

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
14738		Aaron Partridge	\$439.00
085635	10/24/2024	Invoice SSS REIMB - SSS Reimb - CCTV Install - A14099	\$439.00
11812		Aatrox Communications Pty Ltd	\$614.12
085283	10/3/2024	Invoice 356268 - Monthly Call Charges/Fees - Oct24	\$614.12
12256		ABCO Products	\$196.68
085287	10/3/2024	Invoice INV966847 - Stores - Soap dispensers x 3	\$196.68
11387		Access Office Industries (Global WA)	\$1,504.80
085784	10/31/2024	Invoice 4385 - Kta Library - Electric Desks x2	\$1,504.80
13731		Adanson Holdings WA Pty Ltd	\$37,290.00
085271	10/3/2024	Invoice 379 - 300m3 x Aged Arbor Mulch delivered	\$37,290.00
14725		Adrianna Hanley	\$169.80
085633	10/24/2024	Invoice REFUND - Refund - Cancelled REAP Show (Celtica)	\$169.80
12223		Advam Pty Ltd	\$966.46
085515	10/17/2024	Invoice C76_202405963 - Kta Airport - Carpark Card Processing	\$966.46
14039		Aidan Gawel	\$407.99
085632	10/24/2024	Invoice 14039 - LIWA Conference - Reimb. Travel Expenses	\$407.99
14748		Aimee F Snelgrove	\$254.00
085793	10/31/2024	Invoice 14748 - Refund Court Hire Overpayment	\$254.00
11990		Airport Security Pty Ltd	\$1,300.00
085514	10/17/2024	Invoice 19826 - ASIC Re-print - Polkinghorne & Colligan	\$100.00
085514	10/17/2024	Invoice 19887 - Airport - ASIC, J Tekeu	\$240.00
085514	10/17/2024	Invoice 19875 - Airport - ASIC, J.Almonte	\$240.00
085788	10/31/2024	Invoice 19809 - Kta Airport - ASIC Jason Bylund	\$240.00
085788	10/31/2024	Invoice 19740 - Kta Airport - ASIC S. O'Toole	\$240.00
085788	10/31/2024	Invoice 19827 - Kta Airport - ASIC Mark Pembroke	\$240.00
11782		Alexander & Roslyn McKay	\$2,095.73
085282	10/3/2024	Invoice REIMB 40MILE - Reimb - 40 Mile Caretakers, Fuel/Gas	\$362.59
085513	10/17/2024	Invoice REIMB - 40 Mile Caretakers - Reimb Per Agreement	\$1,254.24
085625	10/24/2024	Invoice 11782 - Reimb 40 Mile Caretakers Fuel/Gas to 8/7	\$213.70
085625	10/24/2024	Invoice REIMB - 40 Mile Caretaker Reimb - Fuel/Gas	\$265.20
13003		A-List Entertainment	\$17,396.27
085269	10/3/2024	Invoice 13003 - REAP Event - TicketSales Arj Barker Show	\$17,396.27
14697		Allan Brown	\$368.00
085299	10/3/2024	Invoice 14697 - Refund Difference in Membership Fees	\$368.00
11690		Allied Moving Services	\$14,266.76
085262	10/3/2024	Invoice PHE2592933 - Relocation - Clair Morrison	\$5,422.21
085262	10/3/2024	Invoice FCB2640917B - Relocation - Ryan McAlister	\$8,844.55
11468		Allied Pumps Commercial	\$3,910.54
085385	10/10/2024	Invoice 308233 - WWTP - Corde AV15-5T Multi Pump	\$3,910.54

11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$1,595.33
085511	10/17/2024	Invoice 19855 - Replacement Metering Belt for TC1-03	\$1,595.33
13040		Amanda Buckley	\$414.77
085270	10/3/2024	Invoice STAFF REIMB - Mosquito Management Course Travel Expens	\$414.77
10096		Amol Virkar	\$158.16
085619	10/24/2024	Invoice REIMB - Reimb - Water Use as per Emp Contract	\$158.16
10239		Amol Virkar (Mortgage Account)	\$400.00
085403	10/11/2024	Invoice 202410092 - Payroll Deduction	\$200.00
085753	10/24/2024	Invoice 202410232 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$110.00
085289	10/3/2024	Invoice 111051 - Debt Recovery Costs - Sept 24	\$110.00
13787		Amy Persiani Nutrition	\$1,200.00
085293	10/3/2024	Invoice 151 - WRP - Transform in 28 Nutrition Plan x15	\$1,200.00
13474		Anchor Foods Pty Ltd	\$610.00
085371	10/9/2024	Invoice 658852 - Stock - White Vinegar 15L x20	\$610.00
14701		Andres Cajigas	\$1,941.67
085451	10/16/2024	Invoice REIMB - Reimb - Relocation/Travel Expenses	\$1,864.99
085451	10/16/2024	Invoice REIMB - Reimb - Fuel for Work Vehicle	\$76.68
10031		Angela McDonald	\$1,244.66
085777	10/31/2024	Invoice STAFF REIMB - Annual Chartered Accountant Subscription	\$870.50
085777	10/31/2024	Invoice REIMB - Reimb - Utilities as per EmpCont Water / Telstra	\$374.16
14373		Angus Smith t/as Blackstone Ramblers	\$1,650.00
085294	10/3/2024	Invoice INV-0023 - FenacIng 2024 - Entertainment	\$1,650.00
13152		Anouska Angove	\$226.04
085792	10/31/2024	Invoice 13152 - Reimb Les Mills Subscription Kits	\$226.04
12387		APP Corporation Pty Ltd	\$17,667.38
085630	10/24/2024	Invoice 188561 - Housing Support Program - to 30/08/24	\$17,667.38
14316		Aptella Pty Ltd	\$3,377.00
085519	10/17/2024	Invoice INV00009319 - Topcon Annual Service Plan renewal	\$3,377.00
14521		Aquatic Maintenance Pty Ltd t/as National Spare Parts	\$4,319.71
085214	10/3/2024	Invoice INV-11617 - WRP - Air release valve	\$1,515.80
085214	10/3/2024	Invoice INV-11592 - Pool maintenance supplies	\$2,803.91
10704		Aquatic Services WA Pty Ltd	\$3,650.13
085280	10/3/2024	Invoice AS#20174675 - WRP - 25m Dulcomarin investigation	\$830.50
085280	10/3/2024	Invoice AS#20174627 - Wickham Splashpad Dosing Repairs	\$2,819.63
11740		Arrow Tyre Distributors	\$14,191.10
085161	10/3/2024	Invoice 3051 - P8853 - New Tyres	\$1,106.60
085161	10/3/2024	Invoice 3058 - P8852 - New Tyres	\$509.30
085161	10/3/2024	Invoice 3057 - P8840 - New Tyres	\$478.50
085161	10/3/2024	Invoice 3056 - P8839 - New Tyres	\$495.00
085161	10/3/2024	Invoice 2781 - P9442 - New Tyres	\$814.00
085161	10/3/2024	Invoice 2795 - P9415 - New Truck Tyres, remove & fitx2	\$814.00
085161	10/3/2024	Invoice 2782 - P8840 - New Tyres	\$1,045.00
085161	10/3/2024	Invoice 3078 - P8840 - Replace Tyre	\$522.50
085387	10/10/2024	Invoice 3120 - P8827 - New Tyres	\$1,289.20
085387	10/10/2024	Invoice 3110 - P8836 - New tyres x 4	\$2,213.20

085387	10/10/2024	Invoice 3011 - Stock - Algae Clean 25L	\$4,452.80
085512	10/17/2024	Invoice 3186 - White Hot 25 Litre	\$176.00
085624	10/24/2024	Invoice 3248 - P7014 - Replacement Tyres	\$275.00
14068		Arteil WA	\$28,094.00
085518	10/17/2024	Invoice 00089959 - Sit Stand Desks & Powerboard	\$28,094.00
13654		Artemis Resources Limited	\$506.41
085292	10/3/2024	Invoice A91273 - Rates Refund - A91273	\$228.73
085292	10/3/2024	Invoice A91575 - Rates Refund - A91575	\$277.68
11972		Atom Supply	\$36,699.74
085284	10/3/2024	Invoice KT561156 - REAP - Tools for Cables	\$87.21
085284	10/3/2024	Invoice KT561220 - Stock - Mop Bucket & Wringer x5	\$330.22
085284	10/3/2024	Invoice KT560930 - Stock - Demineralised Water	\$75.06
085284	10/3/2024	Invoice KT560823 - Carby Cleaners CRC 5081 400g	\$172.26
085284	10/3/2024	Invoice KT559296 - Stores - Uniforms Stocks	\$637.84
085284	10/3/2024	Invoice KT561164 - Traffic Sign Tooling - Drill Bits	\$171.00
085389	10/10/2024	Invoice KT561200 - Traffic Signs Tools, Drill Bits	\$169.40
085389	10/10/2024	Invoice KT561595 - Stock - JointSet 20kg x60 & Freight	\$1,446.23
085389	10/10/2024	Invoice KT561532 - Stores - Concrete Aggregate/Sand/Cement	\$587.40
085389	10/10/2024	Invoice KT561428 - Stores - 10L Red Plastic Jerry Cans	\$202.62
085389	10/10/2024	Invoice KT561494 - Stores - ROAR Wiper Roll Stocks	\$533.41
085389	10/10/2024	Invoice KT561391 - Stock - Various Items	\$606.28
085389	10/10/2024	Invoice KT561910 - KLP - Maintenance items	\$19.01
085389	10/10/2024	Invoice KT561763 - Concrete Sprayer	\$322.53
085389	10/10/2024	Invoice KT562166 - 5L Plastic Fuel Cans	\$133.32
085389	10/10/2024	Invoice KT562156 - Marking out spray	\$782.61
085389	10/10/2024	Invoice KT560779 - Stores - Uniform Pants Stocks	\$431.59
085448	10/16/2024	Invoice KT553631 - Concrete Tools	\$3,261.50
085448	10/16/2024	Invoice KT562886 - Concrete Aggregate/Sand/Cement 20kg	\$1,174.80
085448	10/16/2024	Invoice KT562887 - Stores - A4 Paper 80gsm Pure White	\$3,537.60
085448	10/16/2024	Invoice KT562530 - Stores - Canvas Akubra Style Hats Stock	\$676.67
085448	10/16/2024	Invoice KT562473 - Stores - SprayPaint, Garden Hose, TieDwn	\$748.98
085626	10/24/2024	Invoice KT546661 / CR KT30210 - Stores - Uniforms Stocks (Various)	\$1,664.36
085626	10/24/2024	Invoice KT563208 - Ops - Hex Nuts	\$5.16
085626	10/24/2024	Invoice KT563450 - Square mouth shovels	\$67.58
085626	10/24/2024	Invoice KT563451 - 13.2L Concrete Sprayer	\$400.63
085626	10/24/2024	Invoice KT563329 - Ops - Traffic Sign Tools - Drill Bit	\$3.36
085626	10/24/2024	Invoice KT563621 - Stock - Various Items	\$1,629.71
085626	10/24/2024	Invoice KT563590 - Stock - Chemical Resistant PVC Gloves	\$70.29
085626	10/24/2024	Invoice KT563592 - Stock - Mosquito Head Nets	\$300.96
085626	10/24/2024	Invoice KT563756 - Stores - 12mm Watering Hose Starter Kit	\$106.26
085626	10/24/2024	Invoice KT563536 - Paint brushes, Gloves & Cable ties	\$615.07
085626	10/24/2024	Invoice KT563917 - P3038 - New Air Compressor	\$1,408.00
085626	10/24/2024	Invoice KT563207 - Stock - Drum Tap x6	\$25.01
085787	10/31/2024	Invoice KT563945 - Stores - Uniforms Stocks	\$2,418.35
085787	10/31/2024	Invoice KT563801 - Stores - Uniforms	\$539.66
085787	10/31/2024	Invoice KT563896 - Stores - Uniform Stocks	\$1,229.80
085787	10/31/2024	Invoice KT563959 - Uniforms	\$2,113.37
085787	10/31/2024	Invoice KT563946 - Uniforms	\$1,275.67
085787	10/31/2024	Invoice KT563105 - Stock - Hydration Sachets	\$263.52
085787	10/31/2024	Invoice KT564142 - Stock - Plastic Buckets	\$484.66
085787	10/31/2024	Invoice KT558269 - Stock - Uniform Pants	\$3,024.75
085787	10/31/2024	Invoice KT564255 - Ops - Eye Bolts for Red Dog Sign Install	\$206.78
085787	10/31/2024	Invoice KT564385 - Stock - Safety Vests	\$65.08
085787	10/31/2024	Invoice KT564081 - Stock - Safety Vests	\$66.30
085787	10/31/2024	Invoice KT564033 - Stores - Cable Ties Stocks	\$95.81
085787	10/31/2024	Invoice KT563798 - Driver Star Picket 800mm	\$112.21
085787	10/31/2024	Invoice KT564575 - Employee Work Boots	\$197.00
085787	10/31/2024	Invoice KT564553 - Roofers Harness Kit	\$521.08

085787	10/31/2024	Invoice KT564569 - Shovel Post Hole Fibreglass Handle Cyclo	\$90.73
085787	10/31/2024	Invoice KT564335 - Fuel Shed - Tools/Items	\$130.24
085787	10/31/2024	Invoice KT562381 - Cleaning Cloths Green 60 x 30cm	\$1,460.80
11186		Auscoinswest (Weatherburn)	\$338.80
085783	10/31/2024	Invoice 3586 - KTV C - Souvenir Coins	\$338.80
12295		Auslec (L & H Group t/as)	\$280.98
085629	10/24/2024	Invoice 2411496 - Replacement Hand Tools	\$280.98
10693		Ausolar Pty Ltd	\$910,152.26
085207	10/3/2024	Invoice INV13072 - TYS Annual RCD Test & Treatment	\$422.40
085207	10/3/2024	Invoice 13074 - TYS - Test/Inspect Emergency Lights	\$1,900.80
085207	10/3/2024	Invoice INV13079 - REAP - Annual RCD testing & Treatment	\$3,828.00
085207	10/3/2024	Invoice INV13088 - 7 Mile - RCD/Smoke Alarm Testing	\$627.00
085207	10/3/2024	Invoice INV13080 - KLP - Annual RCD Testing & Treatment	\$2,596.00
085207	10/3/2024	Invoice 13115 - Pt Samson - Repair Shelter Lights	\$627.00
085207	10/3/2024	Invoice 13144 - Youth Shed - Repair Light Breakout Area	\$222.75
085207	10/3/2024	Invoice 13140 - Youth Shed - Wire new Grease Trap Pump	\$638.67
085207	10/3/2024	Invoice INV13076 - Gumala 3A Playgroup Test Emerg Ex lights	\$396.00
085207	10/3/2024	Invoice INV13077 - Gumala 3A Playgroup Annual RCD test/Ant	\$363.00
085207	10/3/2024	Invoice INV13089 - 7 Mile - Inspect Emergency Lights	\$396.00
085378	10/10/2024	Invoice 13139 - Waste - Rpr Sump Pump to Washbay	\$652.30
085378	10/10/2024	Invoice 13138 - Airport - Adjust Lights Baggage Claim	\$148.50
085378	10/10/2024	Invoice 13135 - Dampier Pavilion - Rpr Male Toilet Light	\$298.29
085378	10/10/2024	Invoice 13133 - Roeb Courts - Repair Female Toilet Light	\$297.00
085378	10/10/2024	Invoice 13132 - Waste - Repair Disabled Toilet Light	\$224.04
085378	10/10/2024	Invoice 13131 - Airport- Aspen Hangar, Repair Light	\$521.33
085378	10/10/2024	Invoice 13130 - PBFC - Repair Bigass Fans	\$632.50
085378	10/10/2024	Invoice 13127 - Youth Shed - Restore Kitchen Power	\$484.00
085378	10/10/2024	Invoice 13125 - Admin Annex - Repair Faulty Light	\$226.60
085378	10/10/2024	Invoice 13124 - WTS - Repair Boom Gate	\$537.39
085378	10/10/2024	Invoice 13123 - Airport - Hertz Booth Light Repair	\$292.57
085378	10/10/2024	Invoice 13121 - Airport - Qantas Storeroom GPO Repair	\$148.50
085378	10/10/2024	Invoice 13120 - Bulgarra Oval - Repair Shed Light	\$431.65
085378	10/10/2024	Invoice 13118 - Main Admin - Comms Office GPO Repair	\$612.66
085378	10/10/2024	Invoice 13117 - Depot - Repair Staff Carpark Gate	\$445.50
085378	10/10/2024	Invoice 13112 - KLP - Replace Storage Shed GPO	\$447.32
085378	10/10/2024	Invoice 13111 - KLP - IndCrt2 Light Repairs	\$297.00
085378	10/10/2024	Invoice 13110 - KLP - Repair Group Fitness Light	\$168.54
085378	10/10/2024	Invoice 13109 - KLP - Repair Cafe GPO	\$148.50
085378	10/10/2024	Invoice 13142 - PBFC - Annual RCD Test/Treat	\$2,046.00
085378	10/10/2024	Invoice 13119 - KI Hotel - Cable location of assets	\$756.49
085378	10/10/2024	Invoice INV13104 - KCC P&G Donga - Test RCD/Pest Treatment	\$66.00
085378	10/10/2024	Invoice INV13149 - RCH/PCYC - Assist with AC Install	\$1,197.41
085378	10/10/2024	Invoice 13126 - 39 Clarkson - Repair Main Bed Lights	\$158.47
085378	10/10/2024	Invoice 13143 - City Centre Tank - ERS Pump Stn Scope	\$2,112.00
085378	10/10/2024	Invoice 13136 - Depot - Remove B4 Meeting Rm Lights	\$390.26
085378	10/10/2024	Invoice 13122 - WRP - Repair Pool Pump GPO	\$297.00
085378	10/10/2024	Invoice INV13150 - PBC - Replace faulty RCD	\$223.98
085378	10/10/2024	Invoice 13128 - Airport - Investigate Supernat Pumps	\$585.64
085378	10/10/2024	Invoice 13134 - Airport - MLR VSD Fault Repairs	\$297.00
085378	10/10/2024	Invoice INV13146 - Compressor P3127 - Install switch	\$222.75
085378	10/10/2024	Invoice 13141 - Airport - Install Cover Plate to Ceiling	\$368.57
085378	10/10/2024	Invoice 13137 - The Quarter - Emerg Exit Light Svc	\$1,633.50
085378	10/10/2024	Invoice 13113 - KRMO - ERS Upgrade	\$24,381.50
085378	10/10/2024	Invoice 13114 - Warriar St - Electrical Upgrade, Final	\$20,979.55
085378	10/10/2024	Invoice INV13151 - Airport Main Upgrade - Locate Services	\$2,700.65
085378	10/10/2024	Invoice 13129 - The Quarter - Repair Mens Toilet Lights	\$327.84
085378	10/10/2024	Invoice INV13158 - KCC - Test RCD's/Treat Ants	\$435.60
085378	10/10/2024	Invoice INV13160 - KLP Oval Lights - Test RCD's/Treat Ants	\$79.20

085378	10/10/2024	Invoice 13108 - KLP - Retractable Shade Install	\$138,657.00
085378	10/10/2024	Invoice INV13107 - KLP Oval - Light Upgrade Final Claim	\$207,739.64
085378	10/10/2024	Invoice 13152 - KLP - Oval Light Upgrade, Progress Claim	\$245,511.75
085378	10/10/2024	Invoice INV13106 - KLP Oval Lights - Lightning Protection	\$33,522.57
085378	10/10/2024	Invoice INV13147 - 18 Warriar St - Reactive Rectifications	\$7,406.98
085508	10/17/2024	Invoice INV13159 - Replace Solar Batteries - Various Sites	\$17,813.40
085508	10/17/2024	Invoice INV13172 - P3095 - Clean & Replace Circuit Breakers	\$695.64
085508	10/17/2024	Invoice INV13157 - KCC Indoor Cricket - Test RCD/Treat Ants	\$66.00
085508	10/17/2024	Invoice INV13170 - KRMO - Cable Locating	\$709.50
085508	10/17/2024	Invoice INV13162 - WWTP - Reconnect Transfer Pump	\$504.33
085508	10/17/2024	Invoice 13116 - WRP - Splashpad Repairs	\$371.25
085508	10/17/2024	Invoice INV13155 - Wickham Oval - Geotechnical Report	\$20,029.65
085508	10/17/2024	Invoice INV13161 - Bulgarra Oval - Repair Power Cable	\$3,814.67
085795	10/31/2024	Invoice INV13196 - KCC - Replace 2 faulty RCD's & miss lid	\$755.83
085795	10/31/2024	Invoice INV13194 - Commercial Kitchen Equipment Audit	\$27,232.70
085795	10/31/2024	Invoice INV13198 - Depot - Annual Solar Photovoltaic Clean	\$2,112.00
085795	10/31/2024	Invoice INV13199 - Millars Well Footpath-Repair light pole	\$1,131.90
085795	10/31/2024	Invoice INV13193 - KLP - Repair Auto gates	\$732.59
085668	10/24/2024	Invoice INV13175 - Kta Airport - HV Repairs	\$65,743.70
085668	10/24/2024	Invoice INV13165 - 20/6 Shakespeare - Replace Sensor Light	\$559.09
085668	10/24/2024	Invoice INV13167 - Women's Centre - Replace Outdoor Light	\$421.55
085668	10/24/2024	Invoice INV13168 - 22 Gecko - Replace Faulty Exhaust Fan	\$356.09
085668	10/24/2024	Invoice 13174 - Wick ELC - Repair Oven	\$2,166.42
085668	10/24/2024	Invoice INV13191 - WCH-Solar Photovoltaic Sys clean & maint	\$1,056.00
085668	10/24/2024	Invoice INV13148 - Qantas FY - Repair HWS B2 circuit	\$905.21
085668	10/24/2024	Invoice INV13171 - Kta Airport (QF Check In)- Replace Light	\$156.66
085668	10/24/2024	Invoice INV13164 - Wickham Pavilion - Repair Faulty Urn	\$862.92
085668	10/24/2024	Invoice 13177 - Kta Country Club - Investigate Power	\$1,782.00
085668	10/24/2024	Invoice INV13163 - KLP - Rectify Hot Water Pump Cable	\$148.50
085668	10/24/2024	Invoice INV13166 - Depot - Connect New Pump in Washdown Bay	\$222.75
085668	10/24/2024	Invoice INV13169 - Kta Airport - Replace Power Supply	\$464.20
085668	10/24/2024	Invoice INV13173 - KLP - Adjust Solenoid Settings	\$148.50
085668	10/24/2024	Invoice 13176 - WCH - Repair Lights	\$1,248.48
085668	10/24/2024	Invoice INV13180 - KRMO - Replace Kitchen Lights	\$802.40
085668	10/24/2024	Invoice 13178 - Airport - Repair Plantroom GPO	\$1,405.55
085668	10/24/2024	Invoice INV13183 - ARO Workshop- Replace Faulty Floodlights	\$859.17
085668	10/24/2024	Invoice INV13189 - KLP - Repair Faulty Oven	\$1,021.31
085668	10/24/2024	Invoice INV13185 - Kta Airport Baggage Claim- Replace Light	\$890.75
085668	10/24/2024	Invoice INV13184 - Airport Plant/Cleaners Room - Repair HWU	\$774.79
085668	10/24/2024	Invoice INV13181 - PBFC - Investigate Light Delay, All OK	\$850.30
085668	10/24/2024	Invoice INV13188 - WCH - Repair Dishwasher	\$2,062.39
085668	10/24/2024	Invoice INV13186 - Dampier Foreshore BBQ - Replace PCB	\$696.99
085668	10/24/2024	Invoice INV13179 - Depot- Install GPO/Check P&G Switchboard	\$4,653.07
085668	10/24/2024	Invoice INV13182 - SES Office - Replace Roller Doors	\$2,343.11
085668	10/24/2024	Invoice INV13187 - Aspen Hangar - Replace Floodlight	\$2,556.17
085668	10/24/2024	Invoice INV13192 - TYS-Solar Photovoltaic Sys clean & maint	\$528.00
085668	10/24/2024	Invoice INV13190 - Council Chambers Cabling Live Streaming	\$27,367.57
12679 Aussie Broadband			\$2,392.80
000635	10/2/2024	Invoice 42738132 - Broadband Services to 17/09/24	\$2,392.80
12308 Australia Post			\$10,073.42
085370	10/9/2024	Invoice 1013476366 - Postage Charges - August 2024	\$7,196.24
085370	10/9/2024	Invoice 1013544111 - Postage Charges - Sept 2024	\$2,877.18
13100 Australian Institute of Company Directors			\$13,545.00
085152	10/2/2024	Invoice 11609438 - Company Directors Course 18/11 (Bunting)	\$12,600.00
085152	10/2/2024	Invoice 11612651 - P&C - AICD Membership - M Bunting	\$945.00
14682 Australian Institute of Management Education and Training			\$1,795.00
085297	10/3/2024	Invoice 245260 - Training - Project Mgmt Fundamentals	\$1,795.00

12364		Australian Taxation Office	\$244,721.00
085603	10/21/2024	Invoice BAS SEPT24 - ATO BAS - September 2024 (Includes FBT)	\$244,721.00
10093		Avdata Australia	\$5,646.86
085420	10/10/2024	Invoice STATEMENT 181 - Airport - Monthly Data Reporting June 24	\$1,909.12
085420	10/10/2024	Invoice STATEMENT 184 - Airport - Monthly Data Reporting, Sep 24	\$1,778.13
085420	10/10/2024	Invoice STATEMENT 183 - Airport - Monthly Data Reporting, Aug 24	\$1,959.61
11784		Aviair Pty Ltd	\$43,547.90
085388	10/10/2024	Invoice M0001099 - InterRegional Flights Sponsorship Sep 24	\$43,547.90
13354		Axios Consulting Services Pty Ltd	\$13,939.20
085172	10/3/2024	Invoice INV-0139 - Additional Fleet Configuration	\$9,504.00
085172	10/3/2024	Invoice INV-0140 - Revised Asset System Financial Config	\$2,534.40
085172	10/3/2024	Invoice INV-0141 - EAM System Financial Config 19/3-30/6/24	\$1,900.80
11578		Balance Fitness and Nutrition	\$2,468.40
085281	10/3/2024	Invoice INV-0014 - TYBO Grant 2023/24 - 50% Payment	\$2,468.40
12237		BC Lock & Key	\$6,505.64
085286	10/3/2024	Invoice INV-19268 - PBFC - per WO 1002247	\$151.25
085286	10/3/2024	Invoice INV-19294 - U21/6 Shakespeare - Swap Entry Set Cyl	\$42.53
085286	10/3/2024	Invoice INV-19281 - KLP - Cut Extra Squash Court Keys	\$30.80
085286	10/3/2024	Invoice INV-19293 - FBCC - Install Commercial Grade Lock	\$155.73
085286	10/3/2024	Invoice INV-19269 - Shakespeare St - Replace locks	\$2,503.64
085516	10/17/2024	Invoice INV-19288 - KRMO Pavilion - Cut Keys x3	\$56.10
085516	10/17/2024	Invoice INV-19297 - Supply 2 x City Padlocks	\$187.00
085516	10/17/2024	Invoice INV-19298 - City Padlock/Shackle	\$93.50
085516	10/17/2024	Invoice INV-19315 - Depot - Padlocks & Keys	\$1,093.40
085798	10/31/2024	Invoice INV-19341 - Dalgety House - Supply 3 x DAL keys	\$56.10
085798	10/31/2024	Invoice INV-19361 - KTA Airport - Change out office lock #15	\$563.37
085798	10/31/2024	Invoice INV-19373 - Padlock A1S - R618 Series 63mm	\$261.25
085798	10/31/2024	Invoice INV-19329 - The Quarter - Change Locks x3	\$649.36
085798	10/31/2024	Invoice INV-19331 - KLP - Padlocks	\$374.00
085628	10/24/2024	Invoice INV-19306 - Unit S2 level 3 - change out lock	\$287.61
14214		BCP Contractors Pty Ltd	\$1,705,077.72
085254	10/3/2024	Invoice 3100-002 - Cossack Rd Culvert Replace - Claim #2	\$803,699.25
085452	10/16/2024	Invoice CON000004 - Hillview/Balmoral Upgrade - Claim #6	\$901,378.47
10108		Beacon Equipment	\$30,870.20
085275	10/3/2024	Invoice 77182 #21 - Stock - Various Items	\$146.00
085507	10/17/2024	Invoice 77447 #1 - P4261 - L-30 12V ULV MACHINE	\$28,190.00
085507	10/17/2024	Invoice 77404 #21 - Stores - New Nozzles (Air)	\$330.00
085507	10/17/2024	Invoice 77469 #21 - Stock - Filters	\$605.60
085507	10/17/2024	Invoice 77468 #21 - Stock - Filters	\$559.60
085620	10/24/2024	Invoice 77579 #21 - P4262 - Blower Backpack	\$1,039.00
10021		Benara Nurseries	\$3,718.00
085419	10/10/2024	Invoice 568605 - Baynton West Planting Project	\$3,718.00
10257		Black Swan State Theatre Company Ltd	\$528.44
085277	10/3/2024	Invoice 2521 - REAP - BFTU Tour Royalties	\$528.44
12613		Blades and Shades Karratha Pty Ltd	\$990.00
085477	10/17/2024	Invoice 2129 - 22a Frinderstein - Sept yard tidy	\$330.00
085477	10/17/2024	Invoice 2128 - 18a Richardson - Sept yard tidy	\$330.00
085477	10/17/2024	Invoice 2127 - 15 Teesdale - Sept yard tidy	\$330.00
11212		Bladon WA Pty Ltd	\$965.91

085469	10/17/2024	Invoice BWA160130 - Uniforms - Polos Stocks	\$965.91
11177		BLB Creative (Sarah Roots)	\$21,059.50
085623	10/24/2024	Invoice I22169 - People & Place Exhibition - Curator Fees	\$21,059.50
12970		BMP Haulage Australia Pty Ltd	\$5,280.00
085290	10/3/2024	Invoice INV-1878 - Transport Excavator - LIA to 7 Mile	\$1,320.00
085478	10/17/2024	Invoice INV-1923 - P8021 - Transport to Waste	\$1,320.00
085478	10/17/2024	Invoice INV-1924 - P8652 - Transport to Airport from LIA	\$1,320.00
085478	10/17/2024	Invoice INV-1925 - Fleet - Transport Excavator to Waste	\$1,320.00
12132		BOC Limited	\$648.12
085285	10/3/2024	Invoice 4037496466 - Workshop - OXYGEN INDUST E2 SIZE	\$49.69
085285	10/3/2024	Invoice 4037547136 - CO2 Industrial D Size CYL	\$106.89
085472	10/17/2024	Invoice 4037582260 - Various - Cylinder Refills/Service Sep24	\$336.65
085796	10/31/2024	Invoice 4037754048 - Oxygen Medical C size	\$48.00
085627	10/24/2024	Invoice 4037712025 - Mosquito Mgmnt - Co2 Cylinders	\$106.89
13656		Body Bike Australia Pty Limited	\$54.29
085799	10/31/2024	Invoice I-00008821 - Replacement parts-Adjust handle & screw	\$54.29
10100		Bond Administrator	\$4,933.68
085418	10/11/2024	Invoice BOND OCT24 - Bond - 19/6 Shakespeare St (Johnson)	\$1,664.08
085929	10/25/2024	Invoice BOND - Bond - 2/6 Shakespeare (Austen)	\$1,663.84
085929	10/25/2024	Invoice BOND - Bond, U3/6 Shakespeare 60816/24	\$1,605.76
10505		Boya Equipment Pty Ltd	\$220.88
085622	10/24/2024	Invoice 40065 - Parts - Spring Plates	\$220.88
11741		BP Australia Pty Ltd	\$8,618.56
085263	10/3/2024	Invoice 13378665 - Fleet Fuel - Aug 2024	\$3,901.09
085611	10/22/2024	Invoice 13389769 - Fleet Fuel - Sept 2024	\$4,717.47
12576		BPA Consultants Pty Ltd	\$1,815.00
085476	10/17/2024	Invoice 5245 - Cossack Culvert Detailed Design, Stage 4	\$1,815.00
13190		Bradley & Rochelle Jarvis	\$57.00
085631	10/24/2024	Invoice REFUND - Reimb Travellers Library Membership On Behalf of Wendy	\$57.00
14686		Brendan Coyne	\$249.00
085298	10/3/2024	Invoice SSS REIMB - SSS REIMB A89989	\$249.00
14679		Brendon Parker	\$349.00
085296	10/3/2024	Invoice SSS REIMB - SSS REIMB - A79149	\$349.00
14006		Brenton Johannsen	\$3,148.17
085775	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
10388		Brida Pty Ltd	\$196,498.85
085361	10/9/2024	Invoice ECK751 - Eastern Corridor - Sanitation/Litter Svc	\$71,149.97
085361	10/9/2024	Invoice BGM937 - Rosemary Road Trees Works - Sep24	\$54,198.91
085621	10/24/2024	Invoice ECK752 - Eastern Corridor Sanitation - Sept 24	\$71,149.97
13349		Brodie Kenworthy Acoustic Sessions	\$900.00
085291	10/3/2024	Invoice 2024-COK003 - Cossack 2024 - Musician	\$900.00
13586		BT Equipment Pty Ltd T/A Tutt Bryant Equipment	\$283.66
085480	10/17/2024	Invoice 8488456 - P8043 - Seat Belt Replacement	\$283.66
11981		Bunzl Brands And Operations Pty Ltd	\$131.56
085471	10/17/2024	Invoice 3707747 - Uniforms - Aquatic	\$131.56

12300		Bunzl Ltd	\$1,853.26
085288	10/3/2024	Invoice Y348566 - Stock - Toilet Paper	\$745.58
085288	10/3/2024	Invoice Y358206 - Stock - Various Items	\$914.52
085474	10/17/2024	Invoice Y376093 - Stores - Mop Heads x 20	\$193.16
10395		Buswest - Fortesque (Australian Transit Group t/as)	\$10,343.50
085362	10/9/2024	Invoice 166372 - CAA - Educational Bus Services	\$6,710.00
085362	10/9/2024	Invoice 168761 - Base Term 3 Holiday Program Bus Svc	\$702.00
085362	10/9/2024	Invoice 168760 - School Holiday Program Bus Service	\$2,931.50
14736		Cameron John Lally	\$120.00
085634	10/24/2024	Invoice 14736 - Refund Overpaid Rent - 3/6 Shakespeare	\$120.00
14643		Cascade Pty Ltd t/as Walk Tall	\$7,700.00
085174	10/3/2024	Invoice INV-0282 - David Price Training Course	\$7,700.00
12179		CBRE (GWSLA) Pty Ltd	\$214,492.59
085213	10/3/2024	Invoice 41LFM0028719P - KLP - Repair Canteen Fridge	\$4,717.81
085213	10/3/2024	Invoice 41LFM0028700P - TYS - Replace V Belts on PAC Units	\$632.83
085213	10/3/2024	Invoice 41LFM0021249P - REAP - Resolve High Room Temp.	\$462.00
085213	10/3/2024	Invoice 41LFM0029535P - Quarter - Resolve Chiller Fault	\$977.20
085213	10/3/2024	Invoice 41LFM0029537P - REAP - Investigate Chiller 2 Fault	\$5,570.46
085377	10/10/2024	Invoice 41LFM0028883P - DEPOT - HVAC Quarterly Aug 24	\$1,757.80
085377	10/10/2024	Invoice 41LFM0028490P - KTA - Fault Light Plant Room	\$3,475.71
085377	10/10/2024	Invoice 41LFM0030666P - DCH - Replace Pressure Sensor	\$831.14
085377	10/10/2024	Invoice 41LFM0030681P - The Quarter - AC Servicing, Aug24	\$2,368.00
085377	10/10/2024	Invoice 41LFM0030782P - 2C Echidna - AC Chem Cleans	\$412.50
085377	10/10/2024	Invoice 41LFM0030660P - WRP - Replace Actuator	\$1,605.21
085377	10/10/2024	Invoice 41LFM0029559P - Kta Airport - Replace Humidity Sensor	\$1,122.33
085377	10/10/2024	Invoice 41LFM0029564P - Main Admin - Replace CO2 Sensor	\$1,595.00
085377	10/10/2024	Invoice 41LFM0029567P - The Quarter - Replace Faulty Sensors	\$1,454.27
085377	10/10/2024	Invoice 41LFM0029560P - Kta Airport - Replace 4x Sensors	\$1,439.42
085377	10/10/2024	Invoice 41LFM0029439P - Main Admin - Replace AHU6 Valve Actuator	\$1,765.73
085377	10/10/2024	Invoice 41LFM0030377P - WCH - Replace Air Temp Sensor	\$775.10
085377	10/10/2024	Invoice 41LFM0030231P - 2 McRae - AC Chem Cleans	\$412.50
085377	10/10/2024	Invoice 41LFM0030176P - 6 McRae - AC Chem Cleans	\$412.50
085377	10/10/2024	Invoice 41LFM0030172P - 33 Marniyarra - AC Chem Cleans	\$412.50
085377	10/10/2024	Invoice 41LFM0029570P - The Quarter - Replace DP Sensor	\$3,211.34
085377	10/10/2024	Invoice 41LFM0030291P - KLP - Chiller Annual Service	\$11,591.01
085377	10/10/2024	Invoice 41LFM0030451P - Main Admin - Install SUPP Chiller	\$5,122.15
085377	10/10/2024	Invoice 41LFM0030453P - Depot - HVAC Refurb - Claim 1	\$32,128.87
085377	10/10/2024	Invoice 41LFM0029404P - 36/6 Shakespeare - Replace A/C Units	\$7,364.50
085377	10/10/2024	Invoice 41LFM0029575P - Kta Airport - LoRaWAN 2024-25 Licensing	\$5,916.38
085377	10/10/2024	Invoice 41LFM0012359P - Wickham Bistro - Cyclone Damper Service	\$279.20
085377	10/10/2024	Invoice 41LFM0012988P - Aspen Hangar - A/C Servicing	\$888.44
085459	10/16/2024	Invoice 41LFM0027932P - KLP - 6mth Air Con Services	\$3,836.80
085797	10/31/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
085797	10/31/2024	Invoice 41LFM0031838P - Aspen Hangar - A/C Maintenance	\$985.60
085797	10/31/2024	Invoice 41LFM0031894P - WCH - Dehumidifier Servicing	\$558.43
085797	10/31/2024	Invoice 41LFM0031908P - The Quarter - HVAC Planned Maintenance	\$2,252.80
085797	10/31/2024	Invoice 41LFM0031909P - REAP - Replace Filters/Belts as Required	\$978.81
085797	10/31/2024	Invoice 41LFM0007072P - WCH - Dehumidifier Service	\$558.43
085797	10/31/2024	Invoice 41LFM0031648P - DCH - Oct 24 Quarterly Air Con Maint	\$1,900.80
085797	10/31/2024	Invoice 41LFM0031803P - Kta Airport - Replace VSD at AHU 10	\$3,007.24
085797	10/31/2024	Invoice 41LFM0031536P - 4/6 Shakespeare - Chem Clean AC's	\$330.00
085797	10/31/2024	Invoice 41LFM0031538P - 12/6 Shakespeare - Chem Clean AC's	\$330.00
085797	10/31/2024	Invoice 41LFM0031535P - 3/6 Shakespeare - Chem Clean AC's	\$330.00
085797	10/31/2024	Invoice 41LFM0031539P - 5/6 Shakespeare - Chem Clean AC's	\$330.00
085797	10/31/2024	Invoice 41LFM0031317P - Main Admin - Investigate A/C Controls	\$7,490.58
085797	10/31/2024	Invoice 41LFM0032461P - Wick Squash - Qtrly AC Service Oct24	\$633.60

085797	10/31/2024	Invoice 41LFM0032468P - KLP - HVAC Services Oct24	\$2,358.40
085797	10/31/2024	Invoice 41LFM0032469P - REAP - Mthly AC Service Oct24	\$1,372.80
085797	10/31/2024	Invoice 41LFM0032470P - KTVC - Qtrly AC Service Oct24	\$422.40
085797	10/31/2024	Invoice 41LFM0032465P - DCH - Dehum Service, Oct24	\$418.80
085797	10/31/2024	Invoice 41LFM0031537P - 7B Leonard - Chem Clean AC's	\$330.00
085797	10/31/2024	Invoice 41LFM0031861P - Kta Main Admin - Repair Condenser Leaks	\$2,792.02
085797	10/31/2024	Invoice 41LFM0032533P - KLP - Investigate & rectify kitchen unit	\$698.01
085797	10/31/2024	Invoice 41LFM0032531P - KRMO - Investigate & repair fridge	\$872.30
085797	10/31/2024	Invoice 41LFM0032532P - KRMO - Investigate & Repair Split system	\$818.18
085797	10/31/2024	Invoice 41LFM0031900P - Dalgety House - A/C Servicing	\$422.40
085797	10/31/2024	Invoice 41LFM0031899P - WCH - HVAC Servicing	\$739.20
085797	10/31/2024	Invoice 41LFM0032547P - REAP - Rectify BMS Alarm	\$279.20
085797	10/31/2024	Invoice 41LFM0032774P - 2 Cook Cl - Split Sys 2Yr chem cleans	\$412.50
085797	10/31/2024	Invoice 41LFM0007076P - WCH - Aircon Service Nov23	\$1,675.34
085797	10/31/2024	Invoice 41LFM0031325P - REAP - Qtrly A/C Maintenance	\$2,851.20
085670	10/24/2024	Invoice 41LFM0031318P - The Quarter - PR A/C Repairs	\$3,560.46
085670	10/24/2024	Invoice 41LFM0031457P - 18 Winyama - 2yrly A/C Chem Clean	\$412.50
085670	10/24/2024	Invoice 41LFM0031459P - 38 Kingfisher - 2yrly Chemical Clean	\$412.50
085670	10/24/2024	Invoice 41LFM0029557P - Kta Airport - Replace Sensor	\$1,232.09
085670	10/24/2024	Invoice 41LFM0029562P - Kta Airport - Critical Spare Parts	\$1,803.44
085670	10/24/2024	Invoice 41LFM0031209P - 2/6 Shakespeare - A/C Chemical Clean	\$330.00
085670	10/24/2024	Invoice 41LFM0031264P - Airport - Annual Air Curtain Service	\$422.39
085670	10/24/2024	Invoice 41LFM0031458P - 13a Boyd Pl - 2 Yrly A/C Chem Clean	\$330.00
085670	10/24/2024	Invoice 41LFM0031316P - WCH - Replace Dehumidifier Compressor	\$14,625.60
085670	10/24/2024	Invoice 41LFM0031375P - Admin Annexe - Strip & Clean A/C x20	\$4,629.68
085670	10/24/2024	Invoice 41LFM0031480P - KTVC - A/C Chemical Cleans	\$2,634.58
085670	10/24/2024	Invoice 41LFM0031462P - 39 Marniyarra - 2yr A/C Chem Clean	\$412.50
085670	10/24/2024	Invoice 41LFM0031464P - 8 McRae Ct - 2Yrly A/C Chemical Clean	\$412.50
085670	10/24/2024	Invoice 41LFM0031475P - REAP - Carrier Chiller Annual Service	\$6,037.66
085670	10/24/2024	Invoice 41LFM0031326P - The Quarter - Chillers Annual Service	\$11,591.01
085670	10/24/2024	Invoice 41LFM0031477P - Airport - Carrier Chiller Annual Service	\$12,489.16
085670	10/24/2024	Invoice 41LFM0031461P - 67 Brolga Mndr - 2 Yrly A/C Chem Clean	\$495.00
085670	10/24/2024	Invoice 41LFM0030664P - PBFC - Replace Fan Motor/Blade	\$1,040.12
085670	10/24/2024	Invoice 41LFM0030662P - The Quarter - Replace Controller	\$1,940.00
085670	10/24/2024	Invoice 41LFM0031275P - RCC - Rectify Faulty A/C (Power Tripped)	\$638.80
085670	10/24/2024	Invoice 41LFM0031344P - U13/6 Shakespeare - Chem Clean AC's	\$330.00
085670	10/24/2024	Invoice 41LFM0031277P - REAP - Repair Fault in Chiller 1	\$1,535.61
085670	10/24/2024	Invoice 41LFM0031276P - Depot - Repair Leaking A/C	\$279.20
085670	10/24/2024	Invoice 41LFM0031328P - The Quarter - Adjust A/C Run Schedule	\$209.40
085670	10/24/2024	Invoice 41LFM0031352P - Aspen Hangar - Replace Kitchen AC Remote	\$948.18
085670	10/24/2024	Invoice 41LFM0031322P - Wickham Bistro - Repair Warm Fridge	\$4,011.63
085670	10/24/2024	Invoice 41LFM0031324P - FBCC - Replace Exhaust Ductwork	\$2,759.24

14469		Cedrent Enterprises (WA) Pty Ltd	\$988.81
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085295	10/3/2024	Invoice KTAT62-5956-D01 - CAA 2024 - Windscreen replacement	\$988.81
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13795		Ceit Wilson	\$286.54
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085465	10/16/2024	Invoice STAFF REIMB - STAFF REIMB - Horizon 24/07-18/09	\$170.42
085652	10/24/2024	Invoice REIMB - Reimb Manager Utilities - Water to 19/09	\$116.12

10393		Centurion Transport Co Pty Ltd	\$2,117.61
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085278	10/3/2024	Invoice SI0592403 - Freight Charges - 11/12/2023	\$621.61
085278	10/3/2024	Invoice SI0665416 - Transport IBC	\$1,496.00

14599		Ceventas Pty Ltd	\$236.50
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085483	10/17/2024	Invoice INV-17778 - ACI/ICAO Global Reporting Format ARO	\$236.50
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10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$501.49
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085279	10/3/2024	Invoice J1R157332P - Stores - Filters	\$501.49
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10115		Chadson Engineering Pty Ltd	\$329.45
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085276	10/3/2024	Invoice A0108649 - Stock - Pool Test Tablets	\$329.45
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
085405	10/11/2024	Invoice 202410094 - Payroll Deduction	\$600.00
085755	10/24/2024	Invoice 202410234 - Payroll Deduction	\$600.00
12536		Chartertech Pty Ltd	\$21,648.00
085268	10/3/2024	Invoice INV-3735 - CiA Support July & August 24	\$11,913.00
085791	10/31/2024	Invoice INV-3830 - CiA Support - Sep24 - Dec24	\$9,735.00
10396		Chefmaster Australia	\$4,387.53
085794	10/31/2024	Invoice 71106 - Stock - Garbage Bags/Bin Liners	\$4,387.53
14742		Chelsea Robb	\$500.00
085800	10/31/2024	Invoice SSS REIMB - Reimb SSS CCTV - A78632 (Robb)	\$500.00
10053		Chemsearch Australia (NCH Australia Pty Limited)	\$2,174.98
085175	10/3/2024	Invoice 152720 - Stock - Drum Super Chemzyme 1V Plus	\$2,174.98
14696		Christina (Tina) Nevill	\$50.00
085204	10/3/2024	Invoice 14696 - Kta Airport - Local's Carpark Refund	\$50.00
14399		Christina Louise Lacey t/as Sleepy Smalls Co	\$1,101.93
085653	10/24/2024	Invoice INV-0003 - TYBO Grant Funding 2023/24	\$1,101.93
10170		Chubb Fire & Security Pty Ltd	\$2,896.52
085803	10/31/2024	Invoice 665584 - WCH - Hydrant Point Flow tests	\$265.85
085803	10/31/2024	Invoice 665149 - WCH - Annual Fire Service	\$533.48
085803	10/31/2024	Invoice 666278 - Wick Ammenites Pav - Annual Fire service	\$23.93
085803	10/31/2024	Invoice 668353 - Wick Squash - Annual Service	\$86.33
085803	10/31/2024	Invoice 666223 - Wick Transfer Stn - Annual Fire Service	\$125.51
085803	10/31/2024	Invoice 666259 - Wick Mulga Way - Annual Fire Service	\$25.05
085803	10/31/2024	Invoice 666307 - Wick Rec Hall - Annual Fire Service	\$32.28
085803	10/31/2024	Invoice 665785 - Wick Pool/Gym - Annual Fire Service	\$177.59
085803	10/31/2024	Invoice 665615 - Wick Pool/Gym - Hydrant flow test	\$265.85
085803	10/31/2024	Invoice 668544 - Wick Rec Bistro - Annual Fire Service	\$144.18
085803	10/31/2024	Invoice 668230 - Wick SES - Annual fire	\$40.61
085803	10/31/2024	Invoice 624430 - DCH - Annual Fire Service	\$575.09
085803	10/31/2024	Invoice 623916 - Dampier Pavillion - Annual Fire Service	\$15.57
085803	10/31/2024	Invoice 726233 - Tambrey Pavilion - Test Fire Equipment	\$32.27
085803	10/31/2024	Invoice 741857 - REAP - Test Portable Fire Equipment	\$240.59
085803	10/31/2024	Invoice 726273 - MWC - Test Portable Fire Equipment	\$23.92
085803	10/31/2024	Invoice 733852 - M. ELC - Test Portable Fire Equipment	\$240.59
085803	10/31/2024	Invoice 726477 - FBCC - Test Portable Fire Equipment	\$47.83
14477		Circa Cairns (Circa Contemporary Circus Ltd t/as)	\$11,419.76
085272	10/3/2024	Invoice INV0001685 - REAP The Wet & The Dry - Post Event Fee	\$11,000.00
085481	10/17/2024	Invoice INV0001696 - REAP The Wet & The Dry - Royalties	\$419.76
11993		Circuitwest Inc.	\$3,300.00
085191	10/3/2024	Invoice INV-1138 - Presenter Fee - Vivaldi's Four Seasons#1	\$1,650.00
085648	10/24/2024	Invoice INV-1142 - Events - Vivaldi Oct 24 - Final	\$1,650.00
14684		Clarissa Elise Bacon	\$449.00
085201	10/3/2024	Invoice SSS REIMB - SSS REIMB A48547	\$449.00
10270		Clark Equipment Sales Pty Ltd	\$1,444.94
085804	10/31/2024	Invoice 8279473 - P8024 - Replacement Seat	\$1,444.94
13512		Clark Rubber Joondalup	\$232.70
085479	10/17/2024	Invoice 925491 - KLP - Pool Liner Repair Kits & Freight	\$232.70

14422		Claws for Change (Kerry Joanne Veitch t/as)	\$2,500.00
085438	10/10/2024	Invoice INV-0455 - TYBO 23/24 - Final 50% Claim	\$2,500.00
11565		Cleanaway Pty Ltd	\$312,203.21
000632	10/2/2024	Invoice 19276280 - Indoor Cricket - Net Disposal	\$1,454.02
000639	10/10/2024	Invoice 19329982 - Roeb/Wick to WTS - Aug 24	\$294.97
000639	10/10/2024	Invoice 21811650 - August 24 Additional Services	\$3,835.42
000639	10/10/2024	Invoice 21807908 - Waste Collection - Camp Grounds	\$4,495.75
000639	10/10/2024	Invoice 19332790 - Airport - Bin Collections, Sept24	\$1,342.80
000639	10/10/2024	Invoice 19338888 - REAP - Bin Collection, Sept24	\$74.60
000639	10/10/2024	Invoice 21794257 - Waste - Growth Charges April 24	\$8,468.51
000639	10/10/2024	Invoice 21811649 - August 2024 Growth Charges	\$12,553.59
000639	10/10/2024	Invoice 21811648 - Waste Collection - August 24	\$131,549.84
000639	10/10/2024	Invoice 21807901 - Waste Collection - July 2024	\$134,900.33
000651	10/24/2024	Invoice 19336950 - Wick Trs Stn - 4.5m Recycle 30/9	\$294.97
000651	10/24/2024	Invoice 21807902 - Waste - Growth Charges, July24	\$12,651.49
000651	10/24/2024	Invoice 19337880 - KLP - Bin Collections, Sept24	\$286.92
10601		Cleverpatch Pty Ltd	\$1,410.02
085181	10/3/2024	Invoice 552965 - WRP - SHP supplies	\$1,124.81
085639	10/24/2024	Invoice 553544 - Libraries School Holiday Programs	\$285.21
10401		Coca-Cola Amatil (Holdings) Ltd	\$7,733.59
085256	10/3/2024	Invoice 234942697 - REAP Restock	\$4,688.48
085606	10/22/2024	Invoice 235073240 - KLP - Cafe Drinks Restock, 09/10	\$367.05
085606	10/22/2024	Invoice 234901044 - RAC - Kiosk Drinks Restock 16/09	\$671.42
085805	10/31/2024	Invoice 235149723 - REAP Kiosk Stock - Soft Drinks	\$2,006.64
12320		Command IT Services	\$12,864.50
085266	10/3/2024	Invoice CIT-14579 - August ICT Support	\$12,672.00
085475	10/17/2024	Invoice CIT-14692 - Alarm Monitoring - Main Admin Oct 24	\$38.50
085475	10/17/2024	Invoice CIT-14695 - Alarm Monitoring - FBC Oct 24	\$38.50
085475	10/17/2024	Invoice CIT-14696 - Alarm Monitoring Oct 24 - TYS	\$38.50
085475	10/17/2024	Invoice CIT-14697 - Alarm Monitoring Oct 24 - PBC	\$38.50
085475	10/17/2024	Invoice CIT-14698 - Alarm Monitoring Oct 24 - WRP	\$38.50
11189		Compact Business Systems Pty Ltd	\$405.80
085188	10/3/2024	Invoice 391403 - P&C - Stationery	\$405.80
12111		Comtec Data Pty Ltd	\$30,348.11
085167	10/3/2024	Invoice 5620 - Kta Airport Replace Carpark CCTV Camera	\$550.00
085167	10/3/2024	Invoice 5657 - PBFC - Resolve Card Issues	\$550.00
085167	10/3/2024	Invoice 5700 - The Quarter - Per WO 1001527	\$2,049.48
085167	10/3/2024	Invoice 5712 - The QTR - WO 1002313	\$528.00
085167	10/3/2024	Invoice INV-4234 - KLP - Desk Paging Microphone	\$218.90
085167	10/3/2024	Invoice 5751 - TYS - Replace Dome Camera Covers	\$1,144.00
085430	10/10/2024	Invoice 5768 - KLP Gym Door - Rectify Magnet Strip Box	\$176.00
085430	10/10/2024	Invoice 5767 - FBCC - Replace Camera x1	\$1,731.48
085430	10/10/2024	Invoice 5659 - Quarter - Investigate Faulty Alarm	\$352.00
085807	10/31/2024	Invoice 5812 - Quarter - Replace Keypad Door Handles	\$176.00
085807	10/31/2024	Invoice 5809 - KLP - CCTV Repairs	\$8,309.95
085807	10/31/2024	Invoice 5827 - KTA Airport - Camera 83 replacement	\$2,784.49
085807	10/31/2024	Invoice 5821 - REAP - Security camera replacements	\$4,878.90
085649	10/24/2024	Invoice 5765 - 7 Mile - Replace 3x Cameras	\$4,973.91
085649	10/24/2024	Invoice 5729 - KTVC - CCTV Maintenance	\$1,925.00
12021		Construction Training Fund (CTF)	\$28,378.72
085449	10/16/2024	Invoice INV-246487-F2Z0T6 - CTF Collections - Sept 2024	\$28,378.72
10957		Corps Earthmoving Pty Ltd	\$435,551.82

085159	10/3/2024	Invoice 405179 - King Bay Culvert Install - Claim 1	\$133,964.41
085445	10/16/2024	Invoice 405176 - Pt Samson - Pathway Solar Lighting Inst	\$112,201.98
085445	10/16/2024	Invoice 405345 - Screened Maitland River Sand	\$16,134.14
085641	10/24/2024	Invoice 405358 - Final Claim - King Bay Culvert	\$173,251.29
14657		Council Direct (Aus Assist Pty Ltd t/as)	\$1,210.00
085199	10/3/2024	Invoice 48757 - 6 Months Unlimited Advertising	\$1,210.00
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$10,258.60
085156	10/3/2024	Invoice 184630/01 - Stocks - Pallet Sodium Bisulfate 25kg	\$1,910.70
085156	10/3/2024	Invoice 184883/01 - Dense Soda Ash -, Pallet	\$2,083.40
085156	10/3/2024	Invoice 184749/01 - Sodium Bisulfate 25kg	\$2,875.40
085467	10/17/2024	Invoice 184674/01 - Stock - Chemicals	\$2,555.30
085802	10/31/2024	Invoice 185712/01 - Sigma Stabiliser 25kg Slow Dissolve	\$833.80
14253		Crossroad Distributors Pty Ltd	\$205.00
085808	10/31/2024	Invoice 791095 - REAP - Screening, The Forge 09/10	\$205.00
12162		Crossroads West Karratha (SalvationArmy)	\$4,862.00
000656	10/24/2024	Invoice 1000190066 - Interior Upgrades - Womens Shelter 07/10	\$4,862.00
10144		Cummins South Pacific Pty Ltd	\$986.99
085801	10/31/2024	Invoice 1397204 - Stores - Filters (Various)	\$986.99
11501		Daiva Gillam	\$5,673.89
085645	10/24/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$5,171.42
085772	10/29/2024	Invoice REIMB - Councillor - Travel Expense Reimb	\$502.47
12193		Damel Cleaning Services	\$202,076.62
085193	10/3/2024	Invoice 19554 - Cleaning of the KLP Grandstand & Staff	\$857.98
085193	10/3/2024	Invoice 19557 - KLP Outdoor Kiosk Clean 13, 16 Sept 24	\$111.83
085193	10/3/2024	Invoice 19526 - Pressure Clean of the Wickham B Courts	\$1,584.00
085193	10/3/2024	Invoice 19531 - KLP Tablecloths - Laundry Service	\$115.50
085473	10/17/2024	Invoice 19577 - Emergency Clean of Mens Toilet - Annex	\$84.50
085473	10/17/2024	Invoice 19572 - KLP Cleaning and staff 28th 29th Sep	\$819.24
085473	10/17/2024	Invoice 19575 - KLP - Laundry Service - tablecloths	\$82.50
085473	10/17/2024	Invoice 19675 - Western Corridor Litter & Sanitation Sep	\$34,573.59
085473	10/17/2024	Invoice 19676 - Premium Facility Cleaning - Sept 24	\$163,847.48
11558		Dampier Community Association	\$6,161.38
085470	10/17/2024	Invoice 2500 - MoU - Damp Photo Awards, 30% Prog Claim	\$6,001.38
085785	10/31/2024	Invoice 2482 - DCH - Hall Hire	\$160.00
11857		Dampier Plumbing & Gas (tff DPG Trust)	\$459,845.71
085210	10/3/2024	Invoice 30946 - 33 Clarkson Way - Clear Gully Blockage	\$214.50
085210	10/3/2024	Invoice 30967 - 10 Knight Pl - Repair Leaking Cistern	\$186.52
085210	10/3/2024	Invoice 30911 - KLP - Replace Hot Water Circulating Pump	\$680.63
085210	10/3/2024	Invoice 30915 - KLP Clubroom Toilet - Repair Leak	\$154.77
085210	10/3/2024	Invoice 30918 - KLP - Replace Tap near Water Fountain	\$169.06
085210	10/3/2024	Invoice 30919 - DCH - Repair Faulty Water Fountain	\$480.54
085210	10/3/2024	Invoice 30953 - The Quarter - Check Gas Supply, No Leaks	\$143.00
085210	10/3/2024	Invoice 30931 - RAC - Repair Urinal in Male Toilets	\$245.65
085210	10/3/2024	Invoice 30932 - KLP - Repair Zip Unit Tap	\$329.08
085210	10/3/2024	Invoice 30955 - KLP - Change 2x Water Fountain Filters	\$416.49
085210	10/3/2024	Invoice 30978 - DCH - Unblock Drain near Montessori	\$143.00
085210	10/3/2024	Invoice 30977 - The Quarter - LPG Gas Cylinder Repairs	\$641.30
085210	10/3/2024	Invoice 30979 - WRP - Repair Leak to Urn in Kitchen	\$226.27
085376	10/10/2024	Invoice 30980 - WRP - Unblock Disabled Toilet	\$143.00
085376	10/10/2024	Invoice 30988 - KLP - Wrapped Copper Water Main to Tap	\$4,658.50
085376	10/10/2024	Invoice 30982 - KLP - Repair Copper Pipe Leak	\$231.39
085376	10/10/2024	Invoice 31029 - Depot B4 - Unblock Urinal	\$212.22

085376	10/10/2024	Invoice 31012 - Kta Airport - Replace Urinal Solenoids	\$781.48
085376	10/10/2024	Invoice 30996 - KLP Outside Ct - Replace Toilet in Men's	\$1,171.50
085376	10/10/2024	Invoice 30995 - Airport - Clean/Repair Airside Urinals	\$1,935.73
085376	10/10/2024	Invoice 31000 - Kta Airport - Resolve Water Leak	\$3,590.32
085376	10/10/2024	Invoice 31016 - PHI Hangar - Resolve Water Leak	\$2,549.88
085376	10/10/2024	Invoice 30994 - WWTP - Replace Transfer Pump	\$472.08
085376	10/10/2024	Invoice 31041 - REAP, WCH, WRP - TMV Repairs	\$1,444.96
085376	10/10/2024	Invoice 30972 - WCH - Mthly Water Softener Svc Sep24	\$214.50
085376	10/10/2024	Invoice 31047 - Locate and repair water leak Golf club	\$262.82
085376	10/10/2024	Invoice 30976 - Baynton West Park - Backflow Device Repr	\$3,636.60
085376	10/10/2024	Invoice 30998 - 16/6 Shakespeare - Replace Outside Taps	\$195.12
085376	10/10/2024	Invoice 31052 - 8 Mcrae Crt - Showerhead & tap repairs	\$337.98
085376	10/10/2024	Invoice 54225.1 - Airport - Fire/Water Upgrade Claim#1	\$228,815.40
085376	10/10/2024	Invoice 54225.2 - Airport - Fire/Water Upgrade Claim#2	\$136,037.00
085806	10/31/2024	Invoice 31146 - 7 Mile - Replace Filters on Ice Machine	\$260.90
085806	10/31/2024	Invoice 31122 - WCH - Mnthly Water Softener Svc	\$214.50
085806	10/31/2024	Invoice 31145 - DCH - Install New HWU	\$6,286.50
085806	10/31/2024	Invoice 31161 - 7 Mile - Install Pump for Wash Down Bay	\$4,020.90
085806	10/31/2024	Invoice 31143 - DCH - Install New Cold Water Unit	\$2,788.50
085806	10/31/2024	Invoice 31192 - KLP - Water Softener/Replace Filters	\$1,420.10
085806	10/31/2024	Invoice 31193 - PBFC - Mthly Water Softener - Oct 24	\$357.50
085806	10/31/2024	Invoice 31160 - Backflow Testing, Oct 24 - Various Sites	\$1,633.50
085806	10/31/2024	Invoice 31148 - KLP Plant Room - Install Washing Machine	\$546.50
085806	10/31/2024	Invoice 31150 - WRP - Replace Isolation Valve	\$1,902.85
085806	10/31/2024	Invoice 31198 - RCP - Repair leak on 25mm blueline	\$157.08
085806	10/31/2024	Invoice 31139 - Shark Cage Bch - Repair toilet blockage	\$515.81
085806	10/31/2024	Invoice 31236 - KTVC - Repair Water Leak	\$1,614.88
085806	10/31/2024	Invoice 31213 - Dalgety House - Repair broken pipe	\$763.37
085806	10/31/2024	Invoice 31152 - Pt Samson Toilet Block - Check Water	\$286.00
085806	10/31/2024	Invoice 31108 - 16 Winyama - Repair Faulty Toilet	\$213.92
085806	10/31/2024	Invoice 30971 - WRP/KLP - Install Water Cannons	\$15,658.50
085806	10/31/2024	Invoice 31230 - PBFC - Install New HWU & Storage Tanks	\$24,607.00
085806	10/31/2024	Invoice 31151 - Kta Airport - Seal Leak	\$214.50
085806	10/31/2024	Invoice 31153 - Roebourne Youth Precinct - Repair Urinal	\$214.50
085669	10/24/2024	Invoice 31098 - WRP - Oct 24 Water Softener/Add Salt	\$286.00
085669	10/24/2024	Invoice 31097 - RAC - Install Valve to Blower Pipe	\$401.37
085669	10/24/2024	Invoice 31066 - Windy Ridge Toilets - Replace Valve x1	\$267.77
085669	10/24/2024	Invoice 31101 - WRP Pool - Unblock Men's Toilet Urinal	\$324.50
085669	10/24/2024	Invoice 31102 - Tambrey Oval Toilet- Replace Broken Pipe	\$152.81
085669	10/24/2024	Invoice 31103 - Dampier Lions Park - Repair Water Leak	\$240.63
085669	10/24/2024	Invoice 31104 - RAC - Repair Water Leak	\$503.01
085669	10/24/2024	Invoice 31105 - WCH - Check All Taps for Leaks & Fix	\$214.50
085669	10/24/2024	Invoice 31049 - WWTP MLR Pump Change out	\$1,144.00
085669	10/24/2024	Invoice 31036 - 7 Mile - HWU Not Working, Pipes OK	\$143.00
085669	10/24/2024	Invoice 31056 - BELC - Repair toilet & laundry overflow	\$481.25
085669	10/24/2024	Invoice 31054 - TYS - Repair leaking water fountain	\$299.16
085669	10/24/2024	Invoice 31099 - REAP - Install Check Valves	\$461.11
085669	10/24/2024	Invoice 31100 - WCH/Base - Clear Blocked Sink in Kitchen	\$242.00
085669	10/24/2024	Invoice 31106 - WRP - Unblock Men's Changeroom Toilet	\$143.00
085669	10/24/2024	Invoice 31107 - WRP - Investigate Possible Water Leak	\$143.00
10169 Daniel Scott			\$12,876.42
085770	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$12,668.92
085770	10/29/2024	Invoice REIMB - Mileage for June, July, Sept	\$207.50
14681 Daniel Swain			\$360.00
085274	10/3/2024	Invoice 14681 - Kta Airport Reimb for Damaged Sunglasses	\$360.00
14568 Danthonia Designs (Church Communities Australia t/as)			\$4,903.14
085482	10/17/2024	Invoice 119672-2 - Red Dog Sign Replacement - Final 50%	\$4,903.14

10736		Data#3 Limited	\$49,030.54
085468	10/17/2024	Invoice SIN000239937 - IT - Adobe Renewal - 2024/2025	\$49,030.54
11115		Datavoice Communications Pty Limited	\$4,873.00
085185	10/3/2024	Invoice 702918 - Avaya J139 desk phones with licenses	\$4,873.00
12331		Daysafe Training & Assessing	\$1,280.00
085195	10/3/2024	Invoice INV-15153 - Training - Emergency Warden- No Show Fee	\$525.00
085195	10/3/2024	Invoice INV-15034 - Forklift Training - K.Bowen	\$755.00
14678		Dean Lovatt (T/as BS Productions)	\$478.70
085466	10/16/2024	Invoice 013 - REAP - Royalties Bogan Shakespeare	\$478.70
10526		Dell Australia Pty Limited	\$249,435.67
085527	10/17/2024	Invoice 2412097679 - Dell Hub Monitors x 8	\$4,326.08
085527	10/17/2024	Invoice 2412091567 - Dell Laptops, Monitors & Cases	\$244,609.09
085780	10/31/2024	Invoice 2412085768 - Tailgate freight delivery for Admin	\$500.50
11201		Delnorth Pty Ltd	\$7,405.20
085644	10/24/2024	Invoice 79296 - Stores - Guide Posts/Markers Stocks	\$5,387.25
085644	10/24/2024	Invoice 79409 - Store - supplies	\$2,017.95
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$22,115.87
085443	10/16/2024	Invoice BSL SEP24 - BSL Collections - Sept 2024	\$22,115.87
10931		Department Of Transport	\$220.45
078747	10/11/2024	Invoice PLATES 06K - CoK Plates - 06K Brendon Grylls	\$200.00
000644	10/16/2024	Invoice 8057556 - Rangers - Licence Plate Checks - Sept 24	\$20.45
10867		Designa Sabar Pty Ltd	\$3,704.35
085424	10/10/2024	Invoice 38923 - Oct 24 - Remote Management of Car Parks	\$3,704.35
11188		Dibsys Gardening Services Pty Ltd	\$4,037.00
085187	10/3/2024	Invoice IV0000014539 - 18 Warrior St - Front Garden Maintenance	\$2,018.50
085643	10/24/2024	Invoice IV0000014728 - 18 Warriar St - Sept Garden Maintenance	\$2,018.50
14531		Donald Cant Watts Corke (WA) Pty Ltd	\$1,650.00
085654	10/24/2024	Invoice W24112-01 - Wickam Covered Courts - Survey Svcs	\$1,650.00
14712		Donald G Webster	\$500.00
085398	10/10/2024	Invoice 14712 - Early Rates 3rd Place Winner 2024	\$500.00
10060		Donna Cucel T/as Destined Feather	\$4,068.10
085176	10/3/2024	Invoice 385 - KTVC - Consignment Sales, Aug24	\$2,179.40
085521	10/17/2024	Invoice 386 - KTVC - Consignment Sales Sept 24	\$1,888.70
11989		Double R Equipment Repairs	\$1,921.27
085532	10/17/2024	Invoice K626686 - P8832 - Replace RH Seatbelt	\$1,921.27
11132		Draeger Australia Pty Ltd	\$1,554.85
085642	10/24/2024	Invoice 3904275528 - Walk Away Bracket 6 Litre Cylinder	\$294.25
085642	10/24/2024	Invoice 3904273851 - WRP - BA face masks	\$1,260.60
12139		Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)	\$139.00
085192	10/3/2024	Invoice 14381 - REAP - Large Artwork Hanging Rail	\$139.00
10309		E & MJ Rosher Pty Ltd	\$5,797.25
085180	10/3/2024	Invoice 1481706 - Stores - Fuel Filters	\$149.34
085180	10/3/2024	Invoice 1481782 - Stock - Wheel Assembly & Fuel Filter x2	\$169.64
085180	10/3/2024	Invoice 1481645 - P7018 - Mower Parts	\$325.01
085180	10/3/2024	Invoice 1478788 - P7014 - Parts for Mower	\$1,185.32

085524	10/17/2024	Invoice 1482386 - Blades 60" H30T	\$269.64
085524	10/17/2024	Invoice 1482529 - Fleet - P7018 Kubota Fuel Cap	\$179.08
085902	10/31/2024	Invoice 14831111 - Filter (in out)	\$182.11
085902	10/31/2024	Invoice 1483484 - P8653 - Pump & Valve Assy	\$3,280.65
085902	10/31/2024	Invoice 1481374 - Stock - Filter/Fuel Cartridge	\$56.46
14688		Eamon O'Neill	\$500.00
085202	10/3/2024	Invoice SSS REIMB - SSS REIMB A78690	\$500.00
14430		Easy Signs Pty Limited	\$632.80
085198	10/3/2024	Invoice 620452AU - CAA 2024 - Media Wall	\$632.80
14475		ED Resources Pty Ltd	\$1,884.29
085914	10/31/2024	Invoice ER409775 - Educational Items for Explorer Backpacks	\$1,884.29
11637		Elgas Ltd	\$334.07
000640	10/10/2024	Invoice 1674062894 - 47 Clarkson - 45KG LPG Cyl	\$116.60
000652	10/24/2024	Invoice 1674061199 - Hearsons Cove - BBQ's 9kg Cylinders x 5	\$217.47
14651		Elite Office Furniture	\$17,497.00
085538	10/17/2024	Invoice 92623 - Stock - Chairs, Cupboards, Planters	\$17,497.00
13800		Emma Landers	\$2,296.96
085437	10/10/2024	Invoice STAFF REIMB - STAFF REIMB - Water,Internet,Power,Gas	\$2,296.96
10104		Empowering People In Communities (EPIC) Inc	\$165.00
085636	10/24/2024	Invoice 754 - YAG Meeting Venue Hire	\$165.00
11596		Enn Saral (Mortgage Account)	\$1,720.00
085406	10/11/2024	Invoice 202410095 - Payroll Deduction	\$860.00
085756	10/24/2024	Invoice 202410235 - Payroll Deduction	\$860.00
10235		Environex International Pty Ltd	\$4,083.55
085523	10/17/2024	Invoice 324612 - Sodium Hypochlorite 12.5% w/v - 20 Litre	\$1,986.69
085638	10/24/2024	Invoice 325161 - WWTP - Citric Acid 20L drums	\$2,096.86
14328		eSafety Supplies	\$973.50
085536	10/17/2024	Invoice INV/2024/01951-03852 - Anti-slip tape, Kerb Ramp, Coperail	\$973.50
11116		Esel Pty Ltd T/a MWAVE	\$14,227.35
085367	10/9/2024	Invoice IN02786325 - IT Equipment - Keyboards, Monitor Arm	\$6,589.00
085447	10/16/2024	Invoice IN02775928 - IT Equip - Mount/Keyboards/Monitor Arms	\$7,638.35
12231		Eurofins ARL Pty Ltd	\$3,857.15
085432	10/10/2024	Invoice AU14-890172 - Quarterly Bore Analysis	\$2,541.00
085432	10/10/2024	Invoice AU14-889590 - WWTP Monthly Sample	\$118.80
085432	10/10/2024	Invoice AU14-880262 - Waste - Landfill Spot Audit Samples	\$286.00
085533	10/17/2024	Invoice AU14-892687 - Landfill Spot Audit Samples - Oct 24	\$792.55
085650	10/24/2024	Invoice AU14-895010 - WWTP - October Sampling	\$118.80
14485		European Educationall Group Pty Ltd	\$39.27
085537	10/17/2024	Invoice 31755 - Libraries - Props for Explorer Backpacks	\$39.27
10109		Fines Enforcement Registry (Dept of AG)	\$1,806.00
085417	10/11/2024	Invoice FERS SEP24 - FERS Lodgment Sep24 - 21 Infringements	\$1,806.00
14689		Fitbox Virtual Limited	\$1,463.00
085203	10/3/2024	Invoice 90208 - 2024-25 Annual Scheduler & Support Desk	\$1,463.00
14760		Floriana Watterson	\$179.80
085915	10/31/2024	Invoice REFUND - Refund of tickets for Cxld Celtica Tour	\$179.80

13228		Forpark Australia (4Park Pty Ltd t/as)	\$3,029.51
085435	10/10/2024	Invoice INV100861 - Bulgarra Park - Flying Fox Parts	\$3,029.51
10325		Foxtel For Business	\$390.00
000636	10/10/2024	Invoice 466961618 - WRP - Monthly Subscription, Oct 24	\$155.00
000649	10/24/2024	Invoice 467025604 - KLP - Monthly Subscription, Oct 24	\$235.00
14704		Francine Hudson	\$455.00
085540	10/17/2024	Invoice SSS REIMB - SSS CCTV Reimb - A29377	\$455.00
10627		Freshworks	\$994.27
085781	10/31/2024	Invoice FSAUD18725 - Freshservice Pro Annual - Prorata	\$994.27
10054		Fuel Fix Pty Ltd	\$46,327.38
085379	10/10/2024	Invoice SI0112703 - Airport - Replace Diesel Bowser	\$14,341.80
085379	10/10/2024	Invoice SI0112704 - Depot - Replace Diesel Bowsers	\$30,609.48
085520	10/17/2024	Invoice SI0112918 - Repair Leak Bowser 2 Operations Centre	\$1,376.10
10690		G Bishops Transport Services Pty Ltd	\$24,715.90
085182	10/3/2024	Invoice B267008A - Cossack Additional Lighting Transporta	\$121.50
085364	10/9/2024	Invoice B270926 - Freight to 25/09	\$2,165.71
085364	10/9/2024	Invoice B265967 - Freight - to 23/08	\$1,684.64
085364	10/9/2024	Invoice B268898 - Freight - w/e 10/09/24	\$307.14
085364	10/9/2024	Invoice B269939 - Freight Charges - to 18/09	\$2,685.49
085364	10/9/2024	Invoice B267897 - Freight Charges - to 04/09	\$3,755.54
085364	10/9/2024	Invoice B263075 - Freight to 5/08	\$561.47
085364	10/9/2024	Invoice B262505 - Freight to 2/08	\$1,531.34
085364	10/9/2024	Invoice B271325 - Freight - w/e 27/09/24	\$294.46
085364	10/9/2024	Invoice B271632 - Freight to 30/9	\$1,094.69
085528	10/17/2024	Invoice B272866 - Freight to 7/10/24	\$398.92
085528	10/17/2024	Invoice B272424 - Freight - 02 & 03/10	\$235.40
085903	10/31/2024	Invoice B272072 - Freight - 30/09 to 02/10	\$1,668.06
085903	10/31/2024	Invoice B273168 - Freight - 08/10/24	\$474.79
085903	10/31/2024	Invoice B274006 - Freight - 9 & 11/10/24	\$235.41
085903	10/31/2024	Invoice B269694 - Freight - 16/09/24	\$247.72
085903	10/31/2024	Invoice B270362 - Freight - 19 & 20/09/24	\$147.02
085903	10/31/2024	Invoice B274752 - Freight to 16/10/24	\$1,317.33
085903	10/31/2024	Invoice B275209 - Freight - 16-18/10/24	\$1,821.35
085903	10/31/2024	Invoice B275572 - Freight to 21/10/24	\$642.53
085903	10/31/2024	Invoice B276284 - Freight to 25/10	\$1,782.39
085640	10/24/2024	Invoice B274426 - Freight Charges - 14/10	\$1,543.00
10850		Garrards Pty Ltd	\$4,827.68
085183	10/3/2024	Invoice PEI-1066757 - Stock - 2x Chainsaws	\$357.50
085904	10/31/2024	Invoice PEI-1066943 - Stock - Mosquito Adulticide Chemicals	\$4,470.18
11626		GCM Enviro Pty Ltd	\$3,640.90
085189	10/3/2024	Invoice 19533 - Stock - Various Filters	\$2,285.74
085906	10/31/2024	Invoice 19640 - Stock - Filters/Cartridges	\$1,355.16
13785		George Wilkinson	\$95.94
085911	10/31/2024	Invoice STAFF REIMB - Reimb - Internet per employment contract	\$95.94
10357		GHD Design Pty Ltd	\$2,376.00
085604	10/22/2024	Invoice 154-000372 - VO 06 Additional Design	\$2,376.00
11773		GHD Pty Ltd	\$23,364.40
085612	10/22/2024	Invoice 112-0219245 - Asbestos Services- Management/Field Work	\$21,811.90
085908	10/31/2024	Invoice 112-0220527 - City of Karratha CHRMAP - #1 Minutes PIM	\$1,552.50

10737		Gillian Furlong	\$3,148.17
085771	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$6,710.00
085196	10/3/2024	Invoice 58381 - August - LATE BUS - TYS	\$1,870.00
085434	10/10/2024	Invoice 58883 - Youth - Bus Charter, Fri - 6/9-20/9	\$1,122.00
085434	10/10/2024	Invoice 59084 - Charter Bus Hire TYS	\$748.00
085434	10/10/2024	Invoice 59088 - WRP - Friday Night Shuttle 2/08 to 30/08	\$1,650.00
085434	10/10/2024	Invoice 59086 - WRP - Friday Night Shuttle 5/07-26/07	\$1,320.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$1,780.63
085186	10/3/2024	Invoice 5470170512 - P8652 - Micro-V Belt 6x2225mm	\$50.33
085186	10/3/2024	Invoice 5470171201 - Stores - Filters (Various)	\$424.60
085530	10/17/2024	Invoice 5470171488 - Stores - Filters Stock	\$283.80
085530	10/17/2024	Invoice 5470172458 - Air Filter Outer, Air Filter Inner	\$957.00
085905	10/31/2024	Invoice 5470167424 - Stock - Filter - PCV	\$64.90
10137		Grace Information & Records Management	\$3,247.16
085178	10/3/2024	Invoice I601566379 - Records Scanning Charges Aug 2024 Grace Invoice	\$2,106.42
085178	10/3/2024	Invoice RP01566561 - Physical Records Storage - Aug 2024 Grace Invoice	\$1,140.74
11254		Grace Removals Group	\$4,869.10
085160	10/3/2024	Invoice DP01447500 - Relocation Expenses - Scott Clavis	\$4,869.10
14672		Greenway Solutions Pty Ltd	\$6,270.00
085440	10/10/2024	Invoice SI-00088854 - Stock - HydroForce Inject 2000L	\$6,270.00
13395		Grit and Gratitude	\$1,200.00
085910	10/31/2024	Invoice INV-1087 - Airport Safety Wk Wellbeing Presentation	\$1,200.00
10310		Haley Ann Massara	\$59.53
085525	10/17/2024	Invoice STAFF REIMB - Reimb - Les Mills Sprint Release 35	\$59.53
10398		Handy Hands Quality Garden Maintenance	\$7,517.96
085255	10/3/2024	Invoice R00003460 - Bamboo for Library Holiday Program	\$36.00
085255	10/3/2024	Invoice R00003461 - 80 x Baileys Energy Chicken Manure 25kg	\$3,430.40
085255	10/3/2024	Invoice R00003458 - 20kg bags of Baileys Granulated Gypsum	\$3,706.56
085526	10/17/2024	Invoice R00003464 - Wickham Oval - Wintergreen Couch 15m2	\$345.00
14729		Hanna Chard	\$249.04
085655	10/24/2024	Invoice MTS REIMB - Meet the Street Reimb - 12 Moynes Crt	\$249.04
14663		Hannes de Beer	\$274.00
085200	10/3/2024	Invoice SSS REIMB - SSS REIMB A58435	\$274.00
12322		Hart Sport Australia Pty Ltd	\$246.40
085535	10/17/2024	Invoice 10223633 - KLP - Pool Noodle Bag	\$52.40
085535	10/17/2024	Invoice 10223704 - WRP - Backstroke flags	\$194.00
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$4,591.95
085531	10/17/2024	Invoice 955360 - IT - Ergonomic Mouse & Mat	\$192.95
085531	10/17/2024	Invoice 954374 - KLP - Replacement vacuums	\$1,273.00
085907	10/31/2024	Invoice 956881 - Base School Holiday Supplies	\$1,000.00
085907	10/31/2024	Invoice 950141 - Ops - 2x BBQ's	\$1,998.00
085646	10/24/2024	Invoice 957306 - One For All Replacement Remote	\$128.00
14699		Haryanto Indra Go	\$347.98
085539	10/17/2024	Invoice SSS REIMB - SSS - CCTV Reimb - A91706	\$347.98
12319		Hathaways Lubricants	\$35,806.19
085169	10/3/2024	Invoice 16302 - P8021 - Fricofin LL Premix	\$579.80

085169	10/3/2024	Invoice 16298 - P8021 - New Batteries	\$1,070.00
085169	10/3/2024	Invoice 16306 - Stock - Various Items	\$403.50
085169	10/3/2024	Invoice 00016295 - Fuel 2 Micron x 3	\$59.19
085169	10/3/2024	Invoice 00016320 - P4185 - Donaldson Air Filter	\$120.95
085169	10/3/2024	Invoice 00016071 - P8852 - Hydraulic Oil	\$333.90
085169	10/3/2024	Invoice 16335 - Stock - Various Filters	\$2,118.46
085169	10/3/2024	Invoice 16341 - Stock - Various Items	\$2,864.46
085169	10/3/2024	Invoice 00016294 - Stores - Auto parts	\$2,727.08
085391	10/10/2024	Invoice 16371 - Stock - Pump Ad Blue Kit	\$2,081.75
085391	10/10/2024	Invoice 00016364 - 1000L Renolin B HVI Plus 46 Oil Fuchs	\$5,875.00
085391	10/10/2024	Invoice 00016365 - Degreaser, Renolit & various filters	\$3,490.95
085534	10/17/2024	Invoice 00016405 - Stores - Air & oil filters, oil	\$1,149.58
085534	10/17/2024	Invoice 16340 - Fleet - Various Pumps	\$5,171.04
085909	10/31/2024	Invoice 16436 - Stores - Brake Clean Spray 500ml	\$519.75
085909	10/31/2024	Invoice 16461 - Stores - Agrifarm 20L & Titan 5L x 3	\$740.40
085909	10/31/2024	Invoice 16466 - Stock - Filters	\$439.47
085909	10/31/2024	Invoice 164351 - P8653 - Donaldson Lube Filter	\$19.77
085909	10/31/2024	Invoice 16479 - Stores - Various filters	\$1,729.70
085909	10/31/2024	Invoice 16451 - Unleaded Fuel 1050A Pump Buna/ Geolast	\$2,335.00
085651	10/24/2024	Invoice 16422 - Stores - Various filters	\$1,138.74
085651	10/24/2024	Invoice 16424 - P4231 - Filters	\$67.50
085651	10/24/2024	Invoice 16434 - P8653 - Agrifarm Utto MP 20L	\$770.20
14229		Headway Psychology	\$520.00
085197	10/3/2024	Invoice 34767 - Psychology Appointment	\$260.00
085912	10/31/2024	Invoice 35772 - EWS - Psychologist Case 8166 07/10	\$260.00
10118		Heatley Sales Pty Ltd	\$1,873.07
085177	10/3/2024	Invoice K364481 - Stock - Various Items	\$48.54
085177	10/3/2024	Invoice K364480 - Stock - Various Items	\$233.87
085442	10/16/2024	Invoice K364003 - Stores - filters	\$153.55
085442	10/16/2024	Invoice K364549 - Stores - Filters (Various)	\$89.27
085442	10/16/2024	Invoice K364599 - Stock - Filters	\$118.34
085901	10/31/2024	Invoice K364652 - Stock - Trailer Connection Pins	\$127.93
085901	10/31/2024	Invoice K364666 - Fuel Filter, 7 Pin Trailer Connector	\$148.40
085901	10/31/2024	Invoice K364665 - Various filters	\$567.75
085901	10/31/2024	Invoice K364667 - 7 Pin Trailer Connector	\$25.59
085901	10/31/2024	Invoice K364680 - Stores - Air panel, ventilation	\$257.49
085637	10/24/2024	Invoice K364640 - 7 Pin Trailer Connectors	\$102.34
10893		Helen Gloggner t/as Beachside Glass	\$1,479.00
085184	10/3/2024	Invoice 000100 - KTVC August Sales 2024	\$879.75
085529	10/17/2024	Invoice 000101 - KVTC September Sales	\$599.25
11146		Helloworld Travel Karratha	\$2,883.00
085384	10/10/2024	Invoice I000012732 - EDA Conference - Travel - L Calitz	\$965.00
085609	10/22/2024	Invoice I000012803 - Flights for Violet Dhu	\$1,068.00
085609	10/22/2024	Invoice I000012813 - Flights - 07 Nov, A. Pinto	\$850.00
14303		Hidrive Group Pty Ltd	\$26,246.04
085913	10/31/2024	Invoice 239953/01 - P1138 - Ranger Canopy	\$26,246.04
10168		Hitachi Construction Machinery	\$6,369.58
085179	10/3/2024	Invoice SI1650504 - Filter and Tank Breather	\$160.73
085522	10/17/2024	Invoice SI1664629 - P8022 - Harness; Engine	\$704.07
085522	10/17/2024	Invoice SI1666792 - Stock - Various Filters	\$1,663.38
085522	10/17/2024	Invoice SI1660971 - P8022 - Replace Air Flow MAF Sensor	\$804.43
085522	10/17/2024	Invoice SI1662855 - P8022 - Electrical Connector Kit	\$3,036.97
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$7,094.59
085190	10/3/2024	Invoice 103017904 - BMaint - Torch, Triangle File	\$50.98

085190	10/3/2024	Invoice 10317825 - BM - Various Consumables	\$67.90
085543	10/17/2024	Invoice 102034184 - BM - Screen Doors	\$78.60
085543	10/17/2024	Invoice 103018342 - BM - Various Drill Bits	\$32.56
085543	10/17/2024	Invoice 102034209 - BM - Wallplugs	\$21.54
085543	10/17/2024	Invoice 103018391 - BM Maint - Insect screen & rivets	\$34.55
085543	10/17/2024	Invoice 103018264 - WRP - Hardware & Maintenance items	\$734.91
085543	10/17/2024	Invoice 103018428 - 10x Adhesive Construction Pro Trade Fast	\$98.00
085543	10/17/2024	Invoice 101014084 - Stock - Brush Cutter Cord x12	\$626.76
085543	10/17/2024	Invoice 103018814 - Transplanter & Trowel	\$47.14
085543	10/17/2024	Invoice 102034492 - BMaint - Replacement Hand Tools	\$3,049.62
085543	10/17/2024	Invoice 101014584 - P&G - Various Parts	\$130.88
085543	10/17/2024	Invoice 103019372 - BMaint - Small Items for Repairs	\$50.67
085543	10/17/2024	Invoice 101014469 - BM - Quickbit Bar Extension	\$26.54
085543	10/17/2024	Invoice 102035550 - BM - Various Parts	\$48.21
085543	10/17/2024	Invoice 102035541 - BM - Towel Rail & Hook	\$89.32
085543	10/17/2024	Invoice 103018426 - BM Maintenance - Sealant	\$22.92
085543	10/17/2024	Invoice 102034476 - BM Maintenance - Door seal	\$42.03
085543	10/17/2024	Invoice 103018901 - BM Maintenance - door seal	\$28.66
085811	10/31/2024	Invoice 102037278 - BMaint - Screwdrivers, Pipe & Caps	\$34.28
085811	10/31/2024	Invoice 103020718 - Facilities - Dewalt Laser Measure	\$110.83
085811	10/31/2024	Invoice 103019932 - Snap hooks & Safety chain	\$81.04
085811	10/31/2024	Invoice 101014863 - Rope, wire & rod square set	\$113.85
085811	10/31/2024	Invoice 101014911 - Maintenance items	\$96.60
085811	10/31/2024	Invoice 103020203 - Nuts & Screws	\$20.04
085811	10/31/2024	Invoice 103020209 - Drill bit	\$28.93
085811	10/31/2024	Invoice 102037143 - BMaint - Garden Taps/Sockets/Hex Plugs	\$35.48
085811	10/31/2024	Invoice 103020630 - Paint tinting	\$2.50
085811	10/31/2024	Invoice 103020274 - Nuts & Bolts, Paint & Primer	\$191.71
085811	10/31/2024	Invoice 103020213 - Bolt & Nut	\$7.18
085647	10/24/2024	Invoice 103020055 - KLP - Hardware Items	\$356.07
085647	10/24/2024	Invoice 102035231 - BMaint - Painting Equipment/Tools	\$360.61
085647	10/24/2024	Invoice 102034741 - BM Maintenance supplies	\$17.98
085647	10/24/2024	Invoice 102034646 - BM - Wall Plugs & Masonry Drill Bits	\$61.43
085647	10/24/2024	Invoice 103018620 - BM Maintenance - supplies	\$95.30
085647	10/24/2024	Invoice 103018582 - BM Maintenance - supplies	\$78.58
085647	10/24/2024	Invoice 102034431 - BM Maintenance - supplies	\$120.39

11901		Horizon Power	\$335,431.11
000633	10/2/2024	Invoice 569935 4 - 12C Mayo Court - Final read 19/09	\$187.22
000633	10/2/2024	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 23/09	\$481.85
000633	10/2/2024	Invoice 565432 0 - 969 Shakespeare St - Elec to 12/09 Common Area 6	\$71.32
000633	10/2/2024	Invoice 539528 0 - 22A Frinderstein - Elect to 19/09	\$170.15
000633	10/2/2024	Invoice 563409 4 - 47 Clarkson Way - Use to 18/09/24	\$38.55
000633	10/2/2024	Invoice 202735 4 - Irrigation Pump Balmoral Rd to 23/09	\$561.43
000641	10/10/2024	Invoice 102105 8 - TYS - Electricity to 10/09	\$6,544.33
000641	10/10/2024	Invoice 129265 7 - Michael Lewandowski Park - Elect to 26/9	\$127.35
000641	10/10/2024	Invoice 185587 0 - Malster Way Pk - Elec to 27/09	\$153.14
000641	10/10/2024	Invoice 128292 6 - Decorative Street Lighting - Sept 24	\$689.70
000641	10/10/2024	Invoice 434821 8 - 15 Teesdale Pl (Vacant) - Elect to 01/10	\$270.88
000641	10/10/2024	Invoice 226634 5 - Street Lights - Sept 2024	\$85,648.04
000641	10/10/2024	Invoice 573198 8 - Vacant- 32/6 Shakespeare St	\$86.96
000641	10/10/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/10	\$2,707.90
000641	10/10/2024	Invoice 434502 4 - REAP - Elec Chgs, Sept 2024	\$40,736.32
000641	10/10/2024	Invoice 261760 8 - Petries Court Park - Elect to 01/10	\$123.30
000641	10/10/2024	Invoice 396492 7 - Baynton West Oval - Elect to 01/10	\$888.71
000641	10/10/2024	Invoice 441926 7 - Coolajacka Park - Electricity to 03/10	\$314.28
000641	10/10/2024	Invoice 202482 9 - Millars Well Oval Lights - Elect to 1/10	\$1,408.86
000641	10/10/2024	Invoice 134130 0 - Millars Well Pavilion - Elect to 01/10	\$1,078.90
000641	10/10/2024	Invoice 284587 1 - Kta Community Assoc - Usage to 01/10	\$301.65
000641	10/10/2024	Invoice 361554 6 - Indoor Cricket Facility - to 01/10	\$486.72
000641	10/10/2024	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 01/10	\$69.07

000641	10/10/2024	Invoice 389588 7 - KLP - Electricity, September 2024	\$42,985.18
000641	10/10/2024	Invoice 573198 8 - Vacant- 32/6 Shakespeare St	\$89.61
000646	10/16/2024	Invoice 236502 3 - Airport - Electricity, Sept 2024	\$71,282.23
000646	10/16/2024	Invoice 514853 8 - Balyarra Park - Electricity to 07/10	\$259.18
000646	10/16/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/10	\$303.96
000646	10/16/2024	Invoice 145317 1 - Kta Admin Office - Elect to 09/10	\$10,034.66
000646	10/16/2024	Invoice 213558 5 - Ops Centre - Elect to 09/10	\$2,996.80
000646	10/16/2024	Invoice 132227 8 - Sholl St, Roeb - Communal Office Space Elect to 10/10	\$203.68
000646	10/16/2024	Invoice 571794 0 - U1/18 Warriar Street - Elect to 09/10	\$238.40
000646	10/16/2024	Invoice 431355 8 - 38 Walkington (Kot) Elect to 27/09	\$602.95
000653	10/24/2024	Invoice 197584 8 - Centenary Park Roeb - Elect to 11/10	\$120.83
000653	10/24/2024	Invoice 175167 9 - Andover Way Park - Elect to 11/10	\$376.88
000653	10/24/2024	Invoice 217352 4 - Crawford Rd Park - Usage to 11/10	\$260.49
000653	10/24/2024	Invoice 113147 5 - Waste Office - Elect to 09/10	\$2,186.28
000653	10/24/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 09/10	\$2,052.70
000653	10/24/2024	Invoice 376927 4 - PBFC - Elect to 09/10	\$5,911.33
000653	10/24/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/10	\$3,747.97
000653	10/24/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/10	\$4,833.66
000653	10/24/2024	Invoice 143631 5 - Roebourne Old Shire Office- 13/8 to 9/10	\$593.15
000653	10/24/2024	Invoice 341772 4 - Dalgety House - Elect to 09/10	\$791.91
000653	10/24/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 09/10	\$4,888.76
000653	10/24/2024	Invoice 121250 1 - WTS - 13/08/24 to 09/10/24	\$427.39
000653	10/24/2024	Invoice 102105 8 - TYS - Electricity to 09/10	\$4,168.15
000653	10/24/2024	Invoice 363382 0 - Tambrey Park - Electricity to 13/10	\$169.08
000653	10/24/2024	Invoice 187434 1 - Roeb Oval - Electricity 16/08 to 15/10	\$975.20
000653	10/24/2024	Invoice 428273 3 - Tambrey Pavilion - Elec to 16/10	\$3,613.85
000653	10/24/2024	Invoice 275628 0 - Smith/Delambre Park- Elec to 16/10	\$123.93
000653	10/24/2024	Invoice 443036 0 - The Quarter Electricity Use to 09/10/24	\$28,046.27
12262		Host Corporation Pty Ltd t/a Host Direct	\$1,447.48
085545	10/17/2024	Invoice I369973 - IPC Cafe and Kitchen Supplies	\$622.48
085816	10/31/2024	Invoice I378700 - REAP Kiosk	\$825.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$615.00
085809	10/31/2024	Invoice INV-2728 - Catering - 21/10/24 Public Briefing	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$924.00
085194	10/3/2024	Invoice KARRAT-649051 - Public Tender Advertising (RFT 21)	\$184.80
085194	10/3/2024	Invoice KARRAT-650125 - Tender Advert - RFT 18 Fencing Services	\$184.80
085546	10/17/2024	Invoice KARRAT-651834 - Public Tender Advertising - RFT0000022	\$184.80
085546	10/17/2024	Invoice KARRAT-652708 - RFT0000007 Tenderlink Advertising	\$184.80
085817	10/31/2024	Invoice KARRAT-655799 - WRP Courts Shade Public Tender Advertis	\$184.80
12962		Impact Digi (Tamara Elizabeth BIN AMAT t/as)	\$5,621.55
085322	10/3/2024	Invoice 2169 - Business Breakfast Powerpoint	\$1,230.90
085517	10/17/2024	Invoice 2171 - Advocacy Documents - Capability flyer	\$896.50
085517	10/17/2024	Invoice 2193 - OECD Presentation	\$935.00
085615	10/22/2024	Invoice 2149 - City - Budget Newsletter Design	\$1,410.75
085744	10/25/2024	Invoice 2172 - Mulataga Advocacy Powerpoint	\$1,148.40
11958		In The Booth Pty Ltd (TTF The Austin Family Trust t/as)	\$2,075.00
085264	10/3/2024	Invoice LRNM13550 - WRP-Photobooth for School Hol Program	\$800.00
085369	10/9/2024	Invoice LRNM10013 - WRP-Photobooth for School Hol Program	\$800.00
085813	10/31/2024	Invoice JLLT42317 - DEPOSIT - Hire fee, 21/12/24 Event	\$475.00
10047		Independent Fuel Solutions Pty Ltd	\$54,535.71
085778	10/31/2024	Invoice INV-26329 - Supply & Deliver to 7 Mile & Ops Centre	\$51,708.80
085778	10/31/2024	Invoice INV-26546 - Unleaded 200L Drum	\$2,826.91
10366		ING Safety Solutions	\$550.00
085302	10/3/2024	Invoice 058 - 51 Clarkson - Complete Restitch of Sail	\$300.00

085605	10/22/2024	Invoice 64 - Waste - Shade Repair/Restitch	\$250.00
13557		Integrity Coach Lines	\$3,062.92
085326	10/3/2024	Invoice ICL00521 - KTVC - Tour Sales, 21/08/24	\$650.60
085326	10/3/2024	Invoice ICL00540 - KTVC Bookings to 13/09/24	\$664.62
085496	10/17/2024	Invoice ICL00553 - KTVC Bookings to 30/09/24	\$1,104.24
085818	10/31/2024	Invoice ICL00573 - KTVC Bookings to 15/10/24	\$643.46
12044		Ixom Operations Pty Ltd (Orica)	\$752.08
085492	10/17/2024	Invoice 6868170 - 70Kg Chlorine Gas x 10	\$752.08
11973		J Blackwood & Son Pty Limited	\$11,814.43
085211	10/3/2024	Invoice SI09137959 - P8021 - Screw x 10	\$2.34
085211	10/3/2024	Invoice SI09144199 - Stock - Gloves	\$236.39
085211	10/3/2024	Invoice SI09138004 - Stores - Gloves, Sealant Silicone	\$112.34
085211	10/3/2024	Invoice SI09138022 - Stores - Contact Cleaner/Mortein Sprays	\$178.97
085211	10/3/2024	Invoice SI04965794 - P&G - Adaptor / Hammer Chipping Welder	\$41.12
085211	10/3/2024	Invoice SI09191000 - Stock - 20L Plastic Buckets	\$177.87
085211	10/3/2024	Invoice SI09203884 - Employee Work Boots	\$197.00
085211	10/3/2024	Invoice SI09196642 - Stock - Nilfisk Manual Floor Sweeper	\$883.20
085211	10/3/2024	Invoice SI09248606 - Uniform - Safety Boots	\$197.00
085211	10/3/2024	Invoice SI04795121 - Work Boots - A.Weymer (25/05/2023)	\$189.60
085211	10/3/2024	Invoice SI08999987 - Employee Work Boots - Andy Messer	\$172.00
085211	10/3/2024	Invoice SI09287584 - Employee Work Boots - S.Clavis	\$197.00
085211	10/3/2024	Invoice SI09278415 - Safety Boots - D.Gibellini	\$197.00
085490	10/17/2024	Invoice SI09288421 - Stores - Split Link Chain Galv 6mm Stock	\$134.64
085490	10/17/2024	Invoice SI09308643 - Janitors trolley	\$330.40
085490	10/17/2024	Invoice SI09276258 - Stock - Air Gun Safety Silvent x2	\$816.00
085490	10/17/2024	Invoice SI09286110 - Stores - Dishwashing Liquid Stock	\$78.21
085490	10/17/2024	Invoice SI09313275 - Disposable gloves	\$322.34
085490	10/17/2024	Invoice SI09330764 - Stock - Various Items	\$808.29
085490	10/17/2024	Invoice SI09328754 - Stores - Batteries D Size	\$191.40
085490	10/17/2024	Invoice SI09333156 - Stock - Paint Brushes	\$38.90
085490	10/17/2024	Invoice SI09337072 - Employee Work Boots - Jazmine Elphick	\$170.12
085490	10/17/2024	Invoice SI09362880 - Stock - Insect Spray x 25	\$247.28
085490	10/17/2024	Invoice SI09338564 - Employee Work Boots	\$170.12
085490	10/17/2024	Invoice SI09384626 - Employee Safety Boots K Gullong	\$170.12
085490	10/17/2024	Invoice SI08499270 - HR - Safety Boots - M Chignell	\$197.00
085490	10/17/2024	Invoice SI09344924 - Employee Work Boots - S.Wilde	\$172.00
085814	10/31/2024	Invoice SI09340362 - Extendable barrier pole	\$22.92
085814	10/31/2024	Invoice SI08213539/CR05114094 - Stores - gloves	\$20.19
085814	10/31/2024	Invoice SI09408380 - Uniform Stock - Dresses	\$1,173.15
085814	10/31/2024	Invoice SI09431852 - Stores - Uniforms	\$845.11
085814	10/31/2024	Invoice SI09430079 - Extendable barrier bar	\$206.32
085814	10/31/2024	Invoice SI09481720 - Employee Work Boots	\$197.00
085814	10/31/2024	Invoice SI09481691 - Employee Work Boots	\$197.00
085814	10/31/2024	Invoice SI09395528 - Employee Work Boots	\$194.68
085814	10/31/2024	Invoice SI09421267 - Employee Work Boots	\$176.87
085814	10/31/2024	Invoice SI09417363/CR05097568 - Stores - Uniform Embroidery	\$57.87
085814	10/31/2024	Invoice SI09502253 - Employee Work Boots	\$176.87
085814	10/31/2024	Invoice SI09491920 - Employee Work Boots	\$170.12
085814	10/31/2024	Invoice SI09481910 - Stock - Employee Work Boots	\$197.00
085682	10/24/2024	Invoice SI09441958 - Safety glasses, Masks, Lotion, Trailer P	\$1,324.74
085682	10/24/2024	Invoice SI09441663 - CRC Cleaner & Disinfectant	\$225.94
11176		Jaclyn Lewczenko	\$38.00
085489	10/17/2024	Invoice REFUND - Refund for 2 x movie ticket overcharge	\$38.00
11136		James Bennett Pty Limited	\$3,499.38
085309	10/3/2024	Invoice 4832153 - REAP - Library book stock	\$344.31
085309	10/3/2024	Invoice 4832155 - REAP - Library book stock	\$324.00

085426	10/10/2024	Invoice 4832583 - Libraries - Book Stock	\$323.29
085426	10/10/2024	Invoice 4832582 - Libraries - Book Stock	\$468.32
085426	10/10/2024	Invoice 4832154 - REAP - Library book stock	\$278.52
085426	10/10/2024	Invoice 4832581 - Libraries - Book Stock	\$434.53
085426	10/10/2024	Invoice 4832584 - Libraries - Book Stock	\$469.70
085426	10/10/2024	Invoice 4832580 - Libraries - Book Stock	\$362.42
085426	10/10/2024	Invoice 4832934 - Local Stock Books for all Libraries	\$411.75
085488	10/17/2024	Invoice 4833452 - Kta Library - Local Book Stock	\$31.46
085680	10/24/2024	Invoice 4833856 - Library book stock	\$51.08
14754		Jasmine Cooke	\$500.00
085821	10/31/2024	Invoice SSS REIMB - SSS CCTV Reimb - A38803	\$500.00
11681		Jason Sign Makers	\$2,931.37
085681	10/24/2024	Invoice 41521 - Replacement signs - with Posts/Fittings	\$1,110.78
085681	10/24/2024	Invoice 41532 - Stock - Grab Rails	\$1,820.59
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
085404	10/11/2024	Invoice 202410093 - Payroll Deduction	\$400.00
085754	10/24/2024	Invoice 202410233 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$8,320.40
085436	10/10/2024	Invoice INV-0371 - Mt Welcome Statue - Repair Weld	\$1,896.40
085436	10/10/2024	Invoice INV-0378 - P7017 - Supply Wear Strips	\$1,650.00
085689	10/24/2024	Invoice INV-0373 - Waste Services - Skip Bin Repairs	\$4,224.00
085689	10/24/2024	Invoice INV-0383 - KLP - Checker Plate Flashing	\$550.00
10110		Joanne Waterstrom Muller	\$3,148.17
085768	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
14640		John Isenbarger t/as Pure Shot Basketball	\$885.50
085552	10/17/2024	Invoice PO 00023024 - WRP - Basketball Workshop	\$379.50
085690	10/24/2024	Invoice INV-0043 - Basketball School Holiday Program	\$506.00
10913		Jolly Good Auto Electrics	\$18,762.72
085208	10/3/2024	Invoice 00155903 - P8024 - FRONT END MARK LAMP AMBER	\$54.00
085208	10/3/2024	Invoice 00155786 - P8840 - Evaporator	\$1,152.00
085208	10/3/2024	Invoice 156372 - P8022 - Grease	\$32.95
085208	10/3/2024	Invoice 156035 - P8652 - KUBOTA Switch Assembly	\$746.90
085208	10/3/2024	Invoice 156263 - P8834 - Resolve Fault	\$1,591.45
085425	10/10/2024	Invoice 156512 - P8037 - Aircon Repairs	\$264.00
085425	10/10/2024	Invoice 156553 - P8848 - Replacement Batteries	\$704.00
085425	10/10/2024	Invoice 156230 - P8652 - Amber LED Beacon	\$313.50
085425	10/10/2024	Invoice 156667 - P9426 - LED TAIL LIGHT COMBO PAIR	\$45.00
085425	10/10/2024	Invoice 156417 - P2094 - 57012 BOSCH Battery	\$253.00
085425	10/10/2024	Invoice 156312 - P8853 - Fit Light Boards & Wiring	\$8,048.60
085425	10/10/2024	Invoice 156457 - Stock - Beacon LED Rotating Disc 12/24	\$1,276.00
085425	10/10/2024	Invoice 156513 - P8036 - Replace Faulty Beacon	\$803.00
085425	10/10/2024	Invoice 156548 - P8021 - Aircon - Test & Regas	\$599.50
085425	10/10/2024	Invoice 00156831 - P2132 - Beacon bracket & LED	\$275.00
085425	10/10/2024	Invoice 00156735 - P1130 - Antenna whip	\$27.50
085425	10/10/2024	Invoice 00156736 - P2098 - Prado switch beacon	\$30.80
085425	10/10/2024	Invoice 00156795 - P8024 - Load resistor & LED Amberstrobe	\$159.50
085425	10/10/2024	Invoice 00156739 - P2054 alternator	\$385.00
085486	10/17/2024	Invoice 00157066 - P8049 - Bayonet Globe	\$61.83
085486	10/17/2024	Invoice 157167 - P2134 - LED Rotating Beacon	\$275.00
085486	10/17/2024	Invoice 00157097 - P1112 - Battery 57012 BOSCH	\$253.00
085810	10/31/2024	Invoice 157401 - P2100 - Battery	\$198.00
085810	10/31/2024	Invoice 157630 - P9434 - Electrical Repairs	\$110.69
085810	10/31/2024	Invoice 157670 - P9444 - LED Brake Light Assembly	\$38.50
085810	10/31/2024	Invoice 157562 - P8042 - Replacement Battery	\$440.00

085678	10/24/2024	Invoice 00157234 - P4252 - In Line Std Blade F/Hold 30A	\$10.00
085678	10/24/2024	Invoice 157287 - P4231 - Replacement Battery	\$176.00
085678	10/24/2024	Invoice 157406 - P8832 - UHF Handpiece	\$219.00
085678	10/24/2024	Invoice 157415 - P2084 - UHF Hand Piece	\$219.00
14749		Joshua Madrigali	\$500.00
085819	10/31/2024	Invoice SSS REIMB - SSS CCTV Reimb - A57146	\$500.00
14751		Josie Holub	\$449.00
085820	10/31/2024	Invoice SSS REIMB - SSS CCTV Reimb - A23339	\$449.00
10785		Journey Beyond Adventures Pty Ltd	\$2,034.00
085306	10/3/2024	Invoice SI0182338 - KTVc Tours - Sept24 (Dolan)	\$2,034.00
11886		Kalon Anthony Ford	\$44.00
085315	10/3/2024	Invoice STAFF REIMB - STAFF REIMB - Study Assistance	\$44.00
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$20,839.75
085314	10/3/2024	Invoice INV-10829 - Farewell Gift - Try Local Voucher	\$103.00
085314	10/3/2024	Invoice INV-10870 - Small Community Grants Scheme	\$5,500.00
085544	10/17/2024	Invoice INV-10938 - awards and Recognition Q3	\$1,807.75
085812	10/31/2024	Invoice INV-10999 - Citizenship Awards - Try Local Vouchers	\$6,198.00
085812	10/31/2024	Invoice INV-10996 - AD&E - Community Event Prizes	\$7,231.00
11893		Karratha Ballet Academy (Kay, Ellen Jane t/as)	\$8,597.00
085163	10/3/2024	Invoice 11893 - Karratha Ballet Academy Ticket Sales	\$8,597.00
11992		Karratha Bikers Association	\$4,020.00
085316	10/3/2024	Invoice 0023 - NCR102693 -Small Community Grants Scheme	\$4,020.00
12279		Karratha Central Apartments	\$289.00
085168	10/3/2024	Invoice 40680 - Accommodation - SCP Consultants	\$289.00
12174		Karratha Cleaning Pty Ltd	\$68,271.40
085318	10/3/2024	Invoice INV-4559 - Eastern Corridor Cleaning CPI Amendment	\$1,491.83
085431	10/10/2024	Invoice INV-4569 - The Quarter - Sept 24 Cleaning	\$10,935.74
085431	10/10/2024	Invoice INV-4573 - Sept 24 - Qtr HQ Level 2 Cleaning	\$4,409.16
085431	10/10/2024	Invoice INV-4572 - Sept Eastern Corridor cleaning	\$45,367.64
085815	10/31/2024	Invoice INV-4529 - The Quarter HQ June 2024 Consumables	\$2,250.57
085815	10/31/2024	Invoice INV-4530 - The Quarter - Cleaning Consumables Jul24	\$2,520.13
085815	10/31/2024	Invoice INV-4507 - The Qtr Lvl2 - Consumables, Jul24	\$1,296.33
10426		Karratha Country Club Inc	\$981.43
085303	10/3/2024	Invoice INV-0202 - Water Usage Reimb - July 2024	\$372.83
085455	10/16/2024	Invoice INV-0203 - Water Usage Reimb - August 2024	\$219.27
085455	10/16/2024	Invoice INV-0207 - Water Usage Reimb - September 2024	\$389.33
13144		Karratha Eyecare Pty Ltd	\$763.04
085495	10/17/2024	Invoice 145013 - Safety Prescription Glasses - Tollison	\$357.20
085745	10/25/2024	Invoice 132415 - Prescription Glasses - Ben Howard	\$405.84
10792		Karratha First National Real Estate	\$18,999.28
085153	10/3/2024	Invoice 032005 - Bond - 28B Nickol Rd, Nickol	\$4,660.00
085153	10/3/2024	Invoice 032006 - 28B Nickol Rd Rent - 18/10-17/11	\$4,779.76
085423	10/10/2024	Invoice 32049 - 28B Nickol Rd - Rent 18/12 to 17/01/25	\$4,779.76
085423	10/10/2024	Invoice 32048 - 28B Nickol Rd - Rent 18/11 to 17/12	\$4,779.76
11328		Karratha Football and Sporting Club Inc	\$3,132.69
085312	10/3/2024	Invoice 11328 - Reimb Water Usage 25/05/23 to 22/07/24	\$3,132.69
10681		Karratha Glass Service	\$343.20

085485	10/17/2024	Invoice 38671 - Supply Window Chain Winder	\$110.00
085485	10/17/2024	Invoice 38670 - Supply: Flyscreen / Window Materials 32/6 Shakespeare	\$233.20
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$18,707.37
085164	10/3/2024	Invoice 3033 - P8005 - Backhoe Hire	\$16,335.00
085428	10/10/2024	Invoice 3065 - Hino 500 FM 15KL Water Truck	\$2,372.37
10419		Karratha Medical Centre	\$8,062.40
085824	10/31/2024	Invoice 355522SC4 - MSHS - FY2425 Q1 - KMC - Dr Abdul	\$3,900.00
085824	10/31/2024	Invoice 356449SC4 - MSHS - FY2425 Q1 - KMC - Dr Waly	\$4,071.00
085676	10/24/2024	Invoice 349555AM1 - Appointment - Tony Wear	\$91.40
12030		Karratha Mobile Veterinary Services	\$1,514.40
085212	10/3/2024	Invoice 105518 - Cat Euthanasia	\$50.00
085212	10/3/2024	Invoice 106820 - Cat Euthanasia	\$50.00
085212	10/3/2024	Invoice 106822 - Female Dog Desex & Microchip - ICS318406	\$446.00
085212	10/3/2024	Invoice 106851 - Dog Euth - ICS317762	\$50.00
085212	10/3/2024	Invoice 106849 - Dog Euth - ICS318383	\$50.00
085212	10/3/2024	Invoice 103490 - Vet Services - ICS317256	\$132.40
085212	10/3/2024	Invoice 106918 - Cat Euthanasia - ICS318639	\$50.00
085491	10/17/2024	Invoice 107026 - ICS318810 - Cat Euthanasia	\$125.00
085491	10/17/2024	Invoice 107119 - ICS319343 - Vet Services	\$50.00
085683	10/24/2024	Invoice 108194 - ICS319610 1 x Dog Castrate	\$252.00
085683	10/24/2024	Invoice 108193 - ICS319610 - Cat Spey & Microchip	\$259.00
12326		Karratha Netball Association	\$4,200.00
085321	10/3/2024	Invoice INV-0458 - SCGS - Athlete Funding	\$2,200.00
085686	10/24/2024	Invoice B4B 12326 - B4B Collection 27-29/09/24, 200 Bags	\$2,000.00
14484		Karratha Property Sales & Rentals (KPSR) (tftt Hodnett FT)	\$8,926.72
085439	10/10/2024	Invoice 100367 DEC24 - Rent - 17 Rodgers Wy, 26/11-25/12/2024	\$4,345.24
085439	10/10/2024	Invoice 100367 JAN25 - Rent - 17 Rodgers Wy, 26/12-25/01/25	\$4,345.24
085617	10/22/2024	Invoice 24270 - 17 Rodgers Wy - Water Use to 29/09	\$236.24
12316		Karratha Retravision	\$1,685.00
085494	10/17/2024	Invoice 63333572 - iPad, screen protector & Case	\$1,445.00
085685	10/24/2024	Invoice 6190 10076973 - KLP Kiosk - Steam Mop	\$240.00
10926		Karratha Shooting Supplies	\$90.00
085487	10/17/2024	Invoice 19639 - WA Firearms Awareness Certificate	\$30.00
085487	10/17/2024	Invoice 00019625 - WA Firearms Awareness Certificate	\$30.00
085487	10/17/2024	Invoice 19638 - WA Firearms Awareness Certificate	\$30.00
10647		Karratha Signs	\$5,843.20
085484	10/17/2024	Invoice INV-12930 - Saylor Park - Alumin Sign Replacement	\$1,182.50
085484	10/17/2024	Invoice INV-12926 - AD&E - ACM boards	\$610.50
085484	10/17/2024	Invoice INV-13015 - 5 x Rows of Rib Bracing for Signs	\$330.00
085825	10/31/2024	Invoice INV-13075 - REAP - A1 Snap Frames	\$236.50
085825	10/31/2024	Invoice INV-13082 - Exec Svces - Honour Board Update	\$701.80
085677	10/24/2024	Invoice INV-12955 - The Qtr - Pilbara Ports Signs	\$324.50
085677	10/24/2024	Invoice INV-12986 - The Quarter - Premium Decals	\$308.00
085677	10/24/2024	Invoice 13045 - Project Signs, Coreflute & Banner	\$2,149.40
12343		Karratha Solar Power No 1 Pty Ltd	\$140,191.76
085267	10/3/2024	Invoice INV-K0012 - Airport - Solar Power, August 2024	\$70,607.89
085832	10/31/2024	Invoice INV-K0014 - Airport - Solar Power, Sept 2024	\$69,583.87
12167		Karratha Tilt Tray And Towing	\$897.60
085317	10/3/2024	Invoice 15845 - Vehicle Tow - ICS317835	\$224.40
085317	10/3/2024	Invoice 00015863 - Vehicle tow ICS317919	\$224.40
085317	10/3/2024	Invoice 15890 - Vehicle Tow - ICS317893	\$224.40

085493	10/17/2024	Invoice 00015909 - Vehicle Tow - ICS315246	\$224.40
10229		Karratha Timber & Building Supplies	\$1,091.38
085301	10/3/2024	Invoice 120263 - BM Maintenance	\$53.10
085301	10/3/2024	Invoice 120525 - BM Maintenance	\$191.12
085301	10/3/2024	Invoice 120849 - BMaint - Handyman Items	\$65.88
085559	10/17/2024	Invoice 123352 - BM - Various Parts	\$8.55
085559	10/17/2024	Invoice 122113 - BM Maintenance - Ext powder & plastic li	\$41.75
085559	10/17/2024	Invoice 122153 - BMaint - Manhole Frame	\$46.42
085559	10/17/2024	Invoice 122935 - BM - Standing PO - Painting Consumables	\$122.75
085559	10/17/2024	Invoice 123041 - BM - Various Consumables	\$67.49
085823	10/31/2024	Invoice 124627 - BM Maintenance - Bullnose & Hex screws	\$39.03
085823	10/31/2024	Invoice 124927 - BM Maintenance - Angle & Melamine	\$43.70
085823	10/31/2024	Invoice 125020 - BMaint - Replacement Toilet Seats	\$53.10
085823	10/31/2024	Invoice 124967 - BM Maintenance - Security Camera & Paint	\$70.83
085674	10/24/2024	Invoice 123810 - BMaint - Sealant, Adhesive Toolbox, Rive	\$74.30
085674	10/24/2024	Invoice 123770 - BM - Various Consumables	\$213.36
10944		Karratha Veterinary Hospital	\$2,448.35
085563	10/17/2024	Invoice 367363 - Desex dog	\$346.50
085563	10/17/2024	Invoice 367774 - Euthanasia - one animal	\$42.50
085563	10/17/2024	Invoice 367229 - Euthanasia - One animal	\$42.50
085563	10/17/2024	Invoice 367690 - Animal assessment	\$66.15
085563	10/17/2024	Invoice 367202 - Desex dog	\$409.50
085827	10/31/2024	Invoice 368887 - ICS319768 - Animal Euthanasia	\$43.55
085827	10/31/2024	Invoice 368677 - ICS319007 - Female dog desex	\$346.50
085827	10/31/2024	Invoice 368546 - ICS319307 - Assessment & Convenia Inject	\$145.65
085827	10/31/2024	Invoice 368545 - ICS319469 - Animal Euthanasia	\$43.55
085827	10/31/2024	Invoice 368438 - ICS318434 - Female Dog desex	\$346.50
085827	10/31/2024	Invoice 368195 - ICS319279 - Animal Euthanasia	\$42.50
085827	10/31/2024	Invoice 368127 - ICS319211 - Veterinary Assessment	\$133.95
085827	10/31/2024	Invoice 368068 - ICS315808 - Female Dog desex	\$396.50
085827	10/31/2024	Invoice 368060 - ICS314150 - Animal Euthanasia	\$42.50
12976		Karratha Workwear Pty Ltd	\$573.50
085323	10/3/2024	Invoice INV-3646 - Employee Work Boots - J Duffy	\$179.50
085323	10/3/2024	Invoice INV-3656 - Employee Workwear	\$197.00
085323	10/3/2024	Invoice INV-3686 - Uniform - Employee Work Boots	\$197.00
14720		Kate Jones	\$216.58
085691	10/24/2024	Invoice 14720 - Training - WALGA Meeting Practices - K.J	\$216.58
14298		Katherine Claire Barron	\$9,060.00
085373	10/9/2024	Invoice INV-0023 - Cossack 2024 - Artist in Residence #2	\$9,060.00
10665		KAW Engineering Pty Ltd	\$2,252.74
085304	10/3/2024	Invoice INV-020934 - Manufacture 10x dive block plates	\$971.66
085560	10/17/2024	Invoice INV-021082 - Pressure washer hose replacement	\$1,281.08
12332		Kelly Nunn	\$3,148.17
085773	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
12182		Kennards Hire Pty Limited	\$2,640.00
085319	10/3/2024	Invoice 26628187 - Trailer Hire - 1 Month	\$880.00
085319	10/3/2024	Invoice 26683461 - Trailer Hire - to 26/09	\$880.00
085684	10/24/2024	Invoice 26725479 - Trailer Hire - 26/9 to 10/10	\$880.00
12698		Kerry Bryce	\$879.77
085687	10/24/2024	Invoice STAFF REIMB - Reimb - Lesmills August	\$445.05
085687	10/24/2024	Invoice STAFF REIMB - Reimb - Lesmills June	\$416.77
085687	10/24/2024	Invoice STAFF REIMB - Reimb - Metafit Sept	\$17.95

13680		Kerry Churnside t/as Mirnuga Cultural Consultancy	\$750.00
085372	10/9/2024	Invoice 1 - Circa Cairns - Welcome to Country	\$750.00
14703		Kevin Domaille	\$900.00
085329	10/3/2024	Invoice REFUND - Refund - Canx Membership, Domaille	\$900.00
14722		Kimberley Pilbara Cattlemen's Association Inc.	\$44,000.00
085692	10/24/2024	Invoice INV-1383 - MESAP Funding - Annual Conference 2024	\$44,000.00
14691		Kimberly Walsh	\$500.00
085328	10/3/2024	Invoice SSS REIMB - SSS REIMB A78922	\$500.00
11168		Kismet Movies Pty Ltd (attf Kismet Unit Trust)	\$440.00
085310	10/3/2024	Invoice AU108302 - REAP Cinema - Miller's Girl	\$149.35
085565	10/17/2024	Invoice AU108300 - REAP Cinema - Origin	\$220.00
085565	10/17/2024	Invoice AU108301 - REAP Cinema - Miller's Girl	\$70.65
10156		Kmart Karratha	\$2,857.00
085300	10/3/2024	Invoice 152934 - REAP - Food Storage Containers	\$108.00
085300	10/3/2024	Invoice 153312 - TYS - Holiday Program Supplies	\$499.75
085558	10/17/2024	Invoice 152249 - Community - Workshop/Meeting Supplies	\$158.50
085558	10/17/2024	Invoice 154055 - CAA 2024 - Bubble Wrap	\$35.00
085558	10/17/2024	Invoice 153354 - IPC - Program Supplies	\$165.50
085558	10/17/2024	Invoice 152364 - IPC - Party Supplies	\$347.00
085558	10/17/2024	Invoice 152992 - IPC - Kids Program Items	\$287.50
085822	10/31/2024	Invoice 154229 - Events - Christmas 2024 - Gift Bags	\$148.50
085822	10/31/2024	Invoice 154534/154550 - KLP - Halloween Decor & Candy	\$250.00
085822	10/31/2024	Invoice 155110 - IPC Halloween Supplies	\$74.50
085673	10/24/2024	Invoice 154279 - IPC - Sock, Party/Program Supplies	\$440.75
085673	10/24/2024	Invoice 154261 - KLP - Program Supplies	\$342.00
11005		Komatsu Australia Pty Ltd	\$6,509.17
085307	10/3/2024	Invoice 003864353 - P8021 - Hose & Gasket	\$761.02
085307	10/3/2024	Invoice 3847684 - ELEMENT	\$651.88
085307	10/3/2024	Invoice 003869526 - Kowa Oil Sample Kit	\$1,020.80
085828	10/31/2024	Invoice 3909669 - Stock - Various Filters	\$1,597.90
085828	10/31/2024	Invoice 003916312 - P8021 - Corrosion Resistor	\$90.72
085828	10/31/2024	Invoice 0003917738 - P8034 - Sensor	\$2,045.68
085679	10/24/2024	Invoice 3903582 - Stores - Air Filters Stock	\$341.17
11073		Landgate	\$789.58
085308	10/3/2024	Invoice 392711 - Mining Tenement - 08/03 - 05/04	\$43.50
085564	10/17/2024	Invoice 397441 - Mining Tenement - 6/08-3/09	\$9.05
085564	10/17/2024	Invoice 397371 - GRV Valuations - 03/08/21 - 30/08/24	\$536.93
085829	10/31/2024	Invoice 398086 - Mining Tenement - 04/09 to 02/10	\$27.15
085829	10/31/2024	Invoice 398134 - UV Roll as at 30 June 2024	\$172.95
14710		Langridge Family Holdings Pty Ltd	\$1,000.00
085397	10/10/2024	Invoice 14710 - Early Rates 2nd Place Winner 2024	\$1,000.00
11810		Leidos Security Detection & Automation	\$12,356.68
085162	10/3/2024	Invoice I040000002430 - Security Detection & Automation Sept 24	\$6,178.34
085831	10/31/2024	Invoice I040000002509 - Kta Airport - Baggage Security Oct 24	\$6,178.34
10404		Les Mills Aerobics Australia	\$568.12
085541	10/17/2024	Invoice LMB1264669 - WRP - Subscription Oct 24	\$568.12
12312		Letanika Pty Ltd T/as Signswest	\$1,630.86
085320	10/3/2024	Invoice 89185 - Signs for Wickham pool	\$756.36
085462	10/16/2024	Invoice 89306 - Ops - 'No Parking' Signs x4	\$484.00

085462	10/16/2024	Invoice 89323 - RAC - Pool Entry Sign	\$170.50
085462	10/16/2024	Invoice 89027 - KGC 10xSets of 18 Index Vinyl Stickers	\$220.00
11956		LGIS (Walga)	\$2,078,893.42
085613	10/22/2024	Invoice 100-156977 - Health Assessment Blood Testing - Excess	\$3,397.13
085767	10/29/2024	Invoice 100-157294-02 - Insurances - Instalment #2	\$2,075,496.29
14576		Lifespan Fitness (Global Fitness & Leisure Pty Ltd t/as)	\$1,771.83
085327	10/3/2024	Invoice INV342413 - KLP - Replacement Gym Equipment	\$1,771.83
14707		Lilian Balinski	\$379.00
085556	10/17/2024	Invoice SSS REIMB - SSS REIMB A22773	\$379.00
10410		Links Modular Solutions Pty Ltd	\$5,395.50
085675	10/24/2024	Invoice IN1669898 - KLP - RFID Bands	\$5,395.50
10106		Local Government Professionals Australia WA	\$1,650.00
085672	10/24/2024	Invoice 41377 - Annual State Conference - Registration	\$1,650.00
11962		Local Health Authorities Analytical Committee (LHAAC)	\$5,699.94
085166	10/3/2024	Invoice MA2024 062-R - LHAAC Sampling Scheme 2024/25	\$5,699.94
13578		Lorna Kemlo (Mortgage Account)	\$850.00
085413	10/11/2024	Invoice 2024100910 - Payroll Deduction	\$425.00
085763	10/24/2024	Invoice 2024102310 - Payroll Deduction	\$425.00
13475		Lo's Cafe and Dining	\$920.00
085688	10/24/2024	Invoice INV-0332 - Vivaldi the Four Seasons catering	\$400.00
085688	10/24/2024	Invoice INV-0330 - People+Place Exhibition catering	\$520.00
14471		Louise Zawada Leadership	\$2,673.00
085396	10/10/2024	Invoice INV-0050 - Consulting Services - Aug 2024	\$1,089.00
085833	10/31/2024	Invoice INV-0053 - Consulting Services - 17/09/2024	\$1,584.00
14248		Luke Finlay	\$500.00
085550	10/17/2024	Invoice SSS REIMB - SSS REIMB A89379	\$500.00
10691		Major Motors Pty Ltd	\$1,611.18
085305	10/3/2024	Invoice 1600419 - P8840 - Brakes	\$473.11
085561	10/17/2024	Invoice 1607668 - P8841 - 24V ELECTRIC MOTOR	\$802.29
085561	10/17/2024	Invoice 1607541 - P8841 - Seals	\$150.48
085826	10/31/2024	Invoice 1618699 - P8840 - Battery Box Cover	\$185.30
14766		Marea Davidson	\$48.90
085836	10/31/2024	Invoice 14766 - Refund Patron Printing Overcharge	\$48.90
14566		Market Creations Technology Pty Ltd t/as Integrated ICT	\$36,487.95
085273	10/3/2024	Invoice 33912 - IT - Yealink Equipment Supply - Combined	\$36,487.95
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$8,671.22
085313	10/3/2024	Invoice 1780068 - Advert - Firebreak Notice 2024 - PN	\$1,436.59
085313	10/3/2024	Invoice 1780066 - Ad - Planning Policy - DP04, DP07, DP11	\$436.32
085313	10/3/2024	Invoice 1780062 - City Growth - ESAG Advertisement	\$509.83
085313	10/3/2024	Invoice 1780063 - Advert - Planning Services	\$316.98
085386	10/10/2024	Invoice 1780069 - Advertising - RFT0000015 - W.A.	\$528.28
085386	10/10/2024	Invoice 1780061 - Advertising - RFT0000015 - Pest Control	\$356.75
085386	10/10/2024	Invoice 1780071 - Advertising RFT0000021 - W.A.	\$808.92
085386	10/10/2024	Invoice 1780067 - Advertising - RFT0000021 - P.N.	\$336.86
085386	10/10/2024	Invoice 1780064 - Extraordinary Postal Election Notice	\$834.13
085830	10/31/2024	Invoice 1791090 - Advert - RFT0000018 - Fencing Services	\$376.64
085830	10/31/2024	Invoice 1791094 - Advert - RFT0000018 - Fencing Services	\$944.39

085830	10/31/2024	Invoice 1791091 - Advertising RFT0000007 - PN	\$277.19
085830	10/31/2024	Invoice 1791095 - Advertising RFT0000007 - WA	\$419.38
085830	10/31/2024	Invoice 1791092 - Advertising RFT0000022 PN	\$316.98
085830	10/31/2024	Invoice 1791096 - Advert - Roebourne/Wickham Cemetery	\$771.98
11196		Marni Louise George	\$1,198.51
085311	10/3/2024	Invoice 002 - KTVc Merchandise - August Sales	\$503.63
085566	10/17/2024	Invoice 3 - KTVc - Sales, Sept2024	\$694.88
14468		Marten Edward Tieleman	\$1,350.00
085374	10/9/2024	Invoice 2 - Mentoring Sessions - Director Corporate	\$1,350.00
11372		Maslow Entertainment Pty Ltd	\$1,063.57
085568	10/17/2024	Invoice AU24B0003862 - REAP Cinema - The Sloth Lane	\$1,063.57
11512		Matthew Jewkes	\$1,035.97
085701	10/24/2024	Invoice STAFF REIMB - STAFF REIMB - Canberra travel expenses	\$1,035.97
12923		Mcleods Lawyers Pty Ltd	\$671.00
085393	10/10/2024	Invoice 141335 - SAT submission Differential Rates 23/24	\$402.60
085709	10/24/2024	Invoice 141331 - Mining Wardens Court - Objections	\$268.40
13283		Megan Wood-Hill (Mortgage Account)	\$200.00
085411	10/11/2024	Invoice 202410098 - Payroll Deduction	\$100.00
085761	10/24/2024	Invoice 202410238 - Payroll Deduction	\$100.00
12388		Melanie Rose	\$685.10
085569	10/17/2024	Invoice 36 - KVTC - Sales Sept 24	\$267.75
085569	10/17/2024	Invoice 35 - KVTC - Sales August 24	\$417.35
10709		Melon Heart	\$27.63
085562	10/17/2024	Invoice 32 - KVTC September Sales	\$27.63
13429		Metro Motors Partnership	\$1,058.18
085464	10/16/2024	Invoice 356941 - P2048 - Various parts	\$1,058.18
13298		MG Tyres	\$1,290.60
085325	10/3/2024	Invoice 6628 - P1133 - New Tyres	\$738.00
085325	10/3/2024	Invoice 6629 - P1121 - New tyres x 2	\$552.60
14753		Michael Hall	\$408.50
085835	10/31/2024	Invoice SSS REIMB - SSS CCTV Reimb - A78804	\$408.50
11239		Midalia Steel (Infrabuild Trading)	\$498.00
085567	10/17/2024	Invoice 67319799 - Waste Services - Mesh	\$498.00
13675		Mills Oakley Lawyers	\$1,058.20
085394	10/10/2024	Invoice 682195 - Legal Advice - 18-20/09/2024	\$1,058.20
14752		Mitchell Bagley	\$399.50
085834	10/31/2024	Invoice SSS REIMB - SSS CCTV Reimb - A91252	\$399.50
13194		Mitre10 Karratha	\$6,890.12
085324	10/3/2024	Invoice 21448196 - Hardware Materials for Library Program	\$47.72
085324	10/3/2024	Invoice 21448779 - REAP - Blower & Battery	\$701.00
085324	10/3/2024	Invoice 21448899 - Hose Attachments	\$68.84
085324	10/3/2024	Invoice 21449684 - KLP - Desk Fan	\$69.03
085324	10/3/2024	Invoice 21449776 - Raptor 350mm Demolition Blade	\$355.00
085570	10/17/2024	Invoice 21450351 - Adhesive letters & numerals	\$18.70
085570	10/17/2024	Invoice 21451330 - P8851 - Vent Replacement	\$21.25
085570	10/17/2024	Invoice 21450472 - BM Maintenance - Gate latch	\$22.20

085847	10/31/2024	Invoice 21451750 - Ops - Gazebo's	\$523.00
085847	10/31/2024	Invoice 21452201 - Stock - Water Softener Salt Bags	\$1,680.00
085847	10/31/2024	Invoice 21452230 - BMaint - Wash&Wear LoSheen	\$130.77
085847	10/31/2024	Invoice 21451110 - Depot - Various Hooks	\$501.10
085847	10/31/2024	Invoice 21452735 - Rapid set concrete & Pallet 44 Swan/Cock	\$1,030.10
085847	10/31/2024	Invoice 21453175 - Kwikset Cement/Concrete (Westbuild) Stocks	\$1,232.60
085711	10/24/2024	Invoice 21451650 - BMaint - Moving Trolleys	\$225.40
085711	10/24/2024	Invoice 21452138 - Aquatic - Safety Bollards/Bases	\$263.41
11770		MM Electrical Merchandising	\$3,573.25
085580	10/17/2024	Invoice 581051-685 - Kta Airport - Batteries	\$1,848.00
085580	10/17/2024	Invoice 579514-685 - PVC Conduit & Bends	\$681.40
085580	10/17/2024	Invoice 580580-685 - P&G - Rigid Conduit PVC	\$105.55
085580	10/17/2024	Invoice 582114-685 - Airport - 14 Inch Diamond Blades	\$181.50
085580	10/17/2024	Invoice 580901-685 - Kta Airport - Saw Blades	\$756.80
14269		MNT Electrical Pty Ltd T/as BLU Electrical Services Pty Ltd	\$60,201.35
085585	10/17/2024	Invoice INV-0696 - KRMO - Lighting & Pole Upgrade	\$60,201.35
12765		Mobile Concreting Solutions Pty Ltd	\$4,431.17
085582	10/17/2024	Invoice 6049168 - Delivery Concrete - SBED/32/20/80/GEN	\$597.65
085582	10/17/2024	Invoice 6049551 - 12 Curlew St - Supply Concrete	\$871.42
085845	10/31/2024	Invoice 6049794 - Ops - Concrete Delivered to 3 Nyumari St	\$871.42
085845	10/31/2024	Invoice 6049633 - Ops - Concrete Delivered - 47 Tambrey Dr	\$597.65
085845	10/31/2024	Invoice 6049755 - SBED 32/20/80	\$758.49
085708	10/24/2024	Invoice 6049361 - Kta Airport - Supply Concrete	\$734.54
11388		Modern Teaching Aids Pty Ltd (MTA)	\$2,736.86
085341	10/3/2024	Invoice 45829248 - KLP Creche - Paper Plates & Markers	\$51.26
085341	10/3/2024	Invoice 46079422 - KLP - Programs Craft Supplies	\$1,672.55
085578	10/17/2024	Invoice 46103630 - Libraries - Explorer Backpacks Resources	\$467.67
085700	10/24/2024	Invoice 46121028 - KLP Programs - Craft Supplies	\$545.38
14709		Moe Aboutaleb	\$449.00
085557	10/17/2024	Invoice SSS REIMB - SSS REIMB A77130	\$449.00
12752		Moore Australia (WA) Pty Ltd	\$1,320.00
085350	10/3/2024	Invoice 4448 - Nuts & Bolts Workshop 2024	\$1,320.00
10091		Moore Stephens (wa) Pty Ltd As Agent	\$1,320.00
085506	10/17/2024	Invoice 4341 - 2024 Management Reporting Workshop	\$1,320.00
14746		Morgan Mair	\$174.80
085850	10/31/2024	Invoice REFUND - Refund - Canx Celtica Tour, 17/10	\$174.80
12206		MSS Security Pty Limited	\$260,715.07
085844	10/31/2024	Invoice 70534624 - KTA Security Screening, Front of House	\$260,715.07
10914		Murujuga Aboriginal Corporation	\$600.00
085339	10/3/2024	Invoice INV-1951 - KTVC - Books for Onsale	\$600.00
11109		NBS Signmakers	\$8,393.56
085258	10/3/2024	Invoice 12926 - Waste Facility Signage	\$4,827.63
085258	10/3/2024	Invoice 00012961 - CofK Decal 50 x 106mm	\$815.93
085258	10/3/2024	Invoice 00012965 - Double Sided Street Blade - Hospital	\$99.00
085258	10/3/2024	Invoice 12986 - Street Signs - "Gravel Road" Sign x3	\$577.50
085258	10/3/2024	Invoice 00012944 - 500 x 1500mm sign for Walking Trail	\$544.50
085577	10/17/2024	Invoice 12926 B - Waste - Additional One Way Signage Shortfall on Invoice	\$346.50
085839	10/31/2024	Invoice 12997 - Yellow Reflective Diamonds W1-5L	\$385.00
085839	10/31/2024	Invoice 13015 - Sign CCTV Dibond A4	\$330.00
085839	10/31/2024	Invoice 13008 - No Camping Signs	\$467.50

11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$1,158.00
085383	10/10/2024	Invoice 50652987 - IPC - Momento Sub & Forte Pods	\$394.00
085510	10/17/2024	Invoice 50944472 - IPC - Momento Sub & Forte Pods	\$394.00
085698	10/24/2024	Invoice 51161438 - KLP Kiosk stock	\$370.00
12126		Neverfail Springwater Ltd - WWTP	\$44.00
000655	10/24/2024	Invoice INV-001819348 - 7 Mile - Water Filter Rental October 24	\$44.00
13153		Nhu Tuan Nguyen	\$2,200.00
085351	10/3/2024	Invoice REIMB STUDY - Study Assist - Cert III in Engineer. Fab	\$2,200.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$16,061.65
085260	10/3/2024	Invoice 5080 - 40 Mile - Pump Out Waste & Dispose	\$1,671.78
085260	10/3/2024	Invoice 5083 - 40 Mile - Pump Out Dump Points	\$1,991.94
085260	10/3/2024	Invoice 5083 B - 40 Mile - Invoice Shortfall 09/08	\$120.50
085260	10/3/2024	Invoice 5080 B - 40 Mile - Shortfall of Invoice	\$115.50
085840	10/31/2024	Invoice 5166 - KRMO Clubroom - Grease Trap Service	\$954.58
085840	10/31/2024	Invoice 5165 - WRP Bistro - Grease Trap Service	\$1,174.58
085699	10/24/2024	Invoice 5141 - Roebourne Dump Point pump out	\$1,499.74
085699	10/24/2024	Invoice 5142 - Miaree Pool - End of Season	\$1,394.58
085699	10/24/2024	Invoice 5143 - End of season waste removal Cleaverville	\$1,601.05
085699	10/24/2024	Invoice 5144 - Gnoorea Point Liquid Waste Removal	\$1,922.36
085699	10/24/2024	Invoice 5120 - Airport WWTP removal sludge from Tanks	\$3,615.04
10541		North Regional Tafe	\$4,638.95
085334	10/3/2024	Invoice I0024312 - Training - Chemical Handling Skill Set	\$143.00
085334	10/3/2024	Invoice I0024632 - Training - Chainsaw Skill Set x 5	\$595.80
085334	10/3/2024	Invoice I0024658 - Training - Chemical Handling Skillset x4	\$286.00
085422	10/10/2024	Invoice I0024736 - WHS Rep Course, Semester2 Wano, Hoana	\$1,400.00
085422	10/10/2024	Invoice I0024735 - Training - Chainsaw Skill Set Course x11	\$1,388.70
085422	10/10/2024	Invoice I0024701 - P&C - Chemical Handling Skill Set	\$429.00
085838	10/31/2024	Invoice I0024901 - Course Fees - Chainsaw/Workplace Health (R. Geldard)	\$132.15
085694	10/24/2024	Invoice I0024839 - Course Fee - Chainsaw Skill Set x 2	\$264.30
11807		North West Tree Services	\$28,423.04
085843	10/31/2024	Invoice 3025 - Samson Way - Tree Removal Works	\$2,173.24
085843	10/31/2024	Invoice 3040 - 24 Dugald Way - Reduce Gum from verge	\$1,498.42
085843	10/31/2024	Invoice 3014 - Seniors Pre-Cyclone Green Waste Collects	\$2,668.43
085843	10/31/2024	Invoice 3030 - Seniors Pre-Cyclone C/U - 2 Hyde Rd	\$968.59
085843	10/31/2024	Invoice 3028 - Seniors Pre-Cyclone C/U - 11 Rodgers Way	\$695.33
085843	10/31/2024	Invoice 3031 - Seniors Pre-Cyclone C/U - 8 Carlsen Way	\$695.33
085843	10/31/2024	Invoice 3032 - Seniors Pre-Cyclone C/U - 7 Gunsberg Crt	\$695.33
085843	10/31/2024	Invoice 3034 - Seniors Pre-Cyclone C/U - 16 Leslie Loop	\$1,241.83
085843	10/31/2024	Invoice 3027 - 2 Padbury - Seniors Pre-Cyclone Clean-up	\$2,540.95
085843	10/31/2024	Invoice 3020 - Seniors Pre-Cyclone Green Waste Works U9/4 Grant Street	\$695.33
085843	10/31/2024	Invoice 3011 - Seniors Pre-Cyclone Grn Waste-2 Princep	\$695.33
085843	10/31/2024	Invoice 3039 - Catrill Park - Mulch	\$4,400.00
085705	10/24/2024	Invoice 3007 - Tambrey Oval tree trimming	\$4,010.33
085705	10/24/2024	Invoice 2995 - 11 Rodgers Way - Dress palms	\$1,746.03
085705	10/24/2024	Invoice 2997 - Gap Ridge Tree removal	\$3,698.57
12662		Northern Swimming Association	\$7,500.00
085171	10/3/2024	Invoice INV-000039 - MOU - Yr2 - Pilbara Champs, 50%Balance	\$7,500.00
10605		Northwest Multicultural Association WA	\$500.00
085336	10/3/2024	Invoice INV-0106 - 2024 Fenacng performance	\$500.00
11567		Norwest Craft Supplies	\$109.64
085579	10/17/2024	Invoice 220811 - Aquarun patch stuff	\$54.70
085579	10/17/2024	Invoice 220396 - Libraries - Textile Medium	\$54.94

11284		Norwest Sand & Gravel Pty Ltd	\$264.00
085457	10/16/2024	Invoice 00025468 - Karratha Bunkers - Blended Top Soil	\$264.00
11231		Nutrien Ag Solutions Limited	\$6,332.15
085259	10/3/2024	Invoice 911321201 - GENF PANZER 450 1000L	\$4,620.00
085368	10/9/2024	Invoice 911473632 - Stock - SST Enviro Dye Blue	\$1,712.15
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$9,449.22
085463	10/16/2024	Invoice 25029452 - Seclira Pressurised Insecticide 397g	\$814.22
085846	10/31/2024	Invoice 340016 - PRIMO MAXX GROWTH REGULATOR 5L x 13	\$4,235.00
085671	10/24/2024	Invoice 333848 - Black Label Rapid 20-0-16+3%Fe 20kg	\$4,400.00
11087		NW Communications & IT Specialists	\$3,543.72
085340	10/3/2024	Invoice 375346 - 10 Hedland PI - Replace Telecom Cable	\$2,102.72
085340	10/3/2024	Invoice 375350 - 10 Hedland PI - Inspect NBN Connection	\$352.00
085340	10/3/2024	Invoice 375055 - KTVC & RAC - Alarm Monitoring	\$208.00
085456	10/16/2024	Invoice 375641 - RAC/KTVC - Alarm Monitoring - Sept 24	\$104.00
085456	10/16/2024	Invoice 374570 - Millars Pavilion - Repair Radio Cabling	\$528.00
085697	10/24/2024	Invoice 375966 - HDMI Cat 6 Extender	\$249.00
10283		NYFL Tutt Bryant Pty Ltd	\$1,113.75
085332	10/3/2024	Invoice 5237785 - 12T Padfoot Roller Dry Hire	\$1,113.75
12390		Objective Trapeze	\$17,216.20
085707	10/24/2024	Invoice INV:AU019939 - Trapeze Pro Site License 1 Yr	\$17,216.20
14666		Ochre Environmental Solutions Pty Ltd	\$50,820.00
085714	10/24/2024	Invoice 10 - Ochre Steam Machine 3 Month Hire	\$49,060.00
085714	10/24/2024	Invoice 11 - Steam Weeding - Mobilise Trailer	\$1,760.00
12240		Octagon Lifts Pty Ltd	\$6,904.66
085706	10/24/2024	Invoice 67761 - Lift Servicing - REAP/KLP/Kta Airport	\$6,904.66
13517		ODH Tyres Pty Ltd	\$5,341.60
085354	10/3/2024	Invoice INV11079 - P1105 - Replace Tyres	\$1,175.05
085354	10/3/2024	Invoice INV10979 - P2109 - New Tyres	\$1,131.05
085583	10/17/2024	Invoice INV11157 - P2105 - New Tyres	\$587.50
085583	10/17/2024	Invoice INV11282 - P1130 - Tyres	\$587.50
085848	10/31/2024	Invoice INV11475 - P1131 - Wheel Alignment	\$85.00
085848	10/31/2024	Invoice INV11476 - P2092 - New Tyre	\$288.70
085848	10/31/2024	Invoice INV11457 - P2087 - Tyre Replacement x2	\$654.85
085712	10/24/2024	Invoice INV11405 - P1130 - New Tyres	\$400.75
085712	10/24/2024	Invoice INV11407 - P2087 - New Tyre	\$431.20
11996		Office Line Group Pty Ltd	\$1,680.80
085345	10/3/2024	Invoice 84227 - Stock - Drawers & Freight	\$1,680.80
14216		Officeworks Ltd	\$1,303.85
085450	10/16/2024	Invoice 616620957 - Stores - Stationary order	\$470.31
085450	10/16/2024	Invoice 615884310 - Stores - Stationery Items for Stock	\$197.14
085849	10/31/2024	Invoice 617074643 - Stores - Stationery Stock Items	\$636.40
13350		On Point Corporation Pty Ltd T/A Total Chlorine Solutions	\$5,313.00
085352	10/3/2024	Invoice INV-0155 - Chlorine Operator Training x8 - 13/09/24	\$5,313.00
12380		OneMusic Australia	\$311.85
000657	10/24/2024	Invoice 502310 - REAP Cinema Quarterly Licensing Apr-Jun	\$311.85
12142		Optus Billing Services Pty Ltd	\$20.00
000648	10/16/2024	Invoice 000467291420 - KLP Emerg Lift Phone - to 06/10	\$20.00

14353		Osnat Burger	\$25.44
085713	10/24/2024	Invoice STAFF REIMB - Reimb - Swim 4 fruit program	\$25.44
11486		Pacific Biologics	\$972.40
085842	10/31/2024	Invoice 20240241 - EHO - Mosquito Traps	\$972.40
12998		Palisade Corporate (ttf Price Sierakowski Unit Trust)	\$302.50
085710	10/24/2024	Invoice 36519 - FY24 - Financial Audit Legal Services	\$302.50
11413		Paramount Pictures Australia	\$393.25
085841	10/31/2024	Invoice R2185376 - REAP Cinema - Transformers One	\$91.50
085841	10/31/2024	Invoice R2185597 - REAP Cinema - Transformers One	\$301.75
10099		Parker Hannifin (Australia) Pty Ltd	\$461.15
085837	10/31/2024	Invoice 94395472 - P8840 - Air Brake Fittings	\$131.16
085837	10/31/2024	Invoice 94394677 - P8850 - Water Tank Parts	\$329.99
13579		Parks and Leisure Australia	\$748.00
085584	10/17/2024	Invoice PLA41006 - Parks and Leisure Australia- Tony Wear	\$748.00
10805		Parry's Merchants	\$8,899.41
085338	10/3/2024	Invoice S10982 - KLP Kiosk - Programs Supplies	\$200.72
085338	10/3/2024	Invoice S10981 - KLP Kiosk - Various Supplies	\$407.53
085576	10/17/2024	Invoice S11123 - KLP - Kiosk Supplies	\$623.60
085576	10/17/2024	Invoice S11216 - REAP - supplies	\$274.95
085576	10/17/2024	Invoice S11105 - WRP/RAC - Kiosk Restock	\$331.19
085921	10/31/2024	Invoice S10653 - IPC Cafe - Supplies 09/09/24	\$1,386.50
085921	10/31/2024	Invoice S11470 - KLP - Kiosk Stock 22/10/24	\$616.18
085921	10/31/2024	Invoice S11669 - IPC - Cafe Supplies - 24/10/24	\$1,403.69
085921	10/31/2024	Invoice S11411 - RAC - Kiosk Restock	\$385.57
085921	10/31/2024	Invoice S11512 - Toilet Paper	\$1,852.92
085921	10/31/2024	Invoice S11651 - Seniors Christmas Lunch 2024	\$103.71
085696	10/24/2024	Invoice S11161 - KLP Kiosk supplies	\$479.85
085696	10/24/2024	Invoice S11316 - KLP - Kiosk Supplies	\$833.00
10132		PathWest Laboratory Medicine WA	\$355.40
085693	10/24/2024	Invoice 658022 - WWTP Coliphage/Clostridium Testing Sep24	\$355.40
14435		Paula Reeves t/as Karratha Au Pairs & Families	\$1,000.00
085928	10/31/2024	Invoice 63 - TYBO Grant - 50% Upfront Payment	\$1,000.00
10020		PCC Productions Pty Ltd	\$2,707.90
085571	10/17/2024	Invoice 2607 - REAP Tech - AB168 Stage Box	\$2,707.90
13994		Peta Woodland	\$152.25
085357	10/3/2024	Invoice STAFF REIMB - STAFF TRAVEL REIMB - LIWA Conference	\$152.25
14054		Peter John Skinner (Mortgage Account)	\$880.00
085414	10/11/2024	Invoice 2024100912 - Payroll Deduction	\$440.00
085764	10/24/2024	Invoice 2024102311 - Payroll Deduction	\$440.00
11746		Pierre Conrau	\$367.40
085704	10/24/2024	Invoice REIMB - Reimb - Utilities, as per Empl Contract	\$367.40
10294		Pilbara Bakehouse	\$2,943.40
085333	10/3/2024	Invoice 34064 - Ready Set Grow 2024	\$180.00
085333	10/3/2024	Invoice 34067 - Ready Set Grow 2024	\$218.40
085333	10/3/2024	Invoice 34069 - R U OK Day Cupcakes	\$325.00
085421	10/10/2024	Invoice 34057 - Catering - Gnoorea Point - 21/8/24	\$1,110.00
085421	10/10/2024	Invoice 34051 - Catering quote - Gnoorea Point - 20/8/24	\$1,110.00

10616		Pilbara Copy Service	\$3,928.54
085206	10/3/2024	Invoice 55769 - Dev Svcs - Printer Chgs to 20/09	\$554.51
085206	10/3/2024	Invoice 55761 - Airport - Printer Chgs to 20/09	\$61.33
085206	10/3/2024	Invoice 55762 - Airport ARO Office - Print Chgs to 20/09	\$121.28
085206	10/3/2024	Invoice 55646 - Kta Airport - 4x Black Toner for CBS	\$607.20
085206	10/3/2024	Invoice 55758 - Admin Exec - Printer Chgs, to 20/09	\$436.89
085206	10/3/2024	Invoice 55759 - Admin Reprog Rm - Printer Chgs to 20/09	\$31.76
085206	10/3/2024	Invoice 55763 - Depot Stores - Printer Chgs to 20/09	\$341.59
085206	10/3/2024	Invoice 55771 - Depot Print Rm - Printer Chgs to 20/09	\$324.80
085920	10/31/2024	Invoice 55998 - Annex Finance - Printer Chgs, to 20/10	\$239.51
085920	10/31/2024	Invoice 55994 - Repro Rm - Printer Charges - to 20/10	\$53.78
085920	10/31/2024	Invoice 55767 - Wick Gym - Printer Chgs to 20/09	\$289.93
085920	10/31/2024	Invoice 56001 - WRP Gym - Printing Charges Oct 24	\$100.17
085920	10/31/2024	Invoice 55992 - Airport ARO - Printer Charges - to 20/10	\$28.66
085920	10/31/2024	Invoice 55995 - Airport - Printer Chgs, to 20/10	\$39.03
085920	10/31/2024	Invoice 56005 - Depot Print Room - Print Charges Oct 24	\$175.10
085920	10/31/2024	Invoice 55997 - Depot Stores - Printer Chgs, to 20/10	\$289.54
085695	10/24/2024	Invoice 55765 - Waste - Printer Chgs to 20/09	\$233.46
11216		Pilbara Distributors Pty Ltd	\$6,290.44
085922	10/31/2024	Invoice 66713 - KLP - Cafe Stocks, 15/10	\$177.78
085922	10/31/2024	Invoice 65819 - Stock - Dishwashing Liquid	\$411.95
085660	10/24/2024	Invoice P324414 - Indoor Play Centre Cafe Supplies 22.08	\$416.47
085660	10/24/2024	Invoice 66670 - Orange Detergent (CRNT of 2)	\$184.25
085660	10/24/2024	Invoice 66268 - KLP kiosk	\$1,219.24
085660	10/24/2024	Invoice 66269 - KLP Kiosk	\$622.15
085660	10/24/2024	Invoice 66054 - KLP Kiosk	\$272.68
085660	10/24/2024	Invoice 66055 - KLP Kiosk - programs	\$233.25
085660	10/24/2024	Invoice 66442 - KLP Kiosk stock	\$1,010.60
085660	10/24/2024	Invoice 66509 - KLP Kiosk stock	\$41.00
085660	10/24/2024	Invoice 66743 - KLP Cafe Supplies - Chips	\$1,269.00
085660	10/24/2024	Invoice 65784 - IPC - Cafe Supplies 11/09/24	\$432.07
10277		Pilbara Dive And Tours (Natalie Callanan t/as)	\$55.25
085573	10/17/2024	Invoice 2160 - KTVc Sales - Oct 24	\$55.25
10596		Pilbara First Aid Training	\$2,570.00
085335	10/3/2024	Invoice INV-2021977 - Training - Provide First Aid, E Brough	\$160.00
085335	10/3/2024	Invoice INV-2021976 - Training - Provide First Aid x4	\$640.00
085335	10/3/2024	Invoice INV-2021981 - Training - Provide CPR x1	\$85.00
085335	10/3/2024	Invoice INV-2021872 - Training - Provide First Aid - K Blakely	\$160.00
085542	10/17/2024	Invoice INV-2022031 - Training - Provide First Aid, M.Pembroke	\$160.00
085659	10/24/2024	Invoice INV-2022017 - Trainng - Provide First Aid, S.Clavis	\$160.00
085659	10/24/2024	Invoice INV-2022020 - Training - Cardiopulmonary Resus G.Third	\$85.00
085659	10/24/2024	Invoice INV-2022052 - Provide First Aid Training x 3	\$480.00
085659	10/24/2024	Invoice INV-2022048 - Training - Provide First Aid	\$160.00
085659	10/24/2024	Invoice INV-2022059 - Provide First Aid Training x 2	\$320.00
085659	10/24/2024	Invoice INV-2022038 - Training - Provide First Aid - S Lyall	\$160.00
10236		Pilbara For Purpose Inc	\$2,200.00
085919	10/31/2024	Invoice INV-0304 - LCGS - 2024 Community Excellence Awards	\$2,200.00
11009		Pilbara Iron Company Services (Rio)	\$21,584.59
000631	10/2/2024	Invoice 3005287879 - DCH - Elec to 27/08/24	\$1,077.40
000631	10/2/2024	Invoice 4005301033 - DCH - Water to 27/08/24	\$1,249.71
000631	10/2/2024	Invoice 3005313055 - WCH - Elect to 26/08	\$2,493.46
000631	10/2/2024	Invoice 4005288222 - Dampier Lions Park Toilets Water - 26/08	\$1,129.67
000638	10/10/2024	Invoice 3005387307 - Dampier Skate Pk- Elect to 27/09	\$765.35
000638	10/10/2024	Invoice 5001133536 - Dampier Skate Pk- Svce Chge -Oct-Dec	\$8,914.19
000638	10/10/2024	Invoice 3005386192 - Lions Park Wick - Elect 29/08 to 27/09	\$199.29

000638	10/10/2024	Invoice 3005387497 - WCH - Elect to 27/09	\$2,915.55
000638	10/10/2024	Invoice 5001134468 - DCH Water & Sewerage Oct-Dec 24	\$68.09
000638	10/10/2024	Invoice 3005386291 - Hampton Oval Amenity - Elect to 27/09	\$538.49
000645	10/16/2024	Invoice 3005386820 - DCH - Electricity 27/08 to 27/09	\$1,946.64
000645	10/16/2024	Invoice 5001123867 - Hampton Oval - Sewerage to 1/10	\$35.03
000650	10/24/2024	Invoice 5001132025 - Dampier Lions Park Toilets Service charg	\$38.43
000650	10/24/2024	Invoice 3005387109 - Dampier Lions Park Toilets Elec - 27/09	\$213.29
10146		Pilbara Mesquite Management Committee	\$54,538.00
085657	10/24/2024	Invoice 205 - Professional Contractor	\$54,538.00
14658		Pilbara Regiment Family Group	\$99.00
085553	10/17/2024	Invoice REFUND - Refund - REAP Room hire change	\$99.00
11495		Pilbara Site Pics	\$330.00
085924	10/31/2024	Invoice INV-0141 - Professional Advertising Photos - 17/10	\$330.00
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$7,150.00
085574	10/17/2024	Invoice 101757 - MSHS - FY2425 Q1 - PTS - JY+SMQ	\$3,900.00
085574	10/17/2024	Invoice 101758 - MSHS - FY2425 Q1 - PTS - EC	\$3,250.00
10304		Pilbara Windscreen Experts Pty Ltd	\$4,438.00
085205	10/3/2024	Invoice KS-16715 - P8021 - Replace RH Door Glass on Dozer	\$418.00
085205	10/3/2024	Invoice KS-16716 - P2078 - Windscreen Replacement	\$440.00
085205	10/3/2024	Invoice KS-16754 - P1127 - Replacement Front Windscreen	\$855.00
085205	10/3/2024	Invoice KS-16723 - P8850 - Windscreen Replacement	\$715.00
085658	10/24/2024	Invoice KS-16912 - P8829 - Replacement LH lower window	\$462.00
085658	10/24/2024	Invoice KS-16921 - P8829 - Replacement Windscreen	\$660.00
085658	10/24/2024	Invoice KE-17005 - P2084 - Front Windscreen & Calibration	\$888.00
13758		PJ & JL McCracken T/A Airsafe	\$90.00
085355	10/3/2024	Invoice A 57845 - Dangerous Goods by Air Cameron Miller	\$90.00
13374		Planning Institute of Australia	\$1,559.00
085353	10/3/2024	Invoice 176151 - Registration fee - Claire Morrison	\$335.00
085927	10/31/2024	Invoice ED241039 - Employment Advertisements x 4	\$1,224.00
14527		Play Check Pty Ltd	\$6,435.00
085666	10/24/2024	Invoice HD 621851913 - Playground Surface Test/Checks x12 Parks	\$6,435.00
14683		Playground Safety Inspectors Australia Pty Ltd	\$1,320.00
085359	10/3/2024	Invoice 1033 - Training - Outdoor Exercise/Skateparks	\$1,320.00
10480		Poinciana Nursery	\$113,231.75
085158	10/3/2024	Invoice 12299 - Vegetation Slashing - Various Sites	\$66,579.75
085158	10/3/2024	Invoice 12259 - Tree Watering	\$23,075.89
085158	10/3/2024	Invoice 12161 - P&G - Searles Water Crystals	\$51.00
085381	10/10/2024	Invoice 12324 - Tree Watering - Various Sites - Sept 24	\$23,075.89
085381	10/10/2024	Invoice 12325 - 17 Ridley St - Slashing	\$449.22
10153		Pool Robotics Perth	\$610.16
085918	10/31/2024	Invoice 24-00002608 - WRP - Ultra Fine Filter Bags	\$610.16
11445		Poolmart Karratha	\$3,839.90
085343	10/3/2024	Invoice 44508 - 22 Gecko Cir - Repair Leak on Pool Pump	\$1,375.00
085343	10/3/2024	Invoice 44523 - 15 Teesdale - Pool Cleans Aug24	\$556.30
085458	10/16/2024	Invoice 44394 - 15 Teesdale PI - Pool Service	\$353.60
085923	10/31/2024	Invoice 44731 - WRP - Pool Supplies	\$1,555.00
11702		Precision Doors & Shutters Pty Ltd	\$2,497.00
085344	10/3/2024	Invoice 3165 - RAC - Annual Roller Door Service x 10	\$2,497.00

14597		Pritchard Francis Consulting Pty Ltd	\$10,120.00
085667	10/24/2024	Invoice 35706 - Tech Svces - Level 2 Culvert Inspections	\$10,120.00
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$394,391.21
085155	10/3/2024	Invoice 4751 - REAP - Per WO 1002000	\$132.00
085155	10/3/2024	Invoice 4752 - REAP - Per WO 1002304	\$1,687.71
085155	10/3/2024	Invoice 4763 - Bulgarra - Rpr Roller Door, TBall Shed	\$1,089.00
085155	10/3/2024	Invoice 4764 - RAC - Strip & Paint Posts	\$21,752.04
085155	10/3/2024	Invoice 4753 - Bowls Club - Removal of shade sails	\$13,931.50
085375	10/10/2024	Invoice 4789 - 7 Mile - Rectify sliding door	\$616.00
085375	10/10/2024	Invoice 4790 - Warriar St - Temp Fencing, w/e 29/09/24	\$990.00
085375	10/10/2024	Invoice 4786 - 6/18 Warriar - Skip Hire, HVAC, Blinds	\$4,629.20
085375	10/10/2024	Invoice 4785 - 5/18 Warriar - Skip Hire, HVAC, Blinds	\$4,629.20
085375	10/10/2024	Invoice 4754 - Roebourne BC - New backboards	\$13,320.23
085375	10/10/2024	Invoice 4784 - 4/18 Warriar - Various Works, Skip Hire	\$15,547.14
085375	10/10/2024	Invoice 4781 - 1/18 Warriar St - Various Works	\$23,244.78
085375	10/10/2024	Invoice 4771 - KLP - Install Shadex - Final Claim	\$127,374.28
085572	10/17/2024	Invoice 4792 - KLP - Squash Courts, Painting Works	\$33,706.49
085572	10/17/2024	Invoice 4783 - 3/18 Warriar St - Various Works	\$50,935.27
085572	10/17/2024	Invoice 4782 - 2/18 Warriar St - Various Works	\$51,197.52
085572	10/17/2024	Invoice 4788 - WRP - Replace Smashed Gym Window	\$759.78
085572	10/17/2024	Invoice 4798 - Nickol Skate Park - Steel Edging Repairs	\$8,687.26
085917	10/31/2024	Invoice 4811 - WCH - Ceiling replacement	\$12,056.00
085656	10/24/2024	Invoice 4780 - CoK Admin - Cenotaph Rectification	\$4,184.31
085656	10/24/2024	Invoice 4795 - REAP - Temporarily Repair Grill	\$3,921.50
11097		Profix Glass Karratha Pty Ltd	\$781.62
085446	10/16/2024	Invoice 3082 - U6 Warriar St - Reglaze Bedroom Window	\$441.03
085446	10/16/2024	Invoice 3110 - U2 Warriar St - Reglaze Laundry Window	\$340.59
10321		Prompt Contracting And Fencing Pty Ltd	\$2,090.00
085575	10/17/2024	Invoice 7185 - Kta Cemetery - Fence Repairs	\$1,650.00
085575	10/17/2024	Invoice 7180 - Bulgarra Oval Tennis Court Fence Repairs	\$440.00
14560		PTG Consulting Pty Ltd	\$15,042.50
085586	10/17/2024	Invoice INV-1410 - Road Safety Inspections	\$15,042.50
10159		PTM Pilbara Traffic Management Pty Ltd	\$1,853.50
085331	10/3/2024	Invoice 6850 - Traffic Management - Sign Hire 2-4/09/24	\$148.50
085331	10/3/2024	Invoice 6691 - Cossack Gala Night & Children's Art Day	\$55.00
085331	10/3/2024	Invoice 6595 - CAA 24 - Traffic Management Plan	\$1,650.00
12362		Quilts By Robyn	\$1,602.25
085349	10/3/2024	Invoice 440 - KTVC Merchandise - August Sales	\$678.30
085581	10/17/2024	Invoice 442 - KTVC - Sales, Sept24 Quilts by Robyn	\$923.95
12215		Rapidclean Northwest WA	\$5,224.08
085348	10/3/2024	Invoice RC-SI100833 - P3137 - Walk Behind Scrubber/Dryer	\$5,224.08
12531		Raubex Construction Pty Ltd	\$97,883.72
085664	10/24/2024	Invoice 529 - Cell 0 Capping - Bury Gas Mains	\$97,883.72
11731		Raw Hire Pty Ltd	\$3,473.80
085427	10/10/2024	Invoice 10076499 - Vehicle Hire - Sept24	\$2,277.00
085662	10/24/2024	Invoice 10076765 - 1HMB745 - Repair Windscreen/Cleaning Cha	\$1,196.80
11611		Ray McDermott	\$1,259.17
085661	10/24/2024	Invoice 11611 - Reimb as per Manager Contract	\$1,259.17
14332		Realmark Karratha - Refund Account	\$3,869.26

085665	10/24/2024	Invoice REFUND A88132 - Rates Refund - A88132	\$1,012.00
085665	10/24/2024	Invoice REFUND A87829 - Rates Refund - A87829	\$2,857.26
12133		Red Dot Stores	\$351.76
085347	10/3/2024	Invoice 15277657 - KLP Programs Supplies	\$247.91
085926	10/31/2024	Invoice 15982160 - Community Sports Awards 2024	\$103.85
10040		Red Earth Flowers	\$829.00
085916	10/31/2024	Invoice INV-3482 - Civic Events - Flowers	\$829.00
11747		Reece Pty Ltd	\$33,237.09
085209	10/3/2024	Invoice 1007047599 - KLP - PVC Pipe	\$191.68
085209	10/3/2024	Invoice 1007047620 - KLP - PVC Pipe	\$75.46
085209	10/3/2024	Invoice 1006818732 - Hampton Oval - Retic Parts	\$62.97
085209	10/3/2024	Invoice 1006818759 - Retic Parts - Philmac 3G Fem Elbow	\$94.16
085209	10/3/2024	Invoice 1007082944 - hilmac 3G Male Conn No.7266	\$35.53
085209	10/3/2024	Invoice 457024217 - Stock - Various PVC Fittings	\$257.51
085209	10/3/2024	Invoice 1007106235 - P&G - Retic Parts	\$632.50
085499	10/17/2024	Invoice 457024322 - P&G - Pressure Pipe PVC	\$461.95
085499	10/17/2024	Invoice 457024343 - Air Valve	\$1,736.99
085499	10/17/2024	Invoice 457024188 - Stock - Chainsaw Chains	\$195.07
085499	10/17/2024	Invoice 1007248839 - P&G - PVC Lubricant	\$130.46
085499	10/17/2024	Invoice 1007248859 - P&G - Atomik Priming Fluid/Solv Cement	\$241.56
085499	10/17/2024	Invoice 457024361 - Toro Irrigation Multi Tool	\$207.20
085499	10/17/2024	Invoice 457024139 - Stores - supplies	\$5,996.94
085499	10/17/2024	Invoice 1007336073 - Stock - Spray Paint x10	\$138.49
085499	10/17/2024	Invoice 1007314789 - Paint Spot Spray Marking Fl/Pink 350g	\$41.55
085499	10/17/2024	Invoice 1007353859 - Hunter MP 2000 Fem Rotator	\$254.54
085499	10/17/2024	Invoice 457024382 - Stock - SDS Modem 3G x3	\$3,285.61
085499	10/17/2024	Invoice 1007391127 - PVC Pressure Tee #19 100mm	\$95.74
085499	10/17/2024	Invoice 457024013 - PVC Press Red Coupling #8 40 x 25mm x 5	\$12.10
085499	10/17/2024	Invoice 457024136 - PVC Press Tees & Red bushes	\$51.43
085499	10/17/2024	Invoice 1007440014 - P&G - Cutters, Wrench & Drill Pieces	\$132.58
085499	10/17/2024	Invoice 457024497 - P&G - Retic Parts	\$1,100.99
085925	10/31/2024	Invoice 1007600239 - Hunter C/V Suit Inst + Pro Series Pop-Up	\$29.04
085925	10/31/2024	Invoice 1007714246 - P&G - PVC Bactericidal Lubricant (Water)	\$156.55
085925	10/31/2024	Invoice 1007516258 - WRP Stock - Chlorine & Acid	\$1,180.13
085925	10/31/2024	Invoice 457024638 - Signal 3G/4G Modems SD-MD	\$3,285.61
085925	10/31/2024	Invoice 457024636 - Stores - Rainbird Rotor 5004	\$222.59
085925	10/31/2024	Invoice 457024639 - Kerb Adaptor Recycled Rubber	\$158.20
085925	10/31/2024	Invoice 457024645 - KLP - PVC Pressure Pipe 20 & 25mm	\$36.22
085925	10/31/2024	Invoice 457024641 - KLP - Fixtures/Fittings for Repairs	\$705.71
085925	10/31/2024	Invoice 457024574 - P&G - Retic Fittings (Various)	\$1,718.12
085925	10/31/2024	Invoice 1007617583 - Bermad Latching Coil 2-Way	\$320.32
085925	10/31/2024	Invoice 1007617729 - Philmac 3G Fem Elbow No.7642	\$40.11
085925	10/31/2024	Invoice 1007767747 - BMaint - DWV PVC Pipe/Push Cap	\$46.44
085925	10/31/2024	Invoice 457024686 - Stores - Plumbing supplies	\$4,287.14
085925	10/31/2024	Invoice 457024684 - Rainbird R5000 & Rainbird 5004	\$3,664.10
085925	10/31/2024	Invoice 1007880355 - P&G - Rubber Gaskets & Saw Blade	\$85.02
085925	10/31/2024	Invoice 457024630 - Stock - Ring Sets	\$127.09
085663	10/24/2024	Invoice 806012924 - Credit - Drum Deposits x 9 (Drums Returned)	-\$214.83
085663	10/24/2024	Invoice 457024474 - KRMO Works - Retic Parts	\$424.93
085663	10/24/2024	Invoice 466802481 - Waterproof Analogue Clock	\$223.85
085663	10/24/2024	Invoice 457024363 - Plumbing parts - various	\$143.66
085663	10/24/2024	Invoice 457024553 - Sprinklers, Micro Adapt Barb, Plugs	\$655.00
085663	10/24/2024	Invoice 1007543170 - Stock - Retic Rotators	\$509.08
10707		Regal Cream Products Pty Ltd	\$560.08
085337	10/3/2024	Invoice 90267522 - REAP Kiosk - Choc Top Restock	\$560.08
12037		REMPAN (Compelling Economics Pty Ltd)	\$33,000.00

085429	10/10/2024	Invoice 4685 - Remplan Data/Resources Subscription	\$33,000.00
14402		Restore Integrative Clinic Pty Ltd	\$2,282.50
085358	10/3/2024	Invoice INV-0422 - TYBO Grant Funding 2023/24	\$2,282.50
10290		Rialto Distribution Pty Ltd	\$581.80
085720	10/25/2024	Invoice 1592/1250 - REAP - Film Rental 25/09/24	\$247.50
085720	10/25/2024	Invoice 1598/395 - REAP Movie - Take My Hand W/End 02/10	\$247.50
085720	10/25/2024	Invoice 1561/267 - REAP Movie - Bookworm W/End 02/10	\$86.80
11997		Richose Pty Ltd	\$5,101.15
085346	10/3/2024	Invoice INV-9733 - P8021 - Hose	\$324.53
085346	10/3/2024	Invoice INV-9734 - P8005 - Hose & Fittings	\$212.18
085346	10/3/2024	Invoice INV-9756 - P8654 - Coupling	\$43.23
085346	10/3/2024	Invoice INV-9747 - P8005 - Hose & Fittings	\$433.18
085346	10/3/2024	Invoice INV-9782 - P8853 - Brass Ball Valve B Handle	\$32.27
085500	10/17/2024	Invoice INV-9863 - P8020 - 1/4 to 1/8 PUSH FIT M/STUD	\$16.50
085500	10/17/2024	Invoice INV-9862 - P4056 - Hose and Clamp	\$2,749.92
085500	10/17/2024	Invoice INV-9889 - P8025 - Hose & Couplings	\$932.16
085729	10/25/2024	Invoice INV-9915 - P3127 - Compressor Parts	\$357.18
10009		Roadshow Films Pty Ltd	\$288.20
085505	10/17/2024	Invoice 2667007 - REAP Movie - Borderlands, 23/09	\$288.20
14285		RocketMan Distributors Pty Ltd	\$2,429.79
085395	10/10/2024	Invoice INV-0297 - Wildlife Management - Pyrotechnics	\$2,429.79
13188		Rogue Australia	\$200.00
085503	10/17/2024	Invoice 261608 - WRP - Weightlifting Belts	\$200.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$3,728.36
085497	10/17/2024	Invoice 677067 - TYS - Termite Inspection	\$165.40
085497	10/17/2024	Invoice 677081 - Wick Amenities Bldg - Pest Inspection/T	\$124.05
085497	10/17/2024	Invoice 677075 - WRP Bistro - Pest Inspection/Treatment	\$124.05
085497	10/17/2024	Invoice 677079 - WRP - Pest Inspection/Treatment	\$124.05
085497	10/17/2024	Invoice 677070 - Dalgety House - Pest Inspection/Treatment	\$124.50
085497	10/17/2024	Invoice 677078 - WCH - Pest Inspection/Treatment	\$124.05
085497	10/17/2024	Invoice 677073 - Wick Child Health - Pest Inspections	\$124.05
085497	10/17/2024	Invoice 635164 - Kta Airport - Pest Inspection	\$649.77
085721	10/25/2024	Invoice 1039663 - 5/18 Warriar - Inspect/Treat Pests	\$324.89
085721	10/25/2024	Invoice 1039657 - 3/18 Warriar - Inspect/Treat Pests	\$324.89
085721	10/25/2024	Invoice 1039665 - 6/18 Warriar - Inspect/Treat Pests	\$324.89
085721	10/25/2024	Invoice 1039660 - 4/18 Warriar - Inspect/Treat Pests	\$324.89
085721	10/25/2024	Invoice 1039654 - 1/18 Warriar - Pest Inspection/Treatment	\$324.89
085721	10/25/2024	Invoice 1039656 - 2/18 Warriar St - Termite Inspection	\$324.89
085721	10/25/2024	Invoice 1036511 - 47 Clarkson - Singapore Ant Treatment	\$136.40
085721	10/25/2024	Invoice 712847 - Shark Cage Beach - Termite Inspection	\$82.70
13917		Rosmech Sales & Service Pty Ltd	\$8,413.19
085356	10/3/2024	Invoice 132189 - Stores - Broom supplies	\$4,184.40
085504	10/17/2024	Invoice 132663 - P8049 - Ball Joint, Male L/H Thread	\$563.83
085504	10/17/2024	Invoice 132669 - P8048 - Alternator MC110	\$436.96
085504	10/17/2024	Invoice 132671 - P8853 - Nut, Grip- M8	\$87.54
085504	10/17/2024	Invoice 132744 - P8853 - Suction Nozzle & Spigot Tube	\$3,140.46
14700		Ross Harris	\$250.80
085555	10/17/2024	Invoice SSS REIMB - SSS - CCTV Reimb - A8236	\$250.80
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$751.30
085501	10/17/2024	Invoice 1421110 - Toilet Roll Tellers - Grey ABS (ML016)	\$751.30

11411		Royal Life Saving Society WA Inc	\$4,974.63
085342	10/3/2024	Invoice RLSSWA INV1936 - After Hours Call Centre Service - Jul 24	\$949.63
085342	10/3/2024	Invoice AX-6753 - Lifeguard License Renewal	\$4,025.00
12906		RP Data Pty Ltd t/as CoreLogic Asia Pacific	\$1,825.30
085239	10/3/2024	Invoice 3727951 - RP Data - Monthly Charges, Sep24 - Sep25	\$1,825.30
10701		Run Energy Pty Limited	\$5,945.50
085509	10/17/2024	Invoice 21947 - Landfill Gas Management - July 24	\$5,945.50
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
085410	10/11/2024	Invoice 202410097 - Payroll Deduction	\$864.55
085760	10/24/2024	Invoice 202410237 - Payroll Deduction	\$864.55
14698		Ryan Castlemain	\$3,816.00
085618	10/22/2024	Invoice 14698 - Vehicle Crossover Sub, 38 Exploration Dr	\$3,816.00
14687		Ryan Lucht	\$449.50
085253	10/3/2024	Invoice SSS REIMB - SSS REIMB A8155	\$449.50
14694		Ryan McAlister	\$2,237.67
085554	10/17/2024	Invoice STAFF REIMB - STAFF REIMB - Relocation costs	\$2,237.67
14677		Saara Wilson	\$500.00
085252	10/3/2024	Invoice SSS REIMB - SSS REIMB - A57340	\$500.00
12082		Safemaster Safety Products Pty Ltd	\$3,113.00
085789	10/31/2024	Invoice 00027825 - The Qtr - Re-Cert Height Safety Systems	\$3,113.00
14008		Sarah Roots	\$3,148.17
085776	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
11944		Saving Animals from Euthanasia	\$21,946.41
085165	10/3/2024	Invoice INV-0703 - Apr-Jun 24 Annual Lump Sum and Est Contr	\$21,946.41
10097		Schneider Electric (Australia) Pty Ltd	\$3,865.88
085716	10/25/2024	Invoice 9104567304 - KLP - BMS Service Agreement	\$3,534.41
085716	10/25/2024	Invoice 9104514384 - KLP Replacement Sensors	\$331.47
11088		Scott Printers Pty Ltd	\$1,342.00
085231	10/3/2024	Invoice 184278 - Sea of Light 1000 A5 double sided flyers	\$499.40
085231	10/3/2024	Invoice 184376 - Halloween - Posters / Flyers	\$478.50
085231	10/3/2024	Invoice 184275 - 500 x A5 double sided flyers for The Dry	\$364.10
10251		Sealanes (1985) Pty Ltd	\$7,207.54
085220	10/3/2024	Invoice 6681204 - Stock - UHT Milk	\$942.00
085360	10/9/2024	Invoice 6449110 - REAP Stocks - Popcorn Boxes	\$2,314.72
085454	10/16/2024	Invoice 6393020 - Stores Stocks - Milk, Sugar, Coffee	\$1,180.27
085779	10/31/2024	Invoice 6672558 - Stores - Kitchen Supplies Restock	\$1,669.15
085779	10/31/2024	Invoice 6606754 - Stores - Kitchen Items, Stocks (Various)	\$1,101.40
12376		Securepay Pty Ltd	\$593.67
085502	10/17/2024	Invoice 607303 - REAP Ticketing	\$593.67
11375		Seek Limited	\$16,500.00
085498	10/17/2024	Invoice 700819970 - Recruitment Advertising	\$16,500.00
13989		Serelda Nair	\$389.92
085549	10/17/2024	Invoice STAFF REIMB - Staff Reimb - Mosquito Manage. Travel co	\$389.92
10190		Seton Australia	\$86.59

085218	10/3/2024	Invoice 9357160563 - Waste - Recycled Water Sign	\$86.59
12340		Simon Kot (Mortgage Account)	\$1,578.76
085409	10/11/2024	Invoice 202410091 - Payroll Deduction	\$789.38
085759	10/24/2024	Invoice 202410231 - Payroll Deduction	\$789.38
13749		Sinead Marshall t/as Messy Bubs Karratha	\$927.75
085602	10/17/2024	Invoice PO00023000 - Paper Mache Workshop	\$927.75
12369		Sony Pictures Releasing	\$5,509.70
085392	10/10/2024	Invoice 853128-1 - REAP Movie Screen - It Ends With Us	\$655.20
085392	10/10/2024	Invoice 851101-3 - REAP Cinema - It Ends With Us 29/8-01/9	\$3,910.50
085392	10/10/2024	Invoice 854095-1 - REAP Movie - Harold & Purple Crayon 2/10	\$944.00
14675		Sophie Petty	\$331.55
085251	10/3/2024	Invoice A70043 SSS - SSS CCTV Reimb - A70043 (Petty)	\$331.55
14664		Sophie Wilmot	\$395.00
085248	10/3/2024	Invoice SSS REIMB - SSS REIMB A79016	\$395.00
10056		South Metropolitan Tafe	\$347.75
085715	10/25/2024	Invoice I0126800 - Training - CIII in Mobile Plant Tech	\$347.75
10450		Southern Cross Austereo Pty Ltd	\$5,306.40
085363	10/9/2024	Invoice 71683403 - Radio Ads - Cossack Art Awards 24	\$743.60
085363	10/9/2024	Invoice 71683405 - Radio Advertisement - Pre cyclone clean	\$431.20
085363	10/9/2024	Invoice 71695682 - Community Sports Awards 2024 - Radio Ads	\$1,289.20
085363	10/9/2024	Invoice 71695680 - Radio Advertising - Police Beats	\$1,841.40
085607	10/22/2024	Invoice 71683402 - FenacIng 2024 - Radio Advertising	\$1,001.00
10960		SSAA Nickol Bay Branch	\$200.00
085594	10/17/2024	Invoice 000001 - Corporate Social Event	\$200.00
10120		St John Ambulance - Karratha	\$1,490.89
085216	10/3/2024	Invoice CYINV00363173 - First Aid Items	\$588.24
085216	10/3/2024	Invoice FAINV01223414 - First Aid Stock	\$144.88
085587	10/17/2024	Invoice CYINV00363962 - RAC - First Aid Supplies, Top up	\$194.22
085717	10/25/2024	Invoice CYINV00364988 - Stock - First Aid Supplies, Replenish	\$378.75
085717	10/25/2024	Invoice FAINV01235298 - Stores - Gloves Surgical - Large	\$184.80
10015		St Pauls Primary School	\$100.00
085330	10/3/2024	Invoice - Donation - 2024 EOY Awards Presentation	\$100.00
12227		Stainless Creation Pty Ltd	\$4,730.00
085614	10/22/2024	Invoice INV-0654 - Fabricate Stainless Steel Bollard x 10	\$4,730.00
10150		Statewide Bearings	\$1,204.30
085217	10/3/2024	Invoice 6325797 - Fleet - P9437, Dust Cap/Lock Ring	\$77.04
085217	10/3/2024	Invoice 6325821 - P8021 - 500GM Plastic Steel	\$220.00
085217	10/3/2024	Invoice 6325856 - P7511 - Belt	\$156.20
085217	10/3/2024	Invoice 6325838 - P8021 - O'Rings	\$10.51
085217	10/3/2024	Invoice 6325874 - P8652 - METRIC BALL BRG	\$20.61
085588	10/17/2024	Invoice 6326030 - P8841 - Vee Belt	\$31.67
085588	10/17/2024	Invoice 6326083 - P9408 - Seal	\$35.20
085588	10/17/2024	Invoice 6326104 - P8840 - Bearing Set	\$197.23
085588	10/17/2024	Invoice 6326126 - P7515 - Belts	\$422.84
085718	10/25/2024	Invoice 6326151 - Stock - Wheel Bearing Kit Seal	\$33.00
12190		Statewide Cleaning Supplies Pty Ltd	\$1,499.45
085460	10/16/2024	Invoice SI513387 - Waste - Water Purifier Beads	\$895.24
085460	10/16/2024	Invoice SI509281 - Stores - 750ml Spray Bottles/Lids	\$102.23

085730	10/25/2024	Invoice SI513611 - Stores - Disposable Gloves	\$501.98
11587		Stephanie Smith	\$845.27
085596	10/17/2024	Invoice 11587 - Reimb Utilities as per Manager Contract	\$845.27
14667		Steve M Martin	\$207.00
085249	10/3/2024	Invoice REFUND - Refund - Duplicate TM Plan Payment	\$207.00
10833		Steve Wachter	\$208.55
085227	10/3/2024	Invoice 10833 - Reimb Travel Costs	\$113.55
085593	10/17/2024	Invoice STAFF REIMB - Reimb - Aussie BB - 15/09 - 14/10/24	\$95.00
10764		StrataGreen (Strata Corporation Pty Ltd)	\$7,841.86
085225	10/3/2024	Invoice 167503 - Actichem Liquid Defoamer, 5lt	\$90.20
085225	10/3/2024	Invoice 168567 - Shovels & Rakes	\$674.05
085225	10/3/2024	Invoice 168566 - Combo safety helmet/visor/earmuff, Endor	\$510.44
085592	10/17/2024	Invoice 168815 - Secateurs	\$616.52
085592	10/17/2024	Invoice 168870 - Equipment - Square Mouth Shovels	\$209.84
085723	10/25/2024	Invoice 169272 - Seasol Commercial Fertiliser 20L	\$674.78
085723	10/25/2024	Invoice 169269 - Combo safety helmet/visor/earmuff	\$168.40
085723	10/25/2024	Invoice 169270 - Stakes Tree Jarrah , Endorse 5L x 2t	\$4,897.63
10227		Studiocanal Pty Ltd	\$959.60
085219	10/3/2024	Invoice AU095409 - Film 200% Wolf	\$330.00
085719	10/25/2024	Invoice AU096298 - Film 200% Wolf	\$629.60
14462		Stuffers Australia Pty Ltd	\$475.00
085247	10/3/2024	Invoice S199032/2 - Final Pay -Teddys for Program Activities	\$475.00
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$738.10
085234	10/3/2024	Invoice INV-00001307 - 4/6 Shakespeare - WO1001821 - Reactive W	\$281.60
085728	10/25/2024	Invoice 1341 - 1/6 Shakespeare - Install Blinds	\$456.50
11554		Supafit Seat Covers Pty Ltd	\$479.05
085727	10/25/2024	Invoice 119261 - P2134 - Seat Covers	\$479.05
11014		Sustainable Groundgrocer	\$757.90
085230	10/3/2024	Invoice 15295 - Reotemp oxytemp spares kit	\$757.90
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
085412	10/11/2024	Invoice 202410099 - Payroll Deduction	\$864.55
085762	10/24/2024	Invoice 202410239 - Payroll Deduction	\$864.55
13061		Swan Districts Football Club (Inc)	\$5,500.00
085240	10/3/2024	Invoice 5636 - SCGS - All Abilities Event	\$5,500.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$54,106.25
085597	10/17/2024	Invoice 32725 - Crane Circle Detailed Design	\$11,000.00
085597	10/17/2024	Invoice 32726 - Searipple Road Curve Upgrade Design	\$11,000.00
085597	10/17/2024	Invoice 32733 - Hillview & Balmoral Tech Advice	\$225.50
085597	10/17/2024	Invoice 32742 - Weymul Crossing Feasibility Study/Design	\$31,880.75
13754		Talyden Pty Ltd trading as Pro Crack Seal	\$28,875.00
085173	10/3/2024	Invoice 2656 - Airport - Crack Sealing to Asphalt Apron	\$28,875.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$4,446.00
085599	10/17/2024	Invoice 31-3394 - REAP - Liquor restock	\$4,446.00
11021		Tambrey Developments Pty Ltd	\$19,094.05
085382	10/10/2024	Invoice 42258 - IPC - Electricity 02/09 to 01/10	\$1,144.76
085724	10/25/2024	Invoice 42960 - IPC - Rent / Outgoings Nov 24	\$17,949.29

11120		Tambrey Primary School	\$100.00
085232	10/3/2024	Invoice 11160 - Donation - 2024 EOY Awards Presentation	\$100.00
13789		Taylor Woodvine	\$175.00
085732	10/25/2024	Invoice 13789 - Reimb - Pool Lifeguard Licence	\$175.00
11577		Technology One Limited	\$31,644.85
085261	10/3/2024	Invoice 239670 - AMS Program September 24	\$7,019.78
085261	10/3/2024	Invoice 239934 - GIS Support - Intramaps migration	\$6,359.38
085702	10/24/2024	Invoice 241081 - AMS Program uplift Sept 2024	\$5,087.50
085786	10/31/2024	Invoice 240791 - TechOne - Project Planning	\$1,224.58
085786	10/31/2024	Invoice 239776 - Aug 24 Consultant Fees	\$3,096.97
085786	10/31/2024	Invoice 240371 - AMS Program - Oct 24	\$7,019.78
085786	10/31/2024	Invoice 240792 - T1 - Project Management - 03/09/24	\$1,224.58
085786	10/31/2024	Invoice 241030 - Techone - Project Manage/Implement	\$612.28
10511		Telstra Corporation Ltd	\$169.90
000630	10/2/2024	Invoice 7291225100 5 AUG 24 - Kta Airport Fax to 06/08/24	\$34.95
000630	10/2/2024	Invoice 7291225100 5 SEP 24 - Kta Airport Fax to 06/10/24	\$34.95
000637	10/10/2024	Invoice 1459430800 5 SEP 24 - WRP - Phone Charges to 07/10/24	\$50.00
000637	10/10/2024	Invoice 1459430800 5 AUG 24 - WRP - Phone Charges to 07/09/24	\$50.00
13432		Thai Corner Karratha (ttf Pasawan Peck F/T t/as)	\$2,970.00
085241	10/3/2024	Invoice INV-2024019 - Sept Public Briefing - 09/09/24	\$594.00
085241	10/3/2024	Invoice INV-2024017 - Council Workshop Catering - 16/07/24	\$594.00
085241	10/3/2024	Invoice INV-2024020 - OCM Catering 16 Sept 2024	\$594.00
085241	10/3/2024	Invoice INV-2024018 - OCM Catering 29 July 2024	\$594.00
085731	10/25/2024	Invoice 2024023 - Catering - Councillor workshop 14-Oct	\$594.00
11396		The Australian Local Government Job Directory	\$385.00
085726	10/25/2024	Invoice 2440073 - P&C - Job Advertising RQ30759	\$385.00
12999		The Best Masonry Bricks & Pavers Unit Trust	\$3,960.00
085601	10/17/2024	Invoice 182658-0001 - Pallet Concrete Terracotta Tactile	\$3,960.00
14256		The Dog Line	\$186.00
085245	10/3/2024	Invoice I-24252 - Dangerous Dog Collars	\$186.00
13829		The Real Estate Institute of Western Australia Inc	\$42.90
085547	10/17/2024	Invoice INV2220814 - DocuSign License - Sept 24	\$42.90
12245		The Retic & Landscape Shop	\$4,481.30
085598	10/17/2024	Invoice 162578 - Stocks - Toro Sprinkler-FLX 35-346-4Golf	\$4,481.30
12255		The Walt Disney Company Pty Ltd	\$1,622.91
085390	10/10/2024	Invoice 10391535 - REAP Cinema - Deadpool & Wolverine	\$811.76
085390	10/10/2024	Invoice 10392386 - REAP Cinema - Alien: Romulus	\$229.25
085461	10/16/2024	Invoice 10392694 - REAP Cinema - Inside Out 2	\$93.38
085461	10/16/2024	Invoice 10392696 - REAP Cinema - Alien: Romulus	\$76.51
085461	10/16/2024	Invoice 10392695 - REAP Cinema - Deadpool & Wolverine	\$412.01
12533		Thea Stewart	\$922.50
085790	10/31/2024	Invoice Reimb - Study Assistance - Asset Manager	\$922.50
10696		Three Birds Homewares (Jessica Walford)	\$1,320.00
085722	10/25/2024	Invoice 2010 - YS - Paint and Sip workshop 1/10	\$1,320.00
14156		TicketSearch Pty Ltd	\$1,928.25
085616	10/22/2024	Invoice INV-2229 - REAP Ticketing Fees - Sept 24	\$1,928.25

14674		Tinika Hewinson	\$164.80
085250	10/3/2024	Invoice STAFF REIMB - REIMB - WARA Conference travel & meals	\$164.80
11324		Tint A Car Karratha (Conjax Pty Ltd)	\$800.00
085725	10/25/2024	Invoice 1538 - P1105 - Strip and Tint	\$800.00
10608		TNT Express	\$3,762.14
085223	10/3/2024	Invoice 69767521 - Freight Charges - to 02/08	\$697.80
085223	10/3/2024	Invoice 69819294 - Freight Charges - to 10/08	\$1,062.89
085737	10/25/2024	Invoice 69705334 - Freight Charges - 22/07/2024 Depot Oil, Filter & Blade	\$20.81
085737	10/25/2024	Invoice 69971947 - Freight Charges - to 31/08	\$911.58
085737	10/25/2024	Invoice 70023126 - Freight to 07/09/24	\$191.57
085737	10/25/2024	Invoice 70127764 - Freight - w/e 20/09/24	\$877.49
14003		Tony Simpson	\$3,148.17
085774	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
10379		Tori Buss	\$87.00
085736	10/25/2024	Invoice STAFF REIMB - Reimb - Working with Children check	\$87.00
12375		Total Lifting & Rigging Pty Ltd	\$17.60
085237	10/3/2024	Invoice 00016212 - P9401 - Trailer Saefty Chain	\$17.60
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$1,483.90
085610	10/22/2024	Invoice 7310 - COK 24 Annual Report Design Bal of Inv	\$1,483.90
10976		T-Quip	\$2,415.23
085228	10/3/2024	Invoice 132448 #38 - P7020 - Fuel Cap, Diesel Tank	\$65.55
085228	10/3/2024	Invoice 132323#32 - Stores - Filters/Mulching Blades	\$1,705.38
085595	10/17/2024	Invoice 133100 #14 - Stock - 22In Atomic Blade	\$243.25
085595	10/17/2024	Invoice 132842 #32 - Stores - Various Blades	\$401.05
12204		Travis Corfield (Mortgage Account)	\$1,729.10
085408	10/11/2024	Invoice 202410096 - Payroll Deduction	\$864.55
085758	10/24/2024	Invoice 202410236 - Payroll Deduction	\$864.55
10136		Travis McNaught	\$3,148.17
085769	10/29/2024	Invoice ALLOW OCT24 - Council Allowances - October 2024	\$3,148.17
14239		Treetrunk Digital Pty Ltd	\$4,108.50
085746	10/25/2024	Invoice INV-1603 - SCP Video Series Projects	\$4,108.50
12087		Truck Centre (WA) Pty Ltd	\$8,105.95
085235	10/3/2024	Invoice 7402434-0000007 - Filter - Genuine	\$335.32
085741	10/25/2024	Invoice 7402562 - 000007 - P8837 - Various Parts	\$3,006.92
085741	10/25/2024	Invoice 7729409-7 - P8837 - Clear Fault Codes	\$4,763.71
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$2,142.08
085246	10/3/2024	Invoice 9557575 -) P8827 - Alternator & Tensioner Pulley	\$1,062.92
085246	10/3/2024	Invoice 9427521 - Tipping valve	\$1,079.16
14212		tff The Timbermate Unit Trust	\$104.28
085244	10/3/2024	Invoice 313608 - 3/8inch Tieboss Green for aqua run	\$104.28
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$237,189.14
085170	10/3/2024	Invoice INV-0569 - Various Ovals - Wicket Mat Removal	\$10,065.99
085170	10/3/2024	Invoice INV-0570 - Bulgarra Oval - Top Dressing	\$31,680.00
085433	10/10/2024	Invoice INV-0571 - Wickham Oval - Day Hire of Turf Cutter	\$440.00
085433	10/10/2024	Invoice INV-0573 - Ovals - Verti Mowing Svcs Sep24	\$34,296.85
085742	10/25/2024	Invoice INV-0574 - Mowing - Golf course	\$61,345.37
085742	10/25/2024	Invoice INV-0575 - Mowing-RB School,Wick,Hampt,Windy	\$61,571.47

085742	10/25/2024	Invoice INV-0576 - P&G - Verti-mowing Ovals - KLP, KEC,	\$37,789.46
13934		Uncle Foggys Snack Bar & Cafe	\$660.00
085548	10/17/2024	Invoice 9 - 40 vouchers The Dry performance	\$660.00
10084		United Party Hire (Wildwater Holdings)	\$28,638.09
085453	10/16/2024	Invoice 39 - TYBO Grant 2023/24	\$469.99
085453	10/16/2024	Invoice 29 - CAA 24 - Table & Chair hire	\$1,545.50
085453	10/16/2024	Invoice 34 - CAA 24 - Childrens Art Day hire	\$880.00
085453	10/16/2024	Invoice 31 - Cossack Art Awards 2024	\$4,345.00
085453	10/16/2024	Invoice 33 - CAA 24 - Gala Night hire	\$11,618.60
085734	10/25/2024	Invoice 32 - Cossack Art Awards 2024 - Family Day	\$9,779.00
10079		Universal Pictures International Aust.	\$4,336.27
085215	10/3/2024	Invoice 5410371129-1 - REAP Movie Screen - Trap 18/09	\$330.00
085380	10/10/2024	Invoice 5410372215-1 - REAP Movie - DespicableMe4, 25/09	\$547.20
085380	10/10/2024	Invoice 5410372827-1 - REAP Movie - Blink Twice	\$330.00
085733	10/25/2024	Invoice 5410374511-1 - REAP Cinema - Beetlejuice Beetlejuice	\$769.51
085733	10/25/2024	Invoice 5410374540-1 - REAP Movies - Beetlejuice	\$401.46
085733	10/25/2024	Invoice 5410374554-1 - REAP Movies - The Wild Robot	\$1,628.10
085733	10/25/2024	Invoice 5410374541-1 - REAP Movies - Speak No Evil	\$330.00
13171		Virginia Miltrup	\$1,507.57
085154	10/3/2024	Invoice REIMB 2 - Reimb - Private Accommodation 11/09/24	\$75.00
085154	10/3/2024	Invoice REIMB 3 - Reimb - Councillor Travel Exps, Canberra	\$389.26
085154	10/3/2024	Invoice REIMB - Travel Reimb - Canberra (Miltrup)	\$1,043.31
14726		W&D Dalgety Pty Ltd (ttf Dalgety Family Superannuation Fund)	\$3,722.83
085748	10/25/2024	Invoice 14726 - Rates Refund - Duplicate Payment	\$3,722.83
11150		WA Country Health Service - Pilbara (WACHS)	\$379.76
085233	10/3/2024	Invoice REFUND W419 - Refund - Credit on Debtor Acct W419	\$379.76
13918		WA Rangers Association Inc	\$700.00
085242	10/3/2024	Invoice INV-0047 - WA Rangers Association- Tinika Hewinson	\$700.00
13928		Waagay Design	\$238.00
085243	10/3/2024	Invoice INV-0015 - KTVC - Artwork Sales	\$238.00
14604		Wanneroo Plant Farm (ttf R Servaas Family Trust t/as)	\$2,640.00
085551	10/17/2024	Invoice 51235 - Baynton West Planting Program Russelias	\$2,640.00
10340		Warp Training Australia Pty Ltd	\$5,200.00
085157	10/3/2024	Invoice 7097 - Training - Traffic Management/Control	\$5,200.00
11932		Water Corporation	\$234,916.51
000634	10/2/2024	Invoice 9021895369 - WWTP - Recycled Water, to 23/08	\$37,080.11
000634	10/2/2024	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 20/09	\$102.87
000634	10/2/2024	Invoice 9008487045 - Wick SES - Water Rates/Usage 24/25	\$464.20
000634	10/2/2024	Invoice 9020628197 - REAP - Water Use to 24/09	\$834.68
000634	10/2/2024	Invoice 9008436328 - Kta SES - Water Use to 24/09	\$16.34
000634	10/2/2024	Invoice 9008436264 - Admin/Annex - Water Use/Rates - Sept 24	\$4,754.07
000634	10/2/2024	Invoice 9008487344 - Hospital Site Wickham - Sept 24 Rates	\$25.30
000642	10/10/2024	Invoice 9022709855 - WCH - Water Use/Rates - 25/09	\$1,053.90
000642	10/10/2024	Invoice 9008429793 - FBCC - Water Usage to 25/09/24	\$13,403.48
000642	10/10/2024	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 24/09	\$393.83
000642	10/10/2024	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 20/09	\$173.40
000642	10/10/2024	Invoice 9008426875 - Shakespeare St Park - Use to 24/09	\$367.38
000642	10/10/2024	Invoice 9008487379 - WRF Sports Ground - Use & Svces Sep 24	\$275.85
000642	10/10/2024	Invoice 9008470817 - Pt Samson Park Toilets - Water to 25/09	\$2,639.34
000642	10/10/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 24/09	\$2,575.92

000642	10/10/2024	Invoice 9016063293 - Roeb School Oval - Water to 25/09	\$18,248.24
000642	10/10/2024	Invoice 9008435966 - Apex Park - Usage to 24/09/24	\$23.51
000642	10/10/2024	Invoice 9008487694 - Wickham Lions Park - Use to 25/09/24	\$3,132.97
000642	10/10/2024	Invoice 9017129610 - 15 Teesdale Pl - Water to 27/09	\$67.62
000642	10/10/2024	Invoice 9018890807 - KLP - Water Use to 24/9, Rates Sep 24	\$5,809.67
000642	10/10/2024	Invoice 9008438905 - 11 Frinderstein - Special meter read	\$80.80
000642	10/10/2024	Invoice 9008425493 - 18A Richardson Way - Water Use to 20/09	\$90.09
000642	10/10/2024	Invoice 9008426883 - 6 Shakespeare Common Area WaterUse 25/9	\$1,321.32
000642	10/10/2024	Invoice 9008439860 - 7B Petersen Ct (Vacant) - Usage to 29/09	\$71.22
000642	10/10/2024	Invoice 9021895369 - WWTP - Recycled Water, to 20/09	\$69,989.30
000642	10/10/2024	Invoice 9008451931 - 20A Shadwick Dr - Usage to 28/09/24	\$1,514.51
000642	10/10/2024	Invoice 9024683433 - 12C Mayo Ct - Tenant/City Use to 22/05	\$29.61
000642	10/10/2024	Invoice 9016461101 - Brolga/Egret Park - Water to 30/09	\$8.75
000642	10/10/2024	Invoice 9016512052 - Nickol Skate Pk - Use to 30/09	\$493.75
000642	10/10/2024	Invoice 9020016801 - Nickol West Park - Use to 30/09	\$73.48
000642	10/10/2024	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 29/09	\$52.90
000642	10/10/2024	Invoice 9008460336 - Peace Park - Water Use to 28/09	\$3,294.62
000642	10/10/2024	Invoice 9008456564 - Lewis Dr Park - Water Use to 29/09	\$4,505.49
000642	10/10/2024	Invoice 9008452969 - Malster Way Park - Water Use to 28/09	\$2,870.08
000642	10/10/2024	Invoice 9008512554 - Welcome Sign Retic - Use to 01/10	\$11.76
000642	10/10/2024	Invoice 9018358212 - Balyarra Park - Water Use to 01/10	\$141.07
000642	10/10/2024	Invoice 9008463668 - Tambrey Oval Toilets - Use to 28/09	\$758.26
000642	10/10/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 23/09	\$1,307.86
000642	10/10/2024	Invoice 9008469293 - Ops Centre - Water Use to 01/10	\$3,885.36
000642	10/10/2024	Invoice 9008442525 - Pegs Creek Pavillion - Water to 27/09	\$109.11
000642	10/10/2024	Invoice 9008448177 - Millars Well Pavillion - Water to 27/09	\$1,240.26
000642	10/10/2024	Invoice 9019969023 - 67 Brolga - Water Use to 30/09/24	\$252.25
000642	10/10/2024	Invoice 9013771577 - Ashton Park Reserve - Usage to 28/09	\$2,739.15
000642	10/10/2024	Invoice 9008512546 - Trickle Irrigation - Main Harding Supply	\$214.55
000642	10/10/2024	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use 03/10	\$44.09
000642	10/10/2024	Invoice 9016944437 - Wickam Pony Club - Usage to 03/10	\$302.72
000642	10/10/2024	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 02/10	\$1,316.67
000642	10/10/2024	Invoice 9008479782 - Roe St Irrigation - Usage to 02/10	\$2,865.53
000642	10/10/2024	Invoice 9008465372 - Church Way Park - Water Use to 03/10	\$3,979.41
000642	10/10/2024	Invoice 9008470833 - Point Samson Verge - Water Use to 03/	\$5,086.19
000642	10/10/2024	Invoice 9008470841 - Beach Park Pt Samson - Usage to 03/10	\$8,790.55
000642	10/10/2024	Invoice 9012447441 - Hillview Park - Water Use to 03/10	\$1,019.83
000642	10/10/2024	Invoice 9019017778 - Pt Samson Info Bay - Usage to 03/10	\$643.64
000642	10/10/2024	Invoice 9020145646 - Wickham South Park - Water to 4/10	\$8.82
000642	10/10/2024	Invoice 9008479846 - Centenary Park - Water Use to 02/10	\$1,204.99
000642	10/10/2024	Invoice 9017617577 - Baynton Oval - Use to 02/10	\$846.43
000642	10/10/2024	Invoice 9008512685 - Roebourne Cemetery - Use to 02/10	\$667.15
000642	10/10/2024	Invoice 9017606966 - PBFC - Water Use to 01/10	\$796.47
000642	10/10/2024	Invoice 9016862714 - Kta Agistment Ctr - Water to 02/10	\$349.74
000642	10/10/2024	Invoice 9008479344 - Dalgety House - Use to 02/10	\$44.09
000642	10/10/2024	Invoice 9015374970 - Robins Road - Water Use to 02/10	\$681.85
000642	10/10/2024	Invoice 9008479598 - Roe Comm Centre - Water Use to 02/10	\$1,137.39
000647	10/16/2024	Invoice 9008479352 - Roe Street - Water Use to 02/10	\$35.27
000647	10/16/2024	Invoice 9008487328 - WCH - Water to 04/10/24	\$899.33
000647	10/16/2024	Invoice 9008437611 - Youth Shed - Use to 04/10	\$9,942.82
000647	10/16/2024	Invoice 9008482893 - RAC - Water Use to 02/10	\$2,665.75
000647	10/16/2024	Invoice 9011117758 - Honeymoon Rd - Usage to 03/10	\$49.96
000647	10/16/2024	Invoice 9008472193 - Centennial Park - Water Use to 03/10	\$255.69
000647	10/16/2024	Invoice 9024227358 - 14B Boyd Cl - Water Use to 29/09	\$56.06
000654	10/24/2024	Invoice 9008438980 - 22A Frinderstein - Water Use to 04/10	\$104.10
000654	10/24/2024	Invoice 9008430938 - 18 Warrior - Use to 26/09, Sep/Oct Rates	\$1,077.62
000654	10/24/2024	Invoice 9014014682 - Manager Utilities to 05/10 - 14 Schooner	\$76.08
000654	10/24/2024	Invoice 9016949000 - 16 Winyama Rd (Vacant) - Use to 02/10	\$88.31
000654	10/24/2024	Invoice 9011811336 - Miles Loop Pk - Water use to 09/10	\$746.51
000654	10/24/2024	Invoice 9008438905 - 11 Frinderstein - Water Use to 04/10	\$4.00
000654	10/24/2024	Invoice 9016948411 - 31 Marniyarra Loop, Vacant - Use to 2/10	\$102.10

000654	10/24/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 23/09	\$2,258.85
000654	10/24/2024	Invoice 9015066468 - 7 Windgrass - Water Use to 03/10	\$270.27
10370		Water2Water (atf Kandiah Family Trust)	\$132.00
085222	10/3/2024	Invoice INV307359 - KLP - RO, Monthly Svc Fee	\$66.00
085590	10/17/2024	Invoice INV309567 - Monthly rental - Reverse Osmosis KLP	\$66.00
12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$84.56
085236	10/3/2024	Invoice 6508586 - Stock - Various Items	\$84.56
12334		Wesfarmers Kleenheat Gas Pty Ltd	\$99.00
000643	10/10/2024	Invoice 4609865 - 5A Leonard Way - 45kg	\$99.00
11580		West Australian Newspapers Limited	\$3,000.00
085703	10/24/2024	Invoice 1020125120240831 - FenacIng 2024 - Newspaper Advertising	\$3,000.00
14716		Western Australia Showbag Services Pty Ltd	\$350.25
085747	10/25/2024	Invoice INV-0938 - Community Event - Halloween Prizes	\$350.25
10762		Westrac Equipment Pty Ltd	\$8,041.82
085224	10/3/2024	Invoice PI 9975451 - Air Filter, Nut for Cutting Blade S14376	\$286.73
085224	10/3/2024	Invoice PI 9991633 - Stock - Nuts & Bolts	\$269.23
085224	10/3/2024	Invoice PI0058447 - Element, Locknut & Filter	\$378.07
085224	10/3/2024	Invoice PI0048641 - Edge Cutting	\$366.51
085224	10/3/2024	Invoice PI 0097407 - Stock - Various Items	\$1,414.36
085591	10/17/2024	Invoice PI 0135850 - Stock - Nuts & Bolts	\$566.72
085591	10/17/2024	Invoice PI 0131430 - Stores - Element Filters	\$718.50
085591	10/17/2024	Invoice PI0142101 - Stores - Filters (Various)	\$457.40
085591	10/17/2024	Invoice PI 0140448 - Stores - Cutting Edge/Bolts	\$3,127.30
085739	10/25/2024	Invoice PI9825403 - P8010 - Parts for Repairs	\$457.00
10817		Wickham Primary School	\$100.00
085226	10/3/2024	Invoice DONATION - Donation - 2024 EOY Award Presentations	\$100.00
11006		Wilson Security Pty Ltd	\$1,972.87
085229	10/3/2024	Invoice W00321397 - Mobile Security Patrols - Sept 2024	\$1,972.87
12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$440.00
085238	10/3/2024	Invoice AR092707 - Aquatic - Refill SCBA Cylinders	\$346.50
085600	10/17/2024	Invoice AR095516 - KLP - SCBA Cylinder Refill	\$93.50
10328		Winc Australia Pty Limited	\$4,690.32
085221	10/3/2024	Invoice 9046116544 - Stationary stock	\$205.39
085221	10/3/2024	Invoice 9046144122 - Stationary	\$112.66
085221	10/3/2024	Invoice 9046126969 - Op Centre - Stationery	\$52.97
085221	10/3/2024	Invoice 9046128467 - Stores - Stationery Items Restock	\$280.24
085221	10/3/2024	Invoice 9046202970 - People & Culture Stationery Order	\$177.28
085221	10/3/2024	Invoice 9046238041 - Stock - Stationery Order	\$1,106.23
085589	10/17/2024	Invoice 9046259027 - P&C - Whiteboard	\$151.55
085589	10/17/2024	Invoice 9046362436 - Stationery - Airport	\$189.69
085735	10/25/2024	Invoice 9046337078 - P&C Stationery Order	\$192.75
085735	10/25/2024	Invoice 9046362407 - Stores - Stationary stock items	\$984.32
085735	10/25/2024	Invoice 9046363893 - Stock - Landscape A3 Binder	\$50.37
085735	10/25/2024	Invoice 9046388078 - Stock - 2025 Diaries	\$48.50
085735	10/25/2024	Invoice 9046384131 - Stock - 2025 Diaries	\$381.05
085735	10/25/2024	Invoice 9046246057 - Diaries	\$757.32
10714		Woolworths Group Limited	\$13,331.98
085257	10/3/2024	Invoice 10098634 - WRP Programs	\$563.41
085257	10/3/2024	Invoice 9989004 - KLP - Restock	\$367.95
085257	10/3/2024	Invoice 9924649 - WRP - Supplies	\$24.10

085257	10/3/2024	Invoice 10174208 - KLP Kiosk - Various Supplies	\$254.75
085257	10/3/2024	Invoice 10160442 - KLP Kiosk - Supplies 23/09/24	\$71.55
085257	10/3/2024	Invoice 10186414 - Stores - First Aid Supplies	\$183.60
085257	10/3/2024	Invoice 10211654 - IPC - Program Supplies 27/09	\$513.22
085257	10/3/2024	Invoice 10140042 - IPC - Cafe Supplies, 20/09	\$125.46
085257	10/3/2024	Invoice 10173585 - IPC - Cafe Supplies 24/09	\$269.61
085257	10/3/2024	Invoice 10198650 - YS Kta - Program Supplies, 26/09	\$273.55
085257	10/3/2024	Invoice 10173755 - Youth - Program Supplies, 24/09 0	\$184.15
085257	10/3/2024	Invoice 10122656 - TYS Weekly shopping	\$208.92
085257	10/3/2024	Invoice 10211744 - KLP Cafe - Supplies, 27/09	\$79.55
085257	10/3/2024	Invoice 10198592 - YS Kta - Program Supplies, 26/09	\$500.30
085365	10/9/2024	Invoice 10236136 - TYS - Paint & Slurp Supplies	\$93.00
085365	10/9/2024	Invoice 10211315 - The Base - Program Supplies, 27/09	\$416.72
085365	10/9/2024	Invoice 10259596 - KLP Program Supplies - Eggs	\$11.50
085365	10/9/2024	Invoice 10256310 - Dog food	\$154.00
085365	10/9/2024	Invoice 10255529 - Kiosk Restock	\$185.55
085365	10/9/2024	Invoice 10198379 - WRP - Program Supplies 26/09	\$19.50
085365	10/9/2024	Invoice 10306482 - Stores - Pet food	\$112.00
085365	10/9/2024	Invoice 10326528 - KLP - Cafe Supplies, 07/10	\$92.35
085365	10/9/2024	Invoice 10212501 - REAP - Kiosk Restocks 27/09	\$621.40
085444	10/16/2024	Invoice 10257624 - KLP - Cafe Supplies, 01/10	\$326.30
085444	10/16/2024	Invoice 10304278 - KLP - Pizzas and Apples	\$46.65
085444	10/16/2024	Invoice 10274710 - IPC cafe restock	\$537.66
085444	10/16/2024	Invoice 10356130 - Preworkout for kiosk	\$48.00
085444	10/16/2024	Invoice 10302745 - WRP - Paper Plates	\$3.15
085444	10/16/2024	Invoice 10213773 - WRP - Program Supplies 27/09	\$60.10
085608	10/22/2024	Invoice 10337701 - WRP - Play Program Resources	\$71.70
085608	10/22/2024	Invoice 10372843 - IPC - Cafe Supplies 10/10/24	\$599.81
085608	10/22/2024	Invoice 10270946 - Base Shopping and Supplies	\$432.82
085608	10/22/2024	Invoice 10282931 - Dev Svcs - Staff Leaving Morning Tea	\$29.23
085608	10/22/2024	Invoice 10481280 - Stores - Pound Food Stocks	\$226.50
085608	10/22/2024	Invoice 10455991 - REAP Restock	\$615.00
085608	10/22/2024	Invoice 10393366 - TYS - Program Supplies 11/10/24	\$210.50
085608	10/22/2024	Invoice 10393330 - TYS - Program Supplies 11/10/24	\$491.99
085608	10/22/2024	Invoice 10372923 - TBW - Program Supplies 10/10/24	\$449.10
085608	10/22/2024	Invoice 10287196 - TBW - Program Supplies	\$462.86
085608	10/22/2024	Invoice 10352966 - KLP - Kiosk Supplies 09/10/24	\$252.03
085608	10/22/2024	Invoice 10494833 - IPC - Cafe Supplies, 17/10	\$519.60
085608	10/22/2024	Invoice 10097659 - IPC - Cafe Supplies, 17/09	\$299.85
085782	10/31/2024	Invoice 10510746 - KLP Cafe - Milk Stocks	\$52.20
085782	10/31/2024	Invoice 10541467 - Stores - Pet Food & Insect spray	\$158.75
085782	10/31/2024	Invoice 10458123 - KLP - Cafe Supplies, 15/10	\$227.40
085782	10/31/2024	Invoice 10457902 - KLP - Creche Supplies, 15/10	\$143.20
085782	10/31/2024	Invoice 10570254 - KLP Programs - U6 Party Supplies	\$33.00
085782	10/31/2024	Invoice 10573369 - IPC Halloween Order	\$83.25
085782	10/31/2024	Invoice 10587383 - IPC Cafe Supplies 24/10/24	\$284.97
085782	10/31/2024	Invoice 10481775 - RAC - Biscuits for Kiosk	\$29.25
085782	10/31/2024	Invoice 10513588 - TBW - Program Supplies 18/10/24	\$419.07
085782	10/31/2024	Invoice 10630983 - REAP restock	\$891.90
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14685		Workforce Insight Pty Ltd (TFF D & K Stroud Family Trust)	\$10,560.00
085441	10/10/2024	Invoice INV-0234 - Strategic Workforce Planning Advisory	\$10,560.00
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12552		Wow Wipes	\$1,331.00
085743	10/25/2024	Invoice 53681 - WOW Anti-bacterial Eco Wipes	\$1,331.00
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11726		Wren Oil	\$726.00
085740	10/25/2024	Invoice 176856 - Waste - Oil Removal/Disposal Costs 13/09	\$726.00
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10657		Wurth Australia Pty Ltd	\$1,598.99
085738	10/25/2024	Invoice 4321088119 - Workshop Consumables	\$1,598.99

11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$325.51
085265	10/3/2024	Invoice 1513 - ERP Office - Water Use/Rates to 24/09	\$325.51

11030		Yurra Pty Ltd	\$62,496.15
085366	10/9/2024	Invoice 11888 - Grounds Maint - Eastern, July2024	\$62,496.15

TOTAL CREDITOR PAYMENTS			\$11,284,424.53
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Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	10/3/2024	FCAS 03/10/2024	\$97,523.80
	10/9/2024	F 09/10/2024	\$1,512,022.29
	10/17/2024	FCAS 17/10/2024	\$85,476.43
	10/23/2024	F 23/10/2024	\$1,528,898.05

TOTAL PAYROLL PAYMENTS			\$3,223,920.57
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TOTAL PAYMENTS FROM 01-Oct-2024 TO 31-Oct-2024			\$14,508,345.10
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End of Report