aid T Oakley/R Petticrew	\$320.00
11009		Pilbara Iron Company Services (Rio)	\$6,669.70
000393	17/11/2023	Invoice 214596058 - Dampier Skate Park - Elec Oct 23	\$951.40
000393	17/11/2023	Invoice 211347408 - Hampton Oval - Elec Oct 2023	\$402.30
000393	17/11/2023	Invoice 210189204 - DCH - Electricity Oct 23	\$2,003.97
000401	5/12/2023	Invoice 213038926 - Wickam SES - Electricity Oct 23	\$219.65
000401	5/12/2023	Invoice 211347426 - WCH - Electricity to 26/10/23	\$2,913.48
000411	15/12/2023	Invoice 215054804 - Dampier Lions Park Toilets Elec - Oct 23	\$178.90
12503		Pilbara Powder Coatings	\$3,432.00
079180	17/11/2023	Invoice INV-1732 - Welcome Park - Walgu Park Temp Fence	\$3,432.00
13025		Pilbara Pumps	\$3,952.30
079389	24/11/2023	Invoice INV-0065 - P4188 - Consumables, Labour	\$2,016.30
079389	24/11/2023	Invoice INV-0066 - Fleet - Pump Rental Daily Rate	\$1,936.00
11495		Pilbara Site Pics	\$1,457.50
079222	17/11/2023	Invoice 11/2023 - 1765 - Community Sports Awards 2023	\$962.50
079862	15/12/2023	Invoice 11/2023 - 1772 - New Council Profiles	\$495.00
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$11,060.00
079133	17/11/2023	Invoice 79626 - MSHS - 18/6 to 30/09 34 Bowerbird	\$4,500.00
079133	17/11/2023	Invoice 79627 - MSHS - 19/6 to 15/10 3 Datson	\$3,360.00
079133	17/11/2023	Invoice 79628 - MSHS - 19/6 to 08/10 3/13 Calliance	\$3,200.00
10304		Pilbara Windscreen Experts Pty Ltd	\$3,146.00
079198	17/11/2023	Invoice KS-12567 - P8841 - Windscreen	\$660.00
079198	17/11/2023	Invoice KS-12568 - P8827 - Windscreen Replacement	\$660.00
079198	17/11/2023	Invoice KS-12776 - P2059 - Windscreen	\$550.00
079198	17/11/2023	Invoice KS-12777 - P2062 - Chip Repairs	\$176.00
079803	15/12/2023	Invoice KS-12968 - P2098 - Windscreen Replacement	\$660.00
079803	15/12/2023	Invoice KS-12967 - P1116 - Replace Windscreen	\$440.00
11066		Pilbaralife Prints (Brooke Dawe t/as)	\$51.00
079321	17/11/2023	Invoice 45 - KTVC - Consignment Sales, Oct23	\$51.00
10972		Pirtek Karratha (Pirkar Pty Ltd t/as	\$250.50
079595	5/12/2023	Invoice KA-T00023010 - Pressure Gauges & Extensions	\$250.50
13374		Planning Institute of Australia	\$840.00
079247	17/11/2023	Invoice ED231050 - Adv - Senior Strategic Planner	\$420.00

079247	17/11/2023	Invoice ED231057 - Adv - Principal Community Planning	\$420.00
10634		Plus Architecture Western Australia Pty Ltd	\$142,787.04
079677	8/12/2023	Invoice 09/23001636 - Lot 7018 7020 Sharpe Av - Proj 80433	\$27,500.00
079922	21/12/2023	Invoice 11/23001673 - Lot 7018 Sharpe - Stage 3	\$70,187.04
079922	21/12/2023	Invoice 10/23001644 - Lot 7018 7020 Sharpe Av - Proj 80433	\$45,100.00
10480		Poinciana Nursery	\$172,851.81
079155	17/11/2023	Invoice 11522 - Stock - Poultry Mix - Chicken Food	\$115.02
079155	17/11/2023	Invoice 11536 - Cowrie Court - Reactive Mowing Service	\$579.11
079155	17/11/2023	Invoice 11489 - Open Areas Vegetation Slashing	\$2,193.66
079155	17/11/2023	Invoice 11545 - CofK - Tree Watering Services	\$19,149.12
079155	17/11/2023	Invoice 11483 - Open Areas Vegetation Slashing	\$35,216.74
079366	24/11/2023	Invoice 11535 - Dampier Drainage Slashing	\$56,944.69
079562	5/12/2023	Invoice 11575 - Poultry Mix - Chicken Food	\$115.02
079720	15/12/2023	Invoice 11583 - Tree Watering Svcs - Nov23	\$19,149.12
079720	15/12/2023	Invoice 11582 - Open Areas Vegetation Slashing	\$39,389.33
11561		Point Samson Community Association Inc	\$450.00
079283	17/11/2023	Invoice 11561 - Bucks for Bags - Comm Litter Cleanup	\$450.00
13028		Powerlyt Group Pty Ltd	\$7,348.00
079764	15/12/2023	Invoice INV2392 - Hampton Oval Event Lighting	\$7,348.00
11124		Premier Workplace Solutions	\$2,266.92
079206	17/11/2023	Invoice I79603 - Inspection Convex Mirror Kit	\$2,266.92
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$319,531.24
079153	17/11/2023	Invoice 3437 - REAP - Box Office Shelf	\$1,328.73
079153	17/11/2023	Invoice 3445 - 45 CLARKSON WAY BULGARRA	\$33,992.49
079453	5/12/2023	Invoice 3546 - PBFC - Access Panel	\$1,118.27
079453	5/12/2023	Invoice 3478 - KLP - Repair Outdoor Backboard	\$550.00
079453	5/12/2023	Invoice 3474 - KLP - ARQ Blockwork	\$1,848.00
079453	5/12/2023	Invoice 3552 - KLP Shade - Scantech Surveys 3D Scan	\$15,064.50
079453	5/12/2023	Invoice 3554 - KLP - Retractable Shade Works Phase1	\$54,381.49
079453	5/12/2023	Invoice 3553 - KLP - Retractable Shade - Geotech Invest	\$42,437.00
079697	15/12/2023	Invoice 3535 - 15 Teesdale Place - Roof/Ceiling Repairs	\$5,892.85
079697	15/12/2023	Invoice 3560 - Dog Pound Refurb Works	\$12,870.00
079697	15/12/2023	Invoice 3631 - 26/6 Shakespeare St - Access Hatch	\$621.60
079697	15/12/2023	Invoice 3623 - City Ctr Tank Compound - Shed Door	\$7,266.05
079697	15/12/2023	Invoice 3585 - PBFC - Shed Roller Doors	\$286.00
079697	15/12/2023	Invoice 3609 - WCH - Reglazing	\$1,937.65
079697	15/12/2023	Invoice 3650 - Dampier Pavilion - Repl Toilet Doors	\$4,434.85
079697	15/12/2023	Invoice 3649 - Dampier Pavilion - External Paint Works	\$28,304.21
079697	15/12/2023	Invoice 3658 - REAP Theatre Seats Condition Report	\$6,314.00
079917	21/12/2023	Invoice 3664 - KLP - Retractable Shade GPR	\$10,927.93
079917	21/12/2023	Invoice 3676 - KLP - Outdoor Crt Floors	\$154.00
079917	21/12/2023	Invoice 3681 - YS - Louvres	\$396.00
079917	21/12/2023	Invoice 3550 - Dog Pound Upgrades	\$82,638.83
079917	21/12/2023	Invoice 3690 - TYS - Basketball Back Board	\$396.00
079917	21/12/2023	Invoice 3689 - YS - Headspace A/C Compound	\$5,490.79
079917	21/12/2023	Invoice 3699 - Kta Country Club-Shade Struture/Seat Qte	\$880.00
11097		Profix Glass Karratha Pty Ltd	\$640.64
079260	17/11/2023	Invoice 3343 - FBCC - Replace Mirror	\$569.14
079260	17/11/2023	Invoice 2527 - 13B Boyd Close - Window Inspection	\$71.50
10159		PTM Pilbara Traffic Management Pty Ltd	\$198.00

079589	5/12/2023	Invoice 5501 - Core Flute Inserts	\$198.00
10750		Public Libraries Wa Inc	\$250.00
079301	17/11/2023	Invoice 00411 - PLWA Membership - Subs	\$250.00
14042		PW & LA Clark	\$6,928.53
079667	8/12/2023	Invoice A78549 - Rates Refund - A78549	\$6,928.53
12362		Quilts By Robyn	\$758.20
079316	17/11/2023	Invoice 394 - KTVc - Consignment Sales, Oct23	\$184.45
079844	15/12/2023	Invoice 400 - KTVc - Consignment Sales, Nov23	\$573.75
13969		Radioactive Pictures Pty Ltd	\$330.00
079610	5/12/2023	Invoice INV-0241 - Sons of Summer - 09/11/23	\$330.00
12033		Recharge Petroleum (Fuel Trans Aust.)	\$78,340.23
079369	24/11/2023	Invoice 841623 - 7 Mile - Bulk Diesel	\$31,528.37
079369	24/11/2023	Invoice 841620 - Ops Centre - Bulk Diesel	\$31,530.34
079679	8/12/2023	Invoice 851953 - Kta Airport - Bulk Diesel	\$15,281.52
13755		Red Dirt Reptile Encounters	\$750.00
079251	17/11/2023	Invoice 1020 - TYS - School Holiday Program	\$750.00
12133		Red Dot Stores	\$652.68
079333	17/11/2023	Invoice 10862632 - Community Sports Awards 2023	\$48.00
079600	5/12/2023	Invoice 11338496 - WRP - Christmas Workshop	\$48.00
079600	5/12/2023	Invoice 11454717 - CofK Library - Christmas Lights	\$18.50
079600	5/12/2023	Invoice 11270906 - Comms - Morning Tea Supplies	\$67.48
079864	15/12/2023	Invoice 11602531 - TYS - December & School Holidays Program	\$249.15
079864	15/12/2023	Invoice 11846742 - IPC - Supplies	\$98.57
079864	15/12/2023	Invoice 11383104 - Kta Library - Xmas Crafts	\$50.00
079864	15/12/2023	Invoice 11594777 - CofK Library - Program Material	\$72.98
10040		Red Earth Flowers	\$375.00
079412	24/11/2023	Invoice INV-3243 - Citizenship Ceremony 20 October	\$200.00
079587	5/12/2023	Invoice INV-3248 - REAP - Remembrance Day Wreath	\$175.00
12344		Red West Pty Ltd T/a Red Dog Tools	\$2,282.01
079228	17/11/2023	Invoice INV-21882 - Fleet - Impact Wrench	\$995.00
079604	5/12/2023	Invoice INV-22059 - Workshop - Impact Socket	\$159.00
079650	8/12/2023	Invoice INV-22582 - Workshop - Reduced Shank Drill Bit Set	\$499.00
079843	15/12/2023	Invoice INV-22695 - Fleet - Fluke Multimeter 600v	\$629.01
11747		Reece Pty Ltd	\$42,517.59
079160	17/11/2023	Invoice 598681113 - WRP - PVC Pipes	\$88.36
079160	17/11/2023	Invoice 457019311 - Stock - Retic Parts	\$33.99
079160	17/11/2023	Invoice 457019299 - Stock - Retic Parts	\$468.25
079160	17/11/2023	Invoice 457019315 - Stock - Retic Parts	\$639.32
079160	17/11/2023	Invoice 457019300 - Stock - Retic Parts	\$1,436.98
079160	17/11/2023	Invoice 457019201 - Stock - Retic Parts	\$2,923.60
079160	17/11/2023	Invoice 457019179 - Stock - Retic Parts	\$3,136.35
079160	17/11/2023	Invoice 457019270 - M18 Fuel Chainsaw and 12 AH Battery	\$971.20
079160	17/11/2023	Invoice 457019286 - Stores - Retic Stocks	\$167.40
079160	17/11/2023	Invoice 457019267 - As per online prices	\$611.30
079418	24/11/2023	Invoice 457019348 - Fleet - Chainsaw Chain/Bar	\$187.00
079418	24/11/2023	Invoice 457019368 - Stock - Retic Parts	\$91.34
079418	24/11/2023	Invoice 457019453 - Stock - Retic Parts	\$714.34
079418	24/11/2023	Invoice 457019455 - Stock - Retic Parts	\$2,967.04

079418	24/11/2023	Invoice 457019347 - Stock - Retic Parts	\$251.55
079418	24/11/2023	Invoice 457019411 - Stock - Marker Flags Orange (100)	\$55.41
079418	24/11/2023	Invoice 457019429 - Stock - Retic Parts	\$2,115.80
079418	24/11/2023	Invoice 599053547 - Stock - Retic Parts	\$8.66
079418	24/11/2023	Invoice 457019484 - Dura Valve Box Round 10"	\$45.58
079418	24/11/2023	Invoice 457019461 - Sprinkler - Hunter Body Only	\$783.09
079484	5/12/2023	Invoice 457019510 - Stock - Retic Parts	\$2,117.09
079484	5/12/2023	Invoice 457019584 - Stock - Retic Items	\$115.30
079484	5/12/2023	Invoice 457019618 - Stores - Retic Stock Items	\$1,163.56
079661	8/12/2023	Invoice 457019699 - Stock - SDS Modem 3G	\$2,213.53
079726	15/12/2023	Invoice 1000160140 - RB VB Valve Box Jumbo	\$1,284.63
079726	15/12/2023	Invoice 457019676 - RB VB Jumbo 12" Valve Box Green Lid	\$1,263.60
079726	15/12/2023	Invoice 457019716 - Stock - Retic Parts	\$1,782.44
079726	15/12/2023	Invoice 457019707 - Stock - Retic Parts	\$131.49
079726	15/12/2023	Invoice 457019769 - Stores - Retic Stock Items	\$345.49
079726	15/12/2023	Invoice 457019642 - Stock - Retic Parts	\$1,537.10
079726	15/12/2023	Invoice 457019511 - Stock - Retic Parts	\$444.55
079726	15/12/2023	Invoice 457019513 - Stock - Retic Parts	\$1,540.84
079726	15/12/2023	Invoice 457019298 - Stock - Retic Parts	\$178.07
079726	15/12/2023	Invoice 457019483 - Stores - Pool Chemicals	\$234.50
079726	15/12/2023	Invoice 457019566 - Stores - Hydrochloric Acid 20L	\$39.08
079726	15/12/2023	Invoice 457019762 - Mosquito Management	\$573.19
079726	15/12/2023	Invoice 457019799 - RB VB Valve Box Purple LID	\$110.99
079726	15/12/2023	Invoice 1000091513 - Stock - Retic Parts	\$157.54
079726	15/12/2023	Invoice 457019806 - Wick Oval - Hi Flo Noz Kit	\$3.74
079726	15/12/2023	Invoice 457019786 - Stock - Retic Parts	\$6,484.90
079726	15/12/2023	Invoice 806011789 - Stores - Drum Deposits Credit	-\$184.80
079726	15/12/2023	Invoice 457019836 - Stores - Data Cable	\$1,808.62
079726	15/12/2023	Invoice 457019816 - Pound - Landscaping Irrigation Parts	\$1,475.58
10707 Regal Cream Products Pty Ltd			\$280.04
079923	21/12/2023	Invoice 90233896 - REAP - Kiosk Ice Creams	\$280.04
10729 Renuga Mullane			\$500.00
079835	15/12/2023	Invoice 10729 - SSS - Reimb CCTV A21654	\$500.00
14050 Rhys Wilkinson			\$399.50
079555	5/12/2023	Invoice 14050 - SSS - Reimb CCTV A53524	\$399.50
14013 Richard Daveson			\$103.90
079342	17/11/2023	Invoice 14013 - Library Travel M/ship Refund	\$103.90
10680 Richard Edmond Fenny			\$420.00
079858	15/12/2023	Invoice 3307 - KTVC Stock - Red Dog Vet Book	\$420.00
11997 Richose Pty Ltd			\$6,536.40
079240	17/11/2023	Invoice INV-7859 - P8652 - Clamp	\$13.07
079240	17/11/2023	Invoice INV-7836 - P9455 - Brass Nozzle	\$119.63
079240	17/11/2023	Invoice INV-7802 - P8841 - 1/2 F/M 90Deg Brass	\$30.27
079240	17/11/2023	Invoice INV-7825 - P3107 - Live Swivel, Hose Tail, Socket	\$100.66
079240	17/11/2023	Invoice INV-7886 - P8852 Hose	\$166.21
079240	17/11/2023	Invoice 7887 - P8840 Hose Tail	\$173.68
079240	17/11/2023	Invoice INV-7903 - P3112 - Swivel	\$161.96
079472	5/12/2023	Invoice INV-7918 - P9456/P9457 - Inline Digital Fuel Mtr	\$347.60
079472	5/12/2023	Invoice INV-7907 - Plant - Pump Hoses	\$3,653.47
079472	5/12/2023	Invoice INV-7954 - P8025 - Single Stauff	\$17.95
079472	5/12/2023	Invoice INV-7964 - P8840 - Parts for Repairs	\$126.25
079472	5/12/2023	Invoice INV-7946 - P8025 - Hose, Hose Tail	\$690.16

079472	5/12/2023	Invoice INV-8012 - P8036 - Hose to Grab	\$137.44
079662	8/12/2023	Invoice INV-8021 - P8025 - Metric Plug and Cap	\$110.48
079662	8/12/2023	Invoice INV-8032 - Fleet - Hi Speed Refuel Pump	\$639.65
079662	8/12/2023	Invoice INV-8031 - P3107 - Female Barb Fitting	\$30.03
079824	15/12/2023	Invoice INV-8064 - P8020 - Male Coupling	\$17.89
14053		Riciel Fuentes	\$500.00
079556	5/12/2023	Invoice 14053 - SSS - Reimb CCTV A33976	\$500.00
14082		Rick Sinclair	\$429.00
079871	15/12/2023	Invoice 14082 - SSS - Reimb CCTV A89659	\$429.00
10009		Roadshow Films Pty Ltd	\$247.50
079458	2/12/2023	Invoice 2645666 - REAP - Film Rental 28/10/23	\$247.50
14035		Robert Vrossink	\$3,395.10
079653	8/12/2023	Invoice A44640 - Rates Refund - A44640	\$3,395.10
10048		Roebourne Volunteer Fire Brigade	\$6,261.50
079168	17/11/2023	Invoice INV-0037 - LCGS - Upgrade of Fundraising Equipment	\$6,261.50
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$8,209.30
079187	17/11/2023	Invoice 672443 - 39 Clarkson - Annual Termite Inspection	\$147.68
079187	17/11/2023	Invoice 635157 - Dalgety House-Sing Ant Ann Insp PM Oct23	\$124.05
079187	17/11/2023	Invoice 672551 - 47 Clarkson-Annual PM Timber Pest Insp.	\$162.45
079187	17/11/2023	Invoice 672828 - Kta Airport - Singapore Ant Treatment	\$500.00
079187	17/11/2023	Invoice 665719 - TYS - Pest Control	\$250.00
079187	17/11/2023	Invoice 635202 - Tambrey oval Pavs - Timber Pest Inspecti	\$82.69
079187	17/11/2023	Invoice 689100 - 14b Boyd - Timber Pest Inspection	\$162.45
079187	17/11/2023	Invoice 682675 - 5 Kwong ct - Pest Control Service	\$185.00
079187	17/11/2023	Invoice 689126 - 12A Mayo Ct- Timber Pest Inspection	\$162.45
079187	17/11/2023	Invoice 636267 - 2 Mcrae - Timber Pest Inspection	\$297.70
079187	17/11/2023	Invoice 688411 - 34 Richardson-Annual PM Timber Pest Insp	\$147.67
079187	17/11/2023	Invoice 689101 - 13A Boyd - Nov23 Annual PM Termite Insp.	\$162.45
079187	17/11/2023	Invoice 689698 - Kta Airport-Qantas & Virgin Freight Yard	\$227.27
079187	17/11/2023	Invoice 672459 - 4 McRae - Annual PM Term/Ant Inspectn.	\$162.45
079187	17/11/2023	Invoice 689083 - 17A Pelusey-Annual PM Term/Ant Inspectn.	\$162.45
079187	17/11/2023	Invoice 636271 - 18B Richardson-Annual PM Term/Ant Inspec	\$147.67
079187	17/11/2023	Invoice 689112 - 13B Boyd Cl-Annual PM Term/Ant Inspectn.	\$162.45
079187	17/11/2023	Invoice 636269 - 18A Richardson-Annual PM Term/Ant Inspec	\$162.45
079187	17/11/2023	Invoice 672552 - 51 Clarkson-Annual PM Term/Ant Inspectn.	\$147.68
079187	17/11/2023	Invoice 672460 - 45 Clarkson-Annual PM Term/Ant Inspectn.	\$147.68
079187	17/11/2023	Invoice 636265 - 2 Cook Cl - Termite/Sing Ant PM Nov 23	\$141.98
079187	17/11/2023	Invoice 398960 - 5a Leonard Nickol - Timber Pest Inspecti	\$125.00
079187	17/11/2023	Invoice 635205 - Termite Inspection - WRP	\$124.05
079187	17/11/2023	Invoice 635228 - Termite Inspection - WRP change rooms	\$124.05
079413	24/11/2023	Invoice 672461 - 6 McRae Ct - Termite Inspection	\$162.45
079413	24/11/2023	Invoice 689106 - 14A Boyd -Annual PM Term/Ant Inspectn.	\$162.45
079413	24/11/2023	Invoice 708067 - 7 Mile - Turkey Nest Shed,Singapore Ants	\$300.00
079413	24/11/2023	Invoice 672484 - 5 Kwong Pl - Pest Instpection 18/11	\$125.00
079593	5/12/2023	Invoice 708076 - KLP - Pest Control Reactive Work	\$330.00
079683	8/12/2023	Invoice 688409 - 11A Withnell - PM Pest/Termite Inspect.	\$252.68
079683	8/12/2023	Invoice 688410 - 11B Withnell - PM Pest/Termite Inspect.	\$252.68
079683	8/12/2023	Invoice 672221 - 2B Echidna - PM Termite/Ant Inspection	\$162.50
079683	8/12/2023	Invoice 672216 - 2A Echidna - Pest Inspection Dec23	\$162.50
079683	8/12/2023	Invoice 689059 - 17B Pelusey Wy - Pest Inspection Dec23	\$162.45
079784	15/12/2023	Invoice 708092 - 39 Clarkson-Adhoc Termite/Ant Inspection	\$159.50
079784	15/12/2023	Invoice 710227 - 17A Pelusey - PM Pest/Termite Inspect.	\$243.66

079784	15/12/2023	Invoice 710485 - Ops Ctr - Adhoc Termite/Ant Inspection	\$550.00
079784	15/12/2023	Invoice 710231 - 17B Pelusey Wy - Pest Treatment Dec23	\$243.66
079784	15/12/2023	Invoice 708840 - 47 Sholl St - Pest Treatment Dec23	\$330.00
079784	15/12/2023	Invoice 646430 - KLP Shed - Rodent Treatment - 29/08/23	\$390.00
13917		Rosmech Sales & Service Pty Ltd	\$629,125.75
079706	15/12/2023	Invoice 11290 - P8048/P8049 - Compact Street Sweepers	\$339,108.00
079914	19/12/2023	Invoice 11314 - P8853 - Sweeper Truck, Tow Bar	\$290,017.75
11411		Royal Life Saving Society WA Inc	\$4,877.03
079192	17/11/2023	Invoice RLSSWA INV440 - After Hours Call Centre Service - Sep 23	\$988.90
079192	17/11/2023	Invoice RLSSWA INV329 - WAW U5 Wristbands	\$385.00
079192	17/11/2023	Invoice 157704 - Lifeguard Renewals - Travel Costs 10/09	\$1,601.06
079519	5/12/2023	Invoice RLSSWA INV577 - After Hours Call Centre Service - Oct 23	\$1,038.46
079823	15/12/2023	Invoice RLSSWA INV769 - After Hours Call Centre Service - Nov 23	\$863.61
13304		RPH Industries (WA) Pty Ltd T/A Kat 5 Kerbing & Concrete	\$149,038.74
079681	8/12/2023	Invoice 216 - Road Reseal & Kerbing Renewal Prog 23/24	\$53,102.51
079705	15/12/2023	Invoice 215 - Road Reseal & Kerbing Renewal Prog 23/24	\$40,764.63
079705	15/12/2023	Invoice 214 - Road Reseal & Kerbing Renewal Prog 23/24	\$55,171.60
12448		Ryan Beattie (Mortgage Account)	\$1,350.00
079360	23/11/2023	Invoice 2023112207 - Payroll Deduction	\$450.00
079622	8/12/2023	Invoice 202312067 - Payroll Deduction	\$450.00
079959	21/12/2023	Invoice 202312207 - Payroll Deduction	\$450.00
14036		Sarah Barton	\$87.00
079568	5/12/2023	Invoice 14036 - Reimb Working with Children Check	\$87.00
14086		Sarah Latimer	\$2,701.40
079778	15/12/2023	Invoice REIMB - Reimb - Study Assistance	\$2,701.40
14008		Sarah Roots	\$6,042.18
079441	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079567	5/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$100.00
079741	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
11944		Saving Animals from Euthanasia	\$20,203.61
079748	15/12/2023	Invoice INV-0603 - Animal Welfare "Yuka"	\$900.00
079748	15/12/2023	Invoice INV-0602 - SAFE - Annual Per Animal Contribution	\$1,360.68
079748	15/12/2023	Invoice INV-0601 - Annual Contract 2023 - 2024	\$17,942.93
12342		Scope Business Imaging	\$13,009.46
079286	17/11/2023	Invoice 630775 - Community Sports Awards 2023	\$247.50
079286	17/11/2023	Invoice 631921 - KTVC Photocopying Service and Copies	\$192.50
079388	24/11/2023	Invoice 633176 - HP DesignJet T830 36" Printer/Plotter	\$11,840.40
079388	24/11/2023	Invoice 631922 - Printer Charges - Wickham Library	\$153.19
079388	24/11/2023	Invoice 631923 - The Youth Shed - Annual Service Charges	\$26.44
079842	15/12/2023	Invoice 631920 - REAP Library - Annual Service Charges	\$91.88
079842	15/12/2023	Invoice 635808 - Kta Library - Print/PCopy Chgs Nov23	\$157.71
079842	15/12/2023	Invoice 635811 - YS - Print/PCopy Chgs, Nov23	\$24.84
079842	15/12/2023	Invoice 634411 - Ops Ctr - Removal of Plotter	\$275.00
11088		Scott Printers Pty Ltd	\$605.00
079308	17/11/2023	Invoice 175778 - Comms - Street Invitation Flyers	\$242.00
079541	5/12/2023	Invoice 176519 - Community Christmas Calendar 2023	\$363.00
10251		Sealanes (1985) Pty Ltd	\$5,442.01
079216	17/11/2023	Invoice 5514288 - Stores - Milk & Tissues Stock	\$236.27

079216	17/11/2023	Invoice 5392599 - Stock - Dry Goods	\$481.12
079216	17/11/2023	Invoice 5484928 - Stock - Dry Goods	\$553.43
079479	5/12/2023	Invoice 5590919 - Stock - Milk	\$239.79
079479	5/12/2023	Invoice 5637965 - Stores - Coffee/Milo/Milk Stocks	\$356.64
079479	5/12/2023	Invoice 5664593 - Stock - Coffee Blend 43	\$233.08
079479	5/12/2023	Invoice 5449708 - REAP Kiosk - Popcorn Boxes Stock	\$2,397.95
079820	15/12/2023	Invoice 5525495 - Stock - Coffee, Milk, Tissues	\$330.44
079820	15/12/2023	Invoice 5723862 - Stock - Milk & Tissues	\$613.29
12096		Seatadvisor Pty Ltd	\$2,540.51
079225	17/11/2023	Invoice 40793 - REAP - Ticket Sales, Oct23	\$1,406.96
079814	15/12/2023	Invoice INV-00040938 - REAP - Ticket Sales Nov 23	\$1,133.55
12336		Seca Engineering Pty Ltd	\$605.00
079268	17/11/2023	Invoice 9456 - WWTP Inlet Screen Burkert 221856 Valve	\$605.00
12376		Securepay Pty Ltd	\$438.13
079317	17/11/2023	Invoice 594234 - REAP - Web Payments Transaction Fee	\$211.75
079882	15/12/2023	Invoice 595469 - REAP - Web Payments Transaction Fee	\$226.38
11375		Seek Limited	\$15,000.00
079745	15/12/2023	Invoice 700199651 - HR - Advertising	\$15,000.00
14041		Sha-Maree Walker	\$500.00
079554	5/12/2023	Invoice 14041 - SSS - Teimb CCTV A47779	\$500.00
10700		Shire Of Wyndham - East Kimberley	\$1,433.68
079281	17/11/2023	Invoice 41148 - Certificate of Building Compliance	\$473.00
079807	15/12/2023	Invoice 41158 - Certificate of Building Compliance	\$99.00
079807	15/12/2023	Invoice 41179 - Certificate of Building Compliance	\$428.97
079807	15/12/2023	Invoice 41180 - Certificate of Building Compliance	\$432.71
12393		Show Technology Australia P/L	\$294.65
079605	5/12/2023	Invoice 591636 - REAP - Hazer fluid pump	\$294.65
11371		Sign In App Limited	\$1,260.00
079444	29/11/2023	Invoice INUK202310286 - SIA - Site Subscription	\$1,260.00
12340		Simon Kot (Mortgage Account)	\$2,368.14
079359	23/11/2023	Invoice 2023112201 - Payroll Deduction	\$789.38
079621	8/12/2023	Invoice 202312061 - Payroll Deduction	\$789.38
079958	21/12/2023	Invoice 202312201 - Payroll Deduction	\$789.38
10118		Skipper Transport Parts	\$1,594.14
079233	17/11/2023	Invoice K64052 - Stock - Various Filters	\$481.57
079233	17/11/2023	Invoice K64177 - Plant - Various Filters	\$362.26
079533	5/12/2023	Invoice K64336 - Stock - Filters	\$607.77
079533	5/12/2023	Invoice K64308 - Stock - Lube Kit 700 Euro 5	\$142.54
13581		Slimline Warehouse Display Shops	\$816.49
079249	17/11/2023	Invoice 454509 - KLP - Wall Brochure Holder	\$816.49
11101		Smiths Detection (Australia) Pty Ltd	\$1,361.80
079795	15/12/2023	Invoice 96129072 - Airport - IONSCAN 600 Swabs Multipack	\$1,361.80
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$536.80
079551	5/12/2023	Invoice 1241 - Seniors Week Catering - 13/11	\$536.80
11311		Sodexo	\$4,123.81

079191	17/11/2023	Invoice PM01-048784 - Rent - 28 Acacia to 13/12/23	\$1,516.67
079191	17/11/2023	Invoice PM01-048896 - 55A Oleander Place	\$1,303.57
079797	15/12/2023	Invoice PM01-049434 - 55A Oleander - Rent to 15/01/24	\$1,303.57
11356		Sonic Healthplus Pty Ltd	\$249.70
079564	5/12/2023	Invoice KW366570 - Baseline Hearing Assess - P Halligan	\$88.00
079900	15/12/2023	Invoice 3111513 - Corporate Consult, Hep A & B - M N	\$161.70
12090		Soundgear Australia	\$640.00
079265	17/11/2023	Invoice 15617 - WRP - Head Mic & Antenna	\$640.00
10056		South Metropolitan Tafe	\$79.87
079557	5/12/2023	Invoice I0111773 - Course Fee - A Dungey	\$79.87
10450		Southern Cross Austereo Pty Ltd	\$8,179.60
079376	24/11/2023	Invoice 71539548 - Safety - FY23/24 - Radio - Police beats	\$1,707.20
079758	15/12/2023	Invoice 71567852 - CofK - Community Awards	\$1,372.80
079758	15/12/2023	Invoice 71567851 - Radio - Police Beats Nov23	\$1,707.20
079758	15/12/2023	Invoice 71567853 - Christmas 2023 - Radio Ads	\$1,654.40
079758	15/12/2023	Invoice 71550984 - Advertising - Police Beats Oct23	\$1,738.00
10003		Speedo Australia Pty Ltd	\$5,207.40
079755	15/12/2023	Invoice 98835469 - KLP - Stock for Resale	\$5,207.40
10120		St John Ambulance - Karratha	\$9,442.98
079234	17/11/2023	Invoice CYINV00332638 - Defibrillator Paddles	\$135.00
079234	17/11/2023	Invoice FAINV01117208 - KLP - First Aid Supplies, Tape/Bandaids	\$133.80
079234	17/11/2023	Invoice FAINV01112631 - KLP - Pulse Oximeter	\$75.02
079234	17/11/2023	Invoice FAINV01132727 - Stock - First Aid Equipment	\$447.69
079572	5/12/2023	Invoice FAINV01137873 - Stores - First Aid Supplies	\$38.78
079675	8/12/2023	Invoice FAINV01142291 - Defibrillator with External Cabinet	\$7,500.00
079675	8/12/2023	Invoice FAINV01138454 - Fleet - Small Leisure First Aid Kits	\$309.69
079817	15/12/2023	Invoice FAINV01143997 - Christmas on the Green Event	\$803.00
14045		Starbright Wonderland Photography	\$80.75
079569	5/12/2023	Invoice 20231116-06 - KTVC - Consignment Sales, to Nov 2023	\$80.75
13686		Stardeck Management Pty Ltd	\$11,262.60
079751	15/12/2023	Invoice 25 - CofK - Staff Christmas Function	\$11,262.60
10150		Statewide Bearings	\$1,789.67
079214	17/11/2023	Invoice 6321902 - P8037 - Belt	\$107.47
079214	17/11/2023	Invoice 6321859 - P7011 - Belts	\$57.16
079214	17/11/2023	Invoice 6321858 - P8025 - Belts	\$487.99
079214	17/11/2023	Invoice 6321853 - Front Hub Seals (Holden 98036594)	\$223.61
079214	17/11/2023	Invoice 6321919 - P1116 - Vee Belt / Disc Pad	\$103.29
079214	17/11/2023	Invoice 6321921 - Plant - Wheel Bearing Kit Seal	\$45.01
079214	17/11/2023	Invoice CRN 6605358 - CREDIT - Inv6321919 Disc Pads	-\$64.90
079588	5/12/2023	Invoice 6322023 - P8037 - POLYRIB Belt	\$151.22
079588	5/12/2023	Invoice 6322076 - P7011 - Vee Belts	\$65.49
079833	15/12/2023	Invoice 6322192 - P8020 - Polyrib Belt	\$95.35
079833	15/12/2023	Invoice 6322225 - P8025 - Hyd Motor Seals	\$66.00
079833	15/12/2023	Invoice 6322269 - Stock - Bearings	\$284.30
079833	15/12/2023	Invoice 6322238 - Stock - Bearing UC208	\$167.68
12190		Statewide Cleaning Supplies Pty Ltd	\$328.20
079314	17/11/2023	Invoice SI486070 - Stock - Disposable Gloves	\$328.20
11817		Stats - Specialist Testing And Technical Services	\$3,179.00

079486	5/12/2023	Invoice 263E3296 - Geotechnical Investigation	\$3,179.00
11520		STATS WA Pty Ltd	\$729.30
079643	8/12/2023	Invoice 263K4357 - Bayview Rd Shoulder - Kta Kerbing Trial	\$729.30
11587		Stephanie Smith	\$336.00
079863	15/12/2023	Invoice 11587 - Reimb Utilities per Manager Contract	\$336.00
14065		Stephen M and Terri R Martyn	\$814.75
079673	8/12/2023	Invoice A27587 - Refund - Rates, Pensioner Rebate A27587	\$814.75
10764		StrataGreen (Strata Corporation Pty Ltd)	\$3,370.20
079399	24/11/2023	Invoice 160120 - Stock - Various Items	\$1,523.26
079514	5/12/2023	Invoice 160467 - Stock - Various Items	\$1,246.01
079836	15/12/2023	Invoice 160943 - Stock - Leaf Rake, Shovel	\$600.93
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$90.00
079651	8/12/2023	Invoice 769547 - YAG - Catering - 09/08/2023	\$90.00
13840		Succulent Planet (Martyn Goodger t/as)	\$516.00
079848	15/12/2023	Invoice 1847 - Christmas Event - 2023	\$516.00
10479		Sunny Industrial Brushware Pty Ltd	\$548.24
079258	17/11/2023	Invoice 27495 - 7 Mile - Stave Brush	\$548.24
11554		Supafit Seat Covers Pty Ltd	\$432.60
079282	17/11/2023	Invoice 102938 - P1138 - Car Seats	\$432.60
14067		Susan Nikolovski	\$1,310.00
079531	5/12/2023	Invoice 14067 - Rates Refund Paid in Error	\$1,310.00
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$2,593.65
079362	23/11/2023	Invoice 2023112209 - Payroll Deduction	\$864.55
079624	8/12/2023	Invoice 202312069 - Payroll Deduction	\$864.55
079961	21/12/2023	Invoice 202312209 - Payroll Deduction	\$864.55
13963		Swimplex Aquatics Pty Ltd	\$10,088.21
079753	15/12/2023	Invoice SA23144 - Splash Pad Grates	\$10,088.21
13973		Synchronised Time Australia	\$1,580.15
079148	17/11/2023	Invoice 1228 - KLP-Digital Clock Indoor Court & Aquatic	\$1,580.15
10859		T C Waste (WA) Pty Ltd t/as D & M Waste Management	\$111,659.58
079367	24/11/2023	Invoice INV-1361 - Pre-Cyclone Clean-up	\$111,659.58
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$16,200.25
079139	17/11/2023	Invoice 29479 - Design Upgrades Hillview and Balmoral Rd	\$9,704.75
079386	24/11/2023	Invoice 29747 - Design Upgrades Hillview and Balmoral Rd	\$2,150.50
079386	24/11/2023	Invoice 29987 - Kta Hillview - Consulting Svcs Oct23	\$4,345.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$4,433.98
079503	5/12/2023	Invoice 31-2525 - REAP - Liquor Stock	\$2,789.00
079802	15/12/2023	Invoice 31-2601 - REAP - Liquor Stock	\$1,644.98
11021		Tambrey Developments Pty Ltd	\$33,858.76
079381	24/11/2023	Invoice 26801 - IPC - Rent/Outgoings to 31/12/2023	\$16,952.94
079945	21/12/2023	Invoice 27885 - IPC - Elec 01/04/23-01/12/23	\$9,066.32
079945	21/12/2023	Invoice 27885 - IPC - Elec 01/04/23-01/12/23 Tambrey Develop	-\$9,066.32
079945	21/12/2023	Invoice 28440 - IPC - Rent/Outgoings to 31/01/2024	\$16,905.82

11577		Technology One Limited	\$34,101.05
079709	15/12/2023	Invoice 228286 - ERP -Implementation Oct23	\$8,568.41
079709	15/12/2023	Invoice 228287 - ERP -Implementation Oct23	\$12,007.04
079928	21/12/2023	Invoice 228668 - AMS Program - November 23	\$6,762.80
079928	21/12/2023	Invoice 229797 - AMS Program -December 23	\$6,762.80
10511		Telstra Corporation Ltd	\$23,925.85
000400	5/12/2023	Invoice 4139709440 OCT 23 - Wickham/Roebourne SES - October 23	\$56.50
000400	5/12/2023	Invoice 7291225100 NOV23 - Kta Airport Fax to 06/12/23	\$34.95
000410	15/12/2023	Invoice 2833407857 - Telstra Mobiles - to 21/10/23	\$7,048.95
000410	15/12/2023	Invoice 1459430800 - WRP - Phone Charges to 07/12/23	\$98.84
000410	15/12/2023	Invoice 5291696000 - CofK Landlines - Nov 2023	\$8,494.71
000410	15/12/2023	Invoice 2833407857 - Telstra Mobiles - to 21/11/2023	\$7,345.58
000410	15/12/2023	Invoice 2833407881 - Satellite Mobiles - October 2023	\$390.80
000410	15/12/2023	Invoice 2833407881 - Satellite Mobiles - Nov 2023	\$455.52
11396		The Australian Local Government Job Directory	\$275.00
079310	17/11/2023	Invoice 2344118SA - Project Manager Advert	\$275.00
11057		The Big Beard Cartel (Caater)	\$1,457.50
079794	15/12/2023	Invoice INV-0010 - TYBO Grant 22/23 Second Payment	\$1,457.50
13645		The Factory (Australia) Pty Ltd	\$14,110.50
079390	24/11/2023	Invoice INV005500 - REAP - Christmas Decorations 23	\$14,110.50
10147		The Honda Shop (Now Powerhouse Midland see code 13571)	\$65.51
079573	5/12/2023	Invoice 220398 - P4212 - Frame Assembly	\$65.51
11517		The Karratha Autumn Club Inc	\$1,560.00
079223	17/11/2023	Invoice 001 - SCGS - Tai Chi for Seniors Program	\$1,560.00
11633		The Karratha Falcons Football & Sporting Club Inc	\$16,720.00
079159	17/11/2023	Invoice 103 - LCGS - 50% Final Pymt	\$13,750.00
079384	24/11/2023	Invoice 93 - FBCC - Hall Hire FeNaClING 2023	\$2,970.00
13302		The Little Yoga Studio T/A Karma Life	\$800.00
079246	17/11/2023	Invoice INV-0038 - Kta Airport - Airport Safety Week - Pres	\$800.00
10959		The Paper Company Of Australia Pty Ltd	\$2,269.58
079203	17/11/2023	Invoice 52367 - Stock - A4 Paper 80gsm	\$2,269.58
12532		The Perth Mint	\$3,047.00
079129	17/11/2023	Invoice SO000395279 - HR - EOY Service Awards 2023	\$3,047.00
13829		The Real Estate Institute of Western Australia Inc	\$43.33
079338	17/11/2023	Invoice INV2164561 - DocuSign Licenses - 30-31 Aug 2023	\$2.63
079905	15/12/2023	Invoice INV2173575 - REIWA Affiliate M/ship - Oct 23	\$40.70
12978		The Supertop Trust	\$608.00
079549	5/12/2023	Invoice 580329 - REAP - Freight for Inv580027	\$44.00
079549	5/12/2023	Invoice 580027 - REAP - Kiosk Supplies	\$564.00
13735		The Trustee for the Critters Trust T/A Critters Up Close	\$700.00
079847	15/12/2023	Invoice INV-0402 - TYS - Critters Up Close	\$700.00
12255		The Walt Disney Company Pty Ltd	\$897.26
079579	5/12/2023	Invoice 10366263 - REAP - Movie, The Creator 28/10/23	\$150.85
079579	5/12/2023	Invoice 10365185 - REAP - Film Rental 14/10-20/10	\$85.00

079694	8/12/2023	Invoice 10362877 - REAP - Film Rental 30/09-06/10	\$391.64
079694	8/12/2023	Invoice 10366520 - REAP - Movie, Haunted Mansion 4-5/11/23	\$45.25
079694	8/12/2023	Invoice 10366663 - REAP - Film Rental 12/11/23	\$83.64
079902	15/12/2023	Invoice 10368214 - REAP - Film Rental 01/12	\$140.88
13979		Thorny Devil Access	\$1,708.52
079232	17/11/2023	Invoice INV-0050 - TYBO Grant 2023/24 50% Upfront Payment	\$1,708.52
11324		Tint A Car Karratha (Tinting Worldwide)	\$800.00
079238	17/11/2023	Invoice 956 - P1104 - Tinting	\$800.00
10608		TNT Express	\$3,426.26
079279	17/11/2023	Invoice 67443918 - Freight Charges 27/09-04/10	\$343.49
079279	17/11/2023	Invoice 67494699 - Freight Charges - 10/10-13/10	\$112.70
079279	17/11/2023	Invoice 67545712 - Freight Charges - 20/10/23	\$23.33
079769	15/12/2023	Invoice 67806460 - Freight Charges to 24/11/23	\$363.80
079769	15/12/2023	Invoice 67705162 - Freight Charges - 11/11/23	\$1,409.69
079769	15/12/2023	Invoice 67756041 - Freight Charges - to 17/11/23	\$1,173.25
14003		Tony Simpson	\$6,526.37
079439	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079739	15/12/2023	Invoice REIMB 14003 - Reimb - Travel Exps, Seminar 10/11/23	\$384.19
079739	15/12/2023	Invoice REFUND - Refund - Election Nomination Fee	\$200.00
079739	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
12496		Town Link Couriers	\$165.00
079336	17/11/2023	Invoice 161466 - Freight Charges	\$165.00
10976		T-Quip	\$7,054.79
079174	17/11/2023	Invoice 124081 #26 - P7015 - 52 Blower & Drive Kit	\$2,359.00
079174	17/11/2023	Invoice 123155 #26 - Stock - Bolt Blade	\$280.80
079174	17/11/2023	Invoice 124393 #32 - P7021 - Motor	\$1,158.10
079498	5/12/2023	Invoice 124459 #32 - Stock - Bolt	\$4.15
079498	5/12/2023	Invoice 124462 #32 - Plant - Wheel and Bearing	\$702.90
079770	15/12/2023	Invoice 124453 #26 - P7515 - Mulching Blade	\$1,409.04
079770	15/12/2023	Invoice 125071 # 32 - Plant - Nuts & Bolts	\$7.55
079770	15/12/2023	Invoice 124649#32 - Fleet - Parts for Repairs	\$331.40
079770	15/12/2023	Invoice 124900 #26 - P7515 - Mulching Blade	\$473.75
079770	15/12/2023	Invoice 124310 #34 - Stores - Bolts, Washers, Filters, Nuts	\$326.10
079770	15/12/2023	Invoice 1244332 #34 - Stores - Washers x 3	\$2.00
12204		Travis Corfield (Mortgage Account)	\$1,800.00
079357	23/11/2023	Invoice 2023112206 - Payroll Deduction	\$600.00
079619	8/12/2023	Invoice 202312066 - Payroll Deduction	\$600.00
079956	21/12/2023	Invoice 202312206 - Payroll Deduction	\$600.00
10136		Travis McNaught	\$5,942.18
079433	29/11/2023	Invoice ALLOW NOV23 - Councillor Allowance - Nov 2023	\$2,971.09
079733	15/12/2023	Invoice ALLOW DEC23 - Councillor Allowance - Dec 2023	\$2,971.09
10289		Trility Solutions Pty Ltd t/as Hydramet	\$1,502.60
079218	17/11/2023	Invoice 75037924 - KLP - Chlorine Sensor Puffer Tester	\$1,502.60
12345		Truis Pty Ltd	\$53,702.00
079704	15/12/2023	Invoice 2312115 - 2-in-1 Laptops for Coordinators	\$53,702.00
11597		Tuffa Products Pty Ltd	\$4,848.80
079482	5/12/2023	Invoice INV0024126 - Fleet - Custom Take 5 & Hazard Book	\$3,080.00
079482	5/12/2023	Invoice INV0024231 - Fleet - Permit DocHolder/Under Test Tags	\$536.80

079798	15/12/2023	Invoice INV0024339 - Fleet - Brass Key Tags	\$1,232.00
12324		Turf Guru Landscapes Pty Ltd	\$264,361.35
079179	17/11/2023	Invoice 1137 - 41 Clarkson Way - Lawn Repair	\$3,432.00
079457	5/12/2023	Invoice 1149 - Roundabout Landscaping - Bathgate	\$260,929.35
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$79,630.92
079371	24/11/2023	Invoice INV-0520 - KTA Golf Course Superintendent	\$51,414.60
079452	4/12/2023	Invoice INV-0521 - KLP/Hampton Oval - Renovation Services	\$28,216.32
10072		UDLA	\$4,190.45
079477	5/12/2023	Invoice UDLA3752 - Roeb/Wick Cemetery-Landscape Specs.	\$2,162.05
079477	5/12/2023	Invoice UDLA3764 - Roeb Wick Cemetery - Landscaping	\$2,028.40
14027		United Movers Pty Ltd	\$5,045.00
079149	17/11/2023	Invoice 69769 - Staff Relocation Costs	\$5,045.00
10079		Universal Pictures International Aust.	\$4,898.71
079130	17/11/2023	Invoice 5410316577-1 - UNIVERSAL MOVIES - Ruby Gillman	\$643.80
079130	17/11/2023	Invoice 5410316813-1 - REAP - Film Rental 22/10/23	\$127.40
079130	17/11/2023	Invoice 5410317148-1 - REAP - Film Rental 03/11/23	\$330.00
079130	17/11/2023	Invoice 5410316863-1 - REAP - Film Rental 14/10/23	\$127.05
079391	24/11/2023	Invoice 5410316814-1 - REAP - Film Rental 22/10/23	\$386.06
079391	24/11/2023	Invoice 5410316861-1 - REAP - Film Rental 03/10/23	\$365.63
079391	24/11/2023	Invoice 5410316862-1 - REAP - Film Rental 07/10/23	\$330.00
079391	24/11/2023	Invoice 5410318448-1 - REAP Movie - The Exorcist 13/11	\$330.00
079780	15/12/2023	Invoice 5410319092-1 - REAP - Film Rental 17/11/23	\$185.37
079780	15/12/2023	Invoice 5410319876-1 - REAP - Film Rental 26/11/23	\$1,743.40
079780	15/12/2023	Invoice 5410318451-1 - REAP - Film Rental 10/11-17/11	\$330.00
14019		Vanessa Turco	\$245.54
079344	17/11/2023	Invoice 14019 - Refund Meet the Street Event 29/10	\$110.35
079907	15/12/2023	Invoice 14019 - Refund Meet the Street Event 29/10	\$135.19
14044		Victor F & Caroline A Grzejszczyk	\$698.73
079668	8/12/2023	Invoice A78293 - Refund - Rates Overpayment A78293	\$698.73
10092		Vorgee Pty Ltd	\$1,441.00
079791	15/12/2023	Invoice 181060 - KLP - Swim Caps, Ear Plugs	\$1,441.00
13928		Waagay Design	\$527.00
079340	17/11/2023	Invoice INV-0009 - KTVc - Artwork Sales	\$29.75
079867	15/12/2023	Invoice 105 - KTVc - Consignment Sales	\$497.25
10887		WALGA	\$1,210.00
079304	17/11/2023	Invoice SI-007755 - Intro to Planning (eLearning)	\$242.00
079808	15/12/2023	Invoice SI-008293 - Procurement in Local Gov - A Pinto	\$242.00
079808	15/12/2023	Invoice SI-008291 - Intro to Local Gov - A Pinto	\$242.00
079808	15/12/2023	Invoice SI-008290 - Introduction to Planning - A Pinto	\$242.00
079808	15/12/2023	Invoice SI-008292 - Emergency Management - A Pinto	\$242.00
10224		Washroom Accessories	\$2,740.00
079184	17/11/2023	Invoice 657157 - Baby change Table	\$1,980.00
079184	17/11/2023	Invoice 656776 - Baby Change Table	\$760.00
11932		Water Corporation	\$302,075.26
000398	17/11/2023	Invoice 9025085259 - Hillview and Balmoral Roads Reconstr	\$1,800.26
000398	17/11/2023	Invoice 9021895369 - WWTP - Recycled Water Oct 23	\$47,679.29
000404	5/12/2023	Invoice 9008436264 - Main Admin Offices - Usage to 20/09/23	\$4,492.81

000404	5/12/2023	Invoice 9008487344 - Hospital Site Wickham - Nov 23 Rates	\$24.61
000404	5/12/2023	Invoice 9008426875 - Shakespeare St Park - Water use to 16/11	\$349.77
000404	5/12/2023	Invoice 9008437275 - Richardson Way Standpipe - To 17/11/23	\$2,633.69
000404	5/12/2023	Invoice 9020946371 - Waste - Water Use to 20/11/23	\$5.73
000404	5/12/2023	Invoice 9020628197 - REAP - Water Use to 20/11/23	\$874.48
000404	5/12/2023	Invoice 9019893890 - Walgu Park - Water Use to 20/11/2023	\$495.99
000404	5/12/2023	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 21/11	\$200.69
000404	5/12/2023	Invoice 9022709855 - WCH - Use to 21/11/23, Plus Rates	\$1,039.15
000404	5/12/2023	Invoice 9008512917 - Kta Airport - Water Use to 17/11/23	\$15,166.43
000404	5/12/2023	Invoice 9008429793 - FBCC - Water Use 21/9 to 16/11	\$9,355.02
000404	5/12/2023	Invoice 9008487360 - WRF Swimming Pool - Water Use to 16/11	\$1,184.07
000407	15/12/2023	Invoice 9008463684 - Bayview Rd S/pipe - 17/10-22/11	\$54.47
000407	15/12/2023	Invoice 9008435966 - Apex Park - Usage to 21/11/23, 5kL	\$14.34
000407	15/12/2023	Invoice 9008442525 - Pegs Pavilion-Water Use to 22/11/23	\$272.37
000407	15/12/2023	Invoice 9008460344 - Smith/Delambre Park - Usage to 23/11	\$3,612.42
000407	15/12/2023	Invoice 9016063293 - Roeb School Oval - 17/10/23 - 21/11/23	\$18,902.13
000407	15/12/2023	Invoice 9024527748 - Melford Rd Verge Gap Ridge- Use to 22/11	\$57.34
000407	15/12/2023	Invoice 9008470817 - Point Samson Park Toilets - Use to 21/11	\$2,024.10
000407	15/12/2023	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 21/11	\$117.55
000407	15/12/2023	Invoice 9008448177 - MillarsWell Pavilion - Water Use 23/11/2	\$837.16
000407	15/12/2023	Invoice 9008512685 - Roebourne Cemetery - Usage to 29/11/23	\$3,675.49
000407	15/12/2023	Invoice 9017129792 - 45 Clarkson Way - Water Use 26/09-20/11	\$530.85
000407	15/12/2023	Invoice 9008470841 - Beach Park Pt Samson - Usage to 29/11	\$7,511.54
000407	15/12/2023	Invoice 9008470833 - Point Samson Verge - Usage to 29/11	\$4,876.77
000407	15/12/2023	Invoice 9019017778 - Pt Samson Info Bay - Usage to 29/11/23	\$507.46
000407	15/12/2023	Invoice 9020016801 - Nickol West Park - Use to 25/11/23	\$106.08
000407	15/12/2023	Invoice 9016512052 - Nickol Skate Pk - Use to 25/11/23	\$1,301.62
000407	15/12/2023	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 24/11	\$11.47
000407	15/12/2023	Invoice 9008460336 - Peace Park - Water Use to 24/11/2023	\$3,064.82
000407	15/12/2023	Invoice 9008456564 - Lewis Dr Park - Water Use to 24/11/23	\$5,424.36
000407	15/12/2023	Invoice 9008463668 - Tambrey Oval Toilets Water to 24/11/23	\$2,431.22
000407	15/12/2023	Invoice 9008452969 - Malster Way Park - Water Use to 23/11/23	\$2,772.39
000407	15/12/2023	Invoice 9013771577 - Ashton Park Reserve - Usage to 23/11/23	\$3,010.35
000407	15/12/2023	Invoice 9021895369 - WWTP - Recycled Water, Nov 2023	\$91,775.21
000407	15/12/2023	Invoice 9012016254 - WRF - Water Usage to 29/11/23	\$28.67
000407	15/12/2023	Invoice 9008482893 - RAC - Water Use to 30/11/23	\$3,127.90
000407	15/12/2023	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 30/11	\$481.66
000407	15/12/2023	Invoice 9008436264 - Main Admin Offices - Usage to 22/11/23	\$4,666.05
000407	15/12/2023	Invoice 9018358212 - Balyarra Park - Water Use to 30/11/23	\$28.67
000407	15/12/2023	Invoice 9020145646 - Wickham South Park - Water to 30/11/23	\$5.67
000407	15/12/2023	Invoice 9008465372 - Church Way Park - Water Use to 01/12/23	\$3,646.82
000407	15/12/2023	Invoice 9008472193 - Centennial Park - Water Use to 29/11/23	\$318.24
000407	15/12/2023	Invoice 9008479782 - Roe St Irrigation - Usage to 26/11/23	\$1,350.36
000407	15/12/2023	Invoice 9008479846 - Centenary Park - Water Use to 30/11/23	\$1,404.83
000407	15/12/2023	Invoice 9011117758 - Honeymoon Rd - Usage to 29/11/23	\$43.01
000407	15/12/2023	Invoice 9011811336 - Miles Loop Park - Water Use to 30/11/23	\$1,459.30
000407	15/12/2023	Invoice 9012447441 - Hillview Park - Water Use to 01/12/23	\$1,895.09
000407	15/12/2023	Invoice 9008487328 - WCH - Water Use to 29/11/23	\$541.86
000407	15/12/2023	Invoice 9015374970 - Kta Agistment Ctr - Water to 01/12/23	\$484.52
000407	15/12/2023	Invoice 9016862714 - Kta Agistment Ctr - Water to 01/12/23	\$341.17
000407	15/12/2023	Invoice 9017606966 - PBFC - Water Use to 01/12/23	\$676.61
000407	15/12/2023	Invoice 9008487125 - Mulga Way Wick - Water Usage to 29/11/23	\$11.04
000407	15/12/2023	Invoice 9016944437 - Wickam Pony Club - Usage to 29/11/23	\$280.97
000407	15/12/2023	Invoice 9017617577 - Baynton Oval - Water Usage to 30/11/23	\$28,658.53
000407	15/12/2023	Invoice 9024227323 - 17A Pelusey Way - Use to 21/11	\$113.27
000407	15/12/2023	Invoice 9008425493 - 18A Richardson Way - Water Use to 20/11	\$128.90
000407	15/12/2023	Invoice 9019969023 - Lot 705 Brolga Mndr - Usage to 24/11	\$9.77
000407	15/12/2023	Invoice 9019796089 - 38 Kingfisher Way - 29/09-25/11	\$27.34

000407	15/12/2023	Invoice 9008426883 - 6 Shakespeare - Water Use 23/9-16/11	\$833.93
000407	15/12/2023	Invoice 9008479352 - Roe St - Water Use to 30/12/23	\$43.01
000407	15/12/2023	Invoice 9012885150 - Waste Trf Stn - Usage to 29/11/23	\$126.15
000407	15/12/2023	Invoice 9008479344 - Dalgety House - Use to 30/11/23	\$40.14
000407	15/12/2023	Invoice 9008479598 - Roe Comm Centre - Use to 26/11/23	\$914.57
000407	15/12/2023	Invoice 9008487379 - WRF Sports Ground - Use to 21/10, Rates	\$8,407.36
000407	15/12/2023	Invoice 9008469293 - Ops Centre - Water Use to 01/12/23	\$2,970.37
000407	15/12/2023	Invoice 9008438972 - 22B Frinderstein - Water Usage to 01/12	\$128.90
000407	15/12/2023	Invoice 9017129805 - 47 Clarkson Way - Water Use to 20/11/23	\$321.99
000407	15/12/2023	Invoice 9008438905 - 11 Frinderstein Way - Use to 01/12/23	\$70.31
000407	15/12/2023	Invoice 9016948403 - 33 Marniyarra Loop - Usage to 30/11/23	\$19.53
000407	15/12/2023	Invoice 9016949019 - 18 Winyama - Water 28/09-22/11	\$70.18
000407	15/12/2023	Invoice 9008433776 - 53 Andover Wy - Water Use to 22/11/23	\$205.07
10370		Water2Water (atf Kandiah Family Trust)	\$132.00
079298	17/11/2023	Invoice INV285671 - KLP - Monthly Rental - Reverse Osmosis	\$66.00
079894	15/12/2023	Invoice INV288452 - KLP - Monthly Rental - Reverse Osmosis	\$66.00
12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$2,173.41
079229	17/11/2023	Invoice 6480822 - P8843 - Recovery Rope	\$186.16
079229	17/11/2023	Invoice 6481000 - P9453 / P9446 - Trailer Lock	\$99.90
079229	17/11/2023	Invoice 6480532 - P9442 - Jockey Wheel	\$168.13
079229	17/11/2023	Invoice 6481681 - Windscreen Sunshade	\$114.15
079229	17/11/2023	Invoice 6878 - P9440 - Brake Pads	\$262.56
079229	17/11/2023	Invoice 6481124 - P1127 - DBA Xtreme Perf/Rotor GUN	\$675.31
079547	5/12/2023	Invoice 6481784 - P8037 - Belt Dayco	\$78.68
079547	5/12/2023	Invoice 6482248 - 40Pce Diesel Injector Extractor Master S	\$299.20
079547	5/12/2023	Invoice 6482205 - P2100 - Fuel Filter	\$23.32
079547	5/12/2023	Invoice 6482786 - P2062 - CV Shaft	\$225.00
079903	15/12/2023	Invoice 6483363 - P1095 - Trico Rear Wiper Blade	\$26.18
079903	15/12/2023	Invoice 6483436 - P2105 - Dayco Belt	\$14.82
12303		Weidemann E Mortgage Account	\$2,593.65
079358	23/11/2023	Invoice 2023112213 - Payroll Deduction	\$864.55
079620	8/12/2023	Invoice 2023120613 - Payroll Deduction	\$864.55
079957	21/12/2023	Invoice 2023122013 - Payroll Deduction	\$864.55
12334		Wesfarmers Kleenheat Gas Pty Ltd	\$1,188.39
000399	17/11/2023	Invoice 4539275 - 5A Leonard Way - 45Kg Vap Cyl Eqp Serv	\$100.10
000399	17/11/2023	Invoice 22189179 - KLP - Bulk Gas Tank	\$1,088.29
11580		West Australian Newspapers Limited	\$1,680.00
079403	24/11/2023	Invoice 4814985 - Advertising - 25/10	\$560.00
079810	15/12/2023	Invoice 1020125120231130 - Remembrance Day 2023 Advertising	\$560.00
079810	15/12/2023	Invoice 102012512023113 0 - Christmas Event Advertising	\$560.00
10762		Westrac Equipment Pty Ltd	\$3,850.86
079302	17/11/2023	Invoice PI 8947383 - P8010 - Gasket, Seal, Valve	\$168.73
079302	17/11/2023	Invoice PI8937931 - Stores - Cutting Edge	\$627.64
079398	24/11/2023	Invoice PI8937930 - P8010 - Parts for Repairs	\$44.70
079398	24/11/2023	Invoice 33C101427B - Westrac As per Quote 33Q026800	\$124.29
079398	24/11/2023	Invoice PI8979271 - P8010 - Parts for Repairs	\$78.64
079398	24/11/2023	Invoice PI 8921011 - Plant - Oil Bypass Filter	\$372.87
079495	5/12/2023	Invoice PI 8969424 - P8010 - Injectors /	\$60.76
079495	5/12/2023	Invoice PI8984475 - P8010 - Injectors	\$2,021.76
079495	5/12/2023	Invoice PI8935279 - Stores - Filter Stocks (Various)	\$351.47
13794		Westys Pool Maintenance Pty Ltd	\$479.60

079291	17/11/2023	Invoice 5971 - 3 Teesdale Pl- Pool Service & Leak Check	\$292.60
079291	17/11/2023	Invoice 6029 - 51 Clarkson Way - Pool Scoop	\$66.00
079904	15/12/2023	Invoice 6336 - 22 Gecko - Replace Pool Scoop	\$121.00
10285		Whiteboards & Pinboards	\$868.00
079296	17/11/2023	Invoice 10146 - KLP - Comm Whiteboards	\$868.00
13422		Wickham Community Association Inc	\$800.00
079248	17/11/2023	Invoice 448 - The Base School Holiday Term 3	\$800.00
12540		Wickham Swimming Club	\$2,000.00
079502	5/12/2023	Invoice 12540 2023 - Donation - B4B Comm Litter Cleanup	\$2,000.00
10520		Wickham Tidy Towns Inc	\$90.00
079563	5/12/2023	Invoice 10520 - Donation - Bucks for Bags 19/10/23	\$90.00
10130		Wildrocks Publications	\$360.00
079852	15/12/2023	Invoice 2967 - KTVC - The Burrup Rock Art Book	\$360.00
12779		Wiltrading STACE Pty Ltd	\$605.00
079269	17/11/2023	Invoice AR030687 - KLP-Service SCBA Sets and Cylinders	\$550.00
079582	5/12/2023	Invoice AR030725 - KLP - BA Cylinder Refill	\$55.00
10328		Winc Australia Pty Limited	\$4,924.48
079257	17/11/2023	Invoice 9043849909 - Ops Centre - Stationery Order Nov 2023	\$324.71
079257	17/11/2023	Invoice 9043852900 - Ops Centre - Stationery Order Nov 23	\$114.84
079257	17/11/2023	Invoice 9043862166 - Stock - Dymo Label Manager	\$159.79
079374	24/11/2023	Invoice 9043876622 - Ops Centre - Stationery Order	\$321.70
079374	24/11/2023	Invoice 9043876412 - Ops Centre - Stationery Order	\$57.68
079374	24/11/2023	Invoice 9043885524 - Ops Centre - Stationery Order	\$72.13
079374	24/11/2023	Invoice 9043885139 - Ops Centre - Stationery Order	\$25.29
079374	24/11/2023	Invoice 9043547595 - Corp Serv - Stationery Order	\$2.71
079374	24/11/2023	Invoice 9043830577 - Community Experience Stationery	\$756.42
079374	24/11/2023	Invoice 9043830853 - Community Experience Stationery	\$893.42
079574	5/12/2023	Invoice 9043833351 - Comm Exp - Stationery Oct 23	\$4.95
079574	5/12/2023	Invoice 9043866114 - Stock - Stationery Order	\$26.61
079783	15/12/2023	Invoice 9043888462 - Comm Exp - Stationery Order	\$46.85
079783	15/12/2023	Invoice 9044058245 - Comm Experience - Stationery - 3/11	\$88.00
079783	15/12/2023	Invoice 9043877027 - Comm Exp Stationery - Oct 23	\$8.75
079783	15/12/2023	Invoice 9044107535 - Ops Centre - Stationery Items	\$486.13
079783	15/12/2023	Invoice 9043819801 - Desk HR Office Ops Centre	\$1,534.50
14072		Woodside Energy	\$46,932.22
079655	8/12/2023	Invoice RATES REFUND - Rates refund - Receipt 390245	\$46,932.22
10714		Woolworths Group Limited	\$16,988.13
079189	17/11/2023	Invoice 6234740 - IPC - Weekly Shopping 09/11	\$494.02
079189	17/11/2023	Invoice 6151459 - IPC - Supplies 02/11	\$506.06
079189	17/11/2023	Invoice 6259166 - KLP - Kiosk Supplies 11/11	\$17.40
079189	17/11/2023	Invoice 6222882 - REAP - Kiosk Supplies 08/11	\$488.75
079189	17/11/2023	Invoice 6154741 - AD&E - Event Supplies 02/11	\$486.36
079189	17/11/2023	Invoice 6253941 - TYS - Weekly Shop 10/11	\$450.54
079189	17/11/2023	Invoice 6211480 - IPC - Supplies 07/11	\$28.03
079397	24/11/2023	Invoice 6294993 - Stores - Pound Food / TeaBags Stock	\$105.00
079397	24/11/2023	Invoice 6254466 - KLP - Kiosk Supplies 10/11	\$68.37
079397	24/11/2023	Invoice 6292381 - KLP - Cafe Supplies 14/11	\$227.40
079397	24/11/2023	Invoice 6343597 - KLP - Cafe Supplies 17/11	\$619.19
079397	24/11/2023	Invoice 6116110 - IPC - Cafe Supplies 30/10/23	\$103.62

079397	24/11/2023	Invoice 6332435 - TBW - Shopping and Supplies 16/11	\$499.40
079397	24/11/2023	Invoice 6237696 - TYS - Weekly shopping 09/11	\$495.50
079461	2/12/2023	Invoice 6385779 - KLP - Cafe Supplies	\$219.40
079461	2/12/2023	Invoice 6329724 - IPC - Grocery Shopping 16/11	\$397.85
079461	2/12/2023	Invoice 6316300 - IPC - Grocery Shopping 15/11	\$117.55
079461	2/12/2023	Invoice 6319803 - WRP - Term 4 Kids Program 15/11	\$139.70
079461	2/12/2023	Invoice 6385431 - WRP - Ice Creams 21/11	\$144.80
079461	2/12/2023	Invoice 6423633 - REAP - Kiosk Supplies 24/11	\$487.60
079461	2/12/2023	Invoice 6405912 - IPC - Shopping 23/11	\$499.33
079461	2/12/2023	Invoice 6386275 - TYS - Weekly Shop 21/11	\$477.25
079461	2/12/2023	Invoice 6457324 - KLP - Cafe Supplies 28/11	\$137.05
079461	2/12/2023	Invoice 6420773 - KLP - Cafe Supplies 24/11	\$708.95
079461	2/12/2023	Invoice 6406901 - TBW - Shopping 23/11	\$499.81
079638	8/12/2023	Invoice 6424166 - WRP - Kiosk Stock 24/11	\$231.20
079638	8/12/2023	Invoice 6454549 - REAP - Window Cleaner 28/11	\$19.30
079638	8/12/2023	Invoice 6445360 - Ops Centre - Foil, Cling Wrap 27/11	\$142.00
079638	8/12/2023	Invoice 6479600 - IPC - Grocery Shop 30/11	\$533.33
079708	15/12/2023	Invoice 6481165 - TYS - Weekly Shop 30/11	\$497.12
079708	15/12/2023	Invoice 6480505 - TB - Shopping & Supplies 30/11	\$499.80
079708	15/12/2023	Invoice 6347778 - REAP - Kiosk Supplies 17/11	\$112.80
079708	15/12/2023	Invoice 6575942 - REAP - Kiosk Restock, 08/12	\$907.05
079708	15/12/2023	Invoice 6576856 - KLP - Cafe Supplies, 08/12	\$97.20
079708	15/12/2023	Invoice 6564000 - KLP - Cafe Supplies, 07/12	\$594.40
079708	15/12/2023	Invoice 6538010 - KLP - Cafe Supplies, 05/12	\$75.30
079708	15/12/2023	Invoice 6562148 - IPC - Cafe Supplies, 07/12	\$550.07
079708	15/12/2023	Invoice 6601794 - KLP Cafe Supplies 11/12	\$194.50
079708	15/12/2023	Invoice 6635900 - KLP - Creche Supplies 14/12	\$195.88
079924	21/12/2023	Invoice 6635847 - IPC - Cafe Supplies 14/12	\$522.46
079924	21/12/2023	Invoice 6615403 - KLP - Cafe Supplies 12/12	\$532.48
079924	21/12/2023	Invoice 6637617 - KLP Kiosk - Cafe Supplies 14/12/23	\$228.70
079924	21/12/2023	Invoice 6638131 - KLP Kiosk - Supplies 14/12/23	\$364.75
079924	21/12/2023	Invoice 6564931 - AD&E - Event Supplies, 07/12	\$16.15
079924	21/12/2023	Invoice 6637674 - YS Weekly Shopping 14/12/23	\$407.24
079924	21/12/2023	Invoice 6637833 - YS Weekly Supplies 14/12/23	\$469.55
079924	21/12/2023	Invoice 6603441 - Ops Centre - Dog/Cat Food	\$258.65
079924	21/12/2023	Invoice 6564356 - YS - Program Supplies, 07/12	\$499.16
079924	21/12/2023	Invoice 6604508 - YS - Program Supplies 11/12	\$431.83
079924	21/12/2023	Invoice 6525046 - KLP - Cafe Supplies 04/12	\$188.28
13508		Workplace Warehouse Pty Ltd	\$178.60
079606	5/12/2023	Invoice INV-0013 - Stock - Westguard Cleaner Sanitiser	\$178.60
12552		Wow Wipes	\$1,331.00
079524	5/12/2023	Invoice 42963 - Stock - Anti-bacterial Wipes	\$1,331.00
11726		Wren Oil	\$66.00
079329	17/11/2023	Invoice 158909 - 7 Mile / WTS - Oil Waste Disposal	\$33.00
079329	17/11/2023	Invoice 159672 - 7 Mile Waste and WTS - Fees	\$33.00
10657		Wurth Australia Pty Ltd	\$4,463.95
079201	17/11/2023	Invoice 4320712450 - Fleet - Workshop Stock	\$2,072.30
079494	5/12/2023	Invoice 4320737500 - Ops Centre - Workshop Sundry Supplies	\$150.95
079494	5/12/2023	Invoice 4320751147 - Workshop Consumables	\$2,240.70
13926		Xtreme Edge	\$2,750.00
079776	15/12/2023	Invoice I10599 - TYBO Grant 2023/24 50% Upfront Payment	\$2,750.00
11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$7,797.90

079711	15/12/2023	Invoice CITY 4/9 JAN24 - ERP Office Rent - 11/12/23 - 10/01/24	\$3,727.18
079931	21/12/2023	Invoice 144700 - ERP - Water Rates 01/11/23-31/12/23	\$318.98
079931	21/12/2023	Invoice 144701 - ERP - Management Fee to 31/12/23	\$24.56
079931	21/12/2023	Invoice CITY 4/9 FEB24 - ERP Office Rent - 11/01/24 - 10/02/24	\$3,727.18

14087		Yikang Feng	\$500.00
079851	15/12/2023	Invoice 14087 - SSS - Reimb CCTV A77914	\$500.00

11030		Yurra Pty Ltd	\$70,417.80
079382	24/11/2023	Invoice 8212 - Grounds Maintenance Eastern Areas	\$35,208.90
079724	15/12/2023	Invoice 8487 - Ground Mtce Eastern Areas - Nov 23	\$35,208.90

14073		Zane Goes	\$5,000.00
079716	15/12/2023	Invoice 14073 - Walkington Award Winner - 2023	\$5,000.00

TOTAL CREDITOR PAYMENTS			\$12,832,065.40
--------------------------------	--	--	------------------------

Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	16/11/2023	FCAS 16/11/2023	\$109,710.20
	22/11/2023	F 22/11/2023	\$1,791,274.51
	30/11/2023	FCAS 30/11/2023	\$86,377.80
	6/12/2023	F 06/12/2023	\$1,320,905.05
	14/12/2023	FCAS 14/12/2023	\$101,977.22
	20/12/2023	F 20/12/2023	\$1,319,285.02
	28/12/2023	FCAS 28/12/2023	\$81,712.79

TOTAL PAYROLL PAYMENTS			\$4,811,242.59
-------------------------------	--	--	-----------------------

TOTAL PAYMENTS FROM 15-Nov-2023 TO 31-Dec-2023			\$17,643,307.99
---	--	--	------------------------

End of Report