

# Payment Report

All payments made between 01-Jun-2024 and 30-Jun-2024

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>13432</b>		<b>@ The Thai Corner (ttf Tim Auger F/T t/as)</b>	<b>\$540.00</b>
083038	13/06/2024	Invoice INV-0125 - Catering - OCM 27/05/24	\$540.00
<b>10089</b>		<b>4Cabling Pty Ltd</b>	<b>\$2,790.48</b>
083270	28/06/2024	Invoice 2862108 - Network Cables	\$986.70
083270	28/06/2024	Invoice 2862087 - Data patch leads, DisplayPort Cables	\$1,803.78
<b>11969</b>		<b>A Noble &amp; Son Ltd - WA Division</b>	<b>\$124.66</b>
083062	20/06/2024	Invoice NS323796 - Workshop Hoist Inspection & Repair	\$19.92
083062	20/06/2024	Invoice NS323884 - Fleet - Industrial Lever Block 1.0M	\$104.74
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$605.67</b>
082928	13/06/2024	Invoice 351228 - Phone Chgs - Jun/Jul24	\$605.67
<b>12256</b>		<b>ABCO Products</b>	<b>\$1,467.55</b>
083293	28/06/2024	Invoice INV953991 - Stores - 3m Grill Bricks, Toilet Tissue	\$1,142.32
083293	28/06/2024	Invoice INV950783 - Envirozyme Drain Clear Liquid 5Ltr	\$325.23
<b>10600</b>		<b>Abel Concepts (Aust) Pty Ltd</b>	<b>\$10,858.76</b>
082922	13/06/2024	Invoice 36951 - KLP - Sleeved Rugby/Soccer Goals	\$10,858.76
<b>14345</b>		<b>Ace Ohlsson Pty Ltd T/A Turfcare Australia</b>	<b>\$2,981.00</b>
083284	28/06/2024	Invoice SI886669 - P&G - Accupro SR2000 Spreader	\$2,981.00
<b>10614</b>		<b>Acromat Pty Ltd</b>	<b>\$875.69</b>
082923	13/06/2024	Invoice 51183 - KLP - Volleyball Nets	\$875.69
<b>13671</b>		<b>Activ Foundation Inc.</b>	<b>\$22,000.00</b>
083221	27/06/2024	Invoice INV121950 - Funding Agreement - Sponsorship 2024	\$22,000.00
<b>13731</b>		<b>Adanson Holdings WA Pty Ltd</b>	<b>\$10,175.00</b>
082937	13/06/2024	Invoice 339 - Supp & Del - 75cm3 screened arbor mulch	\$10,175.00
<b>12223</b>		<b>Advam Pty Ltd</b>	<b>\$856.02</b>
083066	20/06/2024	Invoice C76_202403221 - Airport Carpark - Transactions Fee May24	\$856.02
<b>12341</b>		<b>Aerodrome Management Services Pty Ltd</b>	<b>\$885.50</b>
082934	13/06/2024	Invoice AMSINV-2401600 - HR - Online ARO Refresher Course	\$885.50
<b>11943</b>		<b>AFGRI Equipment Australia Pty Ltd</b>	<b>\$269.21</b>
082930	13/06/2024	Invoice 2852170 - P8038 - Step	\$269.21
<b>14174</b>		<b>AHA! Consulting Pty Ltd</b>	<b>\$17,910.20</b>
083222	27/06/2024	Invoice I-1160 - RFQ SCP Review 2024	\$17,910.20
<b>11903</b>		<b>AIRDAT (Airside Data and Training)</b>	<b>\$20,554.78</b>
083369	28/06/2024	Invoice 150064 - Kta Airport - Tiered ELearning 10300GBP / Exchange 0.5011	\$20,554.78
<b>12370</b>		<b>Airport Lighting Specialists Pty Ltd</b>	<b>\$6,661.60</b>

083119	20/06/2024	Invoice IN26216 - Airport - Aerodrome Markers	\$6,661.60
<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$240.00</b>
083064	20/06/2024	Invoice 18967 - Security ID Card - Donella Hutchons	\$240.00
<b>14395</b>		<b>Alan Clarke</b>	<b>\$681.47</b>
082941	13/06/2024	Invoice REIMB 2 - ROCS1 - Reimb - ROCs 1 Course	\$375.24
082941	13/06/2024	Invoice REIMB - ROCS2 - Reimb - ROC's Course, Allowances	\$306.23
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$519.07</b>
083115	20/06/2024	Invoice REIMB 40MILE - Reimb - 40 Mile Caretakers, Fuel/Gas	\$519.07
<b>14099</b>		<b>Alistair Pinto</b>	<b>\$55.00</b>
082938	13/06/2024	Invoice REIMB - Reimb - Meal Allow, Conference Mar24	\$55.00
<b>12704</b>		<b>Altus Group Consulting Pty Ltd</b>	<b>\$6,600.00</b>
083036	13/06/2024	Invoice CI-0000122332 - Consulting Fees - City Mixed Use Develop	\$6,600.00
<b>11670</b>		<b>Amanda Alison Trengove</b>	<b>\$13.69</b>
082926	13/06/2024	Invoice REIMB - Community Engagement - Reimb for Supplies	\$13.69
<b>13040</b>		<b>Amanda Buckley</b>	<b>\$375.24</b>
083071	20/06/2024	Invoice REIMB - Reimb - Training Allowances	\$375.24
<b>14421</b>		<b>Amelia Stribley</b>	<b>\$412.50</b>
083251	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A20991	\$412.50
<b>10096</b>		<b>Amol Virkar</b>	<b>\$355.05</b>
082919	13/06/2024	Invoice REIMB - Reimburse Utilities as per Employment Contract	\$180.00
083059	20/06/2024	Invoice REIMB - Reimburse Utilities as per Employment Contract	\$175.05
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$500.00</b>
082836	6/06/2024	Invoice 202406052 - Payroll Deductions	\$300.00
083079	20/06/2024	Invoice 202406192 - Payroll Deductions	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$5,114.99</b>
082935	13/06/2024	Invoice 107171 - Rates - Debt Recovery Chgs, 17May 2024	\$1,474.00
082935	13/06/2024	Invoice 107271 - Rates - Debt Collection Fees, May24	\$764.50
083121	20/06/2024	Invoice 107431 - Debt Recovery Costs - May24	\$2,876.49
<b>14366</b>		<b>Andrew Churchman</b>	<b>\$494.00</b>
082940	13/06/2024	Invoice SSS 14366 - SSS Reimb - CCTV Security A88921	\$494.00
<b>13572</b>		<b>Andrew W H Tyndall</b>	<b>\$230.00</b>
083342	28/06/2024	Invoice 1305241 - KTVC - Handcrafted Greeting Cards	\$230.00
<b>10031</b>		<b>Angela McDonald</b>	<b>\$300.00</b>
083017	13/06/2024	Invoice REIMB - Reimburse Utilities as per Employment Contract	\$300.00
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$34,752.85</b>
082779	6/06/2024	Invoice INV-0122 - FeNaCING 2024 - Progress Claim 20%	\$34,100.00
083223	27/06/2024	Invoice INV-0124 - Community - Equipment Hire,	\$652.85
<b>12606</b>		<b>Animal Care Equipment &amp; Services (Australia) Pty Ltd</b>	<b>\$378.55</b>
083339	28/06/2024	Invoice 38672 - Dog Pound Supplies / Beds	\$378.55

<b>13152</b>		<b>Anouska Angove</b>	<b>\$226.04</b>
083340	28/06/2024	Invoice REIMB - Reimb - Fitness Subscriptions	\$226.04
<b>11509</b>		<b>Anthony Wear</b>	<b>\$613.42</b>
082925	13/06/2024	Invoice REIMB WEAR - Reimb - Utilities as per Employ Contract	\$613.42
<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$2,208.80</b>
082927	13/06/2024	Invoice 2378 - P8840 - Truck Tyres/Puncture Repairs	\$2,208.80
<b>12517</b>		<b>Arts On Tour - New South Wales Limited</b>	<b>\$11,198.00</b>
083233	27/06/2024	Invoice 12371 - Momenta 2024 - Instalment 2	\$5,821.20
083233	27/06/2024	Invoice 12370 - Momenta 2024 - Instalment 1	\$1,455.30
083233	27/06/2024	Invoice 12472 - Venue Training Fee	\$880.00
083233	27/06/2024	Invoice 12499 - Are You Pulling my Leg - Instal2	\$2,433.20
083233	27/06/2024	Invoice 12498 - Are You Pulling my Leg - Instal1	\$608.30
<b>14380</b>		<b>Ashlee Everett</b>	<b>\$500.00</b>
083075	20/06/2024	Invoice REIMB SSS - Reimb SSS CCTV - A78597	\$500.00
<b>11252</b>		<b>Astro Synthetic Surfaces Pty Ltd</b>	<b>\$12,100.00</b>
083228	27/06/2024	Invoice 1363 - Bulgarra Tennis/Hockey, Karratha Indoor	\$12,100.00
<b>11972</b>		<b>Atom Supply</b>	<b>\$11,227.99</b>
082828	6/06/2024	Invoice KT546222 - P9437 - Chain/shackle	\$108.24
082931	13/06/2024	Invoice KT546304 - Stores - Multi Band / Balaclava - Lime	\$205.19
082931	13/06/2024	Invoice KT545876 - Tags- Danger do not enter	\$41.42
082931	13/06/2024	Invoice KT546098 - Stores - Uniforms, LS Cotton Tops	\$44.33
082931	13/06/2024	Invoice KT545929 - Stores - Uniforms, Pants	\$385.00
082931	13/06/2024	Invoice KT545547 - Stock - Gumption Cleaner	\$15.25
082931	13/06/2024	Invoice KT546799 - Sling Round HI Tenacity Green	\$46.16
083117	20/06/2024	Invoice KT547052 - Stores - Gaffer Tape, Fire Extinguishers	\$738.30
083117	20/06/2024	Invoice KT546796 - Stores - Cable Ties Stocks	\$125.62
083117	20/06/2024	Invoice KT547386 - Depot - Hi Vis Work Shirt	\$41.25
083117	20/06/2024	Invoice KT547303 - Shirt Bisley Ripstop Yellow/Navy L/S -	\$123.75
083117	20/06/2024	Invoice KT547220 - Protective Clothing - hi Vis Shirts	\$165.00
083117	20/06/2024	Invoice KT547322 - Protective Clothing	\$903.80
083117	20/06/2024	Invoice KT546839 - Stores - Aerosol Penetrating Agent	\$700.58
083117	20/06/2024	Invoice KT546595 - Stores - Truckwash, Repellent, GardHoses	\$589.29
083117	20/06/2024	Invoice KT547078 - Stores - Ratchet Tie Down Straps (x196)	\$3,203.82
083117	20/06/2024	Invoice KT546940 - Stores - BIO Magic Super 500 - 10L	\$692.82
083117	20/06/2024	Invoice KT546939 - Stores - BIO Magic Super 500 - 10L	\$692.82
083117	20/06/2024	Invoice KT546959 - Stores - HD Test n Tag - Yrly Tags	\$120.30
083117	20/06/2024	Invoice KT547640 - Water Demineralised Deionised 20L	\$75.06
083117	20/06/2024	Invoice KT547635 - Spray'n'Mark Paint 350G Blue, Red & Pink	\$336.61
083117	20/06/2024	Invoice KT547340 - Protective Clothing	\$370.57
083117	20/06/2024	Invoice PA441143 - Stores - Hi Vis Safety Vests	\$46.37
083117	20/06/2024	Invoice KT547423 - Tag OK TO USE Black/Green 76 x 146mm Pk	\$162.87
083117	20/06/2024	Invoice KT524760 - Stock - Various Items	\$244.78
083117	20/06/2024	Invoice KT548333 - P8829 - Aluminium Camlocks	\$13.70
083308	28/06/2024	Invoice KT546827 - Stores - Cooler Jugs 5L	\$285.12
083308	28/06/2024	Invoice PA441145 - Stores - Uniforms Stock, pants, Vests	\$263.93
083308	28/06/2024	Invoice KT548534 - KLP Splashpad - Replacement Hardware	\$153.00
083308	28/06/2024	Invoice KT548203 - Stores - Clear Packing Tape Stocks	\$40.66
083308	28/06/2024	Invoice KT548841 - Stores - Hand Sanitiser Stocks	\$175.34
083308	28/06/2024	Invoice KT549439 - Spray Bottle with Trigger 500ml	\$78.54
083308	28/06/2024	Invoice KT548952 - Womens Hi Vis Protective shirt	\$38.50

10693		Ausolar Pty Ltd	\$262,268.67
082854	6/06/2024	Invoice INV12504 - Frank Butler - LED upgrade	\$11,046.64
082854	6/06/2024	Invoice 12508 - Airport - Install Industrial Fans	\$9,406.93
082854	6/06/2024	Invoice INV12499 - Wickham Oval - replace 6 x AFL lighting	\$3,576.14
082854	6/06/2024	Invoice INV12500 - KLP - Install Timer to Solenoid	\$1,467.74
082854	6/06/2024	Invoice INV12510 - WCH - Faulty Dishwasher	\$3,197.62
082854	6/06/2024	Invoice INV12512 - Wickham Bistro - Faulty Washtec Dishwash	\$1,281.50
082854	6/06/2024	Invoice INV12511 - The QRT - Solar Fault Repairs	\$3,800.50
082854	6/06/2024	Invoice INV12513 - KLP - Repairs IC1 Light not working	\$2,045.36
082854	6/06/2024	Invoice 12521 - Depot Office - Install Gang GPO's	\$1,685.37
082854	6/06/2024	Invoice 12522 - Pt Samson Foreshore - Remove old PwrPole	\$1,017.50
082854	6/06/2024	Invoice 12531 - WCH - Repair Faulty Door	\$1,722.84
082854	6/06/2024	Invoice 12532 - Kta Country Club - Repair Copper Pipes	\$3,175.70
082854	6/06/2024	Invoice 12534 - Waste - Install new Light to Office	\$412.02
082854	6/06/2024	Invoice INV12497 - WRP - Repairs Indoor cricket lights	\$519.75
082854	6/06/2024	Invoice 12519 - 3 Teesdale - Repair Downlight	\$130.92
082854	6/06/2024	Invoice 12525 - Waste - Repair Weighbridge	\$541.43
082854	6/06/2024	Invoice 12524 - Pt Samson Foreshore - Replc 2x BBQ's	\$15,088.92
082854	6/06/2024	Invoice INV12544 - Airport - Big Fan Service & Clean	\$1,177.00
082854	6/06/2024	Invoice INV12550 - PBC - Service and Clean Big Fan	\$1,017.50
082854	6/06/2024	Invoice 12523 - Youth Shed - Test Tag, Apr24	\$132.00
082854	6/06/2024	Invoice INV12549 - NW Park - Repair Light Token Machine	\$231.00
082854	6/06/2024	Invoice 12539 - Kta Country Club - Investigate Meter	\$519.75
082854	6/06/2024	Invoice 12537 - Kta Country Club - Replc Equipment	\$2,189.09
082854	6/06/2024	Invoice 12538 - Kta Indoor Cricket - Move Power Supply	\$1,682.95
082854	6/06/2024	Invoice 12564 - 31 Marniyarra - Repair Oven Tripping	\$801.81
082862	13/06/2024	Invoice 12540 - Airport - Supernat@WWTP Repairs	\$396.00
082862	13/06/2024	Invoice INV12543 - WWTP Supernat Pump Change Out	\$462.00
082862	13/06/2024	Invoice INV12542 - WWTP Membrane drain replace	\$231.00
082862	13/06/2024	Invoice 12507 - MW Pump Stn - Install Stage 2	\$4,620.00
082862	13/06/2024	Invoice 12562 - Roebourne Oval - Report on Faulty Lights	\$1,323.17
082862	13/06/2024	Invoice INV12518 - The Quarter HQ - Electrical Works	\$912.23
082862	13/06/2024	Invoice INV12558 - Faulty Light in Admin Annexe	\$271.07
082862	13/06/2024	Invoice INV12553 - DCH - Sensor Light not Working	\$307.34
082862	13/06/2024	Invoice INV12552 - WB - Kitchen Light not Working	\$264.00
082862	13/06/2024	Invoice INV12541 - Depot - Install Additional Power Points	\$132.00
082862	13/06/2024	Invoice 12565 - Shark Cage Beach - Faulty Solenoid	\$1,098.92
082862	13/06/2024	Invoice INV12567 - Airport Baggage Handling Elect Inspection	\$1,155.00
082862	13/06/2024	Invoice INV12569 - KLP - Power Outage	\$396.00
082862	13/06/2024	Invoice INV12570 - Dampier Foreshore - Repair BBQ	\$1,467.33
082862	13/06/2024	Invoice INV12572 - Wickham Bistro - Repair Bug Zapper	\$1,354.51
082862	13/06/2024	Invoice INV12573 - Airport - Flickering Light in Staffroom	\$783.11
082862	13/06/2024	Invoice INV12557 - Loose GPO - Wickham Pool Office	\$241.05
082862	13/06/2024	Invoice INV12560 - FBC - Install Light Switch	\$289.49
082862	13/06/2024	Invoice INV12546 - 33 Marniyarra - Connect New Hot Water Urn	\$124.41
082862	13/06/2024	Invoice 12527 - The Quarter - AutoDoor Service/Inspect	\$6,473.73
082862	13/06/2024	Invoice INV12548 - 7 Honeyeater - Repair Light & Switch	\$135.11
082862	13/06/2024	Invoice INV12555 - KLP - GPO Install in Chlorine Compound	\$150.35
082862	13/06/2024	Invoice INV12571 - KLP - UV System Fault	\$1,272.92
082862	13/06/2024	Invoice INV12566 - 18 Winyama - Faulty Fans	\$794.11
082862	13/06/2024	Invoice INV12547 - Bulgarra Oval - Light Pole 3 not working	\$396.00
082862	13/06/2024	Invoice 12576 - Kta Country Club - Irrigation Syst Rprs	\$20,408.00
082862	13/06/2024	Invoice INV12556 - Faulty ERS Actuator Cattrall Tanks	\$1,056.00
082862	13/06/2024	Invoice INV12559 - Investigate Faulty Switch Windy Ridge	\$231.00
082862	13/06/2024	Invoice 12536 - Wickhaa Sth Pk - Repl Retic Switchboard	\$6,327.75

082862	13/06/2024	Invoice 12535 - Dodd Park - Repair Tower Lights	\$4,092.29
082862	13/06/2024	Invoice 12575 - Bulgarra Light Token Box Repairs	\$1,973.02
082862	13/06/2024	Invoice INV12554 - KLP - Several Faulty Lights	\$173.25
083055	20/06/2024	Invoice 12586 - Airport - Baggage Claim Carousel Repairs	\$965.86
083055	20/06/2024	Invoice 12580 - Airport - Remedial Wk to Secondary IWIO8	\$2,961.70
083055	20/06/2024	Invoice 12588 - Kta Country Club - Repair Fan in SeaCont	\$4,038.73
083055	20/06/2024	Invoice INV12589 - KLP - Install New GPO to Cafe	\$1,736.85
083055	20/06/2024	Invoice 12561 - Millars Footpath -Replace 11 x batteries	\$6,025.25
083055	20/06/2024	Invoice 12520 - Millars Well BBQ Solar Lights	\$4,362.22
083055	20/06/2024	Invoice 12516 - Nickol Solar Light Repairs	\$9,783.07
083055	20/06/2024	Invoice INV12568 - Airport - 2 Faulty Oyster Lights	\$1,514.25
083055	20/06/2024	Invoice 12601 - 7 Honeyeater Cnr - RCD/Smoke Det/Ant Tre	\$165.00
083055	20/06/2024	Invoice 12597 - 7 Windgrass - RCD/Smoke Det/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12592 - 16 Winyama - RCD/Smk Alr/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12593 - 45 Clarkson - RCD/Smk Alr/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12594 - 15 Teesdale - RCD/Smk Alr/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12634 - 11B Withnell - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12633 - 11A Withnell - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12632 - 18B Richardson, RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12631 - 47 Clarkson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12630 - 39 Clarkson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12585 - Main Admin - Records Light Repairs	\$686.03
083055	20/06/2024	Invoice 12629 - 41 Clarkson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12628 - 35 Clarkson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12627 - 33 Clarkson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12626 - 51 Clarkson Wy - RCD/SmkAlrmTest/AntTre	\$165.00
083055	20/06/2024	Invoice INV-12609 - 18aRichardson - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12621 - 8 McRae Ct - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12622 - 20A Shadwick - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12607 - 10 Knight Pl - RCD/SmkAlrm/And Treat	\$165.00
083055	20/06/2024	Invoice 12608 - 13B Boyd Cl - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12610 - 13A Boyd Cl - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12611 - 14A Boyd - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12612 - 14B Boyd - RCD/SmkAlrmTest/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12613 - 5A Leonard - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12614 - 5B Leonard - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12615 - 7A Leonard - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12616 - 12A Mayo Ct - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12617 - 12B Mayo - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12618 - 12C Mayo Ct - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12620 - 6 McRae Crt - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12619 - 5 Kwong Cl - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12625 - 22B Shadwick - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12624 - 22A Shadwick - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12623 - 20B Shadwick - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12591 - Airport - Change Over Sump Pump	\$1,364.83
083055	20/06/2024	Invoice 12590 - Airport - Repair Recirc Pump	\$173.25
083055	20/06/2024	Invoice 12637 - 2A Echidna - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12640 - 31 Marniyarra - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12636 - 2 Cook Pl - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12635 - 1 Cook Pl - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12598 - 17 Mosher Wy - RCD/Smoke Det/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12599 - 7A Petersen Ct - RCD/Smoke Det/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12600 - 7B Petersen - RCD/Smoke Det/Ant Treat	\$165.00
083055	20/06/2024	Invoice 12639 - 2C Echidna - RCD/SmkAlrmTest/AntTreat	\$165.00
083055	20/06/2024	Invoice 12638 - 2B Echidna - RCD/SmkAlrmTest/AntTreat	\$165.00

083055	20/06/2024	Invoice 12596 - 22 Gecko Circle - RCD/Smoke Det/Ant Trea	\$165.00
083366	27/06/2024	Invoice 12642 - 33 Marniyarra - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12643 - 14 Schooner - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12644 - 14 Winyama - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12645 - 18 Winyama - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12652 - 7B Leonard - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12641 - 35 Marniyarra - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12651 - 12 Knight - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12646 - 39 Marniyarra - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12648 - 4 McRae - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12649 - 3 Teesdale - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12650 - 11B Teesdale - RCD/SmkAlrmTest/AntTreat	\$165.00
083366	27/06/2024	Invoice 12653 - 7 Teesdale - Smoke Alarm & Ant Treatment	\$357.50
083366	27/06/2024	Invoice 12654 - 2 McRae ct - Smoke Alarm & Ant Treatment	\$340.80
083366	27/06/2024	Invoice 12655 - 22B Frinderstien - Smoke Alarm & Ant Tre	\$357.50
083366	27/06/2024	Invoice 12656 - 5 Marsh Wy- Smoke Alarm & Ant Treatment	\$357.50
083366	27/06/2024	Invoice 12657 - 11 Frinerstein - Smoke Alarm & Ant Treat	\$357.50
083366	27/06/2024	Invoice 12658 - KLP - Callout, Rpr Rangehood in Cafe	\$396.00
083366	27/06/2024	Invoice INV12681 - 7 Mile - Admin Office Faulty Lights	\$507.43
083366	27/06/2024	Invoice INV12680 - IPC - Faulty hand Dryer	\$115.50
083366	27/06/2024	Invoice INV12679 - Early Learning - Light fitting hanging	\$241.75
083366	27/06/2024	Invoice 12669 - The Quarter - Repair Faulty LED Lights	\$571.40
083366	27/06/2024	Invoice 12668 - The Quarter - Elevator Works	\$231.00
083366	27/06/2024	Invoice 12667 - KLP - Repair Auto Door	\$181.28
083366	27/06/2024	Invoice 12670 - DCH - Repair Row of Ceiling Fans	\$115.50
083366	27/06/2024	Invoice INV12682 - Bulgarra Oval - Light Pole not working	\$511.50
083366	27/06/2024	Invoice 12671 - REAP - Repair Main Auto Door	\$57.75
083366	27/06/2024	Invoice 12672 - The Quarter - Repair Passage Lights	\$115.50
083366	27/06/2024	Invoice 12675 - KLP - Change our Circ Pump Poolside	\$231.00
083366	27/06/2024	Invoice 12677 - Rambla Bar - Repair Freezer Lights	\$469.65
083366	27/06/2024	Invoice 12684 - Engineering Shed - Replace with LED's	\$4,400.84
083366	27/06/2024	Invoice 12686 - DCH - Sewer Pit Repairs	\$4,013.92
083366	27/06/2024	Invoice 12660 - Rambla Bar - Replace Glass Wahser	\$7,167.99
083366	27/06/2024	Invoice INV12723 - Dampier Pavilion - WO 20332	\$1,980.00
083366	27/06/2024	Invoice INV12725 - Depot Offices - WO 1000845	\$781.02
083366	27/06/2024	Invoice INV12726 - Pam Buchanan Ctr - WO 1000854	\$1,036.51
083366	27/06/2024	Invoice INV12728 - 361 Mulga Way - Electrical repairs	\$936.34
083366	27/06/2024	Invoice INV12730 - Baynton West Oval - lighting	\$651.48
083366	27/06/2024	Invoice 12685 - KLP - Auto Door Repairs	\$6,185.63
083366	27/06/2024	Invoice 12662 - RAC - Junction box to GPO	\$457.41
083366	27/06/2024	Invoice 12676 - WRP - Additional GPO install	\$265.85
083366	27/06/2024	Invoice INV12727 - KLP - Electrical Items	\$944.39
083366	27/06/2024	Invoice 12689 - KLP - Invest/Repair Storm Water Pump	\$2,408.18
083366	27/06/2024	Invoice 12661 - 22B Frinderstein - Repair HWU Power Cord	\$272.45
083366	27/06/2024	Invoice 12691 - FBCC - Repair Tripped Lighting Circuit	\$545.70
083366	27/06/2024	Invoice 12665 - Baynton Solar Footpath Lights	\$5,878.95
083366	27/06/2024	Invoice 12673 - KLP Cafe - Repair Rangehood Light	\$131.36
083366	27/06/2024	Invoice 12692 - WRP - Power disconnection	\$750.75
083366	27/06/2024	Invoice 12694 - Main Admin - Various Electrical Repairs	\$670.37
083366	27/06/2024	Invoice 12696 - Millars Pavilion - Repair BBQ Faults	\$231.00
083366	27/06/2024	Invoice 12717 - REAP - Fit Plug Ends, Stage Lights	\$1,023.55
083366	27/06/2024	Invoice 12697 - Airport - Repair Light, Virgin Checkin 2	\$182.52
083366	27/06/2024	Invoice 12678 - 10 Knight - Repair Bathroom Fan	\$225.75
083366	27/06/2024	Invoice 12699 - Pegs Pavilion - Repair External Lights	\$552.20
083366	27/06/2024	Invoice 12700 - Dampier Pavilion - Replace Toilet Lights	\$311.47
083366	27/06/2024	Invoice 12707 - FBCC - Repair External Light	\$399.00

083366	27/06/2024	Invoice 12708 - WRP - Repair Umpire Rm Lights	\$501.17
083366	27/06/2024	Invoice 12712 - WCH - Repair Damaged Auto Doors	\$742.50
083366	27/06/2024	Invoice INV12720 - Baynton West Oval - WO20988	\$1,443.22
083366	27/06/2024	Invoice 12715 - KLP - Lux Levels for Sports Light Upgrds	\$429.00
083366	27/06/2024	Invoice 12705 - Airport - Pump Shed Works	\$1,047.22
083366	27/06/2024	Invoice 12703 - Windy Ridge - Elect Services checks	\$825.00
083366	27/06/2024	Invoice 12693 - Baynton West Tank - ERS Actuator	\$1,977.20
083366	27/06/2024	Invoice 12714 - KLP - Faulty ERS Valve/Actuator	\$396.00
083366	27/06/2024	Invoice 12709 - Damp Playground - Repair Park Lights	\$2,040.82
083366	27/06/2024	Invoice 12666 - Roeb Skate Park - Wires Exposed	\$404.25
083366	27/06/2024	Invoice INV12729 - KRMO - ERS Upgrade	\$24,381.50
083366	27/06/2024	Invoice 12716 - Nickol - Footpath Lights	\$5,467.00
083366	27/06/2024	Invoice 12711 - Bulgarra Footpath Solar Lights	\$4,990.92
<b>14235</b>		<b>Auspire - Australia Day Council WA</b>	<b>\$762.00</b>
083127	20/06/2024	Invoice INV-2130 - Auspire - Membership Renewal	\$762.00
<b>12679</b>		<b>Aussie Broadband</b>	<b>\$2,392.80</b>
000559	27/06/2024	Invoice 39212497 - Broadband Services to 17/07/2024	\$2,392.80
<b>12308</b>		<b>Australia Post</b>	<b>\$824.77</b>
082884	12/06/2024	Invoice 1013279775 - Postage - May 2024	\$824.77
<b>10158</b>		<b>Australian Communications &amp; Media Author (ACMA)</b>	<b>\$963.00</b>
000534	6/06/2024	Invoice 503835209 - ACMA Licence Renewals to 06/07/2025	\$917.00
000534	6/06/2024	Invoice 503799544 - ACMA Licensing Renewal - Airport	\$46.00
<b>14105</b>		<b>Australian Performing Arts Centres Limited</b>	<b>\$2,640.00</b>
083282	28/06/2024	Invoice INV-6560 - Presenter Training Course - x2 ppl	\$2,640.00
<b>10093</b>		<b>Avdata Australia</b>	<b>\$1,959.28</b>
083058	20/06/2024	Invoice STATEMENT 180 - Airport - Mthly Data Reporting Fees May	\$1,959.28
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$43,547.90</b>
083102	20/06/2024	Invoice M0000997 - Sponsorship Contribution - May24	\$43,547.90
<b>14374</b>		<b>AXYN Solutions Trust</b>	<b>\$7,711.00</b>
082856	7/06/2024	Invoice 3618A - Sponsorship & Nomination Fees	\$7,711.00
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$116.46</b>
082929	13/06/2024	Invoice 97020270 - Power Recovery 6JJJ - to 01/05	\$116.46
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$3,069.58</b>
082933	13/06/2024	Invoice INV-18980 - Restricted Key Cut x 3	\$56.10
082933	13/06/2024	Invoice INV-18959 - Ops Centre - Padlocks	\$705.93
082933	13/06/2024	Invoice INV-18987 - The Quarter - Entry door lock & Keys	\$465.11
082933	13/06/2024	Invoice INV-18989 - Depot - Building 4 - Stores 4 x Key	\$143.35
083067	20/06/2024	Invoice INV-19009 - Cut Restricted Key x 8	\$149.60
083067	20/06/2024	Invoice INV-19012 - Cut Restricted keys	\$187.00
083067	20/06/2024	Invoice INV-19013 - KLP - Supply Keys	\$187.00
083067	20/06/2024	Invoice INV-19014 - RCC 50 cent hall- install deadlock set	\$352.15
083067	20/06/2024	Invoice INV-18981 - City 334 Padlocks & Restricted Key Cut	\$374.00
083245	28/06/2024	Invoice INV-19033 - Airport - Change out Digital Key Pad	\$449.34
<b>14214</b>		<b>BCP Contractors Pty Ltd</b>	<b>\$749,522.57</b>
083107	21/06/2024	Invoice 2500-002 - Hillview/Balmoral Upgrade - Claim #2	\$749,522.57

<b>10108</b>		<b>Beacon Equipment</b>	<b>\$2,475.00</b>
082920	13/06/2024	Invoice 75667#1 - P4251 - ATV Tow Spreader	\$2,475.00
<b>10021</b>		<b>Benara Nurseries</b>	<b>\$5,441.04</b>
082814	6/06/2024	Invoice 548869 - Plant Stocks - Eucalyptus victrix - 35pt	\$5,441.04
<b>13643</b>		<b>Benjamin Sharman (Mortgage Account)</b>	<b>\$1,729.10</b>
082847	6/06/2024	Invoice 2024060511 - Payroll Deductions	\$864.55
083090	20/06/2024	Invoice 2024061911 - Payroll Deductions	\$864.55
<b>14075</b>		<b>Beverley J Menezes</b>	<b>\$225.85</b>
082812	6/06/2024	Invoice 14075 - Refund - Training Expenses	\$127.87
082812	6/06/2024	Invoice REIMB - Reimb - Stickers for Comm Engagement Wsh	\$97.98
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$17,290.80</b>
082831	6/06/2024	Invoice 1836 - 8 Knight - Garden Maint	\$446.60
082831	6/06/2024	Invoice 1838 - 18 Warriar St Units - Garden Services	\$5,986.20
082916	13/06/2024	Invoice 1839 - 18 Warriar St Units - Garden Spraying	\$574.20
082916	13/06/2024	Invoice 1843 - 18A Richardson - Mnthly Garden Cleanup	\$330.00
082916	13/06/2024	Invoice 1846 - 7B Leonard - Mnthly Garden Cleanup	\$330.00
082916	13/06/2024	Invoice 1845 - 45 Clarkson - Garden Maintenance	\$462.00
082916	13/06/2024	Invoice 1847 - 12C Mayo Ct - Garden Maintenance	\$440.00
082916	13/06/2024	Invoice 1848 - 12A Mayo Ct - Garden Maintenance	\$440.00
082916	13/06/2024	Invoice 1849 - 17A Pelusey - Garden Maintenance	\$506.00
082916	13/06/2024	Invoice 1851 - 53 Andover - Retic Maintenance	\$244.75
082916	13/06/2024	Invoice 1842 - 22B Frinderstein - Monthly Clean Up	\$330.00
082916	13/06/2024	Invoice 1841 - 22a Frinderstein - Monthly Clean Up	\$330.00
082916	13/06/2024	Invoice 1844 - 15 Teesdale - Monthly Clean Up	\$330.00
082916	13/06/2024	Invoice 1862 - 33 Clarkson - Retic Repairs	\$376.65
083070	20/06/2024	Invoice 1882 - 12 Andover Way - ICS312394 Garden Svc	\$2,822.60
083281	28/06/2024	Invoice 1887 - 22A Frinderstein - Garden Service	\$330.00
083281	28/06/2024	Invoice 1892 - 7B Leonard - Garden Service	\$330.00
083281	28/06/2024	Invoice 1888 - 18A Richardson - Garden Service	\$330.00
083281	28/06/2024	Invoice 1890 - 19/6 Shakespeare - Weeding Works	\$110.00
083281	28/06/2024	Invoice 1889 - 45 Clarkson - Garden Service	\$330.00
083281	28/06/2024	Invoice 1907 - 16 Winyama Rd	\$330.00
083281	28/06/2024	Invoice 1903 - 16 Winyama - Garden Services	\$775.50
083281	28/06/2024	Invoice 1908 - 15 Teesdale pl, monthly clean up June	\$806.30
<b>11212</b>		<b>Bladon WA Pty Ltd</b>	<b>\$1,905.75</b>
082924	13/06/2024	Invoice BWA158532 - HR - Staff Uniforms	\$1,905.75
<b>11177</b>		<b>BLB Creative (Sarah Roots)</b>	<b>\$16,500.00</b>
082803	6/06/2024	Invoice I22163 - 23/24 Exhibition Program Mgmnt - Final	\$16,500.00
<b>12132</b>		<b>BOC Limited</b>	<b>\$987.79</b>
082932	13/06/2024	Invoice 4036654062 - Mosquito Management - CO2 Cylinders	\$106.89
082932	13/06/2024	Invoice 4036654064 - Argosshield Universal G Size	\$76.21
082932	13/06/2024	Invoice 4036753822 - Fleet - Torch Complete AbMig	\$433.30
082932	13/06/2024	Invoice 4036689372 - SES Kta - Oxygen Cyl, to 28/05	\$6.92
082932	13/06/2024	Invoice 4036690157 - Cylinder / Container Fees - VariousMay24	\$364.47
<b>14106</b>		<b>Bolinda Digital Pty Ltd</b>	<b>\$2,000.00</b>
082939	13/06/2024	Invoice P52361 - eResource Value Plan for Libraries	\$2,000.00



<b>10100</b>		<b>Bond Administrator</b>	<b>\$1,640.00</b>
083390	30/06/2024	Invoice BOND JUNE - U12/6 Shakespeare - Bond, (Gracie)	\$740.00
083390	30/06/2024	Invoice BOND JUNE - Bond - 12A Mayo Crt - Frawley	\$900.00
<b>10615</b>		<b>Bookeasy Pty Ltd</b>	<b>\$386.58</b>
083241	28/06/2024	Invoice 00024561 - Bookings - All Types - May 2024	\$386.58
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$995.51</b>
082921	13/06/2024	Invoice 36183 - Stores- Air Filter, Dust Covers Spring	\$435.68
083061	20/06/2024	Invoice 35850 - Front Wheel (Kubota K5651-42240)	\$559.83
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$6,186.29</b>
082911	13/06/2024	Invoice 13202394 - Fleet Fuel - May2024	\$6,186.29
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$87,528.98</b>
082861	13/06/2024	Invoice 4963 - King Bay Rd - Culvert Replacement	\$84,806.48
083280	28/06/2024	Invoice 4959 - DeWitt Rd - Drain materials/Road Safety	\$2,722.50
<b>14384</b>		<b>Bradley Molnar</b>	<b>\$500.00</b>
083076	20/06/2024	Invoice SSS REIMB - Reimb SSS CCTV - A44187	\$500.00
<b>10611</b>		<b>Braille Sign Supplies Pty Ltd</b>	<b>\$10,795.31</b>
083226	27/06/2024	Invoice IN-13288 - Braille Signage - City Public Toilets	\$10,795.31
<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$3,087.18</b>
082888	12/06/2024	Invoice REIMB - Reimb - Taxi Fare, WALGA Mtg, Feb24	\$116.09
083206	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>14420</b>		<b>Brian Thill</b>	<b>\$500.00</b>
083327	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A45395	\$500.00
<b>14428</b>		<b>Brianna Johnson</b>	<b>\$706.42</b>
083328	28/06/2024	Invoice REIMB - Reimb - Course Allows - WA Tourism Conf	\$706.42
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$92,800.01</b>
083098	20/06/2024	Invoice BGM818 - Cleaverville - Grounds Maintenance	\$21,650.04
083098	20/06/2024	Invoice ECK748 - EasternCorridor - Waste/Sanitation May24	\$71,149.97
<b>10376</b>		<b>Brightly Software Australia Pty Ltd (formerly Assetic)</b>	<b>\$84,170.63</b>
083367	28/06/2024	Invoice INV-219954 - Assetic Cloud Renew- 1/7/23 to 30/06/24	\$84,170.63
<b>13586</b>		<b>BT Equipment Pty Ltd T/A Tutt Bryant Equipment</b>	<b>\$1,021.57</b>
083072	20/06/2024	Invoice 008486285 - Depot - Filters	\$1,021.57
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$2,022.91</b>
082913	13/06/2024	Invoice Y160057 - Stores - Toilet Paper Stocks	\$583.97
082913	13/06/2024	Invoice Y168630 - Stores - Mop Heads/Oats Handles	\$78.36
083068	20/06/2024	Invoice Y183619 - Stores - Hand Towels/T.Roll Stocks	\$1,360.58
<b>10395</b>		<b>Buswest - Fortesque (Australian Transit Group t/as)</b>	<b>\$4,427.50</b>
082901	13/06/2024	Invoice 164068 - REAF 2024 - Bus Services	\$3,118.50
083060	20/06/2024	Invoice 163174 - TBW Bus for April School Holiday Program	\$1,309.00
<b>10119</b>		<b>Cabcharge Australia Pty Ltd</b>	<b>\$231.88</b>
082866	12/06/2024	Invoice 01024039P2403 - Cabcharge Fares - Mar 2024 S Kot	\$231.88

<b>14362</b>		<b>Calwest Racking &amp; Inspection Services</b>	<b>\$374.00</b>
083074	20/06/2024	Invoice 00000717 - Supply and install 8 sets of lower diago	\$374.00
<b>14403</b>		<b>Cameron Miller</b>	<b>\$354.85</b>
083077	20/06/2024	Invoice REIMB RELOC - Reimb - Relocation Costs	\$354.85
<b>14371</b>		<b>Cassie Standen</b>	<b>\$79.50</b>
082918	13/06/2024	Invoice SSS A89792 - SSS Reimb - CCTV - A89792 (Standen)	\$79.50
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd (Formerly BSA)</b>	<b>\$44,755.46</b>
082808	6/06/2024	Invoice 41LFM0017024P - The Quarter - Walk Through/Maint Planning	\$6,687.57
082808	6/06/2024	Invoice 41LFM0007938P - U5/6 Shakespeare St - Repair AC in Bed1	\$1,397.32
082808	6/06/2024	Invoice 41LFM0014653P - KLP - Rectify Reason for Mould in vents	\$1,843.35
082808	6/06/2024	Invoice 41LFM0017050P - 2A Echidna - Repair Bed3 AC Unit	\$2,468.93
083057	20/06/2024	Invoice 41LFM0019128P - REAP - Repair Alarm for Fan	\$4,372.53
083057	20/06/2024	Invoice 41LFM0019444P - Staff Housing- 2B Echidna Faulty Air Con	\$279.20
083057	20/06/2024	Invoice 41LFM0020092P - 46 Roe St - Qtrly Maint, Jan24	\$575.28
083057	20/06/2024	Invoice 41LFM0020102P - KLP - Install new Screen & Test	\$842.79
083057	20/06/2024	Invoice 41LFM0020100P - KRMO - Site Audit HVAC Assets	\$1,999.80
083057	20/06/2024	Invoice 41LFM0020092P - REAP - Repair Water Leak over Stage	\$181.32
083057	20/06/2024	Invoice 41LFM0018964P - KLP - Water Ingress to heat pumps	\$837.61
083057	20/06/2024	Invoice 41LFM0019243P - 8 McRae Ct - Repair Bed1 AC Unit	\$1,069.57
083057	20/06/2024	Invoice 41LFM0019240P - Admin Annex - Degas Fridges EOL	\$3,960.00
083254	27/06/2024	Invoice 41LFM000326AP - KLP - AHU 10 issues and repairs	\$4,567.83
083254	27/06/2024	Invoice 41LFM0008525P - WKM Bistro- AC Repairs	\$1,280.73
083254	27/06/2024	Invoice 41LFM0020488P - KLP - Clubrooms aircon	\$418.80
083254	27/06/2024	Invoice 41LFM0021269P - Admin Bld - WO 20710	\$1,116.81
083254	27/06/2024	Invoice 41LFM0021258P - KLP - Aircon Services	\$2,198.66
083254	27/06/2024	Invoice 41LFM0021263P - REAP - Aircon Services	\$2,826.85
083254	27/06/2024	Invoice 41LFM0007942P - WRP - Repair Gym AC	\$2,857.20
083254	27/06/2024	Invoice 41LFM0021271P - 3 Teesdale Pl - Aircon	\$2,973.31
<b>14393</b>		<b>CDI Group Pty Ltd / CDI WA Pty Ltd</b>	<b>\$18,545.13</b>
082892	12/06/2024	Invoice REFUND C554 - Refund - Double Payment on C554	\$18,545.13
<b>13795</b>		<b>Ceit Wilson</b>	<b>\$595.35</b>
082917	13/06/2024	Invoice REIMB - Reimb - Utilities as per Employ Contract	\$595.35
<b>11644</b>		<b>Central Regional Tafe</b>	<b>\$907.01</b>
082910	13/06/2024	Invoice I0027474 - Regulatory Officer Compliance Skills	\$642.95
082910	13/06/2024	Invoice I0027485 - Regulatory Officer Compliance Skill	\$264.06
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
082838	6/06/2024	Invoice 202406054 - Payroll Deductions	\$600.00
083081	20/06/2024	Invoice 202406194 - Payroll Deductions	\$600.00
<b>12536</b>		<b>Chartertech Pty Ltd</b>	<b>\$11,297.00</b>
083234	27/06/2024	Invoice INV-3408 - CiA Support Svcs (May/June24)	\$11,297.00
<b>14399</b>		<b>Christina Louise Lacey t/as Sleepy Smalls Co</b>	<b>\$1,101.93</b>
083314	28/06/2024	Invoice INV-0002 - TYBO Grant 23/24 - 50% Upfront	\$1,101.93
<b>11993</b>		<b>Circuitwest Inc.</b>	<b>\$2,750.00</b>
083278	28/06/2024	Invoice INV-1099 - REAP - The Magical Weedy Seadragon	\$2,750.00
<b>14343</b>		<b>City of Perth</b>	<b>\$10,489.15</b>

082813	6/06/2024	Invoice 279221 - LSL - D Hutton	\$10,489.15
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$136,536.47</b>
000536	6/06/2024	Invoice 19300524 - Ops Centre - Bin Collections, April 2024	\$74.60
000543	13/06/2024	Invoice 19308746 - REAP - Co-mingle Bin Collection 27/5	\$74.60
000543	13/06/2024	Invoice 193004146 - Airport - Waste Collection, May24	\$1,193.60
000549	20/06/2024	Invoice 21794258 - Waste Collections - Additional Svcs, Apr	\$2,781.74
000549	20/06/2024	Invoice 19307840 - Roe/Wick Trf Stn - 4.5 Recycle 31/5	\$294.97
000549	20/06/2024	Invoice 21794256 - Waste Collections - April 204	\$131,514.44
000554	27/06/2024	Invoice 19307185 - Ops Centre - Greenwaste/Recycle May24	\$315.60
000554	27/06/2024	Invoice 19306835 - KLP - Waste Collection May24	\$286.92
<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$1,754.85</b>
082904	13/06/2024	Invoice 538018 - Library - July School Holiday Supplies	\$850.18
082904	13/06/2024	Invoice 535765 - WRP - Mother's Day Program Equipment	\$904.67
<b>14438</b>		<b>Clinton Byrne</b>	<b>\$31.32</b>
083365	28/06/2024	Invoice REIMB - Reimb - Plug for Pump Repairs	\$31.32
<b>10391</b>		<b>Coates Hire Operations</b>	<b>\$938.78</b>
083301	28/06/2024	Invoice 23334332 - 2.5t Forklift Hire - 06-12/06/24	\$938.78
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$4,920.62</b>
082798	6/06/2024	Invoice 234134974 - KLP Cafe - Drinks Stock	\$584.99
083109	20/06/2024	Invoice 234187237 - KLP - Kiosk Stock	\$1,258.42
083109	20/06/2024	Invoice 234225980 - KLP - Cafe Drinks Restock	\$1,587.00
083109	20/06/2024	Invoice 234197667 - REAP - Cafe supplies	\$1,134.47
083334	28/06/2024	Invoice 234277120 - KLP Cafe Coca Cola	\$355.74
<b>12320</b>		<b>Command IT Services</b>	<b>\$8,458.04</b>
082809	6/06/2024	Invoice CIT-13303 - Youth Shed - Camera Repairs	\$3,049.34
082809	6/06/2024	Invoice CIT-132998 - Data Outlets QTR Server Room	\$1,320.00
082809	6/06/2024	Invoice CIT-13302 - PBFC - Wireless Cabinet Repair	\$2,928.20
082809	6/06/2024	Invoice CN-13289 - Security Alarm Monitoring CR 2020-2023	-\$1,386.00
082914	13/06/2024	Invoice CIT-13367 - Main Admin - Alarm Monitoring, Jun24	\$38.50
082914	13/06/2024	Invoice CIT-13370 - FBCC - Alarm Monitoring, Jun24	\$38.50
082914	13/06/2024	Invoice CIT-13371 - YShed - Alarm Monitoring, Jun24	\$38.50
082914	13/06/2024	Invoice CIT-13372 - PBFC - Alarm Monitoring, Jun24	\$38.50
082914	13/06/2024	Invoice CIT-13373 - WRP - Alarm Monitoring, Jun24	\$38.50
082914	13/06/2024	Invoice CIT-12987 - IT - UPS Onsite Installation	\$2,354.00
<b>11872</b>		<b>Commercial Engraving &amp; Cutting</b>	<b>\$509.53</b>
082881	12/06/2024	Invoice INV-00107189 - Volunteer Award Service Plaque	\$103.35
082881	12/06/2024	Invoice 107167 - Engraving Service Plaques	\$406.18
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$6,846.72</b>
082805	6/06/2024	Invoice 5289 - KLP - Installation of 2 new Cameras	\$3,366.00
082805	6/06/2024	Invoice 5304 - KLP - Striker Plate Repairs	\$547.02
082805	6/06/2024	Invoice 5301 - The Quarter - Security Maintenance	\$968.00
083065	20/06/2024	Invoice 5255 - Radio Microphone Speaker	\$623.70
083309	28/06/2024	Invoice 5366 - Admin Bldg - Inspect Door Strike	\$176.00
083309	28/06/2024	Invoice 5414 - Airport - Repair D23 Card Reader	\$451.00
083309	28/06/2024	Invoice 5399 - RAC - Data cable tidy and rectify issues	\$539.00
083309	28/06/2024	Invoice 5419 - The Quarter - Program Security System	\$176.00
<b>10127</b>		<b>Connect Paediatric Therapy Services Pty Ltd</b>	<b>\$2,337.50</b>

083271	28/06/2024	Invoice INV-0819 - TYBO Grant - Upfront 50%	\$2,337.50
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$14,937.76</b>
083052	20/06/2024	Invoice INV-229851-Y6R4Q0 - CTF Receipts - May2024	\$14,937.76
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$127,977.27</b>
082859	13/06/2024	Invoice 404675 - Bathgate Rd Footpaths - Final Claim	\$127,977.27
<b>10167</b>		<b>Cromag Pty Ltd T/A Sigma Chemicals</b>	<b>\$5,266.97</b>
082896	13/06/2024	Invoice 182076/01 - KLP - Chemicals	\$3,427.77
082896	13/06/2024	Invoice 182652/01 - Stores - Pool Chemical Stocks	\$1,839.20
<b>12235</b>		<b>CSS Equipment Pty Ltd</b>	<b>\$4,170.87</b>
083263	28/06/2024	Invoice 2724 - P8025 - Parts for Repairs	\$4,170.87
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$9,547.07</b>
082895	13/06/2024	Invoice 1247114 - P8037 - Diagnose and Repairs on TANA	\$8,265.42
082895	13/06/2024	Invoice 1246766 - Stock - Air & water Filters	\$1,281.65
<b>11922</b>		<b>CWD (Colin Wilkinson Developments Pty Ltd)</b>	<b>\$26,471.81</b>
082790	6/06/2024	Invoice 8701 - City Housing: Brolga/Kingfisher	\$26,471.81
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$4,868.92</b>
083203	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$4,868.92
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$208,135.67</b>
082883	12/06/2024	Invoice 18894 - Millars Well Rod - Illegal Dump collection	\$224.40
082883	12/06/2024	Invoice 19008 - Airport - Polish Massage Chairs	\$2,001.89
082883	12/06/2024	Invoice 19006 - Kta Litter Picking/Sanitation May24	\$34,573.59
083104	20/06/2024	Invoice 19015 - The Quarter - Building Consumables May24	\$903.96
083104	20/06/2024	Invoice 19009 - The Quarter - Cleaning Svcs, 27-31/05	\$4,235.00
083104	20/06/2024	Invoice 19007 - Premium Location Cleaning - May 24	\$163,847.48
083104	20/06/2024	Invoice 18890 - Mould Removal - Qantas Lounge Vents	\$277.60
083104	20/06/2024	Invoice 18893 - Airport Airside - Mould clean vents	\$242.89
083104	20/06/2024	Invoice 18895 - Airport - Cleaning of GPO's	\$63.90
083104	20/06/2024	Invoice 19024 - KLP- Northwest Volleyball Champs	\$714.18
083310	28/06/2024	Invoice 19043 - Illegal Dump collection 13th June 2024	\$336.60
083310	28/06/2024	Invoice 19053 - KLP - Additional Cleaning 15/06	\$714.18
<b>11558</b>		<b>Dampier Community Association</b>	<b>\$40,433.48</b>
082824	6/06/2024	Invoice 2406 - MoU - Dampier Art Awards, 30%	\$3,300.00
082824	6/06/2024	Invoice 2408 - Hall Hire - Local History Event	\$160.00
082908	13/06/2024	Invoice 2388 - Multipurpose Room Hire 15/04/24	\$166.00
082908	13/06/2024	Invoice 2385 - DCH - Main Hall Hire 9-12/05/24	\$1,600.00
082908	13/06/2024	Invoice 2398 - DCA Equipment Hire 9-12/05/24	\$460.00
083101	20/06/2024	Invoice 2378 - DCH Management Contract Qtr1	\$26,250.00
083231	27/06/2024	Invoice 2414 - MoU - Dampier Art Awards, Final Claim	\$2,200.00
083231	27/06/2024	Invoice 2413 - MoU - Sunset Movies, Final Claim	\$1,686.52
083231	27/06/2024	Invoice 2422 - LCGS - Dampier Beachside Markets, Final	\$4,610.96
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$207,560.87</b>
082853	6/06/2024	Invoice 29614 - KLP - Complete Clean of TMV's	\$8,003.93
082853	6/06/2024	Invoice 29689 - KTA - R & M Pump Shed	\$27,456.00
082853	6/06/2024	Invoice 29592 - Dampier Standpipe Relocation	\$39,875.00
082853	6/06/2024	Invoice 29687 - DCH - Assist with pump installation	\$484.77
082853	6/06/2024	Invoice 29677 - REAP - Unblock Toilet	\$143.00

082853	6/06/2024	Invoice 29688 - DCH - Installation of anti-vandal tap	\$196.90
082853	6/06/2024	Invoice 29702 - Tambrey Oval - Disabled Toilet Repairs	\$437.05
082853	6/06/2024	Invoice 29587 - Admin Annexe - Water Fountain Repairs	\$279.50
082853	6/06/2024	Invoice 29801 - WWTP - Bioreactor potable leak repair	\$411.77
082853	6/06/2024	Invoice 28855 - DCH - Repair Leak in Wall	\$580.04
082853	6/06/2024	Invoice 28858 - KLP - Repair Gym Water Fountain	\$143.00
082853	6/06/2024	Invoice 29748 - KTA - Water Softener Service	\$143.00
082853	6/06/2024	Invoice 29771 - WWTP - Supernat pump change out	\$286.00
082853	6/06/2024	Invoice 29764 - WWTP - Citric line ball valve Replace	\$2,706.62
082853	6/06/2024	Invoice 29767 - PBFC - Repair Urinal in Block A	\$147.61
082853	6/06/2024	Invoice 29768 - DCH - Repair Leak on Fountain	\$246.14
082853	6/06/2024	Invoice 29769 - Dmp Shark Cage Toilets - Repair Basin	\$229.56
082853	6/06/2024	Invoice 29770 - Ops Centre - Repair Water Leak at Fence	\$245.11
082853	6/06/2024	Invoice 29772 - The Quarter - Water Filter Rplc	\$143.00
082853	6/06/2024	Invoice 29774 - Pegs Pavilion - Repair Femail Tap	\$578.15
082853	6/06/2024	Invoice 29777 - KLP - Repair HW Issues	\$143.00
082853	6/06/2024	Invoice 29831 - FBCC - Repairs to ChgRm 2	\$685.23
082853	6/06/2024	Invoice 29828 - Airport - ARO W/Shop Repair Wtr Leak	\$565.61
082853	6/06/2024	Invoice 29685 - KLP - Reline Fire Water tanks 1 and 2	\$44,871.46
082853	6/06/2024	Invoice 29821 - REAP - Mthly Water Softener Svc	\$214.50
082853	6/06/2024	Invoice 29818 - Monthly Water Softener Maint (Various)	\$1,518.83
082853	6/06/2024	Invoice 29816 - PBFC - Mthly Water Softener Service	\$474.52
082853	6/06/2024	Invoice 29817 - WRP - Mthnly Water Softener Service	\$286.00
082853	6/06/2024	Invoice 29823 - KLP - Replace Basin Mixer	\$360.23
082853	6/06/2024	Invoice 29746 - KTA - Aspen Hanger Inspect Water Filters	\$446.60
082863	13/06/2024	Invoice 29824 - WWTP potable water line meter replace	\$214.50
082863	13/06/2024	Invoice 29853 - KLP - Replace 10xTempering Valves	\$5,497.80
082863	13/06/2024	Invoice 29573 - Wick Oval - Septic Hole Repairs	\$477.39
082863	13/06/2024	Invoice 29569 - Bulgarra Oval - BBQ Repairs	\$241.70
082863	13/06/2024	Invoice 29820 - 22A Shadwick - Extend Outlet	\$143.00
082863	13/06/2024	Invoice 29856 - Ops Centre - Repair Standpipe Hose	\$419.60
082863	13/06/2024	Invoice 29864 - Kta Bowls Club - Repair Leaking Tap	\$165.90
082863	13/06/2024	Invoice 29814 - WWTP Potable water repair	\$525.35
082863	13/06/2024	Invoice 29868 - Check RPZ at Pt Samson Comm Park	\$380.08
082863	13/06/2024	Invoice 29842 - Compo pipework leak	\$1,724.10
082863	13/06/2024	Invoice 29867 - Rambla - Install New Dishwasher	\$444.25
082863	13/06/2024	Invoice 29860 - 18 Warriar Street - Repair Water Leak	\$290.37
082863	13/06/2024	Invoice 29900 - Tambrey Oval- Reactive Work Toilet Block	\$1,597.66
083056	20/06/2024	Invoice 29911 - Bowling Club - Water Leak base of toilet	\$334.96
083056	20/06/2024	Invoice 29929 - Millars ELC - Repair Toilets	\$3,954.50
083056	20/06/2024	Invoice 29938 - DCH - Repair Leak to HWU	\$666.23
083056	20/06/2024	Invoice 29930 - Damp Shark Cage Bch - Rpr Broken Drains	\$380.16
083056	20/06/2024	Invoice 29931 - WCH - Repair Taps	\$214.50
083056	20/06/2024	Invoice 29932 - Ops Centre - Replc Water Filter to Urn	\$301.13
083056	20/06/2024	Invoice 29763 - Kta Bowls Club - Water Tank Audit	\$23,145.65
083253	27/06/2024	Invoice 29945 - 2C Echidna - Repair Water Leak	\$443.42
083253	27/06/2024	Invoice 29944 - KLP - Repair Tank Leak	\$572.00
083253	27/06/2024	Invoice 30076 - Dampier Pavilion - Locate Diverter Box	\$643.50
083253	27/06/2024	Invoice 30072 - 11b Withnell Way - Install New Hot Water	\$4,753.35
083253	27/06/2024	Invoice 30075 - KLP - divert existing retic	\$8,189.50
083253	27/06/2024	Invoice 29993 - REAP - Female Toilets blocked sink	\$170.50
083253	27/06/2024	Invoice 29992 - Depot - Drain eastern side dog pound blo	\$143.00
083253	27/06/2024	Invoice 29991 - Admin - Replace leaking tap	\$193.61
083253	27/06/2024	Invoice 29986 - KTA - Male staff toilets bad odour	\$533.41
083253	27/06/2024	Invoice 29989 - 361 Mulga Way Wkm - loose taps	\$143.00
083253	27/06/2024	Invoice 29988 - KTHA cemetery - Toilet Taps	\$214.50

083253	27/06/2024	Invoice 29994 - 1 Cook Close - Shower hot water pressure	\$214.50
083253	27/06/2024	Invoice 29987 - 29/6 Shakespeare - Leaking tap backyard	\$263.45
083253	27/06/2024	Invoice 29985 - REAP - Monthly Water Softner Maint	\$214.50
083253	27/06/2024	Invoice 29983 - PBC - Monthly Water Soft Maint	\$286.00
083253	27/06/2024	Invoice 29969 - Hampton Oval - Repair Femail Shower	\$429.00
083253	27/06/2024	Invoice 29981 - Airport - Water Softener Maint	\$143.00
083253	27/06/2024	Invoice 29982 - WRP - Water Softener Maint	\$286.00
083253	27/06/2024	Invoice 30033 - Damp Pavilion - Rpr Overflowing Toilets	\$572.00
083253	27/06/2024	Invoice 30039 - Youth Shed - Unblock Toilets	\$286.00
083253	27/06/2024	Invoice 30045 - Airport - Repairs to Fire Pump System	\$3,595.06
083253	27/06/2024	Invoice 30064 - Kta Airport - WO 1000868	\$1,258.63
083253	27/06/2024	Invoice 30065 - KLP - WO 1000872	\$715.00
083253	27/06/2024	Invoice 30066 - The Quarter - WO 1001002	\$286.00
083253	27/06/2024	Invoice 30068 - Pegs Creek Pav - WO 1000976	\$633.20
083253	27/06/2024	Invoice 30077 - Wickham Transfer Station - WO 1001138	\$272.38
083253	27/06/2024	Invoice 30022 - KTA - Feed flow to bioreacotr	\$214.50
083253	27/06/2024	Invoice 30078 - Windy Ridge - WO 1001064	\$276.97
083253	27/06/2024	Invoice 30074 - KLP - Parts to Commission Irrigation Pum	\$4,339.50
083253	27/06/2024	Invoice 29974 - Sharpe Ave - Install Cage to Water Meter	\$2,827.00
083253	27/06/2024	Invoice 30040 - Tambrey Oval - Repair Outdoor Shower	\$220.80
083253	27/06/2024	Invoice 30067 - 53 Andover Way - WO 21065	\$806.63
<b>12233</b>		<b>Daniel Massara</b>	<b>\$50.00</b>
083357	28/06/2024	Invoice REIMB - PARKING - Reimb - 3 Day Parking Pass	\$50.00
<b>10169</b>		<b>Daniel Scott</b>	<b>\$12,759.96</b>
082897	13/06/2024	Invoice REIMB TRAVEL - Reimb - Travel Allows, Meetings/WSHops	\$857.63
083200	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$11,902.33
<b>11115</b>		<b>Datavoice Communications Pty Limited</b>	<b>\$4,873.00</b>
083258	28/06/2024	Invoice 701967 - 15x Avaya J139 IP Phones & Licenses	\$4,873.00
<b>14290</b>		<b>Davtech Industries Pty Ltd</b>	<b>\$1,760.00</b>
083073	20/06/2024	Invoice 235 - TYBO Grant - 22/23	\$1,760.00
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$5,330.00</b>
082915	13/06/2024	Invoice INV-14563 - Fire Extinguisher Training - 07/05	\$3,280.00
082915	13/06/2024	Invoice INV-14733 - Training Courses	\$1,605.00
083069	20/06/2024	Invoice INV-14747 - Work safely at heights - Kim Loxton	\$445.00
<b>10103</b>		<b>Department Of Fire And Emergency Services (ESL Payments)</b>	<b>\$199,049.04</b>
083210	27/06/2024	Invoice 157405 - 2023/24 ESL Contributions - Qtr 4	\$204,039.79
083210	27/06/2024	Invoice 157405AA - Credit, Adj for Annexure A 23/24	-\$4,990.75
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$11,805.86</b>
083044	20/06/2024	Invoice BSL MAY24 - BSL Collections - May 2024	\$11,805.86
<b>11868</b>		<b>Department of Planning, Lands &amp; Heritage</b>	<b>\$16,680.00</b>
082789	6/06/2024	Invoice JDAP - JDAP Fee - DAP/23/026 (DA24/024)	\$16,680.00
<b>10931</b>		<b>Department Of Transport</b>	<b>\$884.85</b>
000542	13/06/2024	Invoice KR10344 - Rego - Polaris Ranger to 30/06/25	\$423.70
000542	13/06/2024	Invoice KR10343 - Rego - Polaris Ranger to 30/06/25	\$423.70
000547	20/06/2024	Invoice 8053936 - Vehicle Searches - May 2024	\$37.45
<b>10581</b>		<b>Department of Water &amp; Enviro. Regulation</b>	<b>\$14,443.00</b>

082903	13/06/2024	Invoice TF040023 - Tracking Form No. 6613041 06/05/24	\$44.00
083042	20/06/2024	Invoice L7021/1997/15 - Waste - Licence Fee WL7021/2024-25	\$13,904.00
083239	28/06/2024	Invoice CL002327 - Carrier Licence T00984 to July2027	\$495.00
<b>10269</b>		<b>Desert to Coast Training &amp; Assessing</b>	<b>\$3,300.00</b>
083130	20/06/2024	Invoice 00021156 - Snake Handling Course x 6	\$3,300.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$3,596.45</b>
082906	13/06/2024	Invoice 36929 - Carpark Remote Mgmt - June24	\$3,596.45
<b>12511</b>		<b>Dint Australia Pty Ltd</b>	<b>\$5,126.00</b>
083143	20/06/2024	Invoice 54765 - Golf Course - Pop Up Markers	\$5,126.00
<b>11132</b>		<b>Draeger Australia Pty Ltd</b>	<b>\$7,308.40</b>
083259	28/06/2024	Invoice 3904264344 - Aquatics - Scuba Sets x 2	\$7,308.40
<b>12139</b>		<b>Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)</b>	<b>\$964.00</b>
082806	6/06/2024	Invoice INV12194 - 6 x Wall Picture Rails	\$834.00
083356	28/06/2024	Invoice INV-12207 - CAA 2024 - D-Rings for artwork	\$130.00
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$493.16</b>
083131	20/06/2024	Invoice 1476914 - Stores - Blades and Filters	\$279.79
083346	28/06/2024	Invoice 1477030 - P8653 - Damper Stearing Tilt	\$213.37
<b>14352</b>		<b>Edgesmith Pty Ltd</b>	<b>\$132.00</b>
083360	28/06/2024	Invoice 10387 - Freight NZ to Karratha for GSM diallers	\$132.00
<b>14414</b>		<b>Elizabeth Moss</b>	<b>\$500.00</b>
083325	28/06/2024	Invoice SSS REIMB - Reimb - SSS CCTV A88223	\$500.00
<b>14101</b>		<b>Ellie Clarke</b>	<b>\$228.82</b>
083343	28/06/2024	Invoice REIMB MTS - Reimb - MeetStreet, 27 Rothschild	\$228.82
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$1,720.00</b>
082839	6/06/2024	Invoice 202406055 - Payroll Deductions	\$860.00
083082	20/06/2024	Invoice 202406195 - Payroll Deductions	\$860.00
<b>10235</b>		<b>Environex International Pty Ltd</b>	<b>\$3,131.39</b>
083272	28/06/2024	Invoice 322128 - WWTP - Chemicals (Stocks)	\$3,131.39
<b>10194</b>		<b>Environmental Health Australia (nsw) Inc</b>	<b>\$550.00</b>
082898	13/06/2024	Invoice 5532 - I'm Alert Food Subscription	\$550.00
<b>14158</b>		<b>Ernst &amp; Young</b>	<b>\$19,229.10</b>
083125	20/06/2024	Invoice AU91AL00212746 - MSHS Review/Final Report to 04/06	\$19,229.10
<b>11116</b>		<b>Esel Pty Ltd T/a MWAVE</b>	<b>\$7,165.85</b>
082785	6/06/2024	Invoice IN02708381 - Logitech MK295 Keyboard & Mouse Combo	\$2,271.90
082785	6/06/2024	Invoice IN02696033 - IT - Logitech Meetups & Exp Microphones	\$3,936.95
082785	6/06/2024	Invoice IN02704213 - Logitech Meetups and Exp microphones	\$957.00
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$1,638.45</b>
082912	13/06/2024	Invoice AU14-856427 - Liquid Sampling - May2024	\$118.80
083292	28/06/2024	Invoice AU14-863012 - D300 Liquid sampling	\$756.80
083292	28/06/2024	Invoice AU14-859971 - L150 Liquid sampling	\$762.85

<b>14396</b>		<b>Exmouth Touch Football Association</b>	<b>\$500.00</b>
082893	12/06/2024	Invoice BOND RELEASE - Hire Bond Release - MW Pavilion	\$500.00
<b>10252</b>		<b>Extreme Marquees Pty Ltd</b>	<b>\$4,678.00</b>
083129	20/06/2024	Invoice DO209010 - Marquee 6x3m SCP pop ups	\$4,678.00
<b>10202</b>		<b>FE Technologies Pty Ltd</b>	<b>\$904.20</b>
082899	13/06/2024	Invoice 1013582 - Libraries - Clear Square RFID Tags x2000	\$904.20
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$2,087.50</b>
083370	28/06/2024	Invoice FERS -JUN24 - FERs - June2024	\$2,087.50
<b>10503</b>		<b>Fleet Fitness (atf O'Shaughnessy Family Trust)</b>	<b>\$631.40</b>
083317	28/06/2024	Invoice COK1406 - KLP Fleet Fitness Spare Parts	\$631.40
<b>11339</b>		<b>Focus Banners Pty Limited</b>	<b>\$814.00</b>
083229	27/06/2024	Invoice INV-1514 - Cossack 2024 - Banner Mesh	\$814.00
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$365.00</b>
000541	13/06/2024	Invoice 460561530 - KLP - Subscription, June24	\$210.00
000541	13/06/2024	Invoice 460507808 - WRP - Subscription, June24	\$155.00
<b>14413</b>		<b>Francois Verster</b>	<b>\$449.50</b>
083248	28/06/2024	Invoice SSS REIMB - Reimb - SSS CCTV - A38950	\$449.50
<b>10054</b>		<b>Fuel Fix Pty Ltd</b>	<b>\$4,810.30</b>
082894	13/06/2024	Invoice SI0110960 - Supply x100 Smart Fill Fuel Fobs	\$2,750.00
083128	20/06/2024	Invoice SI0111140 - Ops Centre - Repair Bowser 3	\$2,060.30
<b>11320</b>		<b>Fujifilm Business Innovation Australia Pty Ltd (Printsync)</b>	<b>\$1,041.17</b>
082804	6/06/2024	Invoice CW169758 - Kta Admin - Copy Charges Feb-Mar24	\$0.65
082804	6/06/2024	Invoice CW187451 - Kta Admin - Copy Charges Apr 2024	\$0.23
082804	6/06/2024	Invoice CW087687 - Damp Library - Printer Charges, Feb 2024	\$10.82
082804	6/06/2024	Invoice CW139900 - DCH - Copier Charges, Mar2024	\$113.99
082804	6/06/2024	Invoice CW139901 - DCH - Copier Charges, Mar2024	\$20.88
082804	6/06/2024	Invoice CW187434 - DCH - Copier Charges, Apr2024	\$26.60
082804	6/06/2024	Invoice CS244596 - DCH - Printer Charges, May 2024	\$11.99
082804	6/06/2024	Invoice CW139947 - WRP - Copier Charges, Mar2024	\$10.75
082804	6/06/2024	Invoice CW187471 - WRP - Copier Charges, Apr2024	\$22.14
082804	6/06/2024	Invoice CW187461 - REAP - Copier Charges, Apr2024	\$426.64
082804	6/06/2024	Invoice CQ139934 - REAP - Copier Charges, Mar2024	\$396.48
<b>10690</b>		<b>G Bishops Transport Services Pty Ltd</b>	<b>\$14,150.79</b>
082905	13/06/2024	Invoice B251234 - Freight Charges - to 22/05/24	\$2,633.60
082905	13/06/2024	Invoice B251761 - Freight Chgs - 24/05/23	\$122.73
083133	20/06/2024	Invoice B252852 - Freight Charges - to 31/05	\$370.78
083133	20/06/2024	Invoice B252168 - Freight Charges - to 27/05	\$414.27
083133	20/06/2024	Invoice B253380 - Freight Charges - 05/06	\$111.90
083133	20/06/2024	Invoice B253776 - Freight Charges - to 07/06	\$284.21
083133	20/06/2024	Invoice B254184 - Freight Charges to 10/06	\$729.01
083227	27/06/2024	Invoice B254873 - Freight Charges - to 14/06	\$1,608.70
083227	27/06/2024	Invoice B254433 - Freight Chgs - to 12/06	\$1,468.84
083227	27/06/2024	Invoice B255254 - Freight Charges to 17/06	\$6,406.75
<b>11779</b>		<b>GBSC Yurra Pty Ltd</b>	<b>\$4,436.92</b>
083261	28/06/2024	Invoice 439201 - Installation of Reconciliation Banners	\$4,436.92



<b>11626</b>		<b>GCM Enviro Pty Ltd</b>	<b>\$7,863.90</b>
082909	13/06/2024	Invoice 00019184 - Diesel Exhaust Fluid Tank	\$4,955.24
082909	13/06/2024	Invoice 18583 - P8037 - Exhaust Thermal Insulation	\$2,908.66
<b>10355</b>		<b>General Pumps Pty Ltd</b>	<b>\$3,205.40</b>
082900	13/06/2024	Invoice INV-29288 - Wastewater Vortex Sump Pump	\$3,205.40
<b>13027</b>		<b>GHC Group Pty Ltd</b>	<b>\$10,296.00</b>
083122	20/06/2024	Invoice 2868-092-03 - Mixed Use Walgu Development - Stage Two	\$10,296.00
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$2,971.09</b>
083202	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>11006</b>		<b>Global Security Management (WA)</b>	<b>\$1,892.43</b>
082907	13/06/2024	Invoice W00317838 - Admin Building - Security Patrols	\$1,892.43
<b>11764</b>		<b>Global Spill Control Pty Ltd</b>	<b>\$5,512.98</b>
083114	20/06/2024	Invoice 219495 - Stores - Bunting, Star Pickets & Caps	\$5,512.98
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$4,528.16</b>
082987	13/06/2024	Invoice 55233 - Emergency Services Awards - Bus Service	\$1,338.16
082987	13/06/2024	Invoice 55459 - Charter Bus Hire - YS Friday Nights	\$374.00
082987	13/06/2024	Invoice 55235 - Bus hire - Youth Shed Friday 3.5 - 24.5	\$1,496.00
083312	28/06/2024	Invoice 55234 - WRP - Roebourne hire 3.5 - 24.5	\$1,320.00
<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$278.36</b>
082975	13/06/2024	Invoice 5470154458 - Stores - Fuel & Oil Filters	\$201.30
083136	20/06/2024	Invoice 5470156077 - P4243 - Air Fliter	\$51.43
083352	28/06/2024	Invoice 5470151999 - Stores - Filters (Various)	\$25.63
<b>10137</b>		<b>Grace Information &amp; Records Management</b>	<b>\$1,915.37</b>
082967	13/06/2024	Invoice I601528606 - Records - Scanning/Digitisation May 24	\$954.17
082967	13/06/2024	Invoice RP01528793 - Storage, Retrieval, Cartons - May 24	\$961.20
<b>11165</b>		<b>Grateful Remnants (The Golden Lampstand)</b>	<b>\$330.00</b>
082977	13/06/2024	Invoice GR232466 - KTVc Stock Purchases	\$330.00
<b>13142</b>		<b>Green Frog Systems Pty Ltd</b>	<b>\$150,490.49</b>
083219	27/06/2024	Invoice 5429 - Footpath Solar Lighting Program	\$150,490.49
<b>11833</b>		<b>Gym Care (Goldpin Corporation)</b>	<b>\$3,571.57</b>
083140	20/06/2024	Invoice 11428 - KLP - Gym equipment	\$1,208.42
083276	28/06/2024	Invoice 11453 - WRP - Treadmill Console Repair	\$2,363.15
<b>14258</b>		<b>Hach Pacific Pty Ltd</b>	<b>\$136.07</b>
083359	28/06/2024	Invoice 4093784 - Waste - Test Strips	\$136.07
<b>10310</b>		<b>Haley Ann Massara</b>	<b>\$700.00</b>
082969	13/06/2024	Invoice 10310 - Reimb Pilates Course	\$700.00
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$3,271.64</b>
082970	13/06/2024	Invoice R00003394 - Youth Svcs - School Holiday Program Sups	\$246.00
083274	28/06/2024	Invoice R00003399 - P&G - Baileys Fertilisers	\$3,025.64
<b>10838</b>		<b>Hanson Construction Materials Pty Ltd</b>	<b>\$2,673.00</b>

083134	20/06/2024	Invoice 75271291 - Delivery - 3.6m3 of 32/14/80	\$1,606.00
083304	28/06/2024	Invoice 75277706 - Delivery - 2.2m3 of 32/14/70	\$1,067.00
<b>12322</b>		<b>Hart Sport Australia Pty Ltd</b>	<b>\$4,070.40</b>
082885	12/06/2024	Invoice 20305245A - KLP - Replacement Equipment	\$2,768.40
083311	28/06/2024	Invoice 10214535 - WRP - Gym & Program equipment	\$1,302.00
<b>11732</b>		<b>Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)</b>	<b>\$3,316.95</b>
082788	6/06/2024	Invoice 929907 - Youth Week 2024 - Prizes	\$300.00
082788	6/06/2024	Invoice 931690 - KLP - Cafe Equipment	\$553.00
082979	13/06/2024	Invoice 930127 - Youth Week - supplies and equipment	\$2,413.95
083138	20/06/2024	Invoice 933736 - WRP - AUX Cord - Gym	\$50.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$8,065.47</b>
082985	13/06/2024	Invoice 15875 - Fleet - Tital Supergear	\$1,274.39
082985	13/06/2024	Invoice 15880 - Oil, Filters & Grease	\$925.47
082985	13/06/2024	Invoice 15882 - Filters for various plant items	\$720.85
083118	20/06/2024	Invoice 15881 - Filters for various plant items	\$1,789.28
083279	28/06/2024	Invoice 15944 - P8010 - Fuel Filter	\$38.39
083279	28/06/2024	Invoice 15948 - P8846 - Supergear 85/140	\$375.90
083279	28/06/2024	Invoice 15950 - Stores - Filters/Lubricants Stocks	\$696.93
083279	28/06/2024	Invoice 15960 - Depot - Filters	\$967.08
083279	28/06/2024	Invoice 15976 - Stores - Filter Stocks	\$337.68
083279	28/06/2024	Invoice 15987 - Oil Filter	\$22.50
083279	28/06/2024	Invoice 15986 - P8836 - ATF Oil, P8836 - Oil Hand pump	\$895.50
083279	28/06/2024	Invoice 16005 - Stores - Fuel Filters	\$21.50
<b>11463</b>		<b>Hayley Thompson</b>	<b>\$1,200.00</b>
082978	13/06/2024	Invoice 28 - REAF 2024 - Performance Fee	\$1,200.00
<b>14229</b>		<b>Headway Psychology</b>	<b>\$260.00</b>
082989	13/06/2024	Invoice 29355 - Psychology Appointment	\$260.00
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$15,601.47</b>
082787	6/06/2024	Invoice I000012454 - Flights - New Staff Recruitment	\$1,297.60
082787	6/06/2024	Invoice I000012449 - Flights - J.Beard, 21/05/24	\$1,455.00
082787	6/06/2024	Invoice I00012456 - Flights. T.Corfield 30/05	\$1,577.87
082878	12/06/2024	Invoice I000012457 - Return Flights - JCunningham	\$1,165.00
082878	12/06/2024	Invoice I000012470 - Flights - BJohnson, 09/06	\$1,425.00
083048	20/06/2024	Invoice I000012375 - Return Flights - Alan Clarke	\$1,375.00
083048	20/06/2024	Invoice I000012462 - CAA Flights for Judges	\$3,435.00
083048	20/06/2024	Invoice I000012481 - flights - Jake Polkinghorne	\$1,095.00
083048	20/06/2024	Invoice I000012487 - Flights - Cossack Judges, July 13th	\$836.00
083048	20/06/2024	Invoice I000012479 - Return Flights - M.Sandilands 25/6	\$1,340.00
083215	27/06/2024	Invoice I000012493 - Flights, 18/6/24 - A Cajigas	\$600.00
<b>12402</b>		<b>Hema Maps Pty Ltd</b>	<b>\$538.20</b>
082986	13/06/2024	Invoice INV-206638 - KTVC - Maps Stocks	\$538.20
<b>13368</b>		<b>HIT Productions Pty Ltd</b>	<b>\$13,475.00</b>
083123	20/06/2024	Invoice INV-29089 - REAP Eskimo Joe - 25% Instalment	\$6,875.00
083123	20/06/2024	Invoice INV-29183 - REAP Eskimo Joe - 25% Perform Fee Thurs	\$6,600.00
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$993.78</b>
082968	13/06/2024	Invoice SI1565407 - Stores - Filters (Various)	\$432.44
083316	28/06/2024	Invoice SI1581785 - Stores - Filters (Various)	\$561.34

<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$3,699.73</b>
082980	13/06/2024	Invoice 102015957 - BMaint - S.steel Vent 100mm	\$192.58
082980	13/06/2024	Invoice 101006127 - BMaint Handyman Items - 27/05	\$9.96
082980	13/06/2024	Invoice 102016136 - BM Handyman - Items for minor repairs	\$31.30
082980	13/06/2024	Invoice 101005873 - KLP - Rplc Roller Security Screen Wheel	\$47.40
082980	13/06/2024	Invoice 101006366 - Materials for BM Maintenance Officers	\$20.01
082980	13/06/2024	Invoice 102016305 - Sealant & Key Tags	\$26.13
082980	13/06/2024	Invoice 103007635 - P&G - Masonry Drill Bits	\$96.31
082980	13/06/2024	Invoice 101006349 - KLP - Tile Paint Samples for Repairs	\$199.30
082980	13/06/2024	Invoice 101006634 - BMaint - Door Stops, Trim Knife, Blades	\$24.76
082980	13/06/2024	Invoice 103007949 - BMaint - Materials for Minor Repairs	\$97.53
082980	13/06/2024	Invoice 102017096 - BMaint - Metalshield Multipurpose Spray	\$15.58
082980	13/06/2024	Invoice 101006770 - Tape Duct PVC 48mmx30m	\$13.70
082980	13/06/2024	Invoice 101006289 - Lubricant Silicone 300g	\$21.28
083139	20/06/2024	Invoice 102017354 - Building maintenance Supplies	\$42.11
083139	20/06/2024	Invoice 103008318 - Screw Sd Tp Tc Sq 10X75 Pbx 50	\$13.08
083139	20/06/2024	Invoice 102011416 - Blade, Edger FC/FCB 200 x 3.8mm	\$45.50
083139	20/06/2024	Invoice 101006674 - Stores - Harness, Forestry x 4	\$683.16
083139	20/06/2024	Invoice 101006675 - Stores - Air Filter Stocks	\$21.30
083139	20/06/2024	Invoice 101006676 - Stores - 12mm Hose Joiner	\$48.72
083139	20/06/2024	Invoice 103008368 - BMaint - Fixings for small Repairs	\$20.61
083139	20/06/2024	Invoice 102017868 - BMaint - Plywood Shorts	\$41.16
083139	20/06/2024	Invoice 102018026 - P&G - Epoxy Paints Stocks	\$187.46
083291	28/06/2024	Invoice 102018150 - BMaint - Toilet Holder/Door Sheave	\$23.74
083291	28/06/2024	Invoice 102018093 - BMaint - Long Nose Pliers	\$48.17
083291	28/06/2024	Invoice 103008578 - Kta Bowling Club - Cable Ties for Shade	\$115.89
083291	28/06/2024	Invoice 102018256 - KLP Splashpad - Hardware Items	\$189.47
083291	28/06/2024	Invoice 102018264 - KLP - Tile Paint & Primer	\$760.16
083291	28/06/2024	Invoice 101007455 - BM Maintenance - Washer, Screws, Sika	\$58.57
083291	28/06/2024	Invoice 102018703 - Stock - Pipe, cap push & safety glases	\$28.02
083291	28/06/2024	Invoice 102018680 - Pipe & Cap push on	\$21.61
083291	28/06/2024	Invoice 103009025 - Pnuematic Screen Door Silver	\$24.56
083291	28/06/2024	Invoice 101007504 - BMaint - Galv Gate Latch	\$21.28
083291	28/06/2024	Invoice 102018939 - Rust Converter Fer 250m Fertan	\$61.96
083291	28/06/2024	Invoice 102018938 - Brush Cutter Cord 500gm x 3.3mm	\$447.36
<b>11901</b>		<b>Horizon Power</b>	<b>\$280,778.92</b>
000537	6/06/2024	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 22/05	\$547.69
000537	6/06/2024	Invoice 129265 7 MAY24 - Michael Lewandowski Park - to 27/05	\$118.32
000537	6/06/2024	Invoice 539528 0 - 22A Frinderstein-Elect to 20/05	\$165.44
000537	6/06/2024	Invoice 569933 6 - 19/6 Shakespeare - Elect to 13/05	\$74.53
000537	6/06/2024	Invoice 556903 9 - U8/6 Shakespeare -Elec to 27/05	\$325.02
000537	6/06/2024	Invoice 431355 8 - 38 Walkington Crcl - SKot, Elect to 28/5	\$940.99
000537	6/06/2024	Invoice 185587 0 - Malster Way Pk -Elec to 28/05	\$144.54
000544	13/06/2024	Invoice 563409 4 - 47 Clarkson - Electricity to 17/05	\$343.24
000544	13/06/2024	Invoice 283288 5 - JJJ Repeater - Elect to 04/06	\$240.69
000544	13/06/2024	Invoice 434502 4 - REAP - Elec Chgs, May24	\$35,991.44
000544	13/06/2024	Invoice 564330 6 - 12A Mayo Ct - Elect to 23/05	\$68.01
000544	13/06/2024	Invoice 361554 6 - Kta Bowls Club - Elect to 04/06	\$551.30
000550	20/06/2024	Invoice 530077 4 - 7 Teesdale - Elect to 04/06	\$268.92
000550	20/06/2024	Invoice 434821 8 - 15 Teesdale Pl (Vacant) - Elect to 04/06	\$350.83
000550	20/06/2024	Invoice 571418 6 - U12/6 Shakespeare - Elect to 31/05	\$68.66
000550	20/06/2024	Invoice 284587 1 - Kta Community Assoc - Usage to 04/06	\$327.69
000550	20/06/2024	Invoice 202482 9 - Millars Well Oval Lights - Elect to 4/6	\$1,534.32
000550	20/06/2024	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 04/06	\$69.59

000550	20/06/2024	Invoice 134130 0 - Millars Well Pavilion - Elect to 04/06	\$1,105.31
000550	20/06/2024	Invoice 236502 3 - Airport - Electricity, May24	\$72,272.16
000550	20/06/2024	Invoice 128292 6 MAY24 - Decorative Streetlights - May 2024	\$640.83
000550	20/06/2024	Invoice 561834 3 - KRMO - Electricity to 04/06	\$425.73
000550	20/06/2024	Invoice 226634 5 - Streetlights - May 2024	\$83,592.63
000550	20/06/2024	Invoice 113147 5 - Waste Office - Elect to 12/06	\$1,708.88
000550	20/06/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 12/06	\$1,914.66
000550	20/06/2024	Invoice 376927 4 - PBFC - Elect to 12/06	\$5,385.66
000550	20/06/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 12/06	\$4,207.04
000550	20/06/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 12/06	\$6,470.92
000550	20/06/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 11/06	\$481.95
000550	20/06/2024	Invoice 213558 5 - Ops Centre - Elect to 12/06	\$3,294.38
000555	27/06/2024	Invoice 145317 1 - Kta Admin Office - Elect to 12/06	\$8,680.14
000555	27/06/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 04/06	\$2,778.87
000555	27/06/2024	Invoice 143631 5 - Roeb Old Shire Office - Elect to 13/06	\$633.04
000555	27/06/2024	Invoice 352188 9 - RCC B/Ball Courts - Elect to 13/06	\$589.14
000555	27/06/2024	Invoice 132227 8 - Roebourne Library - Elect to 13/06	\$192.66
000555	27/06/2024	Invoice 389588 7 - KLP - Electricity, May24	\$37,941.41
000555	27/06/2024	Invoice 341772 4 - Dalgety House - Elect to 13/06	\$852.44
000555	27/06/2024	Invoice 121250 1 - WTS - Elect to 13/06/24	\$459.59
000555	27/06/2024	Invoice 218743 0 - Pt Samson Toilet - Elect to 12/06	\$328.25
000555	27/06/2024	Invoice 187434 1 - Roeb Oval - Electricity to 18/06	\$1,882.67
000555	27/06/2024	Invoice 363382 0 - Tambrey Park - Electricity to 17/06	\$155.23
000555	27/06/2024	Invoice 217352 4 - Crawford Rd Park - Usage to 14/06	\$280.12
000555	27/06/2024	Invoice 197584 8 - Centenary Park Roeb - Elect to 14/06	\$125.76
000555	27/06/2024	Invoice 175167 9 - Andover Way Park - Elect to 14/06	\$440.32
000555	27/06/2024	Invoice 514853 8 - Balyarra Park - Electricity to 10/06	\$272.46
000555	27/06/2024	Invoice 441926 7 - Coolajacka Park - Electricity to 06/06	\$289.59
000555	27/06/2024	Invoice 396492 7 - Baynton West Oval - Elect to 04/06	\$796.80
000555	27/06/2024	Invoice 261760 8 - Petries Court Park - Elect to 04/06	\$124.23
000555	27/06/2024	Invoice 551297 4 - 11B Teesdale - Elect to 04/06	\$250.62
000555	27/06/2024	Invoice 567829 7 - 7B Leonard Way - Elec Chgs 19/06	\$74.21

<b>11327</b>		<b>Hunt Architects</b>	<b>\$20,988.00</b>
--------------	--	------------------------	--------------------

082855	7/06/2024	Invoice 24-02-201616 - KRMO - Prof Svcs Claim	\$20,988.00
--------	-----------	---	-------------

<b>10318</b>		<b>Hunter Mechanical Pty Ltd</b>	<b>\$602.00</b>
--------------	--	----------------------------------	-----------------

083045	20/06/2024	Invoice 78624 - Fleet - Winch Hook Fitting	\$25.00
083045	20/06/2024	Invoice 80617 - DoT First Examination	\$211.50
083045	20/06/2024	Invoice 78226 - Fitting Labour - Steel Winch Cable	\$154.00
083045	20/06/2024	Invoice 80616 - DoT First Examination	\$211.50

<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$1,324.04</b>
--------------	--	---	-------------------

082796	6/06/2024	Invoice INV-2397 - Catering Housing Project EOI Workshop	\$709.04
082868	12/06/2024	Invoice INV-2399 - Public Briefing Catering - 20/05/2024	\$615.00

<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$554.40</b>
--------------	--	--	-----------------

082791	6/06/2024	Invoice KARRAT-615905 - Tender Advertising - Housing Dev	\$184.80
083336	28/06/2024	Invoice KARRAT -630739 - Tender registration RFT11 - PreCyclone	\$184.80
083336	28/06/2024	Invoice KARRAT-593950 - Public Tender Advert - RFT 07/23/24	\$184.80

<b>10047</b>		<b>Independent Fuel Solutions Pty Ltd</b>	<b>\$67,287.65</b>
--------------	--	---	--------------------

083043	20/06/2024	Invoice INV-23539 - Bulk Diesel - Ops Centre, 30/05	\$28,415.20
083043	20/06/2024	Invoice INV-23539A - Waste - Bulk Diesel 14,000L	\$24,863.30
083208	27/06/2024	Invoice INV-24036 - Ops Centre, Bulk Diesel - 24/06/2024	\$14,009.15

<b>13557</b>		<b>Integrity Coach Lines</b>	<b>\$778.44</b>
082988	13/06/2024	Invoice ICL00408 - KTVC - Tour Sales May 2024	\$504.91
083341	28/06/2024	Invoice ICL00421 - KTVC - Bookings, Ref 281928 24/05/24 Integrity	\$86.70
083341	28/06/2024	Invoice ICL00441 - KTVC Tours - 12-13/06/2024	\$186.83
<b>12785</b>		<b>International Quadratics Pty Ltd</b>	<b>\$11,312.75</b>
083144	20/06/2024	Invoice 466800321 - Floats for flippa ball goals	\$4,333.36
083144	20/06/2024	Invoice 466800508 - Portable Suction Cleaning/Filter Unit	\$6,979.39
<b>10753</b>		<b>Intertek Inform (SAI Global Australia Pty Ltd T/As)</b>	<b>\$168.94</b>
082873	12/06/2024	Invoice SAIG1IS-1300001 - Australian Standard AS1418	\$168.94
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$771.34</b>
082983	13/06/2024	Invoice 6822211 - Chlorine Cylinders - May24	\$771.34
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$13,414.87</b>
082829	6/06/2024	Invoice SI08159326 - Stock - Uniforms	\$988.42
082829	6/06/2024	Invoice SI08155639 - Stock - Uniforms	\$370.66
082829	6/06/2024	Invoice SI08149374 - Stock - Uniforms	\$3,815.35
082829	6/06/2024	Invoice SI08171361 - Insect Spray	\$118.69
082829	6/06/2024	Invoice SI08144481 - Stores - Coveralls, Stocks	\$71.17
082829	6/06/2024	Invoice SI08154488 - Stock - Microfelx gloves	\$336.93
082829	6/06/2024	Invoice SI08138971 - Stores - PVC Aprons	\$137.81
082829	6/06/2024	Invoice SI08150407 - Stock - S/S Cable ties 360mm	\$280.79
082829	6/06/2024	Invoice SI08173457 - Sawzall Pruning Blade 225mm	\$107.78
082829	6/06/2024	Invoice SI08170973 - P2 Dust Masks	\$250.03
082829	6/06/2024	Invoice SI06957458 - Safety Boots - M Johnson	\$176.87
082829	6/06/2024	Invoice SI07886508 - Hr - Employee Safety Boots	\$197.00
082829	6/06/2024	Invoice SI07924597 - Stock - Staff Uniforms	\$308.88
082829	6/06/2024	Invoice SI08027876 - HR - Staff Uniforms	\$63.46
082829	6/06/2024	Invoice SI07747685 - Stock - Various Items	\$524.45
082981	13/06/2024	Invoice SI08236876 - Stores - Ear Muffs	\$97.35
082981	13/06/2024	Invoice SI08199915 - Employee Work Boots	\$189.06
082981	13/06/2024	Invoice SI08201099 - Hand Sanitising Gel 500ml	\$91.87
083063	20/06/2024	Invoice SI07827966 - Uniforms - Shirts/Pants Mens	\$292.26
083063	20/06/2024	Invoice SI07970616 - Employee Corporate Uniform	\$474.68
083063	20/06/2024	Invoice SI08279588 - FILTER 3M CART 6051B A1 OV	\$73.60
083063	20/06/2024	Invoice SI08273906 - Stores - Sanitiser hand gel Stocks	\$69.56
083063	20/06/2024	Invoice SI08267120 - Stores - Dish Liquid / SawBlades Stocks	\$256.03
083063	20/06/2024	Invoice SI07804482 - Uniforms - Shirt Sz14	\$61.33
083063	20/06/2024	Invoice SI08311646 - Stores - Toilet Tidy Brush Sets	\$54.65
083063	20/06/2024	Invoice SI08236859 - Stores - Ear Muffs	\$730.09
083063	20/06/2024	Invoice SI07594396 - Stores - Rule Steel 1000mm/600mm/150mm	\$152.10
083063	20/06/2024	Invoice SI08160034 - Safety Boots	\$184.17
083063	20/06/2024	Invoice SI083007878 - Waste - HHW hazard signage	\$266.30
083063	20/06/2024	Invoice SI08332393 - Stores - Clear Safety Glasses	\$27.72
083277	28/06/2024	Invoice SI08361457 - Concrete Rake	\$107.56
083277	28/06/2024	Invoice SI08359122 - 03784578 - STEP PLATFORM BRANACH	\$1,962.40
083277	28/06/2024	Invoice SI08040573 - Employee Work Boots	\$184.17
083277	28/06/2024	Invoice SI08393026 - Employee Work Boots	\$197.00
083277	28/06/2024	Invoice SI08386201 - Safety Boots - CARL WANGEMANN	\$194.68
<b>14377</b>		<b>Jadan Todoro</b>	<b>\$500.00</b>
082991	13/06/2024	Invoice REIMB SSS - Reimb - SSS, CCTV A89429	\$500.00
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$235.10</b>

082976	13/06/2024	Invoice 4824640 - Books	\$51.76
082976	13/06/2024	Invoice 4825140 - Library - New Resources	\$47.59
083353	28/06/2024	Invoice 4825899 - Libraries - New Resources	\$100.06
083353	28/06/2024	Invoice 4826593 - Karratha Library - Book Stock Purchase	\$16.09
083353	28/06/2024	Invoice 4827158 - Book - A circle of life	\$19.60
<b>14341</b>		<b>Jani Murphy Pty Ltd</b>	<b>\$2,744.50</b>
083146	20/06/2024	Invoice 3702 - Workshop - Email Workload Mastery	\$2,744.50
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$500.19</b>
082827	6/06/2024	Invoice 38190 - Sign Posts RHS Yellow 76mm x 38mm	\$500.19
<b>14398</b>		<b>Jay Cee Ess Global Pty Ltd</b>	<b>\$1,464.00</b>
083313	28/06/2024	Invoice 1121815 - Vehicle Relocation Costs	\$1,464.00
<b>14382</b>		<b>Jeremy Cooper</b>	<b>\$500.00</b>
083147	20/06/2024	Invoice SSS REIMB - Reimb SSS CCTV - A56108	\$500.00
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$800.00</b>
082837	6/06/2024	Invoice 202406053 - Payroll Deductions	\$400.00
083080	20/06/2024	Invoice 202406193 - Payroll Deductions	\$400.00
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$9,386.30</b>
082811	6/06/2024	Invoice INV-0279 - P9437 - Fit Draw Bar Chains to Trailer	\$1,980.00
082936	13/06/2024	Invoice INV-0272 - P8851 - Toolbox Modifications	\$5,258.00
082936	13/06/2024	Invoice INV-0273 - Fabricate Drain Cover	\$2,148.30
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$3,055.09</b>
082865	12/06/2024	Invoice REIMB - Reimb - Taxi Fare, W/shop Mar24	\$84.00
083198	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>10913</b>		<b>Jolly Good Auto Electrics</b>	<b>\$6,464.78</b>
082974	13/06/2024	Invoice 150139 - P8850 - 10A Micro Blade Fuse Red	\$32.00
082974	13/06/2024	Invoice 150243 - P8822 - Battery 90DS26L Bosch	\$396.00
082974	13/06/2024	Invoice 150785 - P8827 - Replacement battery's	\$440.00
082974	13/06/2024	Invoice 151416 - P9437 - New Battery	\$44.00
082974	13/06/2024	Invoice 151415 - P2117 - New Battery	\$220.00
082974	13/06/2024	Invoice 151438 - P8021 - Repair Aircon System	\$2,005.85
082974	13/06/2024	Invoice 150738 - P8049 - REVERSE STRIP LAMP	\$40.43
082974	13/06/2024	Invoice 148456 - P2113 - Beacon Switch	\$30.80
083110	20/06/2024	Invoice 00151881 - P9419 - Check fault with LED panels	\$2,102.10
083110	20/06/2024	Invoice 00148858 - P2101 beacon switch	\$30.80
083110	20/06/2024	Invoice 00151956 - P8024 - FLASHER UNIT 12V 3 PIN HELLA	\$66.00
083110	20/06/2024	Invoice 00151864 - P8853 - QVEE BACKUP ALARM	\$94.60
083305	28/06/2024	Invoice 152086 - P1109 - Remote Battery	\$18.00
083305	28/06/2024	Invoice 152304 - P2086 - Battery 90D26L BOSCH	\$198.00
083305	28/06/2024	Invoice 152303 - P2126 - UHF Aerial GME 930mm 6.6DB	\$169.00
083305	28/06/2024	Invoice 152045 - P8023 - ALT 12V 80A Mitsubishi Style	\$479.00
083305	28/06/2024	Invoice 152018 - P8024 - Relay Bosch 12v 30amp 4 Pin	\$24.20
083305	28/06/2024	Invoice 00152463 - P9434 - LED Tail light	\$74.00
<b>14367</b>		<b>Jourdana Dyson</b>	<b>\$839.15</b>
082990	13/06/2024	Invoice REFUND A78566 - Refund - Rates Overpayment A78566	\$839.15
<b>14194</b>		<b>Journeyman Pictures</b>	<b>\$214.60</b>
000540	13/06/2024	Invoice 17109 - REAP Cinema - The Trust Fall	\$214.60

<b>13719</b>		<b>Karratha &amp; King Bay Horse &amp; Pony Club</b>	<b>\$14,132.00</b>
082833	6/06/2024	Invoice INV-0135 - Large Community Grant Scheme	\$14,132.00
<b>11814</b>		<b>Karratha Adventure Sports</b>	<b>\$1,969.90</b>
082880	12/06/2024	Invoice I0000000623 - P4252 - Fuel Tank	\$99.90
082880	12/06/2024	Invoice INV-0710 - TYBO Grant 21/22 50% Final Payment	\$1,870.00
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$48,565.00</b>
083103	20/06/2024	Invoice INV-4459 - Eastern Corridor Cleaning - May24	\$43,875.84
083103	20/06/2024	Invoice INV-4458 - The Quarter - Cleaning Svcs, May24	\$4,409.16
083103	20/06/2024	Invoice INV-4477 - Additional Cleaning 240L Bins 05/06/24	\$280.00
<b>12207</b>		<b>Karratha Community Garden</b>	<b>\$500.00</b>
083321	28/06/2024	Invoice 210624 - Small Community Grant Scheme	\$500.00
<b>10426</b>		<b>Karratha Country Club Inc</b>	<b>\$351.43</b>
082971	13/06/2024	Invoice INV-0151 - Bowls Club - Water Use Apr 2024	\$351.43
<b>10792</b>		<b>Karratha First National Real Estate</b>	<b>\$3,076.78</b>
082874	12/06/2024	Invoice REFUND UP_A46514 - Refund Credit for UP_A46514	\$3,076.78
<b>10681</b>		<b>Karratha Glass Service</b>	<b>\$324.50</b>
082972	13/06/2024	Invoice 37698 - 53 Andover - Rplc Broken Louvre	\$324.50
<b>11564</b>		<b>Karratha International Hotel (Ringthane Pty Ltd t/as)</b>	<b>\$1,290.00</b>
082825	6/06/2024	Invoice 278636 - Community Sundowner - Catering/Venue Hir	\$1,290.00
<b>10791</b>		<b>Karratha Lottery Centre &amp; Newsagency</b>	<b>\$163.64</b>
082973	13/06/2024	Invoice 122325 - REAF24 - Event Wrist Bands	\$163.64
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$5,287.70</b>
083262	28/06/2024	Invoice 2786 - Mini Tipper Truck Hire - 6-24/05/24	\$5,287.70
<b>10419</b>		<b>Karratha Medical Centre</b>	<b>\$270.10</b>
082870	12/06/2024	Invoice 334916LRN - HR - M Woodhill Level B Surgery 17/05	\$87.30
082870	12/06/2024	Invoice 334446LRN - HR - M Woodhill Level B Surgery 30/03	\$91.40
082870	12/06/2024	Invoice 334444LRN - HR - M Woodhill Level B Surgery 28/03	\$91.40
<b>12030</b>		<b>Karratha Mobile Veterinary Services</b>	<b>\$200.00</b>
082982	13/06/2024	Invoice 94825 - Vet Services	\$50.00
082982	13/06/2024	Invoice 94862 - Vet Services	\$50.00
082982	13/06/2024	Invoice 94555 - Vet Svcs - Euth ICS310270/310875	\$100.00
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$875.00</b>
082984	13/06/2024	Invoice 18004 - Insurance Excess - Claim MO0070179	\$300.00
083141	20/06/2024	Invoice 18061 - P1119 - Excess Insurance MO0072974	\$300.00
083141	20/06/2024	Invoice 18077 - P8024 - Tow Forklift (Waste to Depot)	\$275.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$643.50</b>
083132	20/06/2024	Invoice INV-12061 - The Quarter - No Smoking Sigbn	\$82.50
083132	20/06/2024	Invoice INV-11695 - Vehicle CoK Logo Decals	\$110.00
083242	28/06/2024	Invoice INV-121361 - REAP - ACM Signs, wrapped edges	\$203.50
083242	28/06/2024	Invoice INV-12146 - Vinyl Decals	\$247.50
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$159,211.72</b>

082810	6/06/2024	Invoice INV-K0005 - Solar Electricity Supplied - 23-29/02/24	\$17,485.13
082810	6/06/2024	Invoice INV-K0007 - Airport - Solar Electricity - April 2024	\$68,792.13
082810	6/06/2024	Invoice INV-K0006 - Airport - Solar Electricity - March 2024	\$72,934.46
<b>12167</b>		<b>Karratha Tilt Tray And Towing</b>	<b>\$673.20</b>
082958	13/06/2024	Invoice 15069 - Vehicle Tow - Mercedes to Waste 29/5	\$224.40
082958	13/06/2024	Invoice 15058 - Vehicle Tow - Subaru to Waste 29/05	\$224.40
082958	13/06/2024	Invoice 15059 - Vehicle Tow - Ford Ute to Waste 29/05	\$224.40
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$3,768.94</b>
082797	6/06/2024	Invoice 106500 - Store supplies - Screws	\$30.05
082797	6/06/2024	Invoice 106728 - BMaint - Door Hinge/Screws	\$48.82
082797	6/06/2024	Invoice 106285 - Expanding Foam - Storage Shed Repairs	\$50.50
082797	6/06/2024	Invoice 107095 - BMaint - Cutting Discs	\$33.40
082797	6/06/2024	Invoice 106566 - Chlorine Tablets	\$160.40
082797	6/06/2024	Invoice 107172 - Construction Grout	\$106.54
082797	6/06/2024	Invoice 107200 - Austsaw Wheel Grinding	\$349.76
082797	6/06/2024	Invoice 106278 - KLP - General Hardware Repair Supplies	\$299.66
082944	13/06/2024	Invoice 106755 - KLP - General Hardware Items	\$1,098.03
083286	28/06/2024	Invoice 108626 - Smart Form LVL	\$518.40
083286	28/06/2024	Invoice 108625 - BMaint - AAA Batteries/Washer Mudguard	\$14.62
083286	28/06/2024	Invoice 108357 - Adhesive Fulaprene 303 Grey 300g	\$21.75
083286	28/06/2024	Invoice 108839 - BMaint - Wrecking Bar, Gate Hinges	\$57.05
083286	28/06/2024	Invoice 108887 - BMaint - Single Sliding Door Component	\$72.25
083286	28/06/2024	Invoice 109309 - Antislip Tape 50mmx3.1m Grit Yellow	\$15.75
083286	28/06/2024	Invoice 109170 - Door Duracoat H/C 2040x720x35mm GREEN X1	\$118.80
083286	28/06/2024	Invoice 109491 - BMaint - HD Drill Bits	\$37.36
083286	28/06/2024	Invoice 109577 - BMaint - Screen Door Closer	\$33.53
083286	28/06/2024	Invoice 109427 - Footpath & Kerb Mntce. - Tools	\$702.27
<b>10778</b>		<b>Karratha Touch Association</b>	<b>\$4,500.00</b>
083257	28/06/2024	Invoice INV-0087 - Large Community Grant Scheme	\$4,500.00
<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$4,113.30</b>
082948	13/06/2024	Invoice 360381 - Vet Services - ICS313170	\$40.45
082948	13/06/2024	Invoice 358714 - Doxycycline 50mg	\$111.10
082948	13/06/2024	Invoice 360479 - Neocort 50gm	\$55.55
082948	13/06/2024	Invoice 359147 - After Hours Consult Level 1	\$550.00
083135	20/06/2024	Invoice 359456 - Vet Services - ICS312159	\$210.00
083135	20/06/2024	Invoice 360144 - Vet Services - ICS313004	\$40.45
083135	20/06/2024	Invoice 360115 - Vet Services - ICS312964	\$40.45
083135	20/06/2024	Invoice 360428 - Vet Services - ICS313230	\$40.45
083135	20/06/2024	Invoice 359770 - Vet Services - ICS312684	\$80.90
083135	20/06/2024	Invoice 359626 - Vet Services - ICS312536	\$40.45
083135	20/06/2024	Invoice 359600 - Vet Services - ICS312518	\$40.45
083135	20/06/2024	Invoice 359251 - Vet Services - ICS312037	\$130.60
083135	20/06/2024	Invoice 360283 - Vet Services - ICS312645	\$189.00
083135	20/06/2024	Invoice 359101 - Vet Services - ICS312107	\$40.45
083135	20/06/2024	Invoice 358597 - Vet Services - ICS311492	\$40.45
083135	20/06/2024	Invoice 360194 - Vet Services - ICS311751	\$330.00
083135	20/06/2024	Invoice 359702 - Vet Services - ICS312282	\$249.00
083135	20/06/2024	Invoice 359266 - Vet Services - ICS311944	\$260.85
083135	20/06/2024	Invoice 359056 - Vet Services - ICS311880	\$330.00
083135	20/06/2024	Invoice 358683 - Vet Services - ICS310022	\$390.00
083135	20/06/2024	Invoice 358681 - Vet Services - ICS310022	\$270.00
083135	20/06/2024	Invoice 358552 - Vet Services - ICS311492	\$40.45



083318	28/06/2024	Invoice 361056 - Vet Services - ICS312239	\$40.45
083318	28/06/2024	Invoice 361121 - Vet Services - ICS313579	\$40.45
083318	28/06/2024	Invoice 361093 - Vet Services - ICS313581	\$390.00
083318	28/06/2024	Invoice 361057 - Vet Services - ICS312239	\$40.45
083318	28/06/2024	Invoice 360744 - Vet Services - ICS313467	\$40.45
083318	28/06/2024	Invoice 360640 - Vet Services - ICS313388	\$40.45
<b>12976</b>		<b>Karratha Workwear Pty Ltd</b>	<b>\$179.00</b>
083145	20/06/2024	Invoice INV-3304 - Employee work boots - Michelle Johnson	\$179.00
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$3,302.49</b>
082960	13/06/2024	Invoice 12332 - Reimb Car Mileage - Mar 24	\$237.18
082960	13/06/2024	Invoice REIMB - Reimb - Parking/Uber WShop Mar24	\$94.22
083204	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$965.00</b>
083142	20/06/2024	Invoice 26319702 - Hire - Pressure Washer Hot, 5-11/06/2024	\$965.00
<b>12698</b>		<b>Kerry Bryce</b>	<b>\$384.01</b>
083246	28/06/2024	Invoice REIMB - Reimb - Fitness Subscriptions	\$384.01
<b>10643</b>		<b>Keyspot Services</b>	<b>\$37.40</b>
083349	28/06/2024	Invoice 23031 - 2 x Staff Name Badges	\$37.40
<b>11168</b>		<b>Kismet Movies Pty Ltd (attf Kismet Unit Trust)</b>	<b>\$283.00</b>
083137	20/06/2024	Invoice AU106963 - REAP - Movie, Richard the Stork 30/5	\$63.00
083354	28/06/2024	Invoice AU107393 - REAP Movie - The Strangers, 30/05	\$220.00
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$2,613.05</b>
082795	6/06/2024	Invoice 146078 - REAF - Events Supplies, 03/05	\$277.25
082795	6/06/2024	Invoice 146309 - KLP - Storage Tub	\$97.00
082795	6/06/2024	Invoice 146870 - REAP - Mirrors/Kiosk Stock Items	\$250.40
082942	13/06/2024	Invoice 147026 - KLP - Buckets and Cutlery	\$62.50
083148	20/06/2024	Invoice 147208 - Self ink Stamp	\$3.00
083148	20/06/2024	Invoice 147589 - KLP - Programs	\$539.25
083148	20/06/2024	Invoice 147654 - KLP Cafe - Stationery Items	\$43.50
083148	20/06/2024	Invoice 147703 - IPC - Stationery / Socks Stocks	\$47.00
083148	20/06/2024	Invoice 147779 - KLP - Program Supplies, 13/06	\$467.50
083225	27/06/2024	Invoice 147927 - Local History - Supplies/Stationery	\$184.65
083225	27/06/2024	Invoice 147943 - History Office / Library - New Resources	\$404.00
083225	27/06/2024	Invoice 148264 - KLP - Program Supplies	\$237.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$3,687.66</b>
082821	6/06/2024	Invoice 3720048 - P8034 - Parts for repairs	\$2,032.27
082949	13/06/2024	Invoice 3725676 - P8034 - Washer	\$7.70
083288	28/06/2024	Invoice 003749671 - P8041 - Diagnose Adblue pump error	\$1,647.69
<b>11073</b>		<b>Landgate</b>	<b>\$907.50</b>
082784	6/06/2024	Invoice 392027 - Rates - GRV Int Vals - to 16/02/24	\$907.50
<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$16,493.40</b>
082886	12/06/2024	Invoice 42 - Data Migration / Consulting Services	\$16,493.40
<b>10345</b>		<b>Leisure Institute Of WA Aquatics (Inc)</b>	<b>\$140.00</b>
083153	20/06/2024	Invoice 4444 - LIWA Membership Caleb wear 2024/25	\$140.00

<b>10404</b>		<b>Les Mills Aerobics Australia</b>	<b>\$2,572.19</b>
082945	13/06/2024	Invoice LMB1256566 - WRP - Fitness Class Fees, Jun24	\$568.12
083154	20/06/2024	Invoice LMB1255995 - KLP - Fitness Class Fees, Jun24	\$2,004.07
<b>10746</b>		<b>Les Mills Asia Pacific Industries</b>	<b>\$2,275.00</b>
083213	27/06/2024	Invoice INV-0303 - KLP - Fitbox Basic Player	\$2,275.00
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$767.80</b>
082959	13/06/2024	Invoice 88424 - Signs - BTFU & Weedy Seadragon ACM	\$502.70
083165	20/06/2024	Invoice 88527 - Reap - Comedy Festival Signs	\$265.10
<b>13638</b>		<b>LG Best Practices Pty Ltd</b>	<b>\$88.00</b>
083169	20/06/2024	Invoice 22458 - Rates Assistance - Interim Resolution	\$88.00
<b>11956</b>		<b>LGIS (Walga)</b>	<b>\$474,514.70</b>
082860	13/06/2024	Invoice 100-156925 - Insurance - W/Comp Perf Adj 22/23	\$474,514.70
<b>10265</b>		<b>Lift Equipt Pty Ltd</b>	<b>\$82.24</b>
082780	6/06/2024	Invoice 139422 - P2111 Engine Oil	\$82.24
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$37.50</b>
082943	13/06/2024	Invoice 256616 - Stock - Air Filter	\$37.50
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$2,807.20</b>
083155	20/06/2024	Invoice INV-002287 - Airport - Mthly Subscription, June24	\$2,807.20
<b>13543</b>		<b>Line-Right</b>	<b>\$1,985.50</b>
083297	28/06/2024	Invoice INV-1284 - Turner wy Bulgarra - Remark car bays	\$1,985.50
<b>14372</b>		<b>Lisa Gravett</b>	<b>\$987.05</b>
082966	13/06/2024	Invoice REIMB - Study Reimb - L.Gravett	\$987.05
<b>10106</b>		<b>Local Government Professionals Australia WA</b>	<b>\$395.00</b>
082816	6/06/2024	Invoice 38612 - Induction to LG - Workshop May24 (Pinto)	\$395.00
<b>13578</b>		<b>Lorna Kemlo (Mortgage Account)</b>	<b>\$850.00</b>
082846	6/06/2024	Invoice 2024060510 - Payroll Deductions	\$425.00
083089	20/06/2024	Invoice 2024061910 - Payroll Deductions	\$425.00
<b>10438</b>		<b>Mannys Music Store</b>	<b>\$1,988.00</b>
082946	13/06/2024	Invoice 3102899 - Local History - Audio Equipment	\$1,988.00
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$11,326.01</b>
082823	6/06/2024	Invoice 1743496 - Advertising - RFT The Quarter 01/05	\$307.60
082823	6/06/2024	Invoice 1743499 - Advertising - RFT The Quarter	\$413.17
082823	6/06/2024	Invoice 1743498 - Advertising - Local Planning Scheme 15/5	\$316.25
082823	6/06/2024	Invoice 1743497 - Advertising - Diff Rates, May24	\$576.11
082823	6/06/2024	Invoice 1743500 - Advertising - Diff Rates, 01/05	\$1,108.55
082879	12/06/2024	Invoice 1734995 - Advertising Housing EOI	\$297.00
082879	12/06/2024	Invoice 1734997 - Advertising Housing EOI	\$481.93
082879	12/06/2024	Invoice 1734994 - Housing EOI AFR Advertising Costs	\$7,825.40
<b>11512</b>		<b>Matthew Jewkes</b>	<b>\$100.00</b>
082954	13/06/2024	Invoice REIMB - Reimburse Utilities as per Employment Contract	\$100.00
<b>11022</b>		<b>Max &amp; Claire Pty Ltd T/a Ergolink</b>	<b>\$33,923.50</b>

082802	6/06/2024	Invoice SI-00076547 - HR - New Office Chair	\$362.50
083158	20/06/2024	Invoice SI-00086670 - Back to Back Adjustable WkStations	\$4,158.00
083214	27/06/2024	Invoice SI-00086863 - Sit Stand Desks x 30 (plus freight)	\$29,403.00
<b>12923</b>		<b>Mcleods &amp; Co Barristers And Solicitors</b>	<b>\$4,202.66</b>
082887	12/06/2024	Invoice 135818 - Settlement Fee - 17 Pelusey Way	\$1,232.66
083166	20/06/2024	Invoice 135856 - Advice - GST bank guarantees BCP Contrac	\$2,970.00
<b>13283</b>		<b>Megan Wood-Hill (Mortgage Account)</b>	<b>\$200.00</b>
082844	6/06/2024	Invoice 202406058 - Payroll Deductions	\$100.00
083087	20/06/2024	Invoice 202406198 - Payroll Deductions	\$100.00
<b>12388</b>		<b>Melanie Rose</b>	<b>\$215.05</b>
082961	13/06/2024	Invoice 32 - KTVC - Merchandise Sales, April24	\$215.05
<b>11898</b>		<b>Melbourne International Comedy Festival Ltd</b>	<b>\$13,954.55</b>
082882	12/06/2024	Invoice 13104 - MICF Final 50% of Show Fee	\$7,700.00
083050	20/06/2024	Invoice 13456 - MICF - 15% Box Office	\$6,254.55
<b>11618</b>		<b>Menzies Contracting</b>	<b>\$10,245.00</b>
083049	20/06/2024	Invoice INV-8031 - Dampier Skate Park - final pay fencing	\$10,245.00
<b>12425</b>		<b>Meta Creative Pty Ltd</b>	<b>\$302.50</b>
083337	28/06/2024	Invoice INV-3684 - Fenacng 2024 web hosting	\$302.50
<b>11037</b>		<b>Metlam Australia Pty Ltd</b>	<b>\$119.46</b>
083159	20/06/2024	Invoice INV7021 - WRP - 20 x Chrome Plated roller	\$119.46
<b>13298</b>		<b>MG Tyres</b>	<b>\$3,076.20</b>
082964	13/06/2024	Invoice 5908 - P2112 - Tyres	\$1,082.70
082964	13/06/2024	Invoice 5914 - P2085 - Tyres	\$1,533.60
083168	20/06/2024	Invoice 5937 - P1111- Puncture Repair Kit	\$49.50
083247	28/06/2024	Invoice 5993 - P2101 - Tyre, Puncture Repair	\$49.50
083247	28/06/2024	Invoice 6039 - P1137 - New Tyre Purchase	\$360.90
<b>14284</b>		<b>Milk Man Digital</b>	<b>\$221.00</b>
082834	6/06/2024	Invoice INV-0588 - REAF24 - Production Costs TV Advert	\$221.00
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$3,080.19</b>
082963	13/06/2024	Invoice 21435681 - Community - Marquee Weights	\$58.75
082963	13/06/2024	Invoice 21436778 - Aquatic Plantroom Tools	\$1,002.00
082963	13/06/2024	Invoice 21437286 - Waste - 6 Outlet Surge Protect Boards	\$58.00
082963	13/06/2024	Invoice 21437051 - KLP - Blower Vacuum 18V	\$284.00
082963	13/06/2024	Invoice 21437787 - Aquatic - Makita 6pce 18V Kit	\$1,139.00
083167	20/06/2024	Invoice 21437953 - MHEXS 12-24 X 32 SERIES 500 T/SCREW C4 B	\$28.76
083167	20/06/2024	Invoice 21437991 - WRP - Hook Hat & Coat	\$441.00
083358	28/06/2024	Invoice 21439030 - BMaint - Parts for Repairs/Maint	\$23.90
083358	28/06/2024	Invoice 21439217 - Knob entrance set satin	\$44.78
<b>10162</b>		<b>Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)</b>	<b>\$48,155.90</b>
082857	13/06/2024	Invoice 1429679 - P2132 - Purchase Mitsubishi Triton	\$48,104.65
083150	20/06/2024	Invoice 1428237 - P2097 tail light lens	\$51.25
<b>11770</b>		<b>MM Electrical Merchandising</b>	<b>\$2,022.84</b>
083164	20/06/2024	Invoice 572474-685 - P&G - P5 Pit Body & Lid	\$550.00
083164	20/06/2024	Invoice 572355-685 - Hand Tools - Replacement	\$330.00

083306	28/06/2024	Invoice 572694-685 - Stock - Tools	\$1,142.84
<b>12765</b>		<b>Mobile Concreting Solutions Pty Ltd</b>	<b>\$3,177.68</b>
082962	13/06/2024	Invoice 6046320 - 4.6m3 of SBED/32/20/80/GEN	\$1,827.17
082962	13/06/2024	Invoice 6046216 - 3.4m3 Of SBED/32/20/70/GEN	\$1,350.51
<b>11388</b>		<b>Modern Teaching Aids Pty Ltd ( MTA )</b>	<b>\$965.26</b>
082953	13/06/2024	Invoice 45786432 - WRP - New Program Games	\$195.31
083162	20/06/2024	Invoice 45958259 - WRP - floor Rug for amenities building	\$769.95
<b>14392</b>		<b>Monica Male</b>	<b>\$368.00</b>
082891	12/06/2024	Invoice REFUND - Refund - Booking Cancelled due to Illnes	\$368.00
<b>10998</b>		<b>Monsterball Amusements</b>	<b>\$3,390.00</b>
082801	6/06/2024	Invoice INV-0185 - KLP - Holiday Program 50% Deposit	\$1,745.00
082876	12/06/2024	Invoice 28013258 - WRP - July Holiday Program - Deposit	\$1,645.00
<b>12752</b>		<b>Moore Australia (WA) Pty Ltd</b>	<b>\$1,650.00</b>
083294	28/06/2024	Invoice 4342 - 2024 Financial Reporting - Template/Docs	\$1,650.00
<b>13089</b>		<b>MTS NWA Dampier Seafarers Centre</b>	<b>\$1,834.80</b>
083295	28/06/2024	Invoice INV-0666 - KTVC Tours - Mar24	\$114.40
083295	28/06/2024	Invoice INV-0696 - KTVC Tours - Apr24	\$633.60
083295	28/06/2024	Invoice INV-0723 - KTVC Tours - May2024	\$1,346.40
083295	28/06/2024	Invoice CN-0751 - Credit - Double Payment Missions to Seafarers	-\$259.60
<b>10997</b>		<b>Museums Australia</b>	<b>\$161.00</b>
082820	6/06/2024	Invoice 2286 - Australian Museums Ass. Annual Subscript	\$161.00
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$6,319.50</b>
082950	13/06/2024	Invoice 12703 - Stores - Various Signs	\$808.50
082950	13/06/2024	Invoice 12719 - Signs - Keep Left x 10	\$1,045.00
082950	13/06/2024	Invoice 12733 - 2 x Street Blades	\$176.00
082950	13/06/2024	Invoice 12736 - Street Blade - Double Sided	\$99.00
082950	13/06/2024	Invoice 12693 - 10 x Glyphosate spray signs	\$1,925.00
083289	28/06/2024	Invoice 12669 - Dampier Highway Road Signs	\$1,067.00
083289	28/06/2024	Invoice 12753 - ACM signs as per artwork	\$1,199.00
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$2,022.00</b>
082786	6/06/2024	Invoice 49206480 - KLP Cafe - Coffee	\$740.00
082786	6/06/2024	Invoice 49647609 - KLP Kiosk - Nespresso Ristretto	\$296.00
082877	12/06/2024	Invoice 49784251 - IPC - Coffee Subscription - May 24	\$394.00
083112	20/06/2024	Invoice 50048573 - KLP - Coffee Pod Stocks	\$592.00
<b>12110</b>		<b>Neverfail Springwater - KTVC</b>	<b>\$76.00</b>
000557	27/06/2024	Invoice INV-001648656 - KTVC - 15L Water Bottles	\$76.00
<b>11502</b>		<b>Neverfail Springwater Pty Ltd - 7 Mile Waste</b>	<b>\$220.00</b>
000535	6/06/2024	Invoice INV-001643921 - Waste - Rental 08/05-08/0624	\$143.00
000535	6/06/2024	Invoice INV-001588086 - 7 Mile - Rental to 12/04/24	\$77.00
<b>11589</b>		<b>Ngarluma Aboriginal Corporation</b>	<b>\$1,116.81</b>
082956	13/06/2024	Invoice INV-5122 - Welcome to Country - Pth Festival 2/2/24	\$1,116.81
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$6,184.20</b>
082952	13/06/2024	Invoice 4947 - REAP - Grease Trap Removal	\$954.58

082952	13/06/2024	Invoice 4956 - The Quarter - Service Grease Trap 22/05	\$954.58
083161	20/06/2024	Invoice 4931 - WWTP - Portaloo Service 21/05	\$660.00
083260	28/06/2024	Invoice 4963 - Airport WWTP removal sludge from Tanks	\$3,615.04
<b>13759</b>		<b>Nigel Rimmer</b>	<b>\$22.40</b>
082965	13/06/2024	Invoice REIMB - Reimbursement - EM Exercise Items	\$22.40
<b>10677</b>		<b>Nor West Jockey Club Incorporated</b>	<b>\$16,500.00</b>
083025	13/06/2024	Invoice 1105 - Large Community Grant Scheme	\$16,500.00
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$151.50</b>
082947	13/06/2024	Invoice I0023586 - Tafe Course Fees - C. Coutinho	\$80.00
083347	28/06/2024	Invoice I0023707 - Training, Chemical Handling - DSmith	\$71.50
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$300.00</b>
083335	28/06/2024	Invoice INV-0712 - Catering - Staff Farewell 24/05/24	\$300.00
<b>14255</b>		<b>North West HD Mechanical Pty Ltd</b>	<b>\$1,617.00</b>
082890	12/06/2024	Invoice INV-0537 - TYBO 23/24 - 50% Upfront	\$1,617.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$16,427.74</b>
082957	13/06/2024	Invoice 2782 - Pt Samson - Tree Works	\$2,381.71
082957	13/06/2024	Invoice 2814 - 6 Shakespeare - Remove/StumpGrind	\$1,123.80
082957	13/06/2024	Invoice 2811 - Wickham Entrance - Tree Pruning works	\$6,884.28
083116	20/06/2024	Invoice 2827 - Wick Oval - Tree Pruning Works	\$5,021.26
083116	20/06/2024	Invoice 2821Q - 15 Teesdale - Stump grind concrete curbi	\$1,016.69
<b>11567</b>		<b>Norwest Craft Supplies</b>	<b>\$300.00</b>
082955	13/06/2024	Invoice 217874 - The Base - Holiday Program Supplies	\$300.00
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$3,512.58</b>
082951	13/06/2024	Invoice 24779 - Supply - Cracker Dust 3 x 10t loads	\$1,650.00
083290	28/06/2024	Invoice 24900 - Delivery - Blended Top Soil	\$1,862.58
<b>14383</b>		<b>Nurul Hidayah Abdul Wahid</b>	<b>\$188.48</b>
083171	20/06/2024	Invoice SSS REIMB - Reimb SSS CCTV - A90018	\$188.48
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$4,448.40</b>
083266	28/06/2024	Invoice 330746 - Oval Remediation - Herbicide, Satmina 90	\$4,448.40
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$104.00</b>
083000	13/06/2024	Invoice 373261 - KTVc - Alarm Monitoring, May24	\$52.00
083000	13/06/2024	Invoice 373262 - RAC - Alarm Monitoring - May24	\$52.00
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$5,500.00</b>
083156	20/06/2024	Invoice INV-0394 - Understand Ngarda Culture Training 07/06	\$4,400.00
083302	28/06/2024	Invoice INV-0457 - Guest Speaker NRW Breakfast	\$1,100.00
<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$4,020.01</b>
083009	13/06/2024	Invoice 65722 - The Quarter - Qtrly Lift Services	\$3,470.01
083322	28/06/2024	Invoice 66175 - The QRT - Lift 1 R & M	\$550.00
<b>12060</b>		<b>OEM Group Pty Ltd</b>	<b>\$15,359.91</b>
082830	6/06/2024	Invoice 71388 - P4252 - Spit water pressure washer	\$15,359.91
<b>11996</b>		<b>Office Line Group Pty Ltd</b>	<b>\$23,567.50</b>

083051	20/06/2024	Invoice 83752 - Office Furniture - Desk Screen/PlanterBx	\$13,447.50
083051	20/06/2024	Invoice 83751 - Office Furniture - Drawers/Cupboards/Pla	\$10,120.00
<b>12079</b>		<b>Office Of The Auditor General</b>	<b>\$115,947.70</b>
083216	27/06/2024	Invoice INV-1200 - Audit for the year ended 30 June 2023	\$115,947.70
<b>14216</b>		<b>Officeworks Ltd</b>	<b>\$11,799.90</b>
083170	20/06/2024	Invoice 614651395 - Bulky Delivery Fee	\$69.95
083237	27/06/2024	Invoice 614771981 - Logic Stacking & Nesting Chair	\$480.00
083237	27/06/2024	Invoice 614708550 - Office Chairs (Mesh Deluxe) x 20	\$11,249.95
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$20.00</b>
000552	20/06/2024	Invoice 445110720 - KLP Emerg Lift Phone - to 06/06	\$20.00
<b>14353</b>		<b>Osnat Burger</b>	<b>\$144.50</b>
083015	13/06/2024	Invoice 14353 - Reimb Travel Costs - Conference	\$144.50
<b>14119</b>		<b>P &amp; C Micros Pty Ltd t/as Zone Laser Tag</b>	<b>\$10,399.23</b>
083053	20/06/2024	Invoice INV-5594 - IPC - Laser Tag System Equip Freight	\$370.00
083053	20/06/2024	Invoice INV-5562 - IPC - Laser Tag System Equip 35%	\$10,029.23
<b>10246</b>		<b>Pablo Miller</b>	<b>\$3,066.33</b>
082869	12/06/2024	Invoice TRAVEL - Councillor Travel Reimb - WShop Mar24	\$95.24
083201	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$5,175.27</b>
083004	13/06/2024	Invoice R2177857 - REAP Movie - IF 26/05/24	\$1,465.75
083004	13/06/2024	Invoice R2177468 - REAP Movie - IF, 17-19/05/2024	\$2,925.73
083230	27/06/2024	Invoice R2178212 - REAP Movie - IF, 02-05/06/2024	\$783.79
<b>14418</b>		<b>Paris Cuder</b>	<b>\$449.00</b>
083250	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A78873	\$449.00
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$6,728.34</b>
082999	13/06/2024	Invoice S7506 - KLP Kiosk - Various Supplies	\$3,272.70
083157	20/06/2024	Invoice S8398 - KLP - Cafe Supplies	\$1,591.44
083287	28/06/2024	Invoice S8004 - REAP - Kiosk Restock, 21/05	\$1,186.60
083287	28/06/2024	Invoice S6944 - Stocks - Dispenser Soap	\$677.60
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$343.72</b>
083331	28/06/2024	Invoice 650107 - WWTP Water Testing - May24	\$343.72
<b>14419</b>		<b>Paul McMurtrie</b>	<b>\$500.00</b>
083326	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A79187	\$500.00
<b>13145</b>		<b>Perth International Arts Festival Ltd t/as Perth Festival</b>	<b>\$1,155.00</b>
083011	13/06/2024	Invoice 2114 - REAP - Reimb Film Distrib Fee	\$1,155.00
<b>14054</b>		<b>Peter John Skinner (Mortgage Account)</b>	<b>\$880.00</b>
082848	6/06/2024	Invoice 2024060512 - Payroll Deductions	\$440.00
083091	20/06/2024	Invoice 2024061912 - Payroll Deductions	\$440.00
<b>13461</b>		<b>Phaedra's Giggle and Groove</b>	<b>\$1,750.00</b>
083296	28/06/2024	Invoice 8171 - TYBO 22/23 - Final Payment	\$1,750.00
<b>10294</b>		<b>Pilbara Bakehouse</b>	<b>\$5,334.20</b>

082817	6/06/2024	Invoice 31652 - Working Group catering	\$162.50
082817	6/06/2024	Invoice 31679 - SCP Workshops - Catering	\$335.50
082817	6/06/2024	Invoice 31714 - SCP Workshops - Catering	\$423.00
082817	6/06/2024	Invoice 31712 - SCP Workshops - Catering 16/04	\$748.00
082817	6/06/2024	Invoice 31680 - EM Exercise - KLP24 - Catering	\$405.00
082995	13/06/2024	Invoice 31715 - BTFU_BSSTC_Catering_May2024	\$695.00
082995	13/06/2024	Invoice 31716 - BTFU_BSSTC_Catering_May2024	\$250.00
082995	13/06/2024	Invoice 31713 - SCP Workshops - Catering	\$873.00
083151	20/06/2024	Invoice 31748 - Citizenship Ceremony Catering	\$625.00
083300	28/06/2024	Invoice 32210 - Celebrating Women In Sport Event	\$420.00
083300	28/06/2024	Invoice 32195 - Elders Abuse Awareness Week	\$180.40
083300	28/06/2024	Invoice 31663 - Catering - Wickham Stakeholders 22 May	\$216.80

<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$3,376.01</b>
--------------	--	-----------------------------	-------------------

082781	6/06/2024	Invoice 54771 - Waste - Printer Chgs to 20/05	\$89.14
082781	6/06/2024	Invoice 54774 - HR - Printer Chgs to 20/05	\$202.99
082781	6/06/2024	Invoice 54534 - Admin Exec- RF59X00246 20/03- 20/04	\$324.85
082781	6/06/2024	Invoice 54597 - Finance Adm - 2XP10124 - 20/03-20/04	\$129.90
082781	6/06/2024	Invoice 54601 - HR - 2XP10149 20/03-20/04	\$215.67
082781	6/06/2024	Invoice 547651 - Admin Annexe - Printer Chgs to 20/05	\$120.00
082781	6/06/2024	Invoice 54766 - Admin Repro Rm - Printer Chgs to 20/05	\$24.94
082781	6/06/2024	Invoice 54770 - Admin Finance - Printer Chgs to 20/05	\$210.75
082781	6/06/2024	Invoice 54298 - Admin Repr- RF59X00260-20/02-20/03	\$56.13
082781	6/06/2024	Invoice 54535 - Admin Repr- RF59X00260-20/03-20/04	\$35.63
082781	6/06/2024	Invoice 54537 - KLP - RF99800398-20/03-20/04	\$619.15
082781	6/06/2024	Invoice 54768 - KLP - Printer Chgs to 20/05	\$397.02
082781	6/06/2024	Invoice 54599 - TYC Wick - 2XP10127-20/03-20/04	\$15.28
082781	6/06/2024	Invoice 54600 - WRP Gym - 2XP10129 - 20/03-20/04	\$198.38
082781	6/06/2024	Invoice 54773 - Wickam Gym - Printer Chgs to 20/05	\$108.37
082781	6/06/2024	Invoice 54772 - Wickham Youth - Printer Chgs to 20/05	\$8.83
082781	6/06/2024	Invoice 54776 - The Qtr (Comm) - Printer Chgs to 20/05	\$179.93
082871	12/06/2024	Invoice 54777 - Depot Print Rm - Printer Chgs to 20/05	\$35.76
082871	12/06/2024	Invoice 54769 - Depot Stores - Printer Chgs to 20/05	\$262.49
082871	12/06/2024	Invoice 53277 - Toner for workshop printer	\$140.80

<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$543.10</b>
--------------	--	-------------------------------------	-----------------

083001	13/06/2024	Invoice 62757 - Youth engagements - SCP Project	\$280.00
083160	20/06/2024	Invoice 61160 - Stores - Chemform Trigger Sprays	\$23.10
083160	20/06/2024	Invoice 62009 - Stores - Chemform Spray Trigger	\$18.90
083355	28/06/2024	Invoice 62998 - Stores - Orange Detergent Stocks	\$147.40
083355	28/06/2024	Invoice 63173 - Orange Detergent	\$73.70

<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$2,990.00</b>
--------------	--	-----------------------------------	-------------------

082998	13/06/2024	Invoice 2021585 - Provide First Training	\$1,660.00
082998	13/06/2024	Invoice 2021538 - First Aid Course - Employees	\$170.00
082998	13/06/2024	Invoice INV-2021619 - HR - Provide First Aid/CPR - L Costigan	\$85.00
082998	13/06/2024	Invoice INV-2021634 - Training - First Aid (J.Twiggs)	\$160.00
082998	13/06/2024	Invoice INV-2021621 - HR - Provide First Aid	\$85.00
082998	13/06/2024	Invoice INV-2021708 - Training First Aid/CPR Courses	\$330.00
082998	13/06/2024	Invoice INV-2021670 - Training, Resuscitation, KTaylor 247/5	\$85.00
083240	28/06/2024	Invoice INV-2021538 - Training - Resuscitation - x2	\$170.00
083240	28/06/2024	Invoice 2021488 - HLTAID011 - Provide First Aid- Leung Chi	\$160.00
083240	28/06/2024	Invoice 2021517 - HLTAID009 Provide CPR- Donna Phillips	\$85.00

<b>12937</b>		<b>Pilbara Health Network Ltd</b>	<b>\$9,900.00</b>
--------------	--	-----------------------------------	-------------------

083236	27/06/2024	Invoice INV-2762 - LCGS - Solar Project 20%	\$9,900.00
--------	------------	---	------------

<b>14408</b>		<b>Pilbara Heart Horses (Faime Patricia Hedges t/as)</b>	<b>\$1,740.00</b>
083299	28/06/2024	Invoice INV-0058 - TYBO Grant 23/24 - 50% Upfront	\$1,740.00
<b>11009</b>		<b>Pilbara Iron Company Services (Rio)</b>	<b>\$4,536.47</b>
000548	20/06/2024	Invoice 19HB00341 - DCH - Water Consumption to 06/06	\$4,536.47
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$341.59</b>
082875	12/06/2024	Invoice P125154490 - P1106 - Window Regulator	\$341.59
<b>10316</b>		<b>Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as)</b>	<b>\$3,550.00</b>
083255	28/06/2024	Invoice 93633 - MSHS - FY2324 Q4 - PTS - EC	\$2,500.00
083255	28/06/2024	Invoice 93634 - MSHS - FY2324 Q4 - PTS - SD	\$1,050.00
<b>11181</b>		<b>Pilbara Wildlife Carers Association Inc</b>	<b>\$420.00</b>
083243	28/06/2024	Invoice B4B - NCR99939 - Bucks for Bags - Cleanup 19/05	\$420.00
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$5,018.00</b>
082996	13/06/2024	Invoice KS-15108 - P2085 - Front Windscreen Rplc	\$462.00
082996	13/06/2024	Invoice KS-15107 - P117 - Windscreen Rplc (incl sensors)	\$998.00
082996	13/06/2024	Invoice KS-15163 - P1123 - Window Tinting	\$374.00
082996	13/06/2024	Invoice KS-15162 - P1124 - Window Tinting	\$374.00
083273	28/06/2024	Invoice KS-15215 - P2083 - Windscreen Replacement	\$462.00
083273	28/06/2024	Invoice KS-15234 - P2094 - New Windscreen	\$855.00
083273	28/06/2024	Invoice KS-15276 - P8838 - LH side Passenger Window	\$605.00
083273	28/06/2024	Invoice KS-15277 - P2117 - Front Windscreen & Calibration	\$888.00
<b>14140</b>		<b>Piping and Automation Systems SA Pty Ltd</b>	<b>\$6,259.00</b>
082889	12/06/2024	Invoice D16147 - 7 Mlle - Turbidimeter Mtol + White Light	\$6,259.00
<b>10972</b>		<b>Pirtek Karratha (Pirkar Pty Ltd t/as)</b>	<b>\$142.49</b>
082818	6/06/2024	Invoice KA-T00024857 - P8840 - Parts for Repairs	\$142.49
<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$107,793.81</b>
082799	6/06/2024	Invoice 11923 - LIA Set Service Slashing (Blue)	\$29,768.82
083099	20/06/2024	Invoice 11989 - Mowing Works (Various) May 2024	\$58,875.87
083099	20/06/2024	Invoice 11987 - Tree Watering - May 24	\$19,149.12
<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$225.00</b>
083163	20/06/2024	Invoice 133 - WCH - Hire of Hall Mothers Day Classic	\$75.00
083163	20/06/2024	Invoice 00000137 - Hall Hire - COK Library memories	\$150.00
<b>10153</b>		<b>Pool Robotics Perth</b>	<b>\$8,827.22</b>
082993	13/06/2024	Invoice 24-00001794 - WRP - Dolphine Wave 100WB	\$6,839.37
082993	13/06/2024	Invoice 24-00001467 - Repair wave 200 pool cleaner	\$1,005.75
082993	13/06/2024	Invoice 24-00001269 - Repairs to wave 200 pool cleaner W65210W	\$982.10
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$448,255.89</b>
082815	6/06/2024	Invoice 4424 - CofK - Graffiti Removal Services	\$9,284.00
082815	6/06/2024	Invoice 4458 - Retic Upgrades various locations	\$13,081.92
082815	6/06/2024	Invoice 4497 - KLP - Investigate Squash Courts	\$1,144.00
082864	12/06/2024	Invoice 4499 - KLP - Cut in Manhole	\$589.64
082864	12/06/2024	Invoice 4000 - KLP - Clubrooms Roof/Ceiling works	\$33,677.34
082864	12/06/2024	Invoice 4501 - The Quarter - Bldg/Asset Fwd Planning	\$770.00
082864	12/06/2024	Invoice 4425 - Point Samson - Comm Centre Wagon Paint	\$8,904.24
082864	12/06/2024	Invoice 4490 - Water Cart; Lookout and Carpark Pt Samso	\$20,516.45



083097	20/06/2024	Invoice 4515 - 7A Leonard Way - Screen Door Replacement	\$3,258.99
083097	20/06/2024	Invoice 4514 - 5B Leonard Way - Screen Door Replacement	\$3,258.99
083097	20/06/2024	Invoice 4513 - 5A Leonard Way - Screen Door Replacement	\$3,258.99
083097	20/06/2024	Invoice 4502 - REAP - Install Colorbond Flashing	\$9,355.39
083097	20/06/2024	Invoice 4510 - KLP - Storeroom ceiling repair	\$869.00
083097	20/06/2024	Invoice 4503 - Airport - Ceiling Rectification Works	\$53,705.56
083097	20/06/2024	Invoice 4500 - KLP Shade Structures - Removal Works	\$132,329.67
083097	20/06/2024	Invoice 4507 - KLP - Skirting Repairs	\$1,008.84
083097	20/06/2024	Invoice 4531 - Main Admin - Ceiling Repair	\$738.14
083097	20/06/2024	Invoice 4529 - Church Way - Swing Set Install	\$8,517.31
083097	20/06/2024	Invoice 4528 - Church Way - Limestone Blocks	\$51,055.17
083209	27/06/2024	Invoice 4430 - Graffiti Removal - Apr/May 2024	\$10,340.00
083209	27/06/2024	Invoice 4536 - F/path Solar Lighting Install Rothschild	\$41,520.32
083209	27/06/2024	Invoice 4123 - 51 Clarkson - Replc Pool Fence	\$6,172.60
083209	27/06/2024	Invoice 4305 - 22 Gecko Circle - Pool Fencing	\$15,672.98
083209	27/06/2024	Invoice 4538 - 7 Windgrass Way- Misc Glazing parts	\$189.64
083209	27/06/2024	Invoice 4546 - KLP - Oval Lighting Footing Design	\$13,597.76
083209	27/06/2024	Invoice 4517 - PBFC - Supply Certified Locator with Vac	\$5,438.95
<b>13655</b>		<b>Progility Pty Ltd</b>	<b>\$4,822.40</b>
083012	13/06/2024	Invoice IN0040655 - IT - Supply Configure Peplink	\$4,822.40
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$19,921.00</b>
083152	20/06/2024	Invoice 7042 - Supply/Install Fence - Pegs Oval	\$19,921.00
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$34,763.71</b>
082867	12/06/2024	Invoice 6316 - King Bay Rd - Road Closure Traffic Mngmt	\$3,300.00
082867	12/06/2024	Invoice 6315 - King Bay Rd - Road Closure Traffic Mngmt	\$1,988.80
082867	12/06/2024	Invoice 6237 - King Bay Road Closure - PTM 17/4-28/4	\$5,966.40
082867	12/06/2024	Invoice 6238 - King Bay Road Closure - PTM	\$4,017.20
083149	20/06/2024	Invoice 6387 - Dampier Hwy - Mobile Night Works Traffic	\$4,224.00
083211	27/06/2024	Invoice 6302 - REAF 2024 - Traffic Management	\$8,504.51
083211	27/06/2024	Invoice 6382 - Supply Traffic Mgmnt Equipment 16-31/05	\$3,520.00
083211	27/06/2024	Invoice 6381 - Supply VMB 16-31/05/24	\$1,254.00
083211	27/06/2024	Invoice 6383 - King Bay Rd - Traffic Control 18-26/05	\$1,988.80
<b>10557</b>		<b>Public Speaking Dynamics (Peter Roderick Dhu t/as)</b>	<b>\$4,312.00</b>
082902	13/06/2024	Invoice INV-2787 - Professional Development Seminar, 17/4	\$2,695.00
082902	13/06/2024	Invoice INV-2786 - Professional Development Seminar, 15/4	\$2,695.00
082902	13/06/2024	Invoice CR-2807 - Credit for Overcharge on Workshops	-\$1,078.00
<b>14376</b>		<b>Rachel Rainey</b>	<b>\$1,709.90</b>
082793	6/06/2024	Invoice REIMB - Reimb - Study Assistance HR Licence	\$1,170.90
083324	28/06/2024	Invoice REIMB - Study Assistance - Balance	\$539.00
<b>12133</b>		<b>Red Dot Stores</b>	<b>\$299.50</b>
083185	20/06/2024	Invoice 14288916 - KLP - Program Supplies 11/06	\$299.50
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$855.00</b>
083224	27/06/2024	Invoice INV-3399 - Flowers	\$855.00
<b>12344</b>		<b>Red West Pty Ltd T/a Red Dog Tools</b>	<b>\$995.00</b>
083187	20/06/2024	Invoice INV-24035 - Fleet - 3/4" Dr Impact Wrench	\$995.00
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$19,433.10</b>
083005	13/06/2024	Invoice 457022383 - P&G - Bermad Solenoid Valves	\$1,339.47

083005	13/06/2024	Invoice 1004144747 - BMaint - Caroma PVC Trap 40mm	\$24.90
083005	13/06/2024	Invoice 457022384 - Stores - Retic/Plumbing Stocks	\$1,316.48
083005	13/06/2024	Invoice 457022350 - Stores - Retic Stock	\$492.77
083005	13/06/2024	Invoice 457022069 - Stores - Retic Fittings (Stock)	\$862.55
083005	13/06/2024	Invoice 457022455 - Stores - Extended Range Marker Balls	\$626.05
083005	13/06/2024	Invoice 457022439 - Plumbing Parts RFT 02-2021	\$903.65
083005	13/06/2024	Invoice 457022467 - Philmac 3G Slip Joiner 25mm	\$162.69
083183	20/06/2024	Invoice 457022556 - Stores - SDS Modem 3G x2/Solenoids x4	\$2,391.60
083183	20/06/2024	Invoice 457022606 - Stores - Solenoids/4Way Vandal ProofKeys	\$1,764.24
083183	20/06/2024	Invoice 457022129 - Stores - Retic/Plumbing Fittings Stocks	\$1,969.53
083183	20/06/2024	Invoice 1004522982 - BM - Buffer Kit	\$43.91
083232	27/06/2024	Invoice 457022351 - P & G - Stock retic	\$86.57
083232	27/06/2024	Invoice 457022719 - Stock - Clamps	\$643.32
083232	27/06/2024	Invoice 457022708 - Hunter Pro Spray Body only side/300mm	\$536.98
083232	27/06/2024	Invoice 457022709 - Stock - Clamps & clips	\$3,164.01
083232	27/06/2024	Invoice 457022745 - Chainsaw Bar 40cm Milwaukee	\$195.07
083232	27/06/2024	Invoice 457022760 - Poly Thread Adaptor x 8	\$22.35
083232	27/06/2024	Invoice 1004581675 - Gibault Repair Coupling 80mm	\$200.29
083232	27/06/2024	Invoice 457022660 - P&G Equipment - Battery	\$393.32
083232	27/06/2024	Invoice 457022579 - Milwaukee M12 Stick Transfer Pump	\$843.99
083232	27/06/2024	Invoice 457022579 - Baynton West Oval - SD Data Coil Orange	\$1,449.36
<b>10984</b>		<b>Refap Industrial Services Pty Ltd</b>	<b>\$1,072.40</b>
082783	6/06/2024	Invoice INV-3752 - Laundering Services - Feb 2024	\$464.00
082783	6/06/2024	Invoice INV-3751 - Laundering Services - 06/11/23	\$50.00
082783	6/06/2024	Invoice INV-3673 - Laundry - Wash & Fold 21/08/23	\$55.00
082783	6/06/2024	Invoice INV-3653 - Transit House Laundry	\$70.00
082783	6/06/2024	Invoice INV-3672 - Laundry - Wash & Fold 04/07 & 28/07	\$433.40
<b>10707</b>		<b>Regal Cream Products Pty Ltd</b>	<b>\$746.77</b>
083046	20/06/2024	Invoice 90255474 - REAP - Ice Cream	\$746.77
<b>12671</b>		<b>Regional Development Australia Pilbara</b>	<b>\$6,160.00</b>
083265	28/06/2024	Invoice INV-0309 - Pilb Designated Area Migration Agreemnt	\$6,160.00
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$797.37</b>
083006	13/06/2024	Invoice INV-9034 - P8840 - Parts for repairs	\$96.87
083006	13/06/2024	Invoice INV-9095 - P8036 - 1/2 2 Wire Compact Hose	\$139.59
083320	28/06/2024	Invoice INV-9152 - P4252 - Parts for Repairs	\$157.68
083320	28/06/2024	Invoice INV-9151 - P7022 - parts for repairs	\$153.23
083320	28/06/2024	Invoice INV-9192 - 2" pipe with a male camlock	\$250.00
<b>14181</b>		<b>Robert Hegan - People &amp; Perspectives</b>	<b>\$450.00</b>
083013	13/06/2024	Invoice 10 - VRA Awards - Photography Svcs	\$450.00
<b>14381</b>		<b>Robert White</b>	<b>\$488.50</b>
083195	20/06/2024	Invoice SSS REIMB - Reimb SSS CCTV - A88497	\$488.50
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$3,975.55</b>
082800	6/06/2024	Invoice 946320 - KTA - Reactive Pest Control singapore an	\$503.00
082800	6/06/2024	Invoice 769286 - Pegs Pavilion - Treat Singapore Ant	\$500.00
082997	13/06/2024	Invoice 946310 - 1 Cook Cl - Singapore Ant Treatment	\$150.00
082997	13/06/2024	Invoice 946313 - 2 Cook Cl - Singapore Ant Treatment	\$150.00
083177	20/06/2024	Invoice 770281 - 2A Echidna - Termite Treatment	\$1,758.34
083177	20/06/2024	Invoice 636257 - 16 Winyama - Pest Inspect/Treatment	\$289.50
083177	20/06/2024	Invoice 920228 - KLP - Planned Singapore Ant Treatment	\$624.71

<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$1,451.10</b>
083192	20/06/2024	Invoice 130219 - Stores - Broom, Poly / Water Filters	\$1,451.10
<b>12062</b>		<b>Royal Flying Doctors Service</b>	<b>\$300.00</b>
078745	27/06/2024	Invoice RFDS 2024 - KTVC - Beverly Duckett Donation	\$300.00
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$338.00</b>
083003	13/06/2024	Invoice AX-3161 - Workshop - Lifeguard Renewal x 2	\$338.00
<b>13304</b>		<b>RPH Industries (WA) Pty Ltd T/A Kat 5 Kerbing &amp; Concrete</b>	<b>\$52,272.00</b>
083220	27/06/2024	Invoice 305 - Variation to Contract - VR01	\$52,272.00
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$900.00</b>
082843	6/06/2024	Invoice 202406057 - Payroll Deductions	\$450.00
083086	20/06/2024	Invoice 202406197 - Payroll Deductions	\$450.00
<b>14394</b>		<b>Sarah Dodd</b>	<b>\$143.55</b>
083016	13/06/2024	Invoice REIMB - LIWA CONFERENCE - Reimb - 2024 NW Aquatic Seminar	\$143.55
<b>14439</b>		<b>Sarah Grigg</b>	<b>\$500.00</b>
083329	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A41074	\$500.00
<b>14008</b>		<b>Sarah Roots</b>	<b>\$2,971.09</b>
083207	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>12166</b>		<b>Scarboro Painting Services</b>	<b>\$5,940.00</b>
083008	13/06/2024	Invoice 56527 - Linemarking Diesel Tank M/C Bay	\$1,650.00
083008	13/06/2024	Invoice 56526 - Ops Centre - Linemarking	\$3,850.00
083008	13/06/2024	Invoice 56528 - Supply/Install 4 x No Parking Signs	\$440.00
<b>13929</b>		<b>Scavenger Supplies Pty Ltd</b>	<b>\$5,189.86</b>
083268	28/06/2024	Invoice INV-20037 - KLP - FRP Grating Mini Mesh	\$5,189.86
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$1,552.73</b>
082792	6/06/2024	Invoice 651434 - Kta Library - Print/PCopy Chgs Mar24	\$136.37
082792	6/06/2024	Invoice 655509 - Kta Library Printer Charges April 24	\$244.79
082792	6/06/2024	Invoice 651436 - Wickham Library Copier Charges - Mar 24	\$79.59
082792	6/06/2024	Invoice 655511 - Wickham Library Printer Charges April 24	\$137.29
082792	6/06/2024	Invoice 651437 - TYS - Copy Charge Mar 24	\$21.38
082792	6/06/2024	Invoice 655512 - TYS - Printer Charges April 2024	\$25.99
083010	13/06/2024	Invoice 657577 - Scope - Project Printing	\$191.40
083323	28/06/2024	Invoice 659776 - KTVC - Printer Chgs, May24	\$265.32
083323	28/06/2024	Invoice 659777 - Wickham Library - Printer Chgs, May24	\$151.74
083323	28/06/2024	Invoice 659775 - Kta Library - Printer Chgs, May24	\$298.86
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$2,112.00</b>
083181	20/06/2024	Invoice 180303 - SCP WWMI Postcard	\$2,112.00
<b>14385</b>		<b>Scott Stuart</b>	<b>\$449.50</b>
083196	20/06/2024	Invoice REIMB SSS - Reimb SSS CCTV - A36047	\$449.50
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$378.67</b>
083238	28/06/2024	Invoice 6335544 - Depot - Coffee, Milk, Tea bagss	\$378.67
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$698.01</b>

083189	20/06/2024	Invoice 602160 - REAP Ticketing - May24	\$698.01
<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$3,867.22</b>
083267	28/06/2024	Invoice INV-0073 - ECM Consulting - May 2024	\$3,867.22
<b>14347</b>		<b>Sherae Petlink</b>	<b>\$595.00</b>
083054	20/06/2024	Invoice D8182 - Pet Relocation - Tracy Frawley	\$595.00
<b>10700</b>		<b>Shire Of Wyndham - East Kimberley</b>	<b>\$198.00</b>
083179	20/06/2024	Invoice 42308 - Certificate Design Compliance 171-104288	\$99.00
083350	28/06/2024	Invoice 42341 - Certification of Bldg Plans CK162-104202	\$99.00
<b>12340</b>		<b>Simon Kot (Mortgage Account)</b>	<b>\$1,578.76</b>
082842	6/06/2024	Invoice 202406051 - Payroll Deductions	\$789.38
083085	20/06/2024	Invoice 202406191 - Payroll Deductions	\$789.38
<b>10118</b>		<b>Skipper Transport Parts</b>	<b>\$1,446.92</b>
082992	13/06/2024	Invoice K363277 - Radialseal Primary	\$180.42
082992	13/06/2024	Invoice K363356 - Stores - Filter PCV	\$69.85
083173	20/06/2024	Invoice K363476 - Fleet - Service Kit for Vehicle	\$535.24
083173	20/06/2024	Invoice K363399 - Stores - Filters (Various)	\$77.57
083315	28/06/2024	Invoice K363497 - Stores - Fuel Filters, Cotton Rags	\$377.51
083315	28/06/2024	Invoice K363503 - Stores - Spark Plugs, 7 Pin Plug	\$91.08
083315	28/06/2024	Invoice K363513 - Trailer Adaptor & Spark Plgs	\$66.81
083315	28/06/2024	Invoice K363239 - Stores - Trailer Adaptors	\$48.44
<b>11311</b>		<b>Sodexo</b>	<b>\$1,303.57</b>
083182	20/06/2024	Invoice PM01-052924 - Rent - 55A Oleander, to 15/07	\$1,303.57
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$551.10</b>
083002	13/06/2024	Invoice 3257203 - Airport - Staff D&A Tests (Hector)	\$189.20
083002	13/06/2024	Invoice 3257204 - Airport - Staff D&A Tests (Hutchons)	\$189.20
083002	13/06/2024	Invoice 3254632 - B Perry - Hep A Vacc	\$172.70
<b>14433</b>		<b>Sophie Saunders</b>	<b>\$55.00</b>
083364	28/06/2024	Invoice REFUND - Refund - Library Travellers Membership	\$55.00
<b>12090</b>		<b>Soundgear Australia</b>	<b>\$1,475.00</b>
083007	13/06/2024	Invoice 16024 - KLP - Fitness Headsets	\$1,475.00
<b>10450</b>		<b>Southern Cross Austereo Pty Ltd</b>	<b>\$2,090.00</b>
083176	20/06/2024	Invoice 71644801 - Safety - 23/24 - Radio - Police Beats	\$2,090.00
<b>14274</b>		<b>Specialist Testing and Technical Services ta STATS Australia</b>	<b>\$5,494.06</b>
083014	13/06/2024	Invoice 263E3424 - Dampier Shared Footpath Site Inspection	\$5,494.06
<b>10266</b>		<b>Specs Plus Karratha</b>	<b>\$440.00</b>
082994	13/06/2024	Invoice 76203 - Safety Prescription Glasses - L Myburgh	\$440.00
<b>10003</b>		<b>Speedo Australia Pty Ltd</b>	<b>\$4,964.80</b>
083172	20/06/2024	Invoice 99179531 - KLP - Stock for Resale	\$4,964.80
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$2,036.30</b>
083285	28/06/2024	Invoice FAINV01200223 - REAF 2024 - First Aid	\$1,936.50
083285	28/06/2024	Invoice CYINV00355596 - Restock First Aid	\$99.80

<b>13686</b>		<b>Stardeck Management Pty Ltd</b>	<b>\$6,763.00</b>
082832	6/06/2024	Invoice 75 - Volunteer Awards Catering	\$6,763.00
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$251.83</b>
083174	20/06/2024	Invoice 6324528 - P8023 - Vee Belt	\$25.14
083332	28/06/2024	Invoice 6324539 - Stores - Wheel Bearing Kits	\$196.44
083332	28/06/2024	Invoice 6324654 - P9401 - Hose	\$30.25
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$243.82</b>
083186	20/06/2024	Invoice SI503583 - Stores - Disposable Gloves (Stocks)	\$243.82
<b>11587</b>		<b>Stephanie Smith</b>	<b>\$512.69</b>
083319	28/06/2024	Invoice 11587 - Fuel Reimbursement - Fuel Card Faulty	\$512.69
<b>10176</b>		<b>Stihl Shop Redcliffe</b>	<b>\$240.00</b>
083019	13/06/2024	Invoice 24791#1 - Parts for Fleet Repairs - Filters, Blade	\$240.00
<b>11533</b>		<b>Storemasta</b>	<b>\$996.38</b>
083031	13/06/2024	Invoice 87436 - WRP - Polyethylene Mini Bund	\$996.38
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$865.90</b>
083303	28/06/2024	Invoice 165481 - P&G - Hand Tools (Shears/Secateurs)	\$672.11
083303	28/06/2024	Invoice 165482 - P&G - Hand Tools (folding saw)	\$193.79
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$330.00</b>
083020	13/06/2024	Invoice AU093949 - REAP Movie - Wicked Little Letters Mar24	\$330.00
<b>12614</b>		<b>Subway Karratha (Jemmil Pty Ltd t/as)</b>	<b>\$1,100.00</b>
083035	13/06/2024	Invoice 27 - Youth Week - Catering, 9,10&11/04/24	\$1,100.00
<b>14007</b>		<b>Sunbrae Grove Music</b>	<b>\$600.00</b>
083039	13/06/2024	Invoice 52 - Performace VRA Awards	\$600.00
<b>14379</b>		<b>Sungmin Shon</b>	<b>\$349.00</b>
083194	20/06/2024	Invoice SSS REIMB - Reimb SSS CCTV - A34257	\$349.00
<b>11821</b>		<b>Sunstone Design (B.C.K &amp; Co Pty Ltd t/as)</b>	<b>\$756.25</b>
083307	28/06/2024	Invoice 1182 - TYBO Grant 23/24 - 50% Upfront	\$756.25
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$471.10</b>
083244	28/06/2024	Invoice 113389 - Seat Covers - Various	\$471.10
<b>13434</b>		<b>Susan Felicity Design &amp; Fabrics</b>	<b>\$1,661.14</b>
083191	20/06/2024	Invoice 62 - TYBO Grant 2023/24 - 50% Upfront Payment	\$1,661.14
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Account)</b>	<b>\$1,729.10</b>
082845	6/06/2024	Invoice 202406059 - Payroll Deductions	\$864.55
083088	20/06/2024	Invoice 202406199 - Payroll Deductions	\$864.55
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$9,080.50</b>
083032	13/06/2024	Invoice 31434 - Waste - Technical Support	\$984.50
083184	20/06/2024	Invoice 31747 - Landfill Gas Management Plan	\$8,096.00
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$4,563.00</b>
083120	20/06/2024	Invoice 31-3011 - REAP - Bar Restock, 05/06	\$2,456.00
083120	20/06/2024	Invoice CREDIT 31-2183 - CREDIT - Returned Stock Jun23	-\$492.00

083120	20/06/2024	Invoice 31-2845 - REAP - Bar Restock, Mar24	\$736.00
083235	27/06/2024	Invoice 31-3073 - REAP - Bar Supplies Eskimo Joe	\$432.00
083235	27/06/2024	Invoice 31-3068 - REAP - Liquor	\$1,431.00
<b>11021</b>		<b>Tambrey Developments Pty Ltd</b>	<b>\$984.65</b>
083111	20/06/2024	Invoice 35938 - IPC - Electricity to 02/06	\$984.65
<b>10492</b>		<b>Tara and the Tigress</b>	<b>\$2,688.65</b>
083275	28/06/2024	Invoice INV-0004 - TYBO Grant - 21/22 Final Payment	\$2,688.65
<b>12274</b>		<b>Technical Services Group Pty Ltd</b>	<b>\$5,472.52</b>
083264	28/06/2024	Invoice INV-00003801 - Public WiFi Renew - to 30/06/2025 DCH, Airport, KLP,	\$5,472.52
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$26,540.72</b>
000546	20/06/2024	Invoice 7291225100 5 MAY 24 - Kta Airport Fax to 06/06/24	\$34.95
000546	20/06/2024	Invoice 7291225100 5 JUN 24 - Kta Airport Fax to 06/07/24	\$34.95
000546	20/06/2024	Invoice 4139709440 MAY 24 - Wickham/Roeb SES - May 24	\$55.00
000546	20/06/2024	Invoice 0703415800 2 MAY 24 - KTA SES Landlines - Rental May 2024	\$338.21
000546	20/06/2024	Invoice 0703415800 2 JUN 24 - KTA SES Landlines - Rental Jun 2024	\$335.74
000546	20/06/2024	Invoice 4139709648 MAY 24 - Kta SES Mobiles - Svce Chgs to 1/6/24	\$159.96
000546	20/06/2024	Invoice 4139709648 JUN 24 - Kta SES Mobiles - Svce Chgs June 24	\$165.72
000546	20/06/2024	Invoice 5291696000 2 - CofK Landlines - Jun 2024	\$8,470.46
000546	20/06/2024	Invoice 5291696000 2 - CofK Landlines - May 2024	\$8,475.83
000546	20/06/2024	Invoice 2833407857 - Telstra Mobiles - to 21/05/2024	\$8,034.90
000546	20/06/2024	Invoice 2833407881 MAY 24 - Satellite Mobiles - May/Jun 2024	\$385.00
000553	27/06/2024	Invoice 1459430800 5 MAY 24 - WRP - Phone Charges to 07/06/24	\$50.00
<b>11396</b>		<b>The Australian Local Government Job Directory</b>	<b>\$385.00</b>
083030	13/06/2024	Invoice 2403102SA - People & Culture Project Officer Ad	\$385.00
<b>10147</b>		<b>The Honda Shop (Now Powerhouse Midland see code 13571)</b>	<b>\$72.53</b>
083345	28/06/2024	Invoice 19309 - P4212 - Frame Assy Parts	\$72.53
<b>11633</b>		<b>The Karratha Falcons Football &amp; Sporting Club Inc</b>	<b>\$12,029.60</b>
082826	6/06/2024	Invoice INV-0129 - LCGS - Install Security System	\$12,029.60
<b>12532</b>		<b>The Perth Mint</b>	<b>\$313.50</b>
083338	28/06/2024	Invoice SO000501695 - 2024 Citizenship Coins	\$313.50
<b>12978</b>		<b>The Superpop Trust</b>	<b>\$1,024.00</b>
083037	13/06/2024	Invoice 594391 - REAP Kiosk Popcorn	\$1,024.00
<b>12175</b>		<b>Thrifty Car Rental</b>	<b>\$164.58</b>
082807	6/06/2024	Invoice 95035770300M00N - Vehicle Hire - M.Jewkes, 20/02/2024	\$164.58
<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$1,826.00</b>
083298	28/06/2024	Invoice INV-2025 - REAP - Ticket Sales, May24	\$1,826.00
<b>10608</b>		<b>TNT Express</b>	<b>\$3,479.47</b>
083024	13/06/2024	Invoice 68956173 - Freight Charges - 09/04-18/04	\$949.41
083024	13/06/2024	Invoice 69004632 - Freight Charges - 23/04/24	\$169.44
083024	13/06/2024	Invoice 69060799 - Freight Charges - 29/04-03/05	\$289.93
083024	13/06/2024	Invoice 69174898 - Freight Chgs to 16/05	\$245.27
083024	13/06/2024	Invoice 69228224 - Freight Charges - 25/05/24	\$202.33
083024	13/06/2024	Invoice 69118400 - Freight Services - 07/05/24	\$20.22
083178	20/06/2024	Invoice 69284522 - Freight Charges - to 31/05	\$558.90

083178	20/06/2024	Invoice 69339974 - Freight Charges - to 08/06	\$934.83
083348	28/06/2024	Invoice 69395804 - Freight Charges - to 15/06	\$109.14
<b>14003</b>		<b>Tony Simpson</b>	<b>\$2,971.09</b>
083205	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>10976</b>		<b>T-Quip</b>	<b>\$11,354.59</b>
082819	6/06/2024	Invoice 129637#38 - Stores - Blade Locking Bolts	\$159.90
082819	6/06/2024	Invoice 129572#32 - Parts - Filter, foam and bolt blades	\$239.72
083029	13/06/2024	Invoice 129838#0 - P9467 - Spreader	\$10,365.00
083029	13/06/2024	Invoice 129791#38 - P7021 - Wheel	\$543.88
083351	28/06/2024	Invoice 130170#32 - P7022 - Fuse Box	\$46.09
<b>10586</b>		<b>Trasan Contracting Pty Ltd</b>	<b>\$15,982.56</b>
083023	13/06/2024	Invoice TRASAN-29578 - Bus Shelter - Final Claim #4	\$15,982.56
<b>14440</b>		<b>Travis Brinkhuis</b>	<b>\$500.00</b>
083252	28/06/2024	Invoice SSS REIMB - SSS CCTV Reimb - A88577	\$500.00
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,729.10</b>
082841	6/06/2024	Invoice 202406056 - Payroll Deductions	\$864.55
083084	20/06/2024	Invoice 202406196 - Payroll Deductions	\$864.55
<b>10136</b>		<b>Travis McNaught</b>	<b>\$2,971.09</b>
083199	26/06/2024	Invoice ALLOW JUN24 - Council Allowances - June 2024	\$2,971.09
<b>14417</b>		<b>Troy and Rachel Griffith</b>	<b>\$399.00</b>
083249	28/06/2024	Invoice SSS REIMB - Reimb - SSS CCTV, A89770	\$399.00
<b>14397</b>		<b>Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)</b>	<b>\$36.22</b>
083362	28/06/2024	Invoice 9359630 - P1117 - Fuel Filter	\$18.11
083362	28/06/2024	Invoice 9362108 - P1109 - Fuel Filter	\$18.11
<b>14289</b>		<b>Tuna Blue</b>	<b>\$2,904.00</b>
083283	28/06/2024	Invoice INV-TB-2913 - RFQ for Info Graphic Service for SCP	\$2,904.00
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$23,432.75</b>
083217	27/06/2024	Invoice 00001297 - RFT02-20/21 Minor Works - Reticulation	\$23,432.75
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$142,092.48</b>
083034	13/06/2024	Invoice INV-0548 - TYBO Grant 22/23 Upfront Payment	\$4,794.36
083105	20/06/2024	Invoice INV-0550 - RFT 35-19/20 - Karratha Golf Course	\$52,485.55
083218	27/06/2024	Invoice INV-0552 - Pump Station irrigation Works	\$12,238.03
083218	27/06/2024	Invoice INV-0553 - Kta Golf Course - Fway Mowing/Applicatio	\$61,996.94
083218	27/06/2024	Invoice INV-0551 - Delambre Park - Turf Cutting	\$10,577.60
<b>10069</b>		<b>Umbrella Entertainment</b>	<b>\$165.00</b>
083108	20/06/2024	Invoice 1025802 - REAP Move - Before Dawn 9-15/05/2024	\$165.00
<b>10079</b>		<b>Universal Pictures International Aust.</b>	<b>\$1,799.46</b>
082794	6/06/2024	Invoice 5410354633-1 - REAP Movie - Challengers, 25/05	\$138.46
082794	6/06/2024	Invoice 5410354651-1 - REAP - Movie, The Fall Guy 16/5	\$665.01
083018	13/06/2024	Invoice 5410355520-1 - REAP - Movie, The Fall Guy 23/5	\$89.77
083018	13/06/2024	Invoice 5410355830-1 - REAP Movie - Challengers, 01/06	\$54.51
083018	13/06/2024	Invoice 5410355832-1 - REAP Movie - The Fall Guy, 30/05	\$359.00
083018	13/06/2024	Invoice 5410355831-1 - REAP Movie - KungFu Panda4 1/6	\$126.45

083330	28/06/2024	Invoice 5410357977-1 - UNIVERSAL MOVIES 2023/2024	\$366.26
<b>14203</b>		<b>University of Western Australia</b>	<b>\$7,150.00</b>
083126	20/06/2024	Invoice 9532001017 - Adaptive Urban Design Strategies for WA	\$7,150.00
<b>14012</b>		<b>Urbis Pty Ltd</b>	<b>\$60,302.00</b>
083106	20/06/2024	Invoice B00118228 - Dampier Tourist Park Feasibility Study	\$56,452.00
083269	28/06/2024	Invoice B00122626 - Dampier Tourist Park Feasibility	\$3,850.00
<b>14378</b>		<b>Vaibhav Tayshete</b>	<b>\$299.00</b>
083041	13/06/2024	Invoice REIMB SSS - Reimb - SSS CCTV, A90533	\$299.00
<b>14259</b>		<b>Vanessa Australia (t/f The Abbott Trust t/as)</b>	<b>\$774.64</b>
083193	20/06/2024	Invoice SINV55576 - KTVc Stock - Wood Magnets	\$527.14
083344	28/06/2024	Invoice SINV55640 - KTVc - Magnets for Onsale	\$247.50
<b>11150</b>		<b>WA Country Health Service - Pilbara (WACHS)</b>	<b>\$7,673.81</b>
082822	6/06/2024	Invoice REFUND W422 - Refund - Debtors Account, W422	\$7,673.81
<b>10816</b>		<b>WA Hino Sales &amp; Service</b>	<b>\$115,500.37</b>
082858	13/06/2024	Invoice F4968 - Vehicle Purchase - Hino 300S (11FQ900)	\$115,500.37
<b>10887</b>		<b>WALGA</b>	<b>\$638.00</b>
083028	13/06/2024	Invoice SI-010636 - Course Booking - J.Cunningham Emp Law	\$638.00
<b>11932</b>		<b>Water Corporation</b>	<b>\$155,470.56</b>
000538	6/06/2024	Invoice 9008487344 MAY24 - Hospital Site Wickham - May24 Rates	\$25.43
000538	6/06/2024	Invoice 9024527748 MAY - Melford Rd, Gap Ridge-Water 23/05	\$57.34
000538	6/06/2024	Invoice 9008470817 - Pt Samson Park Toilets - Water 23/05	\$2,118.71
000538	6/06/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 22/05	\$2,818.26
000538	6/06/2024	Invoice 9013771577 - Ashton Park Reserve - Usage to 23/05	\$3,013.22
000538	6/06/2024	Invoice 9016063293 - Roeb School Oval - Water to 23/05	\$20,906.16
000538	6/06/2024	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 13/05	\$166.29
000538	6/06/2024	Invoice 9008429793 - FBCC - Water Usage to 17/05/24	\$11,310.32
000538	6/06/2024	Invoice 9008437275 - Richardson Way Standpipe - to 16/05	\$1,877.89
000538	6/06/2024	Invoice 9011342357 MAY24 - Balmoral Rd Irrigation - Water to 24/05	\$8.60
000538	6/06/2024	Invoice 9008456564 - Lewis Dr Park - Water Use to 24/05	\$5,441.57
000538	6/06/2024	Invoice 9008452969 - Malster Way Park - Water Use to 24/05	\$2,826.86
000538	6/06/2024	Invoice 9008451966 - 22A Shadwick Dr - Water 22/02-21/03	\$27.34
000538	6/06/2024	Invoice 9008458121 - 7B Leonard Way - Water Use to 24/05	\$37.11
000538	6/06/2024	Invoice 9017129610 - 15 Teesdale Pl - Water Ust to 21/05	\$781.06
000538	6/06/2024	Invoice 9008436264 - Main Admin - Water Use/Rates May 24	\$4,982.45
000538	6/06/2024	Invoice 9016461101 - Brolga/Egret Park - Water to 25/05	\$5.67
000538	6/06/2024	Invoice 9016726245 - Goshawk Circle Park - Water to 25/05	\$5.67
000538	6/06/2024	Invoice 9017617577 - Baynton Oval - Water Usage to 26/05	\$19,833.91
000538	6/06/2024	Invoice 9018358212 - Balyarra Park - Water Use to 27/05	\$57.34
000538	6/06/2024	Invoice 9016512052 - Nickol Skate Pk - Use to 25/05	\$2,844.06
000538	6/06/2024	Invoice 9017540864 - 7 Mile Standpipe - Use to 23/05	\$37.27
000538	6/06/2024	Invoice 9008487379 MAY24 - WRF Sports Ground-Serv May24	\$265.50
000538	6/06/2024	Invoice 9019969023 - 67 Brolga - Water Use to 25/05	\$274.59
000538	6/06/2024	Invoice 9019017778 - Pt Samson Info Bay - Usage to 28/05	\$587.74
000538	6/06/2024	Invoice 9008512917 - Kta Airport - Water to 24/05	\$11,356.19
000538	6/06/2024	Invoice 9008487125 - Mulga Way Wick - Water to 27/05	\$622.14
000538	6/06/2024	Invoice 9008463684 - Bayview Rd S/pipe - 18/04-22/05/24	\$280.97
000545	13/06/2024	Invoice 9017129581 - 11B Teesdale - Water to 21/05	\$123.01
000545	13/06/2024	Invoice 9008469293 - Ops Centre - Water Use to 29/05	\$3,489.14



000545	13/06/2024	Invoice 9008425506 - 18B Richardson Way - Usage to 13/05	\$146.48
000545	13/06/2024	Invoice 9008438972 - 22B Frinderstein - Water Usage to 29/05	\$72.26
000545	13/06/2024	Invoice 9008438980 MAY/JUN24 - 22A Frinderstein - Water Rates May/Jun24	\$143.70
000545	13/06/2024	Invoice 9024227366 - 14A Boyd Cl - Water Use to 22/05	\$23.44
000545	13/06/2024	Invoice 9017129805 - 47 Clarkson - Water to 14/05	\$655.89
000545	13/06/2024	Invoice 9008438980 - 22A Frinderstein - Water Use to 29/05	\$82.03
000545	13/06/2024	Invoice 9012885150 - Waste Trsf Stn - Water Use to 28/05	\$60.21
000545	13/06/2024	Invoice 9008437611 - Youth Shed - Water Use to 28/05	\$9,438.16
000545	13/06/2024	Invoice 9008482893 - RAC - Water Use to 29/05	\$2,162.37
000545	13/06/2024	Invoice 9017606966 - PBFC - Water Use to 26/05	\$745.42
000545	13/06/2024	Invoice 9008512546 - Trickle Irrigation - Main Harding Supply	\$232.23
000545	13/06/2024	Invoice 9008487328 - WCH - Water Use to 28/05	\$487.39
000545	13/06/2024	Invoice 9022709855 - WCH - Water Use/Rates - 23/05	\$1,109.99
000545	13/06/2024	Invoice 9016862714 - Kta Agistment Ctr - Water to 28/05	\$516.06
000545	13/06/2024	Invoice 9016944437 - Wickam Pony Club - Usage to 28/05	\$37.27
000545	13/06/2024	Invoice 9015374970 - Robins Road - Water Use to 28/05	\$352.64
000551	20/06/2024	Invoice 9008479344 - Dalgety House - Use to 28/5	\$25.80
000551	20/06/2024	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use 30/05	\$1,458.37
000551	20/06/2024	Invoice 9008479598 - Roe Comm Centre - Water Use to 29/5	\$349.77
000551	20/06/2024	Invoice 9008479002 - Roebourne Library - Usage to 29/5	\$45.87
000551	20/06/2024	Invoice 9008479352 - Roe Street - Water Use to 28/05	\$31.54
000551	20/06/2024	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 29/05	\$622.14
000551	20/06/2024	Invoice 9008512554 MAY24 - Welcome Sign Retic - Use to 29/05	\$45.87
000551	20/06/2024	Invoice 9008512685 - Roebourne Cemetery - Use to 29/05	\$1,062.91
000551	20/06/2024	Invoice 9008465372 - Church Way Park - Water Use to 28/05	\$3,847.51
000551	20/06/2024	Invoice 9008470833 - Point Samson Verge - Water Use to 28/05	\$4,207.19
000551	20/06/2024	Invoice 9008470841 - Beach Park Pt Samson - Usage to 28/05	\$8,256.86
000551	20/06/2024	Invoice 9012447441 - Hillview Park - Water Use to 28/05	\$1,940.96
000556	27/06/2024	Invoice 9018890807 - KLP - Water Use to 22/05 + Services	\$9,201.17
000556	27/06/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 18/05	\$668.01
000556	27/06/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 18/06	\$782.69
000556	27/06/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 19/04/24	\$137.62
000556	27/06/2024	Invoice 9008436264 - Admin/Annex - Water Use/Rates - June24	\$3,871.55
000556	27/06/2024	Invoice 9024527748 - Melford Rd, Gap Ridge-Water to 18/06	\$40.14
000556	27/06/2024	Invoice 9011811336 - Miles Loop Park - Water Use to 30/05	\$1,224.21
000556	27/06/2024	Invoice 9011117758 - Honeymoon Rd - Usage to 30/5	\$28.67
000556	27/06/2024	Invoice 9008472193 - Centennial Park - Water Use to 30/5	\$280.97
000556	27/06/2024	Invoice 9008479782 - Roe St Irrigation - Usage to 29/5	\$2,080.43
000556	27/06/2024	Invoice 9022709855 - WCH - Water Use/Rates - 19/06	\$926.85
000556	27/06/2024	Invoice 9008487344 JUN24 - Hospital Site Wickham - Jun24 Rates	\$24.61
000556	27/06/2024	Invoice 9015066468 - 7 Windgrass - Water Use to 27/05	\$283.62
000556	27/06/2024	Invoice 9024683417 - 12A Mayo Ct - Water use to 22/05	\$123.04
000556	27/06/2024	Invoice 9008430938 - 18 Warriar Str - Water Usage 23/05	\$1,454.84

<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$2,061.81</b>
083033	13/06/2024	Invoice 6495353 - P2123 - 3/4" x 2m Jiggle Syphon	\$59.80
083033	13/06/2024	Invoice 71329 - WRP - O-rings and sealants	\$182.85
083033	13/06/2024	Invoice 6497692 - P2062 - Shockies	\$869.26
083033	13/06/2024	Invoice 6497934 - P4252 - Goss Electric Fuel Pump	\$65.42
083033	13/06/2024	Invoice 6498100 - 40L Under Tracy Poly Water Tank	\$265.24
083188	20/06/2024	Invoice 6498666 - P8838 - Trailer Socket	\$22.67
083188	20/06/2024	Invoice 6494777 - P2089 - Rotor Pads	\$272.64
083188	20/06/2024	Invoice 6496074 - Noco Genius 10 Battery Charger	\$323.93

<b>12334</b>		<b>Wesfarmers Kleenheat Gas Pty Ltd</b>	<b>\$3,653.16</b>
000539	6/06/2024	Invoice 22269077 - KLP - Bulk Gas, 23/05	\$2,371.97

000558	27/06/2024	Invoice 4589263 - KLP - Bulk Gas	\$1,281.19
<b>10550</b>		<b>West Australian Ballet</b>	<b>\$11,000.00</b>
083022	13/06/2024	Invoice INV1542 - Year 3 Pilbara Regional Dance Program	\$11,000.00
<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$608.00</b>
083113	20/06/2024	Invoice 4889366 - Advertising - Gen News, 29/05	\$608.00
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$9,185.38</b>
083027	13/06/2024	Invoice PI9692701 - P8028 - Parts for Repairs	\$745.89
083180	20/06/2024	Invoice PI9667584 - Parts - 7D-1577 Cutting edge	\$645.39
083180	20/06/2024	Invoice PI9718908 - Stock - Filters, element, Strip-wear	\$841.29
083180	20/06/2024	Invoice PI9735650 - Stock - Filters	\$124.50
083180	20/06/2024	Invoice PI9720404 - Stock - 5J-4773 Bolts	\$159.59
083256	28/06/2024	Invoice PI9709251 - P8023 - Tracks	\$3,251.95
083256	28/06/2024	Invoice PI9718909 - P8023 - Replacement Tracks	\$247.18
083256	28/06/2024	Invoice PI9735649 - Stock - Cutting Edge	\$144.79
083256	28/06/2024	Invoice PI9747002 - Parts - Element AS	\$83.47
083256	28/06/2024	Invoice PI9747003 - Element - 110-6326	\$92.20
083256	28/06/2024	Invoice PI9747831 - 7D -1577 Cutting Edge	\$645.39
083256	28/06/2024	Invoice PI9747001 - Stock - Cutting Edge	\$2,203.74
<b>14357</b>		<b>Wildflora Factory t/a Australian Wildflower Seeds</b>	<b>\$161.00</b>
083361	28/06/2024	Invoice INV-103379 - KTVc Stock - Wildflower seeds	\$161.00
<b>12779</b>		<b>Wiltrading Stace (ARA Marine Pty Ltd t/as)</b>	<b>\$473.00</b>
083190	20/06/2024	Invoice AR071499 - KLP - Refill SCBA Cylinder/Inspect	\$473.00
<b>14283</b>		<b>WIN Television WA Pty Ltd</b>	<b>\$1,650.00</b>
083040	13/06/2024	Invoice 1827965-1 - Advertising - REAF 2024, Apr/May24	\$1,650.00
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$4,825.01</b>
083021	13/06/2024	Invoice 9045390370 - Airport - Stationery Items	\$145.88
083021	13/06/2024	Invoice 9045233205 - Corporate Stationery Order - March 2024	\$248.04
083021	13/06/2024	Invoice 9045058825 - Comm Experience - Stationery Mar 24	\$21.49
083021	13/06/2024	Invoice 9045028219 - Comm Experience - Stationery Mar 24	\$2,052.19
083021	13/06/2024	Invoice 9045033537 - Comm Experience - Stationery Mar 24	\$58.97
083021	13/06/2024	Invoice 9044996503 - Community Experience - Stationery	\$29.24
083021	13/06/2024	Invoice 9045017727 - Comm Experience - Stationery	\$18.27
083021	13/06/2024	Invoice 9045225516 - The Quarter - Meeting Room Chairs	\$171.82
083021	13/06/2024	Invoice 9045267250 - The Quarter - Meeting Room Chairs	\$859.10
083021	13/06/2024	Invoice 9045405116 - Meeting Room Chairs - The Quarter	\$687.28
083021	13/06/2024	Invoice 9045285942 - Stock - Stationery Order	\$63.62
083175	20/06/2024	Invoice 9045038705 - Ops Centre - Stationery Order	\$99.73
083175	20/06/2024	Invoice 9045463758 - SP&I - Stationery, May 2024	\$118.79
083333	28/06/2024	Invoice 9045558149 - Stationary	\$204.40
083333	28/06/2024	Invoice 9045531046 - Community Experience Stationery	\$46.19
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$9,857.32</b>
082782	6/06/2024	Invoice 8478257 - Youth Shed - Supplies	\$250.55
082782	6/06/2024	Invoice 8524299 - KLP - Cafe Supplies, 29/05	\$131.15
082782	6/06/2024	Invoice 8474542 - Apple Juice 2L x 2	\$5.60
082782	6/06/2024	Invoice 8482215 - WRP - Program Supplies, 25/05	\$85.80
082782	6/06/2024	Invoice 8450406 - REAP- Kiosk Restock 22/05	\$497.85
082782	6/06/2024	Invoice 8541032 - KLP - Cafe Supplies, 30/05	\$247.66
082872	12/06/2024	Invoice 8516443 - Youth Svcs - Prog Supplies 28/05	\$483.37

082872	12/06/2024	Invoice 8526839 - IPC - Cafe Supplies 29/05	\$46.20
082872	12/06/2024	Invoice 8525975 - IPC - Cafe Supplies, 29/05	\$412.40
082872	12/06/2024	Invoice 8559865 - Youth Svcs - Wkly Program Supplies 31/5	\$498.40
083026	13/06/2024	Invoice 8476628 - WCH - Supplies	\$499.03
083026	13/06/2024	Invoice 8645898 - Pet Food	\$554.50
083047	20/06/2024	Invoice 8673988 - Supplies	\$60.06
083047	20/06/2024	Invoice 8607243 - IPC - Cafe Supplies, 04/06	\$596.33
083047	20/06/2024	Invoice 8683013 - KLP - Cafe Supplies, 10/06	\$287.10
083047	20/06/2024	Invoice 8654499 - Youth Shed - Catering	\$495.55
083047	20/06/2024	Invoice 8644163 - Catering Supplies	\$496.50
083047	20/06/2024	Invoice 8645022 - Catering Supplies	\$515.00
083047	20/06/2024	Invoice 8660546 - KLP - Cafe Supplies	\$246.70
083047	20/06/2024	Invoice 8732547 - Library - Event Supplies, 13/06	\$287.80
083047	20/06/2024	Invoice 8732309 - Youth Svcs - Weekly Program Supplies	\$468.92
083212	27/06/2024	Invoice 8525975 - IPC - Cafe Supplies, 29/05	\$412.40
083212	27/06/2024	Invoice 8812552 - IPC - Cafe Supplies, 17/06	\$440.65
083212	27/06/2024	Invoice 8773396 - Supplies - Kiosk	\$129.50
083212	27/06/2024	Invoice 8696346 - IPC - Cafe Supplies, 11/06	\$310.53
083212	27/06/2024	Invoice 8822322 - KLP - Cafe Supplies 18/06	\$471.53
083212	27/06/2024	Invoice 8865298 - Milk & Yoghurt	\$39.50
083212	27/06/2024	Invoice 8902135 - KLP - Cafe Supplies 25/06	\$176.70
083212	27/06/2024	Invoice 8865049 - KLP - Kiosk Supplies	\$239.60
083212	27/06/2024	Invoice 8696994 - IPC - Cafe Supplies	\$288.21
083212	27/06/2024	Invoice 8869616 - Catering Supplies	\$182.23

<b>13926</b>		<b>Xtreme Edge</b>	<b>\$2,750.00</b>
083124	20/06/2024	Invoice I10627 - TYBO Grant 2023/24 50% Final Payment	\$2,750.00

<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$36,476.41</b>
083100	20/06/2024	Invoice 10419 - Eastern Corridor - Grounds Maint, May24	\$36,476.41

<b>14429</b>		<b>Yuszu Lin</b>	<b>\$55.00</b>
083363	28/06/2024	Invoice REFUND - Refund - Library Travellers Membership	\$55.00

<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$6,258,283.42</b>
--------------------------------	--	--	-----------------------

#### Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	5/06/2024	F 05/06/2024	\$1,422,473.16
	13/06/2024	FCAS 13/06/2024	\$63,131.58
	19/06/2024	F 19/06/2024	\$1,445,681.84
	24/06/2024	F 24/06/2024	\$4,076.44
	27/06/2024	FCAS 27/06/2024	\$60,915.09
	30/06/2024	F 30/06/2024	\$8,222.03

<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$3,004,500.14</b>
-------------------------------	--	--	-----------------------

<b>TOTAL PAYMENTS FROM 01-Jun-2024 TO 30-Jun-2024</b>			<b>\$9,262,783.56</b>
---	--	--	-----------------------

End of Report