

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
14368		4U Foundation Ltd	\$1,500.00
084688	12/09/2024	Invoice INV-0273 - NAIDOC Art Workshop Supplies	\$1,500.00
10958		A.C.T. Industrial Pty Ltd	\$1,760.00
084680	12/09/2024	Invoice 32183 - Fleet - Hookbin Plate Supports/Pins	\$1,760.00
11812		Aatrox Communications Pty Ltd	\$611.06
084684	12/09/2024	Invoice 354957 - Phone Charges - September 2024	\$611.06
14595		Abbey Douce	\$1,560.00
084581	4/09/2024	Invoice CAA 2024 - CAA 24 Artwork Sales & Highly Commended - #1007	\$1,560.00
14586		Abraham Mansur	\$50.00
084918	19/09/2024	Invoice KTA CARPARK REFUND - Refund for Residential 3 day Pass	\$50.00
12223		Advam Pty Ltd	\$891.00
084909	19/09/2024	Invoice C76_202405292 - Monthly support & transaction fee	\$891.00
10098		Aflex Technology (NZ) Ltd	\$5,726.60
084678	12/09/2024	Invoice 13204 - WRP - 2 x Inflatable Basketball Hoops	\$3,576.10
084896	19/09/2024	Invoice 13220 - WAC/KLP - Inflatable Caution Sign	\$2,150.50
14524		Agent Sales & Services Pty Ltd	\$294.18
084691	12/09/2024	Invoice 86273 - Aquatic - Oring for Basket Strainer	\$294.18
14653		Alana Moman	\$500.00
084919	19/09/2024	Invoice SSS REIMB - SSS REIMB - 80 Mujira Ramble	\$500.00
11782		Alexander & Roslyn McKay	\$608.83
084683	12/09/2024	Invoice 11782 - Reimb - 40 Mile Caretakers, Fuel/Gas	\$264.36
085107	26/09/2024	Invoice 11782 - Reimb - 40 Mile Caretakers, Fuel/Gas	\$344.47
14476		ALS Library Services Pty Ltd	\$2,172.21
084690	12/09/2024	Invoice 111876 - Explorer Backpacks Project Books	\$2,172.21
12704		Altus Group Consulting Pty Ltd	\$2,750.00
084914	19/09/2024	Invoice CI-0000144292 - Life Cycle Cost Report	\$2,750.00
13845		Amanda Saunders	\$315.00
084598	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #6009 Judda	\$315.00
10239		Amol Virkar (Mortgage Account)	\$400.00
084877	13/09/2024	Invoice 202409112 - Payroll Deduction	\$200.00
085120	26/09/2024	Invoice 202409252 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$41.91
084686	12/09/2024	Invoice 109579 - Rates - Debt Collection, July24	\$41.91
11138		Andrea Gadd	\$322.00
084593	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5013 Fern Pool	\$322.00
14676		Andrew Ramsay	\$499.00

085117	26/09/2024	Invoice SSS REIMB - SSS REIMB A21989 - 11a Withnell Way	\$499.00
10031		Angela McDonald	\$190.64
084677	12/09/2024	Invoice REIMB - Reimb Utilities as per Mgr Contract	\$190.64
14539		Anita D'Amelio	\$227.50
084692	12/09/2024	Invoice REFUND - Refund-overcharged bin fee	\$227.50
14635		Annis Woods	\$315.00
084568	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #7029 Coral bay	\$315.00
14544		APA Group (TTF APT PARMELIA TRUST T/AS)	\$63,889.10
084893	16/09/2024	Invoice CI-00002752 - De Witt Rd Intersect Upgrade Deposit	\$63,889.10
14316		Aptella Pty Ltd	\$23,534.61
085147	26/09/2024	Invoice PSI-102970 - Tech Svces - Drone & Surveyor Software	\$23,534.61
11740		Arrow Tyre Distributors	\$2,233.00
084682	12/09/2024	Invoice 2859 - P7515 - New Tyres x 2	\$1,562.00
084682	12/09/2024	Invoice 2861 - P2123 - 2 x fit new tyres	\$671.00
12607		Arty Brellas Pty Ltd	\$8,818.70
084527	4/09/2024	Invoice 5558 - CAA 2024 - Art Workshop/Program	\$8,818.70
14572		Aska Storytelling (Aska t/as)	\$5,180.00
084917	19/09/2024	Invoice 565 - KLIB - CBCA Book Week Tour	\$5,180.00
11972		Atom Supply	\$27,584.08
084685	12/09/2024	Invoice KT557104 - Stores - A4 Paper 80gsm Pure White	\$815.10
084685	12/09/2024	Invoice KT556654 - Stores - Various Supplies	\$245.64
084685	12/09/2024	Invoice KT556851 - Stores - Uniform Pants	\$38.79
084685	12/09/2024	Invoice KT556903 - Uniforms - Jacket Rain 5 in 1 - 4XL	\$118.21
084685	12/09/2024	Invoice KT556459 - Stores - Uniform stock	\$58.91
084685	12/09/2024	Invoice KT554693 - Gumption	\$22.87
084685	12/09/2024	Invoice KT557249 - Stores - Uniforms	\$953.41
084685	12/09/2024	Invoice KT557237 - Stores - Uniforms	\$1,153.21
084685	12/09/2024	Invoice KT557252 - Stores - Uniforms	\$377.69
084685	12/09/2024	Invoice KT557385 - Stores - Uniforms	\$1,518.64
084685	12/09/2024	Invoice KT557229 - Stores - Uniforms	\$215.27
084685	12/09/2024	Invoice KT557388 - Stores - Uniforms	\$371.25
084685	12/09/2024	Invoice KT557368 - Stores - Uniforms	\$912.79
084685	12/09/2024	Invoice KT557707 - Uniform - Women's Pants	\$2,456.29
084685	12/09/2024	Invoice KT557625 - Uniforms - Women's Pants	\$54.49
084685	12/09/2024	Invoice KT557801 - Stock - Various Items	\$603.26
084685	12/09/2024	Invoice KT557621 - Uniforms - Women's Pants	\$215.27
084685	12/09/2024	Invoice KT557712 - Uniforms - Women's Pants	\$215.27
084685	12/09/2024	Invoice KT557624 - Uniforms - Women's Pants	\$161.87
084685	12/09/2024	Invoice KT558128 - Stock - Uniform Cargo Pants	\$222.55
084685	12/09/2024	Invoice KT558138 - Stock - Uniform Pants	\$487.30
084685	12/09/2024	Invoice KT558136 - Stock - Uniform Pants	\$539.55
084685	12/09/2024	Invoice KT558203 - Stock - Hi Vis Safety Vests	\$32.54
084685	12/09/2024	Invoice KT558272 - Stock - Jerry Can x6	\$243.14
084685	12/09/2024	Invoice KT558595 - Uniforms	\$419.65
084685	12/09/2024	Invoice KT558591 - Uniforms	\$167.86
084685	12/09/2024	Invoice KT558420 - Safety vest x 2	\$32.54
084685	12/09/2024	Invoice KT558571 - Test & Tag Tags	\$279.29
084685	12/09/2024	Invoice KT558586 - spray paint & Paint scraper	\$114.66
084685	12/09/2024	Invoice KT556749 - Stock - Finish Dishwasher Tablets	\$83.35
084685	12/09/2024	Invoice KT558590 - Uniforms	\$161.87

084685	12/09/2024	Invoice KT55865 - Weed Killer Glyphosate 20L x 2	\$697.66
084685	12/09/2024	Invoice KT557854 - Screw Coach Hex Head	\$36.60
084980	19/09/2024	Invoice KT558310 - Aluminium Platform ladder	\$691.22
084980	19/09/2024	Invoice KT558943 - Retractable Barrier Bar-Yellow/Black	\$138.47
084980	19/09/2024	Invoice KT558880 - Uniforms	\$975.81
084980	19/09/2024	Invoice KT559074 - Uniforms	\$42.44
084980	19/09/2024	Invoice KT558975 - Uniform Embroidery	\$9.90
084980	19/09/2024	Invoice KT558913 - Uniforms	\$247.50
084980	19/09/2024	Invoice KT5559075 - Uniforms	\$22.10
084980	19/09/2024	Invoice KT549264 - Eucalyptus Oil Spray 200 ml	\$16.05
084980	19/09/2024	Invoice KT559293 - Uniforms	\$80.59
084980	19/09/2024	Invoice KT559238 - Uniforms	\$412.50
084980	19/09/2024	Invoice KT559150 - Tag Test HeavyDuty Rainbow Various Pk100	\$421.04
084980	19/09/2024	Invoice KT559453 - Tag Test Heavy Duty Packs x 3	\$180.44
084980	19/09/2024	Invoice KT559454 - Heavy Duty Electrical Test Tag Yearly	\$601.48
084980	19/09/2024	Invoice KT559618 - Raptor 350mm Demolition Blades	\$546.55
084980	19/09/2024	Invoice KT559526 - Raptor 350mm Demolition Blades	\$546.55
084980	19/09/2024	Invoice KT559288 - Tyre Inflator with gauge	\$244.05
084980	19/09/2024	Invoice KT559516 - P9401 - Galvanized Chain & Shackle bow	\$24.44
084980	19/09/2024	Invoice KT559671 - P7509 - Bolt + Nut Hex Mild Steel	\$15.97
085142	26/09/2024	Invoice KT559814 - Workshop Stock - Absorbent SpillFixer	\$194.96
085142	26/09/2024	Invoice KT559850 - Uniform Stock - Cargo Pants	\$772.76
085142	26/09/2024	Invoice KT559734 - 4 x Truckwash CT18	\$414.39
085142	26/09/2024	Invoice KT560078 - Stock - Various Uniform Items	\$671.69
085142	26/09/2024	Invoice KT560202 - Stock - Uniform Shirts	\$82.74
085142	26/09/2024	Invoice KT559396 - Stores - Star pickets, & Cooler stock	\$3,398.34
085142	26/09/2024	Invoice KT560201 - Stock - Uniform Pants	\$557.05
085142	26/09/2024	Invoice KT560089 - Stock - Mop Bucket & Wringer	\$66.04
085142	26/09/2024	Invoice KT560070 - Uniforms	\$77.00
085142	26/09/2024	Invoice KT560280 - Star Picket Caps	\$75.24
085142	26/09/2024	Invoice KT560580 - Stores - Dee Shackles	\$59.14
085142	26/09/2024	Invoice KT560455 - Stores - Dee Shackles	\$43.78
085142	26/09/2024	Invoice KT560345 - Stores - GP Cleaning Cloths	\$813.74
085142	26/09/2024	Invoice KT559020 - Uniforms	\$115.50
085142	26/09/2024	Invoice KT560388 - P8021 - Tap Set 3 Piece Carbon Steel	\$281.22
085142	26/09/2024	Invoice KT560465 - PVCHM100 Layflat Hose PVC Blue 100mm	\$53.30
085142	26/09/2024	Invoice KT556320 - Stores - A4 Paper Restock	\$663.30

10693		Ausolar Pty Ltd	\$256,750.02
084667	12/09/2024	Invoice INV12983 - The Quarter - Solar Maintenance/Support	\$9,075.00
084667	12/09/2024	Invoice INV12923 - Millars Well Pavillion kitchen Light	\$507.45
084667	12/09/2024	Invoice INV12924 - Pam Buchanan Centre Emergency Exit Light	\$2,679.60
084667	12/09/2024	Invoice INV12977 - Main Admin investigate cabling	\$8,765.81
084667	12/09/2024	Invoice INV12996 - Bulgarra ELC - Replace Exit Light	\$272.47
084667	12/09/2024	Invoice INV12995 - SES Office-Replace 2x Faulty Exit Lights	\$477.81
084667	12/09/2024	Invoice INV12994 - PBFC - Replace 5x Faulty Exit Lights	\$1,102.26
084667	12/09/2024	Invoice INV12993 - Millars ELC - Replace 2x Faulty Lights	\$484.94
084667	12/09/2024	Invoice INV12992 - WCH - Replace 1x Faulty Exit Light	\$420.97
084667	12/09/2024	Invoice INV12991 - Wickham Bistro - Replace 1x Faulty Light	\$353.84
084667	12/09/2024	Invoice INV12990 - Main Admin - Replace 1x Faulty Light	\$279.59
084667	12/09/2024	Invoice INV12989 - Depot - Replace 1x Emergency Exit Light	\$473.03
084667	12/09/2024	Invoice INV12988 - WRP - Replace 2x Emergency Exit Lights	\$477.81
084667	12/09/2024	Invoice INV12987 - Old Shire Offices - Annual RCD Testing	\$211.20
084667	12/09/2024	Invoice INV13030 - IPC - Test & Tagging	\$445.50
084667	12/09/2024	Invoice INV13029 - KRMO - Replace Light Switch	\$373.66
084667	12/09/2024	Invoice INV13031 - Dampier Pavilion - Replace Faulty Light	\$382.75
084667	12/09/2024	Invoice INV13032 - WTS - Replace Fluoro Light	\$454.15
084667	12/09/2024	Invoice INV13028 - Pegs Pavilion - Replace Light Switch	\$435.44
084667	12/09/2024	Invoice INV13008 - KLP - Replace Faulty Light in Plant Room	\$305.65

084667	12/09/2024	Invoice INV13010 - KLP - Replace Damaged Speaker	\$508.16
084667	12/09/2024	Invoice INV13012 - KLP Cafe - Replace Faulty Light	\$255.57
084667	12/09/2024	Invoice INV13014 - WRP Oval - Replace Faulty Lights	\$812.75
084667	12/09/2024	Invoice INV13016 - Bulgarra Oval - Restore Power to GPO's	\$297.00
084667	12/09/2024	Invoice INV13039 - Stove Ct Park - Replace Light Cover	\$886.60
084667	12/09/2024	Invoice INV13036 - The Quarter Solar - Upgrade to 4G	\$1,897.50
084667	12/09/2024	Invoice INV13033 - Pegs Pavilion-Replace GPO & Light Switch	\$318.44
084667	12/09/2024	Invoice INV13025 - Main Admin - Install GPO & Data Outlet	\$612.61
084667	12/09/2024	Invoice INV13021 - Kta Airport - Replace GPO	\$200.81
084667	12/09/2024	Invoice INV13020 - Baynton West Oval - Replace PCB/Fix BBQ	\$622.74
084667	12/09/2024	Invoice INV13019 - Balyarra Park - Repair BBQ's	\$297.00
084667	12/09/2024	Invoice INV13018 - WAC - Resolve Tripping Issues	\$899.69
084667	12/09/2024	Invoice INV13015 - KRMO - Investigate Sport Lighting	\$297.00
084667	12/09/2024	Invoice INV13023 - ARO Workshop - Investigate Fault	\$222.75
084667	12/09/2024	Invoice INV13052 - Airport Workshop - Air Circuit Breaker	\$2,841.85
084667	12/09/2024	Invoice INV13003 - 18 Warriar St Electrical Upgrade Claim 6	\$31,469.33
084667	12/09/2024	Invoice INV13004 - KLP Oval - Lighting Upgrade - Claim 3	\$32,331.11
084667	12/09/2024	Invoice INV13009 - KLP - Repair Faulted Scada	\$872.30
084667	12/09/2024	Invoice INV12647 - 53 Andover Way - RCD, Smoke Alarm, Ant	\$165.00
084667	12/09/2024	Invoice INV12997 - Bulgarra ELC - Annual Testing/Treatments	\$316.80
084667	12/09/2024	Invoice INV12998 - DCH - Test/Inspect EEL	\$1,795.20
084667	12/09/2024	Invoice INV13054 - KLP - Repair Outdoor Court Coin Lights	\$2,100.80
084667	12/09/2024	Invoice INV13006 - KLP Oval - Reset Tripped RCD's	\$495.00
084667	12/09/2024	Invoice INV13058 - Bulgarra Playspace - Repair Faulty BBQ's	\$222.75
084667	12/09/2024	Invoice INV13063 - SES Office - Investigate Electricals	\$4,146.45
084667	12/09/2024	Invoice INV13065 - KGC/KCC/Bowls Club - Isolate Shade Sails	\$742.50
084667	12/09/2024	Invoice INV13007 - KLP Cafe - Investigate Fryer Overheating	\$371.25
084667	12/09/2024	Invoice INV13053 - DCH - Repair Fault on W14 Circuit	\$1,684.58
084667	12/09/2024	Invoice INV13017 - 7a Petersen Ct - Repair Faulty Oven Fan	\$148.50
084667	12/09/2024	Invoice INV13067 - 6 McRae Ct- Electricals for Kitchen Reno	\$2,820.66
084667	12/09/2024	Invoice INV13051 - Quarter - Install Comms/Control Board	\$3,508.21
084667	12/09/2024	Invoice INV13024 - 7b Petersen Way - Replace Electricals	\$7,855.93
084667	12/09/2024	Invoice INV13002 - KLP - Supply 6x Light Pole Cages	\$92,964.85
084667	12/09/2024	Invoice INV13022 - Shark Cage Beach- Replace Shelter Lights	\$2,579.78
084978	19/09/2024	Invoice INV13047 - KGC - Test Fertigation Tank Mixer	\$148.50
084978	19/09/2024	Invoice INV13027 - BW Tank - Replace Pressure Transmitter	\$1,465.75
084978	19/09/2024	Invoice INV13071 - KLP - Outdoor Cafe Install Rangehood	\$3,986.10
084978	19/09/2024	Invoice INV13005 - KLP - Replace GPO & Connect Controller	\$331.85
084978	19/09/2024	Invoice INV13011 - KLP - Install GPO in Plant Room	\$338.25
084978	19/09/2024	Invoice INV13062 - Solar Repairs - Various Locations	\$4,297.30
084978	19/09/2024	Invoice INV13075 - DCH - Replace Emergency Lights x15	\$3,441.89
084978	19/09/2024	Invoice INV13081 - KLP - Replace faulty Emerg lights	\$5,065.29
084978	19/09/2024	Invoice INV13064 - WCH - Replace Broken Pit Lid	\$1,985.50
085093	26/09/2024	Invoice INV12757 - 1/6 Shakespeare - Test Alarm & Treat Ant	\$165.00
085093	26/09/2024	Invoice INV13078 - KTA Aspen Hangar - Annual RCD Test Jul24	\$435.60
085093	26/09/2024	Invoice INV13087 - Kta Airport - Replace 6x Exit Lights	\$3,648.19
085093	26/09/2024	Invoice INV13103 - KTA Airport - Lasts Trans Yard RCD test	\$105.60
085093	26/09/2024	Invoice INV13102 - KTA Airport - Freight yard RCD test	\$250.80
085093	26/09/2024	Invoice INV13101 - KTA Airport - Pump shed RCD test	\$39.60
085093	26/09/2024	Invoice INV13100 - KTA Airport - WWTP RCD Testing	\$145.20
085093	26/09/2024	Invoice INV13099 - WO 19975 - ARO Workshop	\$422.40
085093	26/09/2024	Invoice INV13096 - KTA Airport-Contract. Car Park RCD Test	\$26.40
085093	26/09/2024	Invoice INV13095 - KTA Airport-Engineer. Stor shed RCD test	\$66.00
085093	26/09/2024	Invoice INV13094 - KTA Airport - Baggage area RCD test	\$105.60
085093	26/09/2024	Invoice INV13093 - WO20207- Enterprise Leased Area 5	\$132.00
085093	26/09/2024	Invoice INV13092 - WO 19973 - Kta Aport Lighting Shed	\$158.40
085093	26/09/2024	Invoice INV13091 - WO 19964 - Kta Airport Terminal	\$4,448.40

12679

Aussie Broadband

\$2,392.80

000629	26/09/2024	Invoice 41942058 - Broadband Services to 17/09/24	\$2,392.80
12308		Australia Post	\$293.97
084658	12/09/2024	Invoice 1013345028 - Postage Charges - June 2024	\$293.97
14488		Australian Baroque Ltd	\$11,000.00
084975	19/09/2024	Invoice INV-0104 - Space Music Tout - 50% Deposit	\$5,500.00
084975	19/09/2024	Invoice INV-0105 - Space Music Tout - 50% Final Balance	\$5,500.00
13100		Australian Institute of Company Directors	\$8,889.96
084916	19/09/2024	Invoice 11609046 - Membership - Councillor Kelly Nunn	\$945.00
084916	19/09/2024	Invoice 11608905 - AICD - Membership Fee B.Johannsen	\$945.00
084916	19/09/2024	Invoice 11608907 - AICD - Enrolment Fees, B.Johannsen	\$3,499.98
084916	19/09/2024	Invoice 11609047 - AICD - Enrolment, K Nunn	\$3,499.98
14565		Australian Institute of Management - WA HR Dev Centre Ltd	\$10,672.00
084665	12/09/2024	Invoice 7165831 - Advanced Mgmnt Program (Reddell)	\$10,672.00
12364		Australian Taxation Office	\$145,814.00
085072	26/09/2024	Invoice BAS - AUG24 - BAS - August 2024	\$145,814.00
10300		Austswim Limited (Melbourne)	\$275.00
084701	12/09/2024	Invoice INV-6411 - Swim License Renewal - Tiffany Wuyts	\$275.00
11784		Aviair Pty Ltd	\$43,547.90
084968	19/09/2024	Invoice M0001073 - Sponsorship Contribution- August	\$43,547.90
11743		Baynton West Primary School	\$100.00
084907	19/09/2024	Invoice DONATION - Donation - 2024 EOY Awards Presentation	\$100.00
12237		BC Lock & Key	\$4,760.06
084910	19/09/2024	Invoice INV-19235 - Keys Cut	\$52.80
084910	19/09/2024	Invoice INV-19250 - 13A Boyd Cl - Recode all door locks	\$616.55
084910	19/09/2024	Invoice INV-19259 - Stove Court Park - Per WO 21482	\$954.18
084910	19/09/2024	Invoice INV-19260 - Wickam Rambla - Lock Repairs	\$781.13
084629	5/09/2024	Invoice INV-19213 - IPC - Cut Key x3	\$56.10
084629	5/09/2024	Invoice INV-19212 - Stock - Padlocks	\$1,596.98
084629	5/09/2024	Invoice INV-19122 - Bulgarra Tennis Courts - Padlocks	\$702.32
14214		BCP Contractors Pty Ltd	\$1,597,668.02
084891	16/09/2024	Invoice 3100-001 - Cossack Rd Culvert Replacement Claim 1	\$606,673.91
084977	19/09/2024	Invoice 2500-005 - Hillview/Balmoral Upgrade - Claim #5	\$990,994.11
10108		Beacon Equipment	\$5,831.00
084697	12/09/2024	Invoice 76750 #1 - 2MT Shield Boom Poly & Freight	\$5,775.00
084697	12/09/2024	Invoice 76820 #21 - Stock - Air Filters	\$56.00
14608		Belinda Wilkinson	\$245.00
084556	4/09/2024	Colour my World artwork at the 2024 Cossack Art Awards	\$245.00
14075		Beverley J Menezes	\$410.00
085114	26/09/2024	Invoice REIMB - Reimb Utilities as per Empl. Contract	\$410.00
10257		Black Swan State Theatre Company Ltd	\$16,500.00
085074	26/09/2024	Invoice 00002520 - 2023/24 Black Swan Partnership	\$16,500.00
12613		Blades and Shades Karratha Pty Ltd	\$2,669.70
084717	12/09/2024	Invoice 2070 - 14b Boyd - August Yard Tidy	\$330.00
084717	12/09/2024	Invoice 2071 - 22a Frinderstein - August Yard Tidy	\$330.00

084717	12/09/2024	Invoice 2072 - 31 Marniyarra - August Yard Tidy	\$330.00
084717	12/09/2024	Invoice 2073 - 18a Richardson - August Yard Tidy	\$330.00
084717	12/09/2024	Invoice 2074 - 15 Teesdale - August Yard Tidy	\$330.00
084717	12/09/2024	Invoice 2075 - 16 Winyama - August Yard Tidy	\$330.00
084717	12/09/2024	Invoice 2076 - 6 Shakespeare - August Yard Tidy	\$689.70
11212		Bladon WA Pty Ltd	\$2,948.00
084710	12/09/2024	Invoice BWA159829 - Stores - Uniform Polos	\$2,948.00
14166		BlakDance Australia Limited	\$303.12
085089	26/09/2024	Invoice INV-0300 - Events - The Other Side of Me Royalties	\$303.12
11177		BLB Creative (Sarah Roots)	\$10,279.50
084652	12/09/2024	Invoice I22168 - CAA - Curator Exhibition 2024	\$10,279.50
12970		BMP Haulage Australia Pty Ltd	\$3,630.00
084915	19/09/2024	Invoice INV-1879 - P8021 - Transport	\$1,320.00
084915	19/09/2024	Invoice INV-1880 - Whale Removal - Transport Digger	\$2,310.00
12132		BOC Limited	\$800.20
084713	12/09/2024	Invoice 4037310163 - CO2 Industrial D Size CYL	\$71.26
084713	12/09/2024	Invoice 4037156876 - Container/Cylinder Fees - July 2024	\$364.47
084713	12/09/2024	Invoice 4037413357 - Various - Cylinder Refills/Service Aug24	\$364.47
10100		Bond Administrator	\$2,180.00
084640	9/09/2024	Invoice BOND - 16 WINYAMA - BOND - 16 WINYAMA	\$640.00
084640	9/09/2024	Invoice BOND 31 MARNI - Bond - 31 Marniyarra (Naranjo)	\$640.00
084640	9/09/2024	Invoice BOND 14B BOYD - Bond - 14B Boyd CI (Clavis) 51783/24	\$900.00
10615		Bookeasy Pty Ltd	\$3,050.08
084705	12/09/2024	Invoice 24808 - KTVc - Bookings Fees, Jul2024	\$3,050.08
10505		Boya Equipment Pty Ltd	\$149,272.60
084900	19/09/2024	Invoice 39009 - Stores - Filters (Various)	\$772.60
085138	26/09/2024	Invoice 39259 - P8654 - New Kubota Tractor	\$148,500.00
10611		Braille Sign Supplies Pty Ltd	\$367.41
084903	19/09/2024	Invoice IN-13769 - Per WO 1000900 - Shower Baby Change sign	\$206.20
084903	19/09/2024	Invoice IN-13783 - Per WO 1002268	\$161.21
14006		Brenton Johannsen	\$3,148.17
085070	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
10388		Brida Pty Ltd	\$6,748.54
084644	12/09/2024	Invoice BGM897 - Gnoorea Point Spraying	\$6,748.54
14431		Bryce Owen Mitchell	\$200.00
084533	4/09/2024	Invoice 0010 - MC for Cossack Art Awards 2024	\$200.00
10951		Bucci Holdings Pty Ltd t/as Visimax	\$233.75
084706	12/09/2024	Invoice INV-1275 - Ranger Note Books - Supplies	\$233.75
11981		Bunzl Brands And Operations Pty Ltd	\$805.88
084908	19/09/2024	Invoice 3693914 - Hi Vis Clothing assorted	\$506.82
084908	19/09/2024	Invoice 3691541 - Uniforms	\$299.06
14423		Bushfire Prone Planning (BPP Group Pty Ltd t/as)	\$43,662.37
085148	26/09/2024	Invoice PROGRESS-BPP-24089 - Consultant - BRMP	\$43,662.37

14616		Caitlin Allen	\$560.00
084606	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3075 In a Daisy	\$560.00
14569		Carlene Ellis	\$279.99
084720	12/09/2024	Invoice SSS REIMB - SSS - CCTV Reimb - A89683	\$279.99
10569		Carrie McDowell	\$840.00
084541	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #7042 Fortescue Ruin	\$840.00
12179		CBRE (GWSLA) Pty Ltd	\$121,846.39
084872	12/09/2024	Invoice 41LFM0025834P - The Quater Replace 118 filters	\$6,518.78
084872	12/09/2024	Invoice 41LFM0027837P - The Quarter - BMS Upgrade	\$30,769.20
084872	12/09/2024	Invoice 41LFM0027811P - Kta Airport - Relocate BAF Sensor	\$1,650.00
084872	12/09/2024	Invoice 41LFM0027796P - Depot - Repair System Controls	\$143.00
084872	12/09/2024	Invoice 41LFM0027848P - Kta Admin - Resolve Chiller Fault	\$1,419.23
084872	12/09/2024	Invoice 41LFM0027864P - The Quarter - Replace A/C	\$4,051.43
084872	12/09/2024	Invoice 41LFM0025873P - KTA - Planned maintenance	\$2,710.40
084872	12/09/2024	Invoice 41LFM0027819P - Millars Pavilion - Service HVAC Units	\$139.61
084872	12/09/2024	Invoice 41LFM0027880P - KLP - Replace Damaged AC Sensor	\$499.20
084872	12/09/2024	Invoice 41LFM0027901P - Bulgarra ELC - AC's Chemical Clean	\$1,646.88
084872	12/09/2024	Invoice 41LFM0028305P - Repair AC Leak in Library	\$837.61
084872	12/09/2024	Invoice 41LFM0027926P - PBFC - HVAC Quarterly Service Aug 24	\$2,675.20
084872	12/09/2024	Invoice 41LFM0027905P - Main Admin - HVAC Quarterly Svce Aug 24	\$1,302.40
084872	12/09/2024	Invoice 416FM0027782P - REAP - Repair FCU3, low pressure	\$907.40
084872	12/09/2024	Invoice 416FM0028251P - DCH - Repair Library Dehum Unit	\$907.40
084872	12/09/2024	Invoice 416FM0028271P - KLP - Repair AHU17 Chiller	\$1,256.41
084872	12/09/2024	Invoice 416FM0028293P - REAP - PlannedMaint from Report, June24	\$4,049.62
084872	12/09/2024	Invoice 416FM0028180P - WickBistro - Repair Kitch Exhaust Fault	\$4,592.31
084872	12/09/2024	Invoice 416FM0028297P - PBFC - Inspect Fridge Controller	\$1,809.85
084872	12/09/2024	Invoice 416FM0028292P - WickBistro - Repair Kitchen Bench Fridge	\$4,022.50
084872	12/09/2024	Invoice 416FM0028199P - 20B Shadwick - Repair AC in Bedroom	\$484.00
084872	12/09/2024	Invoice 41LFM0027942P - Wkm Bistro - WO 1001584	\$286.00
084872	12/09/2024	Invoice 41LFM0028009P - KLP - WO 1001872	\$1,556.15
084872	12/09/2024	Invoice 41LFM0027903P - DCH - Install PCB's	\$5,686.00
084872	12/09/2024	Invoice 41LFM0027415P - Kta Main Admin - A/C 6 mthly Maintenance	\$1,710.13
084872	12/09/2024	Invoice 41LFM0027927P - FBCC - HVAC Quarterly Service Aug 24	\$422.40
084872	12/09/2024	Invoice 41LFM0027994P - DCH - WO 1001682	\$2,240.00
084872	12/09/2024	Invoice 41LFM0027807P - WRP - HVAC July Planned Maintenance	\$314.09
084872	12/09/2024	Invoice 41LFM0027806P - Wickham Bistro - HVAC Quarterly Service	\$837.61
084872	12/09/2024	Invoice 41LFM0027909P - REAP - HVAC Quarterly Service Aug 24	\$1,372.80
084982	19/09/2024	Invoice 41LFM0029046P - Main Admin - Repair Noisy AC in Carpark	\$9,212.67
084982	19/09/2024	Invoice 41LFM0022024P - REAP Library - Upgrade AC	\$16,225.00
085097	26/09/2024	Invoice 41LFM0029812P - Main Admin - HVAC Servicing	\$1,584.00
085097	26/09/2024	Invoice 41LFM0029667P - 7 Mile Waste - A/C Servicing	\$1,218.28
085097	26/09/2024	Invoice 41LFM0029813P - WCH - Dehumidifier Servicing	\$558.43
085097	26/09/2024	Invoice 41LFM0029699P - DeGrey PI - A/C Servicing	\$70.40
085097	26/09/2024	Invoice 41LFM0029698P - Bulgarra ELC - A/C Servicing	\$633.60
085097	26/09/2024	Invoice 41LFM0029697P - 10 Hedland PI - A/C Servicing	\$281.60
085097	26/09/2024	Invoice 41LFM0029695P - KLP - HVAC Servicing	\$2,569.60
085097	26/09/2024	Invoice 41LFM0029701P - Stove Hill Comms Hut - A/C Servicing	\$211.20
085097	26/09/2024	Invoice 41LFM0029700P - IPC - HVAC Maintenance	\$211.20
085097	26/09/2024	Invoice 41LFM0028760P - WO 1001739 - Admin Annex qtrly maint.	\$2,252.80
14536		Centurion Water & Wastewater Solutions	\$3,905.00
084718	12/09/2024	Invoice 24102 - WWTP - Service Technician, Aug 2024	\$3,905.00
14599		Ceventas Pty Ltd	\$1,182.50
084666	12/09/2024	Invoice INV-17608B - ACI/ICAO Global Reporting Format ARO's	\$1,182.50

10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$155.57
084899	19/09/2024	Invoice J1R157125P - Fuel Filter 5MICR	\$155.57
10115		Chadson Engineering Pty Ltd	\$5,088.60
084698	12/09/2024	Invoice A0108118 - KLP - Chlorine tablets, acid	\$2,113.10
084897	19/09/2024	Invoice A0108504 - Stores - Water Testing Supplies/Stocks	\$2,975.50
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
084879	13/09/2024	Invoice 202409114 - Payroll Deduction	\$600.00
085122	26/09/2024	Invoice 202409254 - Payroll Deduction	\$600.00
11725		Cheeditha Group Aboriginal Corporation	\$630.00
084574	4/09/2024	Invoice CAA 24 ART GROUP SALES - CAA 24 ART GROUP SALES - Indji	\$630.00
10396		Chefmaster Australia	\$169.96
084702	12/09/2024	Invoice 70170 - Stock - Bin Bomb Odour Granules	\$169.96
10170		Chubb Fire & Security Pty Ltd	\$963.24
084700	12/09/2024	Invoice 072024F 20024 - July 24 Airport Testing	\$529.30
084700	12/09/2024	Invoice 072024F 20072 - July 24 Main Admin Testing	\$144.34
084700	12/09/2024	Invoice 677629 - The QRT - Service Call Equipment	\$289.60
14477		Circa Cairns (Circa Contemporary Circus Ltd t/as)	\$5,500.00
085004	19/09/2024	Invoice INV0001684 - Pre-production pay - The Wet and The Dry	\$5,500.00
11993		Circuitwest Inc.	\$1,650.00
084711	12/09/2024	Invoice INV-1131 - REAP - Presenter Fee	\$1,650.00
14495		Clair Morrison	\$245.31
085006	19/09/2024	Invoice STAFF REIMB - REIMB - PIA WA State Conf. Travel Exp	\$245.31
13875		Claire Skeet	\$420.00
084600	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3032 Morning Crowd	\$420.00
11565		Cleanaway Pty Ltd	\$5,477.53
000610	12/09/2024	Invoice 19302919 - REAF 2024 Bin Clearance	\$2,051.82
000610	12/09/2024	Invoice 19331226 - REAP Waste Removal - Aug 2024	\$74.60
000616	19/09/2024	Invoice 19327853 - Airport Bins - Aug 24	\$1,492.00
000616	19/09/2024	Invoice 19299964 - April 24 Waste Collection & CWTF	\$1,572.19
000625	26/09/2024	Invoice 19330676 - KLP - Bin Clearance - Aug 24	\$286.92
10601		Cleverpatch Pty Ltd	\$1,561.12
084704	12/09/2024	Invoice 549118 - KLP Programs Craft Supplies	\$1,561.12
10401		Coca-Cola Amatil (Holdings) Ltd	\$6,246.90
084987	19/09/2024	Invoice 234837756 - REAP Kiosk Stock	\$2,175.00
085075	26/09/2024	Invoice 234767578 - KLP - Cafe Drinks Restock 28/08	\$678.80
085075	26/09/2024	Invoice 234869377 - KLP Cafe - Coca Cola Re Stock	\$3,393.10
13933		Colin Streeter	\$603.70
085000	19/09/2024	Invoice STAFF REIMB - Water Usage - 20/1-21/3 & 14/5-16/7	\$603.70
12320		Command IT Services	\$13,975.50
084714	12/09/2024	Invoice CIT-13769 - KLP - Annual Security Alarm Monitor24/25	\$462.00
084714	12/09/2024	Invoice CIT-14338 - FBC - Alarm Monitoring	\$38.50
084714	12/09/2024	Invoice CIT-14332 - Main Admin - Alarm monitoring	\$38.50
084714	12/09/2024	Invoice CIT-14339 - TYS - Alarm Monitoring	\$38.50
084714	12/09/2024	Invoice CIT-14335 - WRP - Alarm Monitoring	\$38.50
084714	12/09/2024	Invoice CIT-14334 - PBC - Alarm Monitoring	\$38.50

085086	26/09/2024	Invoice CIT-11570 - Avigilon Upgrade - Youth Shed	\$4,972.00
085086	26/09/2024	Invoice CIT-10840 - PBFC - Avigilon Headend Install	\$5,313.00
084630	5/09/2024	Invoice CIT-14202 - IT Support Coverage - w/e 02/08/24	\$3,036.00
12111		Comtec Data Pty Ltd	\$1,897.50
084712	12/09/2024	Invoice 5522 - WCH Youth Area - Data Cabling	\$1,193.50
084995	19/09/2024	Invoice 5322 - PBFC - per WO 20551 - Security Alarm	\$704.00
12021		Construction Training Fund (CTF)	\$10,142.65
084656	12/09/2024	Invoice CTF AUG24 - CTF Collections - August 2024	\$10,142.65
10957		Corps Earthmoving Pty Ltd	\$263,608.73
084671	12/09/2024	Invoice 405180 - King Bay Culvert - Progress Claim 1	\$63,441.11
084991	19/09/2024	Invoice 405178 - FeNaCING Festival Cleanup	\$4,110.04
085139	26/09/2024	Invoice 405243 - Bulgarra Oval - Topsoil	\$3,465.64
085139	26/09/2024	Invoice 405177 - Pt Samson - Path Construction	\$192,591.94
11038		Corps Pavement Services Pty Ltd	\$10,428.00
084707	12/09/2024	Invoice 103091 - Mosher Way Rd Reseal Corrector	\$10,428.00
14573		Craig Davey	\$1,207.10
084721	12/09/2024	Invoice REIMB - Staff Travel Reimb.	\$1,207.10
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$5,780.48
084699	12/09/2024	Invoice 184399-01 - Stock - Pool Chemicals	\$615.98
084699	12/09/2024	Invoice 184389/01 - PALLET of Sodium Bicarbonate	\$2,449.70
084699	12/09/2024	Invoice 184011/01 - Stock - Sodium Bisulfate (Dry Acid)	\$1,212.20
084984	19/09/2024	Invoice 184613/01 - Stock - Telchem Phosphate Remover 20LT	\$1,502.60
10144		Cummins South Pacific Pty Ltd	\$804.20
084983	19/09/2024	Invoice 1363563 - Filter stock	\$804.20
11049		Cup-Ah! Pty Ltd	\$500.00
084708	12/09/2024	Invoice COKCAASB2024 - Cossack Senior's Breakfast T & C Service	\$500.00
14387		D Wilson Bricklaying (Dillon John Wilson t/as)	\$2,860.00
084662	12/09/2024	Invoice INV-0025 - BWP-Replace broken pavers	\$2,860.00
12365		Daimler Trucks Perth	\$956.99
084716	12/09/2024	Invoice XA980062594 01 - P8829 - Regulator Assy	\$956.99
11501		Daiva Gillam	\$5,631.87
084994	19/09/2024	Invoice STAFF REIMB - STAFF REIMB - Travel-NGA 1/7/24 - 6/7/24	\$325.48
084994	19/09/2024	Invoice STAFF REIMB - STAFF REIMB - Travel-Mangates 20/6-23/6	\$134.97
085067	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$5,171.42
12193		Damel Cleaning Services	\$362,786.33
084673	12/09/2024	Invoice 19398 - Litter Pick Kats Club Rooms - 22/08/24	\$261.80
084673	12/09/2024	Invoice 19399 - Waste - Collect Dumped Spa- No Spa There	\$112.20
084673	12/09/2024	Invoice 19354 - Waste - Premium Facilities - July 24	\$163,847.48
084971	19/09/2024	Invoice 19517 - KLP Kiosk - Cleaning	\$143.78
084971	19/09/2024	Invoice 19505 - Western Corridor Litter/Sanitation Aug24	\$34,573.59
084971	19/09/2024	Invoice 19506 - Premium Facility Cleaning - Aug 24	\$163,847.48
14548		Damon Ward	\$477.00
084719	12/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A89497	\$477.00
11558		Dampier Community Association	\$415.00
084655	12/09/2024	Invoice 00002430 - Hall Hire for Children's Book Week Event	\$40.00

084655	12/09/2024	Invoice 2458 - KTVC - King of His Castle Sam's Island	\$375.00
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11857	Dampier Plumbing & Gas (tff DPG Trust)		\$114,325.43
084871	12/09/2024	Invoice 30451 - Frank Butler - Disabled toilet	\$143.00
084871	12/09/2024	Invoice 30603 - DLP - WO1001884 - Reactive Works	\$275.51
084871	12/09/2024	Invoice 30605 - KLP - WO1001882 - Reactive Works	\$247.39
084871	12/09/2024	Invoice 30205 - 38 Kingfisher Way - Per WO 1001268	\$143.00
084871	12/09/2024	Invoice 30612 - DCH - WO 1001853 Repair leaking fountain	\$317.69
084871	12/09/2024	Invoice 30549 - WWTP - Sewer Pump 5 Repairs	\$572.00
084871	12/09/2024	Invoice 30621 - Check RPZ at Leisureplex Playground	\$1,545.78
084871	12/09/2024	Invoice 30602 - Madigan Tank Mainline Repair	\$856.87
084871	12/09/2024	Invoice 30533 - PBFC - Monthly Water Softener Service	\$286.00
084871	12/09/2024	Invoice 30667 - Eyewash/Safety Shower Inspections	\$946.00
084871	12/09/2024	Invoice 30675 - KLP - Repair Cafe Sink Pipe, grease b/up	\$156.34
084871	12/09/2024	Invoice 30669 - KLP - Water Softener Servicing, Aug24	\$1,304.33
084871	12/09/2024	Invoice 30678 - Roe/Wick Cemetery - Unblock Toilet	\$143.00
084871	12/09/2024	Invoice 30677 - REAP - Repair Womens Toilets	\$143.00
084871	12/09/2024	Invoice 30724 - KRMO - Unblock Kitchen Sink	\$253.00
084871	12/09/2024	Invoice 30691 - Kta Airport - Repair Leaking Shower	\$1,074.44
084871	12/09/2024	Invoice 30720 - Shark Cage Beach - Fix Leaking Toilet	\$296.63
084871	12/09/2024	Invoice 30716 - Dampier Pavilion - Inspect Drain/Septics	\$214.50
084871	12/09/2024	Invoice 30715 - WRP - Clear Blocked Drain	\$610.50
084871	12/09/2024	Invoice 30712 - TYS - Grease Trap Service	\$1,375.29
084871	12/09/2024	Invoice 30709 - Kta Airport - Repair Leaking Toilet	\$143.00
084871	12/09/2024	Invoice 30706 - KRMO - Repair Leaks in Toilets	\$578.93
084871	12/09/2024	Invoice 30704 - Dampier Pavilion - Inspect Toilets	\$143.00
084871	12/09/2024	Invoice 30703 - Shark Cage Beach - Resolve Leak	\$196.27
084871	12/09/2024	Invoice 30728 - PBFC - Unblock Drain	\$357.50
084871	12/09/2024	Invoice 30735 - Kta Airport - Unblock Toilets & Urinals	\$1,474.55
084871	12/09/2024	Invoice 30685 - BMX Club - Install RPZD on Meter	\$1,489.19
084871	12/09/2024	Invoice 30693 - 6 McRae Ct - Install Kitchen Sink/Mixer	\$2,194.50
084871	12/09/2024	Invoice 30722 - 46 Roe St - Unblock Drains	\$214.50
084871	12/09/2024	Invoice 30761 - KLP - WO 1002165	\$214.50
084871	12/09/2024	Invoice 30760 - KLP - WO 1002166	\$162.48
084871	12/09/2024	Invoice 30759 - RAC - WO 1002182	\$313.90
084871	12/09/2024	Invoice 30775 - WRP - Repair Hydrant in Carpark	\$4,644.68
084871	12/09/2024	Invoice 30785 - KRMO - WO 1002238	\$407.92
084871	12/09/2024	Invoice 30784 - Tambrey Pavilion - WO 1002210	\$396.00
084871	12/09/2024	Invoice 30782 - Op Centre - WO1002181	\$467.50
084871	12/09/2024	Invoice 30783 - Dampier Pavillion - WO1002187	\$1,027.59
084871	12/09/2024	Invoice 30789 - Hearsons Cove - WO19907	\$1,900.64
084871	12/09/2024	Invoice 30803 - KTA - Pump Shed Servicing	\$661.10
084871	12/09/2024	Invoice 30788 - TMV Annual Inspections - August	\$3,146.00
084871	12/09/2024	Invoice 30787 - Main Admin - Filter System Maint July	\$1,067.65
084979	19/09/2024	Invoice 30816 - WO 1001814 - Dampier Lions Park	\$143.00
084979	19/09/2024	Invoice 30809 - Admin Annexe - Repair water leak in gard	\$1,696.42
084979	19/09/2024	Invoice 30781 - 16 Winyama rd - WO 1002152	\$174.63
084979	19/09/2024	Invoice 30786 - 32/6 Shakespeare - WO 1002146	\$654.75
084979	19/09/2024	Invoice 30778 - KLP - WO 1001165	\$27,516.50
084979	19/09/2024	Invoice 30818 - Roe/Wick Cemetery - Unblock Toilets	\$200.88
084979	19/09/2024	Invoice 30819 - PBFC - Jetwash Kitchen Taps (bad odour)	\$324.50
084979	19/09/2024	Invoice 30820 - KRMO - Repair Toilet Hose/Cistern Crack	\$464.70
084979	19/09/2024	Invoice 30821 - KLP - Repair Toilet IndCrt3	\$143.00
084979	19/09/2024	Invoice 30774 - RAC - Water leak Repair	\$533.39
084979	19/09/2024	Invoice 30817 - Welcome Rd - Install 100mm SluiceValve	\$3,057.89
084979	19/09/2024	Invoice 30802 - KTA - Upgrade Basins in Toilet	\$26,862.00
084979	19/09/2024	Invoice 30846 - Annual Backflow Testing - Aug 24	\$2,178.00
084979	19/09/2024	Invoice 30851 - Airport - Repair Water Leak, Front Door	\$4,563.72
084979	19/09/2024	Invoice 30852 - Baynton West Oval - Unblock Toilets	\$2,004.90

085096	26/09/2024	Invoice 30866 - DCH - Replace Water Fountain Bracket	\$330.28
085096	26/09/2024	Invoice 30865 - TYS - Waterless Urinal Servicing	\$143.00
085096	26/09/2024	Invoice 30906 - Balyarra Park - WO 1002340	\$143.00
085096	26/09/2024	Invoice 30905 - DCH - WO 1002337 water meter	\$143.00
085096	26/09/2024	Invoice 30864 - Honeymoon Cove - Check Outside Shower	\$286.00
085096	26/09/2024	Invoice 30899 - WO 1002292 - Kta Airport	\$1,738.44
085096	26/09/2024	Invoice 30893 - WO 1001781 - KTA AIRPORT	\$214.50
085096	26/09/2024	Invoice 30895 - WO 1001421 - WRP	\$286.00
085096	26/09/2024	Invoice 30894 - WO 1001419 - PBFC	\$286.00
085096	26/09/2024	Invoice 30858 - WRP - 6 Mthly HWU Servicing	\$429.00
085096	26/09/2024	Invoice 30889 - WWTP - Aquablade Inspection & Repair	\$1,634.55
085096	26/09/2024	Invoice 30935 - Airport - Oil separator Inspect & Servic	\$429.00
085096	26/09/2024	Invoice 30934 - KLP - Monthly water softener Sept 24	\$1,409.93
085096	26/09/2024	Invoice 30933 - Hillview Park - Replace 40mm RPZD/Test	\$1,807.30
085096	26/09/2024	Invoice 30898 - KTA Airport - WO1002296 - Reactive Works	\$725.48
085096	26/09/2024	Invoice 30907 - 23/6 Shakespeare - WO1002349 - Reactive	\$165.09
085096	26/09/2024	Invoice 30913 - TYS - Repair Leaking Toilet	\$680.28
085096	26/09/2024	Invoice 30914 - 32/6 Shakespeare - Replace 3x Tap Sets	\$519.72
085096	26/09/2024	Invoice 30916 - 21/6 Shakespeare - Resolve WC Blockage	\$330.91
10938 Dampier Primary School			\$100.00
084990	19/09/2024	Invoice DONANTION - Donation - 2024 EOY Awards Presentation	\$100.00
10770 Dance Kix Karratha			\$770.00
085078	26/09/2024	Invoice FENACLE24 - FenacIng 2024 - 4 piece band -Contraband	\$770.00
10169 Daniel Scott			\$13,169.28
084985	19/09/2024	Invoice REIMB - Reimb - Travel Expenses	\$312.47
085065	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$12,668.92
085065	26/09/2024	Invoice MAYOR REIMB - REIMB for Canberra Advocacy 9/9-12/9/24	\$187.89
12757 Danielle Barbary t/as Pilbara Fluid Art			\$490.00
084596	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3045 Rugged Coast	\$490.00
12325 Darwin Plant Wholesalers			\$1,523.50
084659	12/09/2024	Invoice 67165 - Bougainvillea smarty pants 140MM	\$1,523.50
11115 Datavoice Communications Pty Limited			\$220.00
084709	12/09/2024	Invoice 702708 - IT - Investigate Phone Extension Error	\$220.00
12218 David Golf & Engineering Pty Ltd			\$863.50
084996	19/09/2024	Invoice 00546942 - Drag Mat 1800 x 1000mm	\$863.50
14538 David Gorman			\$64.00
085007	19/09/2024	Invoice 14538 - Kta Airport Carpark Refund - KR9774	\$64.00
12331 Daysafe Training & Assessing			\$1,120.00
084715	12/09/2024	Invoice INV-15033 - Forklift Training 7 August Marg Wallis	\$595.00
084715	12/09/2024	Invoice INV-15200 - EMERGENCY WARDEN & CHIEF WARDENKendall S	\$525.00
14589 Deanne Haddow			\$8,000.00
084537	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER - Open Theme	\$8,000.00
10526 Dell Australia Pty Limited			\$2,684.00
084703	12/09/2024	Invoice 2412059673 - IT - Monitors, Eth and AC Adapters	\$2,684.00
10103 Department Of Fire And Emergency Services (ESL Payments)			\$656,653.20
084669	12/09/2024	Invoice 157843 - 2024/25 - ESL Contribution, Qtr1	\$656,653.20

10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$8,378.88
084642	12/09/2024	Invoice BSL AUG24 - BSL Collections - August 2024	\$8,378.88
12627		Department of the Premier and Cabinet	\$585.48
084998	19/09/2024	Invoice 1008958 - Firebreak Notice 2024	\$585.48
10931		Department Of Transport	\$4.55
000623	26/09/2024	Invoice 8056749 - Disclosure of Info. Fees - Aug 2024	\$4.55
10581		Department of Water & Enviro. Regulation	\$44.00
084988	19/09/2024	Invoice TF043150 - Tracking Form Number:6658897	\$44.00
10867		Designa Sabar Pty Ltd	\$127,893.44
084670	12/09/2024	Invoice 36270 - Kta Airport - Replace Car Park Equip	\$124,189.09
084989	19/09/2024	Invoice 38399 - KTA - Monitoring car park equip	\$3,704.35
14614		Desmond Loos	\$630.00
084558	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3065 old Tree in Swan V	\$630.00
14627		Dianne Lofts-Taylor	\$2,450.00
084611	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #6013 Tootsie	\$2,450.00
11188		Dibsys Gardening Services Pty Ltd	\$8,294.00
084993	19/09/2024	Invoice 14225 - Wickham Hub Gardening services	\$8,294.00
12866		Dini de Gruchy	\$1,960.00
084597	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5050 Above Country	\$1,960.00
14628		Donovan Tawse	\$700.00
084612	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #6018 Self Portait	\$700.00
13699		Dun Direct Pty Ltd ttf WA Fuel Brokers	\$26,344.01
085088	26/09/2024	Invoice 01117017 - Supply & Deliver 16000lt to Cofk	\$26,344.01
10309		E & MJ Rosher Pty Ltd	\$4,401.75
084725	13/09/2024	Invoice 1479808 - P7014 Spare Part	\$282.56
084725	13/09/2024	Invoice 1480008 - Stores - Fuel Filter	\$38.78
084725	13/09/2024	Invoice 1480649 - P7509 - Replacement parts for	\$1,265.31
084986	19/09/2024	Invoice 1480797 - P7014 - ASSY CASE BEVEL GEAR	\$2,668.15
084986	19/09/2024	Invoice 1481079 - P7509 - Boss	\$146.95
14558		Eclipse Soils Pty Ltd	\$35,805.00
084769	13/09/2024	Invoice KARR01045535 - Stock - Soil Conditioner	\$35,805.00
13504		EcoMulch	\$20,377.50
084660	12/09/2024	Invoice 500 - Stock - Aged Arbor Mulch	\$20,377.50
14593		Eleanor Davies	\$1,000.00
084602	4/09/2024	Invoice CAA 24 HIGHLY COMMENDED - CAA 24 HIGH COMMEND - Works on Paper	\$1,000.00
11023		Electric Images Australia	\$705.50
084730	13/09/2024	Invoice 218 - KTVC Sales - Electric Images - May-Jul24	\$705.50
11637		Elgas Ltd	\$58.30
000617	19/09/2024	Invoice 1674027161 - 7B Peterson - Service Charge 45kg LPG	\$58.30
14618		Elissa Gullock	\$84.00
084559	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#3078 Journey Pilbara	\$84.00

14226		Elite Pool Covers Holdings Pty Ltd	\$286.00
085001	19/09/2024	Invoice 00109451 - WRP - 56mtr blanket strap	\$286.00
11028		ELKA Projects And Maintenance	\$4,785.00
084992	19/09/2024	Invoice INV-0522 - Vacuum Excavator to locate valve boxes	\$1,595.00
084992	19/09/2024	Invoice INV-0521 - Vacuum Excavator reticulation R&M	\$3,190.00
14529		Ella Higgins	\$61.00
084745	13/09/2024	Invoice REFUND - Refund - Overcharged Membership	\$61.00
14596		Ella Van Leeuwen	\$490.00
084582	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #1010 Un/Clutched	\$490.00
14612		Elysia Canning	\$175.00
084557	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3062 Therapy as Art	\$175.00
14583		Emma Jane Mitaros	\$61.65
084746	13/09/2024	Invoice BA REFUND - BA Refund - Applic. 220487 BA Refused	\$61.65
11596		Enn Saral (Mortgage Account)	\$1,720.00
084880	13/09/2024	Invoice 202409115 - Payroll Deduction	\$860.00
085123	26/09/2024	Invoice 202409255 - Payroll Deduction	\$860.00
14386		Envirofix Australia Pty Ltd	\$102,180.00
084676	12/09/2024	Invoice 20241919 - Stock - Shell Fibre & Mortar	\$15,675.00
084676	12/09/2024	Invoice 20241920 - P4259 - Applicator	\$86,505.00
14328		eSafety Supplies	\$626.41
085002	19/09/2024	Invoice INV/2024/00993 - Safety ramp	\$311.81
085002	19/09/2024	Invoice INV/2024/01823 - Steel Reinforced Portable Kerb Ramp	\$314.60
11116		Esel Pty Ltd T/a MWAVE	\$556.90
084650	12/09/2024	Invoice IN02769486 - IT- Heavy Duty TV Cart for Chambers TV	\$556.90
14425		Ettrick Audio Visual (Grant Ettrick t/as)	\$1,540.00
085003	19/09/2024	Invoice 78187 - REAP - Tech Repairs/Parts	\$1,540.00
12231		Eurofins ARL Pty Ltd	\$237.60
084737	13/09/2024	Invoice AU14-880335 - WWTP August 24 Samples	\$118.80
084997	19/09/2024	Invoice AU14-884180 - WWTP Monthly Samples	\$118.80
14485		European Educationall Group Pty Ltd	\$65.67
085005	19/09/2024	Invoice 31104 - Kta Lib-Explorer Backpacks Project Props	\$65.67
10252		Extreme Marquees Pty Ltd	\$701.00
084617	5/09/2024	Invoice DO212422 - Additional 3m wall for WWMI marquee	\$701.00
11390		Ez-Scaf Pty Ltd	\$7,327.10
084525	4/09/2024	Invoice 8864 - Fenaclng 2024 - Fencing	\$7,327.10
13344		Floortek Commercial Pty Ltd	\$2,732.84
084999	19/09/2024	Invoice 639 - Admin Building-Replace entry carpet	\$2,732.84
10325		Foxtel For Business	\$390.00
000608	12/09/2024	Invoice 465384280 - WRP - Monthly Subscription, Sep24	\$155.00
000621	26/09/2024	Invoice 465427612 - KLP - Monthly Subscription, Sep24	\$235.00
14508		Franklyn Work Safety (tff Peter Franklyn & Jade Lyons FT ta)	\$1,870.00
085031	19/09/2024	Invoice INV-160521 - WHS Risk Assessment - Ranger Services	\$1,870.00

12261		Freo Group Limited	\$668.27
084738	13/09/2024	Invoice 03-93227 - KLP - 25t Franna & Rigger Wet Hire	\$668.27
10054		Fuel Fix Pty Ltd	\$2,404.60
084722	13/09/2024	Invoice SI0112247 - Depot - Compac ME50 Nozzle Holder	\$946.00
085008	19/09/2024	Invoice SI0112491 - Replacement hose for bowser 2	\$1,458.60
11320		Fujifilm Business Innovation Australia Pty Ltd (Printsync)	\$1,415.19
084653	12/09/2024	Invoice CW350037 - WCH - Printing Charges, July 2024	\$53.79
084653	12/09/2024	Invoice CW350034 - REAP Library Printer - July 2024	\$1,120.65
084653	12/09/2024	Invoice CW350025 - DCH Printing Fee - July 2024	\$182.03
084653	12/09/2024	Invoice CW350024 - Dampier Library Printing Fee - July 2024	\$58.72
10798		Fulton Hogan Industries Pty Ltd (Pioneer Road Services)	\$1,705.00
084727	13/09/2024	Invoice 19377532 - 1000L x Emulsion CRS 60/170	\$1,705.00
14424		Fyfe Pty Ltd	\$5,148.00
084744	13/09/2024	Invoice 241383 - Airport Lease Survey LA38 Karasek Way	\$5,148.00
10690		G Bishops Transport Services Pty Ltd	\$14,995.59
084647	12/09/2024	Invoice B266612 - Freight - 26-27/08/24	\$1,637.05
085015	19/09/2024	Invoice B267008 - Freight Charges - to 30/08	\$773.00
085015	19/09/2024	Invoice B267389 - Freight Charges - to 30/08	\$307.60
085015	19/09/2024	Invoice B267636 - Freight to 02/09/24	\$1,182.12
085015	19/09/2024	Invoice B268276 - Freight to 06/09/24	\$966.70
085015	19/09/2024	Invoice B268611 - Freight 09/09/24	\$4,347.54
085102	26/09/2024	Invoice B252379 - Freight - to 29/05/24	\$212.41
085102	26/09/2024	Invoice B269335 - Freight - to 13/09	\$5,569.17
10850		Garrards Pty Ltd	\$3,335.31
084728	13/09/2024	Invoice PEI-1066557 - Stores - Insecticide stock	\$3,335.31
11289		Gas City Pest Control	\$396.00
084733	13/09/2024	Invoice 43691 - 32/6Shakespeare Vacate Tick & Flea Spray	\$198.00
084733	13/09/2024	Invoice 43692 - 7B Petersen Way - Tick & Flea Spray	\$198.00
13864		Genevieve Hartney	\$945.00
084551	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3008 Coming in to Land	\$945.00
13785		George Wilkinson	\$230.45
084742	13/09/2024	Invoice REIMB - Reimb - Home Internet 12/8-11/09/24	\$94.99
085030	19/09/2024	Invoice STAFF REIMB - REIMB - RAI Summit Travel Expenses	\$135.46
14535		Georgia Martin	\$54.00
085032	19/09/2024	Invoice 14535 - Partial Refund of Gym Membership	\$54.00
14621		Georgia McSweeney	\$35.00
084608	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5032 Red Dirt	\$35.00
14634		Georgina Deale	\$315.00
084615	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #7027 Peaceful Pardoo	\$315.00
10737		Gillian Furlong	\$3,148.17
085066	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
11764		Global Spill Control Pty Ltd	\$251.18
085019	19/09/2024	Invoice 227279 - Star Picket Caps	\$195.08
084627	5/09/2024	Invoice 224120 - Star Picket Caps, Triangular, Yellow - B	\$56.10

11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$270.95
084731	13/09/2024	Invoice 5470165676 - Filters Kit (Donaldson X903255)	\$109.25
085017	19/09/2024	Invoice 5470167663 - Filters	\$64.90
085017	19/09/2024	Invoice 5470168608 - Air Filters Inner	\$96.80
11254		Grace Removals Group	\$3,096.50
084732	13/09/2024	Invoice DP01448633 - Staff Relocation - A Cajigas	\$3,096.50
12803		Gwynneth Haywood	\$84.00
084545	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3040 Red Hot Pokers	\$84.00
11833		Gym Care (Goldpin Corporation)	\$14,091.08
084736	13/09/2024	Invoice 11739 - WRP - Replacement Parts for Equipment	\$996.66
084736	13/09/2024	Invoice 11481 - WRP - Recumbent bike	\$6,985.00
084736	13/09/2024	Invoice 11617 - WRP - Gym Service, Audit & Safety Check	\$1,925.00
085020	19/09/2024	Invoice 11616 - KLP - Gym Service/Audit/Safety Check	\$4,184.42
12095		Hampton Harbour Boat & Sailing Club	\$14,300.00
084657	12/09/2024	Invoice 44086 - LCGS - GuyFawkes, Yr2 of MOU	\$14,300.00
10398		Handy Hands Quality Garden Maintenance	\$12,519.00
084726	13/09/2024	Invoice R00003452 - KLP Programs - Father's Day Gift Making	\$76.00
084964	19/09/2024	Invoice R00003456 - Baileys Liquid Grosorb - 1000L IBC	\$8,981.50
084964	19/09/2024	Invoice R00003457 - Baileys Granulated Grosorb 25L	\$3,461.50
12322		Hart Sport Australia Pty Ltd	\$210.60
085109	26/09/2024	Invoice 10218332A - WRP - Softi Soccer Balls	\$19.80
085109	26/09/2024	Invoice 10218332 - WRP - Play and Kids Program Supplies	\$190.80
11732		Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)	\$3,507.00
084734	13/09/2024	Invoice 949450 - 75" TV for the Council Chambers	\$2,555.00
085018	19/09/2024	Invoice 949712 - TYS Gaming equipment	\$952.00
12319		Hathaways Lubricants	\$6,055.66
084739	13/09/2024	Invoice 16180 - P8848 - Fuel Filter	\$29.24
084739	13/09/2024	Invoice 16215 - Stores - Oil Filters	\$132.00
084739	13/09/2024	Invoice 16253 - P8021 - Hydraulic Filter	\$95.93
085024	19/09/2024	Invoice 16268 - Filters	\$1,555.37
085024	19/09/2024	Invoice 16267 - Fuel Filters	\$157.02
085024	19/09/2024	Invoice 16266 - Filters	\$288.99
085024	19/09/2024	Invoice 16265 - Fuel Filters	\$146.04
085024	19/09/2024	Invoice 00016283 - Ad Blue 20L drum with Nozzle x 20	\$1,435.00
085024	19/09/2024	Invoice 16285 - Stores - Filters/Lubricants Stocks	\$2,216.07
14229		Headway Psychology	\$260.00
084743	13/09/2024	Invoice 34126 - Psychology Appointment	\$260.00
14631		Heather Stephens	\$630.00
084565	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7008 Kokoro ga tsuuji-a	\$630.00
10118		Heatley Sales Pty Ltd	\$1,009.12
084723	13/09/2024	Invoice K364202 - Stores - Various Fleet Parts	\$195.93
084723	13/09/2024	Invoice K364247 - Cabin Filter Blower	\$176.33
084723	13/09/2024	Invoice K364217 - Stock - Various Stock Items	\$164.46
085010	19/09/2024	Invoice K364267 - Stores - Filters/Rags	\$256.05
085010	19/09/2024	Invoice K364268 - Stores - Filters, Service Kit	\$180.61
085010	19/09/2024	Invoice K364277 - Brake Fluid	\$35.74

10893		Helen Gloggner t/as Beachside Glass	\$777.75
084729	13/09/2024	Invoice 99 - KTVC Sales - July 2024	\$777.75
11146		Helloworld Travel Karratha	\$17,120.00
084651	12/09/2024	Invoice I000012654 - Flights - SCP Consultants - A Dalziel	\$1,310.00
084651	12/09/2024	Invoice I000012655 - Flights - SCP Consultants - C Markie	\$1,310.00
084651	12/09/2024	Invoice I000012699 - Return Flights - Kate Jones	\$887.00
084651	12/09/2024	Invoice I00001201 - Flights - Karratha to Canberra Advocacy	\$3,477.00
084651	12/09/2024	Invoice I000012700 - Flights - Karratha to Canberra Advocacy	\$2,164.00
084651	12/09/2024	Invoice I000012702 - Flights - Canberra to Karratha Advocacy	\$3,492.00
084906	19/09/2024	Invoice I000012708 - Flights - Daiva Gillam	\$1,050.00
084906	19/09/2024	Invoice I000012707 - Flights - Travis McNaught	\$1,050.00
084906	19/09/2024	Invoice I000012716 - Return Flights - Julia Moody	\$1,330.00
084906	19/09/2024	Invoice I000012720 - MJ -Air Ticket- Company Directors Course	\$1,050.00
12402		Hema Maps Pty Ltd	\$777.30
084740	13/09/2024	Invoice INV-219882 - KTVC - Various Maps	\$777.30
12986		Hindu Association of Pilbara Inc	\$2,584.13
084741	13/09/2024	Invoice 02/2024 - 2024 CAA CAD Clay Turtle Modelling	\$2,584.13
10168		Hitachi Construction Machinery	\$9,134.27
084724	13/09/2024	Invoice SI1641032 - Tooth Point Sabre	\$252.56
085011	19/09/2024	Invoice SI1640838 - Filters	\$377.67
085011	19/09/2024	Invoice SI1640851 - Stock - Filter	\$410.65
084616	5/09/2024	Invoice SI1618443 - P8846 - Brake Disc	\$1,086.33
084616	5/09/2024	Invoice SI1616472 - P8846 - Parts	\$5,001.76
084616	5/09/2024	Invoice SI1630516 - Engine Fuel Filter	\$53.56
084616	5/09/2024	Invoice SI1635933 - P8846 - Machined Hub	\$1,951.74
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$7,359.21
084735	13/09/2024	Invoice 102026348 - Hose Retractable Auto 30m	\$656.10
084735	13/09/2024	Invoice 102028700 - Stores - Harnesses & Chainsaw	\$538.40
084735	13/09/2024	Invoice 101011443 - Stores - mowing cords, air filter, Mops	\$403.18
084735	13/09/2024	Invoice 103014869 - BM - Various Consumables	\$249.12
084735	13/09/2024	Invoice 101011695 - WRP - Maintenance & Hardware items	\$477.94
084735	13/09/2024	Invoice 101011081 - Welding Rod & Hinge Gate Ball Bearings	\$67.86
084735	13/09/2024	Invoice 102029742 - BMain - Lock Lubricant/Scrapers	\$51.20
084735	13/09/2024	Invoice 102029984 - BM - Hinges & Screws	\$21.45
084735	13/09/2024	Invoice 102029904 - BM - Rubber Seal	\$14.72
084735	13/09/2024	Invoice 102029870 - BM - Toilet roll Holder	\$52.32
084735	13/09/2024	Invoice 102030534 - BM - Materials	\$16.70
084960	19/09/2024	Invoice 103015535 - Nickol West Skate Park - Repairs	\$171.24
084960	19/09/2024	Invoice 102029746 - Wheelbarrow 100lt Heavy Duty Poly	\$181.95
084960	19/09/2024	Invoice 101012973 - BM Maintenance	\$71.59
084960	19/09/2024	Invoice 102026438 - Air filter, cargo Net, Broom, Bar roller	\$450.78
084960	19/09/2024	Invoice 102031631 - BMaint - Items for small repairs	\$29.69
084960	19/09/2024	Invoice 102031651 - BM Maintenance	\$39.71
084960	19/09/2024	Invoice 103016332 - BM Maintenance	\$3.90
084960	19/09/2024	Invoice 1933070 - Stock - Spray Lubricant	\$24.30
085095	26/09/2024	Invoice 103016507 - BM - Various Consumables	\$74.06
085095	26/09/2024	Invoice 102031872 - KLP - Hose Sets	\$150.90
085095	26/09/2024	Invoice 101013140 - Toilet Brush Angle x 20	\$221.00
085095	26/09/2024	Invoice 101013396 - BM Maintenance	\$27.78
085095	26/09/2024	Invoice 103016732 - BM Maintenance	\$43.34
085095	26/09/2024	Invoice 103016901 - BM Maintenance	\$36.82
085095	26/09/2024	Invoice 101013410 - Libraries Holiday Program - Nails	\$20.66
085095	26/09/2024	Invoice 103017165 - BM Maintenance	\$87.99
085095	26/09/2024	Invoice 103017160 - BM Maintenance	\$41.29

085095	26/09/2024	Invoice 103017282 - BM - Various Consumables	\$26.74
085095	26/09/2024	Invoice 102032663 - Broom Indoor Blue, Starter Handle	\$153.13
085095	26/09/2024	Invoice 103016957 - Harnesses, Cargo nets & Buckets	\$2,953.35

11901	Horizon Power		\$295,092.36
000611	12/09/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 09/08	\$3,827.09
000611	12/09/2024	Invoice 572861 6 - 31 Marniyarra Loop - Elect to 23/08	\$31.43
000611	12/09/2024	Invoice 427001 4 - Falcon Pde Park - Elect to 27/08	\$569.38
000611	12/09/2024	Invoice 569935 4 - 12C Mayo Ct - Elect to 23/08	\$226.04
000611	12/09/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 09/08	\$1,639.81
000611	12/09/2024	Invoice 102105 8 - TYS - Electricity to 09/08	\$2,893.18
000611	12/09/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 02/09	\$2,780.83
000611	12/09/2024	Invoice 128292 6 AUG24 - Decorative Street Lighting - Aug24	\$714.71
000611	12/09/2024	Invoice 226634 5 - Street Lights - Aug 2024	\$88,489.01
000618	19/09/2024	Invoice 450205 0 - 16 Winyama - Elect to 26/08	\$66.24
000618	19/09/2024	Invoice 434502 4 - REAP - Elec Chgs, August 2024	\$38,757.20
000618	19/09/2024	Invoice 236502 3 - Airport - Electricity, Aug 2024	\$62,398.92
000618	19/09/2024	Invoice 436656 3 - NW Tank/Pump - Elect to 04/09/24	\$334.50
000618	19/09/2024	Invoice 510655 6 - Welcome Park - Elect to 04/09/24	\$418.16
000618	19/09/2024	Invoice 396492 7 - Baynton West Oval - Elect to 02/09	\$944.79
000618	19/09/2024	Invoice 368292 8 - Nickol Skate Park - Elect to 25/08	\$119.11
000618	19/09/2024	Invoice 394291 5 - Nickol Park - Electricity to 27/08	\$121.19
000618	19/09/2024	Invoice 361554 6 - Indoor Cricket Facility - to 02/09	\$472.65
000618	19/09/2024	Invoice 389588 7 - KLP - Electricity, August 2024	\$41,756.61
000618	19/09/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/08	\$438.68
000618	19/09/2024	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 11/09	\$162.26
000618	19/09/2024	Invoice 571794 0 - U1/18 Warriar Street - Elect to 10/09	\$268.71
000618	19/09/2024	Invoice 145317 1 - Kta Admin Office - Elect to 10/09	\$9,283.03
000618	19/09/2024	Invoice 259092 1 - Gumala AC - Elect to 10/09	\$264.81
000618	19/09/2024	Invoice 341772 4 - Dalgety House - Elect to 12/08	\$451.24
000618	19/09/2024	Invoice 561833 4 - KRMO - Elect to 10/09	\$1,519.14
000618	19/09/2024	Invoice 376927 4 - PBFC - Elect to 10/09	\$5,436.27
000618	19/09/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 10/09	\$5,355.95
000618	19/09/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 10/09	\$4,674.23
000618	19/09/2024	Invoice 361540 3 - Bowls Club - Elec to 11/09	\$143.71
000618	19/09/2024	Invoice 266945 5 - Tournay Court - Elect to 04/09	\$138.96
000626	26/09/2024	Invoice 505082 9 - KTVC - Elect to 10/09	\$756.45
000626	26/09/2024	Invoice 213558 5 - Ops Centre - Elect to 10/09	\$2,685.54
000626	26/09/2024	Invoice 113147 5 - Waste Office - Elect to 10/9	\$1,990.23
000626	26/09/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 10/09	\$1,965.16
000626	26/09/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/09	\$4,077.85
000626	26/09/2024	Invoice 255568 4 - Webb Park - Elec Chgs to 13/09/24	\$129.24
000626	26/09/2024	Invoice 388526 4 - Nickol West Park - Elect to 10/09	\$554.89
000626	26/09/2024	Invoice 249086 0 - 1C Effluent Sch - Elect to 10/09	\$1,735.69
000626	26/09/2024	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 10/09	\$164.78
000626	26/09/2024	Invoice 262396 8 - Cattrall Park - Elect to 10/09	\$368.92
000626	26/09/2024	Invoice 361571 5 - Bowls Club - Electricity to 11/09	\$383.08
000626	26/09/2024	Invoice 413976 5 - Sharpe Ave Irrigation - Elect To 11/09	\$127.35
000626	26/09/2024	Invoice 506749 2 - 22 Sharpe Ave - Elect to 11/09	\$130.50
000626	26/09/2024	Invoice 571456 9 - 2/18 Warriar St - Elect to 17/09	\$526.92
000626	26/09/2024	Invoice 571461 2 - 6/18 Warriar St - Elect to 17/09	\$571.01
000626	26/09/2024	Invoice 571457 8 - 3/18 Warriar St - Elect to 17/09	\$438.77
000626	26/09/2024	Invoice 571459 6 - 4/18 Warriar St - Elect to 18/9	\$138.78
000626	26/09/2024	Invoice 571460 3 - 5/18 Warriar St - Elect to 17/09	\$115.22
000626	26/09/2024	Invoice 569933 6 - 19/6 Shakespeare - Elect to 12/09	\$93.11
000626	26/09/2024	Invoice 423462 5 - 18A Richardson Way - 12/07/24 - 12/09/24	\$161.96
000626	26/09/2024	Invoice 424805 9 - Irrigation Pump Stn - Elect to 19/09	\$1,250.91
000626	26/09/2024	Invoice 293974 3 - Waters Park - Elec to 19/09	\$173.59
000626	26/09/2024	Invoice 229404 7 - Kta SES - Elect to 10/09	\$554.19

000626	26/09/2024	Invoice 568587 7 - 14 Schooner St - Elec 07/05 to 04/09	\$206.31
000626	26/09/2024	Invoice 264113 6 - Dodd Court Park - to 20/09	\$169.18
000626	26/09/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 02/09	\$227.27
000626	26/09/2024	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 10/09	\$697.62
13591		Hula Bar	\$1,837.00
084661	12/09/2024	Invoice INV-0468 - CAA24-Deinstallation of lights/trusses	\$1,837.00
11246		IAS Fine Art Logistics Pty Limited	\$575.85
084524	4/09/2024	Invoice A-203709 - CAA 24 - Additional Lighting Transport	\$575.85
12608		Ibis Styles Karratha (Garrett Hospitality Regional Hotels Pt	\$2,012.00
085028	19/09/2024	Invoice 62L366CQ1X - Civic Event - Senior's Christmas Lunch	\$2,012.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$615.00
085012	19/09/2024	Invoice INV-2645 - Council Meeting, Catering 02/09	\$615.00
12804		Ida Ernhardt	\$906.50
084546	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3025 Surf into Summer	\$906.50
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$369.60
084761	13/09/2024	Invoice KARRAT-643715 - RFT0000015 Minor Works - Pest Control	\$184.80
085026	19/09/2024	Invoice KARRAT - 647038 - Tenderlink Notice - RFT0000016	\$184.80
10047		Independent Fuel Solutions Pty Ltd	\$54,197.44
084962	19/09/2024	Invoice INV-25057 - Supply & Deliver 16000Lt to 7 Mile	\$28,309.60
085073	26/09/2024	Invoice INV-25850 - Fuel for Op Centre & 7 Mile	\$25,887.84
13557		Integrity Coach Lines	\$231.20
085029	19/09/2024	Invoice ICL00508 - Bus Ticket - Geraldton to Roebourne	\$231.20
10965		Isubscribe Pty Ltd	\$794.50
084752	13/09/2024	Invoice INV-47380 - Karratha Library Magazine Subscriptions	\$794.50
12044		Ixom Operations Pty Ltd (Orica)	\$906.25
084756	13/09/2024	Invoice 6855234 - Gas Cylinder Rental	\$906.25
11973		J Blackwood & Son Pty Limited	\$11,200.02
084783	13/09/2024	Invoice SI08895813 - Stores, Uniforms - Safety Boots	\$170.12
084783	13/09/2024	Invoice SI08919797 - Uniform - Safety Boots	\$176.87
084783	13/09/2024	Invoice SI08867633 - Stores - Safety Boots	\$197.00
084783	13/09/2024	Invoice SI08904023 - Stores - Employee Work Boots	\$170.12
084783	13/09/2024	Invoice SI08899758 - Stores - Safety Boots	\$197.00
084783	13/09/2024	Invoice SI08866579 - Stores - Safety Boots	\$197.00
084783	13/09/2024	Invoice SI08497261 - Technical Services Inspection Equipment	\$673.68
084783	13/09/2024	Invoice SI08834684 - Stock - Traffic Cones & Lip Balms	\$1,108.92
084783	13/09/2024	Invoice SI08832285 - Stock - Various Items	\$177.36
084783	13/09/2024	Invoice SI08934473 - WRP - Fan & Mounting Flange	\$249.00
084783	13/09/2024	Invoice SI08995114 - Stores - Plastic Pails	\$29.65
084783	13/09/2024	Invoice SI08982966 - Stock - Employee Safety Boots	\$183.19
084783	13/09/2024	Invoice SI08958681 - Workshop - Magnum Welding Gun	\$418.40
084783	13/09/2024	Invoice SI08976054 - Stock - Various Items	\$879.51
084783	13/09/2024	Invoice SI0903136 - Gumboots	\$86.39
084783	13/09/2024	Invoice SI09038915 - Safety Boots - Ryan McAlister	\$197.00
084783	13/09/2024	Invoice SI08795563 - Depot GOLD CLASS LEATHER VINYL CLEANER	\$368.75
084783	13/09/2024	Invoice SI08870256 - Stores - Safety Boots	\$176.87
084783	13/09/2024	Invoice SI08980148 - Stock - Various Items	\$110.02
084783	13/09/2024	Invoice SI09006018 - Batteries	\$67.80
084783	13/09/2024	Invoice SI09041044 - WRP - Holiday Program supplies	\$346.17

084981	19/09/2024	Invoice SI08755690/CR04387635 - Employee Work Boots - R. Baird	\$197.00
084981	19/09/2024	Invoice SI09069107 - Hessian Sand Bags	\$2,041.60
084981	19/09/2024	Invoice SI07713045 - HR - Safety Boots, I Sandaruwan	\$197.00
084981	19/09/2024	Invoice SI09080328 - Stores - C Batteries	\$25.96
084981	19/09/2024	Invoice SI09097994 - Sunscreen	\$587.90
084981	19/09/2024	Invoice SI09108258 - Hydration Sqweeze Pops 5 Flavours Sqwinc	\$1,508.76
084981	19/09/2024	Invoice SI09137757 - Staff Safety Boots - R.Tournay	\$197.00
084981	19/09/2024	Invoice SI09137789 - Airport - Tyre Inflator	\$263.98
14655		Jack Tocas	\$349.00
085036	19/09/2024	Invoice SSS REIMB - SSS REIMB - 4 Edney Way	\$349.00
11100		Jacqueline Mills	\$385.00
084592	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5042 Pilbara Passing	\$385.00
14632		Jaelle Pedroli	\$553.00
084566	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7014 A Tree is always a	\$553.00
14629		James Dudding	\$420.00
084613	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #6023 Unknown	\$420.00
14341		Jani Murphy Pty Ltd	\$1,646.70
084765	13/09/2024	Invoice 3726 - Email Workload Mastery Workshop	\$1,646.70
14551		Jasmine Wright	\$500.00
084768	13/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A88678	\$500.00
14638		Jayre Paraskevas (For Laciaa McKenna)	\$50.00
084694	12/09/2024	Invoice CAA24 ART CHILDRENS WINNERS - CAA24 ART CHILD WINNER - HIGH COMMENI	\$50.00
12812		Jenny Ellis-Newman	\$420.00
084576	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES-#2009 Kimberley in Wet	\$420.00
14620		Jeremy Michon	\$245.00
084561	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#3090 The Hard Road	\$245.00
14633		Jessica Lovelock	\$42.00
084567	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7021 Sue's Kookaburra	\$42.00
14665		Jessica Newbold	\$500.00
085037	19/09/2024	Invoice SSS REIMB - SSS REIMB - A42999 23 Stanbridge Way MW	\$500.00
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
084878	13/09/2024	Invoice 202409113 - Payroll Deduction	\$400.00
085121	26/09/2024	Invoice 202409253 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$10,692.00
084764	13/09/2024	Invoice INV-0341 - P4259 - Fabricate Sprayer Frame	\$5,280.00
085112	26/09/2024	Invoice INV-0331 - Speed Bumps	\$5,412.00
12170		Joanne Sparkes	\$626.50
084544	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#5028 Gorge-ous Wonders	\$626.50
10110		Joanne Waterstrom Muller	\$3,148.17
085063	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
14546		John McCarthy	\$500.00
084766	13/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A31616	\$439.00
085034	19/09/2024	Invoice SSS - 14546 - SSS CCTV Reimb - 1B Jennifer Court	\$61.00

14550		John Ziolkowski	\$500.00
084767	13/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A29602	\$500.00
10913		Jolly Good Auto Electrics	\$5,597.45
084751	13/09/2024	Invoice 154844 - KLP Fire Pump - Check Engine Shut Off	\$308.00
084751	13/09/2024	Invoice 155135 - P8021 - Replace Fan Condenser	\$804.00
084751	13/09/2024	Invoice 155213 - P2078 - Repair Aircon	\$1,602.00
084751	13/09/2024	Invoice 155201 - P8839 - Replacement Batteries	\$440.00
084751	13/09/2024	Invoice 155270 - P8049 - Replacement Battery	\$253.00
084751	13/09/2024	Invoice 155315 - P8819 - Replacement Batteries	\$440.00
084751	13/09/2024	Invoice 155335 - P8819 - Battery Terminal Positive Bolt	\$30.00
084751	13/09/2024	Invoice 155348 - P2101 - Qvee Beacon Switch/Relay	\$62.70
084751	13/09/2024	Invoice 155419 - P2101 - QVEE Prado Switch Beacon	\$30.80
085016	19/09/2024	Invoice 155344 - P8034 - UHF RADIO GME HAND PIECE	\$219.00
085016	19/09/2024	Invoice 154339 - P8848 - TAIL LIGHT LENS	\$65.45
085016	19/09/2024	Invoice 155572 - P2132 - UHF, Beacon & Brackets	\$944.00
085016	19/09/2024	Invoice 155608 - P1104 - BATTERYS 90D26L BOSCH	\$198.00
085016	19/09/2024	Invoice 00155752 - P8045 - SWITCH EMERGENCY STOP TMS02	\$132.00
085016	19/09/2024	Invoice 155774 - P8045 - Switch E/Stop Contact N/Closed	\$27.50
085016	19/09/2024	Invoice 155637 - P8832 - Rocker Switch	\$41.00
10507		Joyce Krane	\$160.00
085014	19/09/2024	Invoice 10507 - Kta Airport - Refund Carpark Charge	\$160.00
12827		Julie Hein	\$402.50
084547	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7037 The Nature of Touc	\$402.50
14585		Julie Nugent	\$500.00
084771	13/09/2024	Invoice SSS REIMB - SSS Reimb - A54025 7 Rodgers Way	\$500.00
11537		Juluwarlu Group Aboriginal Corporation	\$1,260.00
084573	4/09/2024	Invoice CAA 24 ART GROUP SALES - CAA 24 ART GROUP SALES - Coppin	\$1,260.00
10116		Jupps Floorcoverings Karratha Pty Ltd	\$3,190.00
085009	19/09/2024	Invoice KO031425 - 7B Petersen - WO1001579 - Reactive Work	\$3,190.00
14579		Justin Miller	\$247.10
084638	5/09/2024	Invoice REIMB - Meet the Street Reimb - 8 Loft Lane	\$247.10
14603		Karen Hancock	\$175.00
084587	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES-#2036 Sneaky Night parr	\$175.00
14567		Karen Tollison	\$472.50
084770	13/09/2024	Invoice REFUND - Refund PT Passes (PT Not Available)	\$472.50
14537		Karl Bac	\$75.00
085033	19/09/2024	Invoice 14537 - Kta Airport Carpark Refund - 1HSS779	\$75.00
13849		Karl Erhardt	\$486.50
084550	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3028 Blue Outback Sky	\$486.50
14592		Karla Tittums	\$1,000.00
084601	4/09/2024	Invoice CAA 24 HIGHLY COMMENDED - CAA 24 HIGH COMMEND - Open Theme	\$1,000.00
13075		Karratha Basketball Association	\$1,100.00
084763	13/09/2024	Invoice INV-2190 - SCGS - Funding for Legacy Harris	\$1,100.00
12032		Karratha Bowling Club	\$740.00

084755	13/09/2024	Invoice 2024009 - KLP - Lawn Bowling Fees, Function	\$740.00
12279		Karratha Central Apartments	\$578.00
084759	13/09/2024	Invoice 39861 - Consultant Accommodation - 17/07	\$289.00
084759	13/09/2024	Invoice 39663 - Accommodation - David Price, 29/07	\$289.00
12174		Karratha Cleaning Pty Ltd	\$15,344.90
084970	19/09/2024	Invoice INV-4543 - The QTR HQ August Sanitation Services	\$10,935.74
084970	19/09/2024	Invoice INV-4545 - The Quarter HQ Level 2 - Aug 24 Cleaning	\$4,409.16
10425		Karratha Fluid Power	\$306.02
085013	19/09/2024	Invoice 101070 - P8036 rotator valve	\$306.02
12028		Karratha Junior Rugby League	\$2,000.00
085022	19/09/2024	Invoice B4B GROUP 2 - B4B Collection 24/06/24 200 Bags	\$2,000.00
11927		Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)	\$10,890.00
085021	19/09/2024	Invoice 3014 - Woodbrook Resheeting - Water Truck Hire	\$10,890.00
12030		Karratha Mobile Veterinary Services	\$1,013.00
084754	13/09/2024	Invoice 103437 - ICS316567 - Vet Services	\$50.00
085023	19/09/2024	Invoice 105556 - ICS317568 - Vet Services	\$50.00
085023	19/09/2024	Invoice 105565 - 1 x Cat Euthanisation (ICS317625)	\$50.00
085023	19/09/2024	Invoice 105684 - 1 x Cat Euthanisation	\$50.00
085023	19/09/2024	Invoice 105550 - Desexing - 1 x Dog - Rocko	\$252.00
085023	19/09/2024	Invoice 106706 - 1 x Dog Desexing	\$252.00
085023	19/09/2024	Invoice 105686 - Cat Desex & Microchip	\$259.00
085023	19/09/2024	Invoice 106708 - ICS318037 - Dog Euth	\$50.00
12326		Karratha Netball Association	\$4,000.00
084760	13/09/2024	Invoice B4B - B4B Collection 24/08/24 200 Bags-Group 2	\$2,000.00
085025	19/09/2024	Invoice 12326 - B4B Collection 27/07/24 200 Bags	\$2,000.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$275.00
084757	13/09/2024	Invoice 18524 - P8048 - Transport	\$275.00
11822		Karratha Primary School	\$100.00
085050	19/09/2024	Invoice DONATION - DONATION - EOY Presentation Award 24	\$100.00
14484		Karratha Property Sales & Rentals (KPSR) (tftf Hodnett FT)	\$8,690.48
084637	5/09/2024	Invoice 100367 NOV - Rent - 17 Rodgers Wy, 26/10 to 25/11/24	\$4,345.24
084637	5/09/2024	Invoice 100367 OCT - Rent - 17 Rodgers Wy, 26/09 to 25/10/24	\$4,345.24
10651		Karratha Senior High School	\$175.00
085041	19/09/2024	Invoice DONATION - Donation - 2024 EOY Awards Presentation	\$175.00
10647		Karratha Signs	\$3,932.50
084750	13/09/2024	Invoice INV-12665 - Quarter Foyer - Rectify "Just You"	\$132.00
084750	13/09/2024	Invoice INV-12577 - Saylor Park Signs	\$638.00
084750	13/09/2024	Invoice INV-12761 - ACM board Space Music Sep 2024	\$203.50
084750	13/09/2024	Invoice INV-12561 - The Quarter - Frost Film Logo Sign	\$132.00
084750	13/09/2024	Invoice INV-12771 - 4 x Corflute Signs	\$528.00
085101	26/09/2024	Invoice INV-12715 - Kta Airport Carpark LPR Vinyl Decals	\$1,320.00
085101	26/09/2024	Invoice INV-12868 - Event - Sea of Light Window Decals	\$979.00
12167		Karratha Tilt Tray And Towing	\$1,821.60
084758	13/09/2024	Invoice 00015527 - ICS316042 - Vehicle Tow	\$303.60
084758	13/09/2024	Invoice 00015517 - ICS316623 - Vehicle Tow	\$224.40
084758	13/09/2024	Invoice 00015544 - Vehicle tow - ICS315820	\$224.40

084758	13/09/2024	Invoice 00015686 - Vehicle Tow - ICS316497	\$620.40
084758	13/09/2024	Invoice 00015733 - Tow Vehicle - Armstrong to 7 Mile	\$224.40
085052	19/09/2024	Invoice 00015814 - Vehicle tow - ICS317914	\$224.40

10229		Karratha Timber & Building Supplies	\$2,038.69
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084749	13/09/2024	Invoice 117256 - BM MAINTENANCE OFFICER	\$34.10
084749	13/09/2024	Invoice 114664 - Fenacng Preparation Spreader Topsoil	\$106.81
084749	13/09/2024	Invoice 117749 - BM - Various Consumables	\$158.41
084749	13/09/2024	Invoice 117964 - Workshop - Castor Wheels	\$72.58
084749	13/09/2024	Invoice 118750 - BM - Supplies	\$36.99
084749	13/09/2024	Invoice 118790 - BMaint - Supplies & materials	\$368.52
084957	19/09/2024	Invoice 118982 - BMaint - items for minor repairs	\$174.09
084957	19/09/2024	Invoice 119083 - BM Maintenance	\$39.63
084957	19/09/2024	Invoice 119537 - BM Maintenance	\$120.67
084957	19/09/2024	Invoice 119729 - BMaint - Items for small repairs	\$116.55
084957	19/09/2024	Invoice 119802 - BM Maintenance	\$18.77
084957	19/09/2024	Invoice 116654 - Screwdrivers & supplies	\$300.80
084957	19/09/2024	Invoice 119873 - P8021 - Seal Gp CM 15c 25x19mmx3m	\$70.20
084957	19/09/2024	Invoice 119887 - 20 x Jointset 20kg	\$420.57

10944		Karratha Veterinary Hospital	\$4,291.30
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084958	19/09/2024	Invoice 365570 - Vet Services - ICS317241	\$42.50
084958	19/09/2024	Invoice 365160 - Vet Services - ICS316579	\$42.50
084958	19/09/2024	Invoice 365569 - Vet Services - ICS317258	\$42.50
084958	19/09/2024	Invoice 365857 - Vet Services - ICS317518	\$42.50
084958	19/09/2024	Invoice 365738 - Vet Services - ICS316905	\$198.45
084958	19/09/2024	Invoice 365964 - Vet Services - ICS317577	\$129.75
084958	19/09/2024	Invoice 365846 - Vet Services - ICS315985	\$206.80
084958	19/09/2024	Invoice 365272 - Vet Services - ICS316338	\$346.50
084958	19/09/2024	Invoice 365158 - Vet Services - ICS316548	\$42.50
084958	19/09/2024	Invoice 365159 - Vet Services - ICS316680	\$42.50
084958	19/09/2024	Invoice 365336 - Vet Services - ICS316932	\$42.50
084958	19/09/2024	Invoice 365387 - Vet Services - ICS317037	\$42.50
084958	19/09/2024	Invoice 365400 - Vet Services - ICS317057	\$42.50
084958	19/09/2024	Invoice 365470 - Vet Services - ICS317131	\$42.50
084958	19/09/2024	Invoice 365512 - Vet Services - ICS317147	\$42.50
084958	19/09/2024	Invoice 365739 - Vet Services - ICS316905	\$198.45
084958	19/09/2024	Invoice 365852 - Vet Services - Frontline Spray x 3	\$345.80
085094	26/09/2024	Invoice 366842 - Vet Services - September 2024	\$283.50
085094	26/09/2024	Invoice 366423 - Vet Services - September 2024	\$212.05
085094	26/09/2024	Invoice 366970 - Vet Services - September 2024	\$409.50
085094	26/09/2024	Invoice 366683 - Vet Services - September 2024	\$42.50
085094	26/09/2024	Invoice 366433 - Vet Services - September 2024	\$42.50
085094	26/09/2024	Invoice 366841 - Vet Services - September 2024	\$283.50
085094	26/09/2024	Invoice 366166 - Vet Services - September 2024	\$346.50
085094	26/09/2024	Invoice 366434 - Vet Services - September 2024	\$42.50
085094	26/09/2024	Invoice 366902 - Vet Services - September 2024	\$346.50
085094	26/09/2024	Invoice 366167 - Vet Services - September 2024	\$346.50
085094	26/09/2024	Invoice 366487 - Vet Services - September 2024	\$42.50

12976		Karratha Workwear Pty Ltd	\$376.00
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084762	13/09/2024	Invoice INV-3576 - Uniforms - Safety Boots	\$179.00
084762	13/09/2024	Invoice INV-3594 - Safety Boots	\$197.00

14298		Katherine Claire Barron	\$440.00
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084687	12/09/2024	Invoice INV-0022 - CAA 24 - Workshop Materials	\$440.00
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13279		Katherine Rose Tawse T/A Paintbox	\$5,050.00
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084528	4/09/2024	Invoice 0033 - 2024 CAA Workshops & Face painters	\$5,050.00
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10854		Katherine Tawse	\$300.00
084679	12/09/2024	Invoice CAA24 ART CHILDRENS WINNERS - CAA24 ART CHILD WINNER - Overall Winner	\$300.00
13825		Kelli Dawson	\$8,000.00
084530	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER - Works on Paper	\$8,000.00
12332		Kelly Nunn	\$3,397.21
085027	19/09/2024	Invoice MILEAGE - Councillor Mileage Claim, to 31/08	\$249.04
085068	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
14605		Kim Riordan	\$378.00
084588	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES - #3004 Low Tide	\$378.00
14543		Kira Wilson	\$2,400.00
084534	4/09/2024	Invoice 6718 - Naidoc 2024 - Art Workshop	\$2,400.00
14610		Kirstin Hunter	\$176.08
085035	19/09/2024	Invoice 14610 - Reimb for YAG Catering - 28/08/24	\$92.08
084604	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3050 Marbled Mosaic	\$84.00
10156		Kmart Karratha	\$3,041.45
084747	13/09/2024	Invoice 150722 - Stock - Measuring Jugs	\$17.50
084747	13/09/2024	Invoice 149270 - IPC - Socks Stock / Kitchen Items	\$198.50
084747	13/09/2024	Invoice 151762 - Stores - Pet Carriers	\$100.00
084747	13/09/2024	Invoice 151837 - KLP - Program Supplies	\$556.50
084747	13/09/2024	Invoice 151803 - RAC Kiosk - Various Merchandise	\$126.75
084747	13/09/2024	Invoice 151580 - TYS - School Holiday Program Supplies	\$497.00
084898	19/09/2024	Invoice 152182 - Aquatic - stationary supplies	\$262.75
084898	19/09/2024	Invoice 151712 - REAP - Kiosk Items for Movies	\$295.95
084898	19/09/2024	Invoice 152281 - REAP Kiosk Stock	\$292.50
084898	19/09/2024	Invoice 152132 - WRP - Program Supplies, 03/09	\$57.00
085099	26/09/2024	Invoice 152554 - Swim lesson supplies	\$28.00
085099	26/09/2024	Invoice 151390 - REAP - Mentos for DNA Conference	\$52.50
085099	26/09/2024	Invoice 152950 - WRP - Holiday Program Items/Supplies	\$535.50
085099	26/09/2024	Invoice 152570 - KLP-Cleaning supplies for events	\$21.00
11005		Komatsu Australia Pty Ltd	\$16,607.02
084753	13/09/2024	Invoice 3842543 - P8034 - Parts & Labour for Eng Valve Set	\$1,855.48
084753	13/09/2024	Invoice 3844157 - P8021 - Idler Assy/Washers	\$6,995.35
084753	13/09/2024	Invoice 3846180 - COVER	\$169.14
084753	13/09/2024	Invoice 3847791 - COVER	\$225.53
084753	13/09/2024	Invoice 3847424 - O-RING	\$186.38
084753	13/09/2024	Invoice 3845669 - P8021 - IDLER ASSEMBLY and Freight	\$598.05
084753	13/09/2024	Invoice 3845112 - P8021 - IDLER ASSEMBLY and Freight	\$5,232.36
085043	19/09/2024	Invoice 3847367 - O-RING	\$893.67
085043	19/09/2024	Invoice 3846085 - O-RING	\$106.92
085043	19/09/2024	Invoice 003855027 - P8021 - O-Ring	\$18.22
085043	19/09/2024	Invoice 003860574 - P8021 - O-Rings	\$325.92
12153		Kota Holdings Pty Ltd	\$3,507.72
085051	19/09/2024	Invoice K 4147 - KTVK - Assorted Iron Ore Jewellery	\$3,507.72
14350		Koy Dwayne Smith (Band)	\$1,000.00
084531	4/09/2024	Invoice 58 - FeNaCING Band Performance	\$1,000.00
14668		Kyle Ham	\$500.00
085062	19/09/2024	Invoice SSS REIMB - SSS REIMB - A77973 20 Haldane Cres	\$500.00

11073		Landgate	\$974.78
085045	19/09/2024	Invoice 396540 - Rates - Rural UVs, to 16/08/24	\$47.18
084622	5/09/2024	Invoice 396355 - Mining tenements 3/07/24 to 5/08/24	\$54.30
084622	5/09/2024	Invoice 396495 - Rates - GRV Schedule G2024/08	\$873.30
14580		Lauren Brown	\$217.00
084794	13/09/2024	Invoice SSS REIMB - SSS Reimb - A70386	\$217.00
11810		Leidos Security Detection & Automation	\$6,178.34
084782	13/09/2024	Invoice I040000002357 - Airport- Security Detection & Automation	\$6,178.34
10345		Leisure Institute Of WA Aquatics (Inc)	\$280.00
084618	5/09/2024	Invoice MR6143 - LIWA Membership - Jill Twiggs	\$140.00
084618	5/09/2024	Invoice MR6151 - LIWA Membership - Peta Woodland	\$140.00
10404		Les Mills Aerobics Australia	\$2,446.16
084772	13/09/2024	Invoice LMB1262672 - LISC FEE 01.09.24 - 30.09.24	\$568.12
084772	13/09/2024	Invoice LMB1262113 - LISC FEE 01.089.24 - 30.09.24	\$1,878.04
14590		Lesley Marshall	\$8,000.00
084538	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER - Pilbara Landscape	\$8,000.00
14654		Letitia Low	\$500.00
085061	19/09/2024	Invoice SSS REIMB - SSS REIMB - 14 Galbraith Rd	\$500.00
13638		LG Best Practices Pty Ltd	\$264.00
085058	19/09/2024	Invoice 22558 - Rates Services	\$264.00
14646		Lianne Prentis on behalf of Savannah & Sage Simmons	\$100.00
084695	12/09/2024	Invoice CAA 2024 - CHILDS PRIZE - CAA 2024 - Childs, HC Prize (Savannah)	\$50.00
084695	12/09/2024	Invoice CAA 24 - CHILDS PRIZE - CAA 2024 - Childs, HC Prize (Sage)	\$50.00
10188		Liftrite Hire & Sales	\$407.36
084748	13/09/2024	Invoice 258619 - Stock - Various Filters	\$407.36
10448		Lime Intelligence Pty Ltd	\$2,908.40
085039	19/09/2024	Invoice INV-002436 - Monthly Subscription - September 2024	\$2,908.40
10410		Links Modular Solutions Pty Ltd	\$39,528.74
084645	12/09/2024	Invoice IN1566258 - Annual Links Renewal - 24/25	\$39,528.74
14563		Lisa Anne Cameron	\$57.00
085060	19/09/2024	Invoice REIMB - Library - Refund Travellers Membership	\$57.00
14342		Localise Pty Limited	\$9,262.00
084892	16/09/2024	Invoice 1710 - RFQ Strategic Community Plan 2020-2030	\$9,262.00
13578		Lorna Kemlo (Mortgage Account)	\$850.00
084887	13/09/2024	Invoice 2024091110 - Payroll Deduction	\$425.00
085130	26/09/2024	Invoice 2024092510 - Payroll Deduction	\$425.00
14282		Luminare Pty Ltd T/As Art Install	\$25,222.45
085059	19/09/2024	Invoice INV-0884 - CAA 2024 - Additional Wires	\$4,580.95
084635	5/09/2024	Invoice INV-0881 - CAA 2024 - Installation Svcs, Final	\$20,641.50
12012		Lyn Franke	\$2,450.00
084543	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#5021 Textured Pilbara D	\$2,450.00
11976		Lynda Fynn Dickinson	\$2,030.00

084542	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3014 Another "Pick" in	\$2,030.00
10691		Major Motors Pty Ltd	\$1,558.59
084773	13/09/2024	Invoice 1582142 - P8834 - FRONT & REAR SHOCK ABSORBERS	\$1,053.69
085042	19/09/2024	Invoice 1592228 - P8840 - Front Panel and Grommets	\$370.03
085042	19/09/2024	Invoice 1593600 - P8849 - Indicator	\$134.87
11523		Maria Atkinson t/as Foolish Fancy, Whisk and Glue	\$100.00
084681	12/09/2024	Invoice CAA24 ART CHILDRENS WINNERS - CAA24 ART CHILD WINNER-PIA A-9-11Yr Old	\$100.00
14388		Mark McLaren t/as Flying Fox Media	\$7,975.00
084689	12/09/2024	Invoice COK24INV/01 - CAA 2024 - Videography Services	\$7,975.00
14562		Mark Muscat	\$3,571.86
084793	13/09/2024	Invoice RATE REFUND A35863 - Rate BPay Overpayment	\$3,571.86
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$4,365.17
084778	13/09/2024	Invoice 1762826 - Advertising-Com Exp Facilities	\$374.00
084778	13/09/2024	Invoice 1770538 - Public Notice - West Australian	\$377.49
084778	13/09/2024	Invoice 1770535 - Public Notice - Pilbara News	\$237.41
084778	13/09/2024	Invoice 1762828 - Advertising-Com Exp Facilities	\$820.19
084778	13/09/2024	Invoice 1770533 - Annual Electors' Meeting Advertising	\$237.41
084778	13/09/2024	Invoice 1770532 - Pilbara News Advert - Planning	\$396.54
084959	19/09/2024	Invoice 1770537 - Advertising Nomination Close of Election	\$808.50
084959	19/09/2024	Invoice 1770536 - Proposal to Dispose Property Advertising	\$396.54
084959	19/09/2024	Invoice 1770534 - Extraordinary Election Advertising	\$717.09
11196		Marni Louise George	\$980.00
084594	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3031 Bliss	\$980.00
14624		Martin Sherlock	\$266.00
084609	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5049 Homeward Bound	\$266.00
14622		Mary-Lynne Stratton	\$5,410.00
084562	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES & HIGH COMMEND - #5035	\$5,410.00
11022		Max & Claire Pty Ltd T/a Ergolink	\$12,166.98
084774	13/09/2024	Invoice SI-00087386 - Equipment - Chair	\$732.04
085044	19/09/2024	Invoice SI-00088074 - Monitor Dual Sit Stand Desk Converters	\$1,479.94
085140	26/09/2024	Invoice SI-00088033 - Stock - Office Chairs	\$9,955.00
14607		Maxime Couvineau	\$196.00
084555	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3030 Wildlife in Komodo	\$196.00
10587		Maxxia Pty Ltd	\$217.15
084902	19/09/2024	Invoice AUG24 ITC - Net ITC - Aug 2024 (Maxxia Payments)	\$217.15
12923		Mcleods Lawyers Pty Ltd	\$2,348.50
085054	19/09/2024	Invoice 141065 - SAT submission Differential Rates 23/24	\$2,348.50
14407		McMahon Services Australia Pty Ltd	\$244,490.40
084974	19/09/2024	Invoice 4055373 - KRMO - Demolition and Site Remediation	\$244,490.40
13924		Meentheena Gold Pty Ltd	\$314.52
085113	26/09/2024	Invoice RATES REFUND - Rates Refund - A91789	\$314.52
13283		Megan Wood-Hill (Mortgage Account)	\$200.00
084885	13/09/2024	Invoice 202409118 - Payroll Deduction	\$100.00
085128	26/09/2024	Invoice 202409258 - Payroll Deduction	\$100.00

12388		Melanie Rose	\$1,018.30
084595	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5033 Desert Shores	\$595.00
084595	4/09/2024	Invoice 34 - KTVC - Sales, July24 Melanie Rose	\$423.30
14619		Melissa Loan	\$1,050.00
084560	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#3084 The Last Star	\$1,050.00
13298		MG Tyres	\$360.90
084787	13/09/2024	Invoice 5734 - P2096 - Tyre	\$360.90
14557		Michael Scutt	\$61.65
084792	13/09/2024	Invoice REFUND - Refund - BA 220088 Refused	\$61.65
14659		Michael Whittaker	\$61.65
084796	13/09/2024	Invoice BA REFUND - Refund - BA 220751 Refused	\$61.65
11239		Midalia Steel (Infrabuild Trading)	\$1,012.21
084776	13/09/2024	Invoice 67272197 - RHSx5, Square Edge Flatsx3 & Weldedmesh	\$1,012.21
13852		Mielleii Bampton	\$276.50
084579	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #1002 Connections	\$276.50
14606		Mikaela Wilkinson	\$210.00
084554	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3026 Our Dinner Tree	\$210.00
11792		Millars Well Primary School	\$100.00
085049	19/09/2024	Invoice DONATION - Donation - EOY Presentation Award 2024	\$100.00
13675		Mills Oakley Lawyers	\$369.60
085111	26/09/2024	Invoice 678619 - General Industrial Relations & Employ	\$369.60
14540		Mills Recruitment (Mills Corporation Pty Ltd T/A)	\$11,110.00
084663	12/09/2024	Invoice 22845 - Recruitment - Chief Financial Officer	\$3,410.00
085090	26/09/2024	Invoice 22980 - HR - Recruitment Fees, Instal#2 CFO	\$4,290.00
085090	26/09/2024	Invoice 23001 - Recruitment Fees - CFO, Final Instalment	\$3,410.00
14609		Mimi A Townsend	\$350.00
084603	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3048 Zen Lotus	\$350.00
14656		Mitchell Byrne	\$61.65
084795	13/09/2024	Invoice REFUND - Refund - BA 220482 Refused	\$61.65
14564		Mitchell Gorman	\$100.00
084693	12/09/2024	Invoice CAA24 ART CHILDRENS WINNERS - CAA24 ART CHILD WINNER - 12-15 Yr Old	\$100.00
13194		Mitre10 Karratha	\$4,850.41
084786	13/09/2024	Invoice 21446232 - Rapid Set Cement/Concrete (Westbuild)	\$1,251.15
084786	13/09/2024	Invoice 21446681 - Sign Maintenance - 12 x Padlocks	\$212.85
084786	13/09/2024	Invoice 21446680 - Ops - Pliers & Hammer for Sign Truck	\$116.00
084786	13/09/2024	Invoice 21446194 - WRP - Hardware & Maintenance items	\$535.66
084961	19/09/2024	Invoice 21447550 - Bondcrete & Grout	\$76.25
084961	19/09/2024	Invoice 21447551 - Water Softener Salt	\$1,596.00
084961	19/09/2024	Invoice 21447446 - 7 x Squeegee Alum W/Handle	\$643.65
084961	19/09/2024	Invoice 21444487 - Master Padlock Combo Reset BR 40mm	\$23.75
084961	19/09/2024	Invoice 21446898 - WRP - Court Sweeper	\$395.10
11770		MM Electrical Merchandising	\$320.10
084780	13/09/2024	Invoice 578508-685 - P&G - PVC Pipes & 90Deg Bends	\$273.90

085048	19/09/2024	Invoice 580211-685 - BMaint - Power Point Tester	\$46.20
12765		Mobile Concreting Solutions Pty Ltd	\$816.42
085053	19/09/2024	Invoice 6048628 - 2m3 Of SBED/32/20/80/GEN	\$816.42
11388		Modern Teaching Aids Pty Ltd (MTA)	\$384.84
085047	19/09/2024	Invoice 45885469 - WRP - Rug for Amenities Building	\$384.84
12843		Monica Plane	\$210.00
084549	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES-#3054 Sun Bleached Paddo	\$210.00
12752		Moore Australia (WA) Pty Ltd	\$561.00
084785	13/09/2024	Invoice 4430 - WALGA Training 2024 - Tax FBT Workshop	\$561.00
14406		Mountway Finance (M & J Acreage Trust t/as)	\$2,501.95
084790	13/09/2024	Invoice INV-0120 - TYBO 23/24 - 50% Upfront Payment	\$2,501.95
12206		MSS Security Pty Limited	\$528,490.31
085085	26/09/2024	Invoice 70531536 - Airport - Security Screening Svcs Aug 24	\$252,744.45
085085	26/09/2024	Invoice 70529265 - Airport - Security Screening Svcs Jul 24	\$275,745.86
13089		MTS NWA Dampier Seafarers Centre	\$4,114.00
085056	19/09/2024	Invoice INV-0778 - KTVC Tours - Dampier Tours - July 2024	\$4,114.00
11109		NBS Signmakers	\$2,585.00
085046	19/09/2024	Invoice 12934 - Ops - Johns Beach Jetty Replacement Sign	\$275.00
085046	19/09/2024	Invoice 12932 - Ops Signs - Arrow & Street Blade	\$247.50
084623	5/09/2024	Invoice 12812 - Ops - Street Sign & Swing Frame	\$451.00
084623	5/09/2024	Invoice 12870 - Ops - Replacement Traffic Signs	\$1,342.00
084623	5/09/2024	Invoice 12924 - Corflute Signs - Comm Sports Awards	\$132.00
084623	5/09/2024	Invoice 12927 - ACM - Public Notification	\$137.50
14549		Neil Newburn	\$500.00
084791	13/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A29652	\$500.00
13539		NEMJ Services Pty Ltd	\$6,425.10
084789	13/09/2024	Invoice IV00000007776 - Vacate Clean - Unit 32/6 Shakespeare St	\$4,841.10
084789	13/09/2024	Invoice IV00000007744 - 7B Petersen Way - Bond Items	\$1,584.00
14617		Nerolie Streatfield	\$420.00
084607	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #3076 Wanna Cracker?	\$420.00
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$790.00
085081	26/09/2024	Invoice 50404821 - KLP - Brita Filter Packs	\$50.00
085081	26/09/2024	Invoice 50891786 - KLP Cafe - Coffee Capsules Stocks	\$740.00
12110		Neverfail Springwater - KTVC	\$200.10
000613	12/09/2024	Invoice 1733306 - KTVC - Paper Cups	\$46.50
000613	12/09/2024	Invoice INV-001775448 - KTVC - 15L Water Bottles, x8	\$153.60
12126		Neverfail Springwater Ltd - WWTP	\$44.00
000628	26/09/2024	Invoice INV-001781448 - Rental LD17050065 8/9/24 - 8/10/24	\$44.00
10749		Neverfail Springwater Pty Ltd	\$272.50
000609	12/09/2024	Invoice INV-001745633 - CAA - Paper cups	\$83.00
000615	19/09/2024	Invoice INV-001720746 - CAA 24 - Water Filter	\$189.50
14630		Nicky Yalden	\$70.00
084614	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #7002 Scossie 1	\$70.00

11355		Nielsen Liquid Waste Services Pty Ltd	\$2,627.02
084777	13/09/2024	Invoice 5091 - Dampier Pavillion - Pump out	\$1,279.74
085106	26/09/2024	Invoice 5110 - Dampier Pavilion - Pump Out Septics	\$1,347.28
10541		North Regional Tafe	\$40.00
085040	19/09/2024	Invoice 0024588 - Course Enrolment Fee - C.Coutinho	\$40.00
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$3,895.00
084779	13/09/2024	Invoice 23742 - Hook Truck VOC - 15 & 16 August	\$3,895.00
11807		North West Tree Services	\$20,035.80
084781	13/09/2024	Invoice 2941 - Fisher St Pt Samson - Tree pruning	\$2,061.61
084781	13/09/2024	Invoice 2946 - 11 Marrimarri Pde - Tree removal	\$1,520.24
084781	13/09/2024	Invoice 2945 - KTA Airport - Branch removal	\$2,744.11
084781	13/09/2024	Invoice 2926 - 17 Marrimarri Parade Trim branches	\$839.01
084781	13/09/2024	Invoice 2944 - KTA Airport - Tree pruning	\$2,740.37
085141	26/09/2024	Invoice 2992 - 1 Moynes Ct - Remove Acacia	\$839.01
085141	26/09/2024	Invoice 2991 - 3 Teesdale - Yard Maintenance	\$2,223.27
085141	26/09/2024	Invoice 2998 - Roebourne Hospital Tree removal	\$1,695.97
085141	26/09/2024	Invoice 2993 - 6 Shakespeare St - Various Tree Removal	\$5,372.21
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$77,838.75
085055	19/09/2024	Invoice 336808 - 5 x ACELEPRYN GRANULES 10KG	\$814.00
085146	26/09/2024	Invoice 335922 - KRMO - Fert DSMA CLEAR 10L	\$1,936.00
085146	26/09/2024	Invoice 335923 - KRMO - Fert EW Herbicide 5	\$2,310.00
085146	26/09/2024	Invoice 335528 - P&G - Millars Well Oval Fertiliser	\$5,005.00
085146	26/09/2024	Invoice 335745 - Fertiliser	\$23,773.75
085146	26/09/2024	Invoice 336832 - P&G - Soil Improvements (Stocks)	\$44,000.00
11087		NW Communications & IT Specialists	\$191.40
084775	13/09/2024	Invoice 375016 - 12 Knight Pl - TV Antenna Repair	\$191.40
10283		NYFL Tutt Bryant Pty Ltd	\$5,568.75
085038	19/09/2024	Invoice 5236302 - P&G - 12T Padfoot Roller Dry Hire	\$5,568.75
10555		Nyimari Pty Ltd t/as Ngurrangga Tours	\$18,427.20
084646	12/09/2024	Invoice INV-0255 - Understanding Ngarda Culture 3/10/23	\$4,400.00
084646	12/09/2024	Invoice INV-0395 - Understanding Ngarda Culture 11/09/24	\$4,400.00
084901	19/09/2024	Invoice INV-0494 - KTVC - Tour Bookings Jul24	\$5,227.20
084619	5/09/2024	Invoice INV-0463 - 60 Min Guest Speaker	\$4,400.00
12240		Octagon Lifts Pty Ltd	\$3,629.63
084784	13/09/2024	Invoice 66926 - The Quarter - Lift maintenance	\$3,629.63
13517		ODH Tyres Pty Ltd	\$1,610.70
084788	13/09/2024	Invoice INV10654 - P2102 - Puncture Repair	\$45.00
084788	13/09/2024	Invoice INV10655 - P1107 - New Tyre fit & balanced	\$206.35
084788	13/09/2024	Invoice INV10700 - P1126 - Puncture Repair Passenger	\$45.00
084788	13/09/2024	Invoice INV10701 - P1126 - New Tyre & Balance	\$220.00
084788	13/09/2024	Invoice INV10628 - P2084 - Replace tyre	\$226.35
085057	19/09/2024	Invoice INV10974 - P2101 - New Tyre	\$282.75
085057	19/09/2024	Invoice INV10970 - P2092 - New Tyre	\$302.50
085057	19/09/2024	Invoice INV10969 - P2120 - New Tyre	\$282.75
14216		Officeworks Ltd	\$521.95
084634	5/09/2024	Invoice 615196837 - Stores - Mice & In-ear Headphones	\$521.95
12142		Optus Billing Services Pty Ltd	\$20.00

000620	19/09/2024	Invoice 000461649264 - KLP Emerg Lift Phone - to 06/09	\$20.00
12479		ORH Trucks Solutions Pty Ltd	\$655.47
084945	19/09/2024	Invoice 1-054787 - P8836 - Rebuild Diaphragm for 3" spray	\$655.47
12473		Ozwashroom	\$3,776.06
084814	13/09/2024	Invoice INV-326219 - FBCC - Baby Change Tables	\$3,776.06
14575		Pacton Pilbara Pty Ltd	\$76.89
084819	13/09/2024	Invoice A91750 - Rates Refund - Tenement Death	\$76.89
14587		Paige Davey	\$8,000.00
084535	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER -Emerging Young Artist	\$8,000.00
10099		Parker Hannifin (Australia) Pty Ltd	\$3,595.86
084823	13/09/2024	Invoice 94363653 - P8005 - Hose	\$26.41
084823	13/09/2024	Invoice 94365713 - P8005 - Custom Hose Fitting	\$185.50
084823	13/09/2024	Invoice 94365712 - P8005 - 3/4 Tail x 1in BSPT Male 150lb	\$28.88
084823	13/09/2024	Invoice 94365721 - P8037 - Hose Assembly & Plastic Guard	\$628.20
084823	13/09/2024	Invoice 94367192 - P7020 - Hose Assembly	\$295.74
084823	13/09/2024	Invoice 94367199 - P8036 - Hose assembly	\$132.77
084922	19/09/2024	Invoice 94372500 - P8047 - Hose Assembly	\$231.57
084922	19/09/2024	Invoice 94373256 - P8025 - Hose Assembly	\$1,924.47
084922	19/09/2024	Invoice 94373941 - P8034 - Hose Assembly & Plastic Guard	\$142.32
10805		Parry's Merchants	\$11,774.84
084809	13/09/2024	Invoice S9927 - 10 x Soap Dispenser Jasol Refillable	\$420.41
084809	13/09/2024	Invoice S9897 - 9th Event Collab - Basketball Base	\$113.83
084809	13/09/2024	Invoice S10147 - KLP Cafe Supplies to restock	\$1,018.92
084809	13/09/2024	Invoice S10180 - Indoor Play Centre Supplies	\$477.19
084934	19/09/2024	Invoice S10385 - KLP Cafe Supplies	\$260.65
084934	19/09/2024	Invoice S9883 - Soft Hand Body wash 5L x 5	\$116.72
084934	19/09/2024	Invoice S10349 - WRP - Kiosk Restock	\$251.90
085079	26/09/2024	Invoice S10483 - REAP Kiosk Stock	\$3,076.53
085079	26/09/2024	Invoice S10527 - KLP Cafe Stock	\$543.05
085079	26/09/2024	Invoice S9676 - KLP - Kiosk Supplies	\$1,204.72
085079	26/09/2024	Invoice S9340 - KLP Kiosk Supplies	\$685.14
085079	26/09/2024	Invoice S10650 - KLP Cafe Supplies	\$1,409.60
085079	26/09/2024	Invoice S10607 - KLP Cafe - Stock	\$519.86
085079	26/09/2024	Invoice S10182 - Food order - Kiosk Roebourne	\$1,047.34
085079	26/09/2024	Invoice S10936 - KLP Cafe - Lunch Box Medium	\$93.70
085079	26/09/2024	Invoice S10839 - KLP Kiosk	\$535.28
14512		Patch Theatre Company Incorporated	\$14,575.00
084976	19/09/2024	Invoice 925 - Sept 2024 Sea of Light Installation	\$14,575.00
10132		PathWest Laboratory Medicine WA	\$1,066.20
084797	13/09/2024	Invoice 653887 - WWTP Water Testing July 24	\$355.40
084924	19/09/2024	Invoice 655776 - WWTP Coliphage & Clostridium Testing	\$710.80
14435		Paula Reeves t/as Karratha Au Pairs & Families	\$500.00
084818	13/09/2024	Invoice SSS REIMB - Reimb SSS CCTV - A30237	\$500.00
14660		Pemb St Investments	\$61.65
084821	13/09/2024	Invoice BA REFUND - Refund - BA 211201 Refused	\$61.65
14389		Perth Chemical Specialists Pty Ltd	\$1,056.00
084817	13/09/2024	Invoice INV-0516 - Oncall Technical Consultation - Aug24	\$1,056.00

14588		Peta Riley	\$8,000.00
084536	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER - North Wes Flora & Flauna	\$8,000.00
13976		Peter Haas	\$212.01
084950	19/09/2024	Invoice STAFF REIMB - REIMB - Travel for visit to Ashburton Sh	\$212.01
14054		Peter John Skinner (Mortgage Account)	\$880.00
084888	13/09/2024	Invoice 2024091111 - Payroll Deduction	\$440.00
085131	26/09/2024	Invoice 2024092511 - Payroll Deduction	\$440.00
14648		Peter McSkimming	\$735.00
084820	13/09/2024	Invoice A52560 - Refund - Rates Overpayment, A52560	\$735.00
14644		Petrae Pty Ltd t/as Collie Radiator Service	\$9,680.00
085151	26/09/2024	Invoice 13766 - P8021 - Radiators	\$9,680.00
10929		Philippa Vicki Arthur	\$525.00
084591	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3029 Spring	\$525.00
11746		Pierre Conrau	\$1,300.01
084938	19/09/2024	Invoice STAFF REIMB - STAFF REIMB - Water use charges x 3	\$1,300.01
10294		Pilbara Bakehouse	\$1,620.50
084801	13/09/2024	Invoice 32776 - NAIDOC Week Celebration Catering	\$155.60
084801	13/09/2024	Invoice 33315 - Community Cabinet Meeting - Catering	\$180.00
084801	13/09/2024	Invoice 33008 - Catering	\$870.00
084927	19/09/2024	Invoice 33736 - Sundowner FY2425 - Catering	\$165.00
084927	19/09/2024	Invoice 34048 - Farewell Catering-Library Office-6 years	\$249.90
13469		Pilbara Bush Remedy (Mayaga Enterprises Pty Ltd t/as)	\$1,500.00
084529	4/09/2024	Invoice INV-0040 - CAA - Bush Medicine Workshop Sunday	\$1,500.00
13975		Pilbara Candles	\$433.35
084816	13/09/2024	Invoice 22461 - KTVC Consignment - Pilbara Candles	\$433.35
14450		Pilbara Cleaning Services Pty Ltd	\$9,465.06
085149	26/09/2024	Invoice INV-25427M - CAA Event Cleaning	\$9,465.06
10616		Pilbara Copy Service	\$4,517.64
084807	13/09/2024	Invoice 55474 - Print Charges, 20/07-20/08/24 – Waste	\$154.55
084807	13/09/2024	Invoice 55478 - Print Charges, 20/07-20/08/24 – DevSvcs	\$265.37
084807	13/09/2024	Invoice 55467 - Print Charges, 20/7-20/8/24 –ARO Office	\$59.31
084807	13/09/2024	Invoice 55470 - Print Charges, 20/7-20/8/24 –Airport	\$36.95
084807	13/09/2024	Invoice 55476 - Print Charges, 20/07-20/08/24 – WRP Gym	\$100.67
084807	13/09/2024	Invoice 55472 - Print Charges, 20/07-20/08/24 - Depot	\$429.13
084807	13/09/2024	Invoice 55480 - Depot PrintRm- Printer Charges, to 20/08	\$96.14
084807	13/09/2024	Invoice 55454 - HP 728B 300ML MATTE BLACK INK UNIT	\$375.69
084807	13/09/2024	Invoice 55477 - Print Charges, 20/07-20/08/24 – HR	\$215.69
084807	13/09/2024	Invoice 55247 - Print Charges, 20/06-20/07/24 – The Qtr	\$127.51
084807	13/09/2024	Invoice 55244 - Print Charges, 20/06-20/07/24 – WRP Gym	\$105.08
084807	13/09/2024	Invoice 55243 - Print Charges, 20/06-20/07/24 – The Base	\$42.50
084807	13/09/2024	Invoice 55241 - Print Charges, 20/06-20/07/24 – Finance	\$134.20
084807	13/09/2024	Invoice 55237 - Print Charges, 20/06-20/07/24 – ReproRm	\$70.07
084807	13/09/2024	Invoice 55475 - Print Charges, 20/07-20/08/24 – The Base	\$11.19
084807	13/09/2024	Invoice 55479 - The Qtr (Comm) - Printer Chgs to 20/08	\$185.03
084807	13/09/2024	Invoice 55239 - Print Charges, 20/06-20/07/24 – KLP	\$860.01
084807	13/09/2024	Invoice 55471 - Print Charges, 20/07-20/08/24 – KLP	\$769.36
084931	19/09/2024	Invoice 55469 - Print Charges, 20/07-20/08/24 – ReproRm	\$40.69
084931	19/09/2024	Invoice 55468 - Print Charges- 20/7-20/8/24 - Exec Admin	\$339.86

084931	19/09/2024	Invoice 55473 - Print Charges, 20/07-20/08/24 – Finance	\$98.64
11216		Pilbara Distributors Pty Ltd	\$3,904.23
084811	13/09/2024	Invoice 65453 - KLP Cafe - Chips & Chicken Tenders	\$941.40
085104	26/09/2024	Invoice 64285 - KLP - Kiosk Supplies	\$1,050.93
085104	26/09/2024	Invoice 65755 - KLP Cafe Supplies	\$1,060.50
085104	26/09/2024	Invoice 65624 - KLP Cafe Supplies	\$851.40
10277		Pilbara Dive And Tours (Natalie Callanan t/as)	\$1,137.50
084800	13/09/2024	Invoice 2143 - 23/24 TYBO - Full Amount	\$1,137.50
10596		Pilbara First Aid Training	\$1,910.00
084806	13/09/2024	Invoice INV-2021886 - Provide First Aid - A Zanin	\$160.00
084806	13/09/2024	Invoice INV-2021879 - Provide First Aid Shane McAvoy	\$160.00
084806	13/09/2024	Invoice INV-2021849 - Training - First Aid and CPR - 11 Staff	\$1,590.00
10236		Pilbara For Purpose Inc	\$3,300.00
084799	13/09/2024	Invoice INV-0292 - Large Community Grant Scheme	\$3,300.00
11009		Pilbara Iron Company Services (Rio)	\$8,775.76
000624	26/09/2024	Invoice 3005288216 - Dampier Lions Park Toilets Elec - 26/08	\$160.46
000624	26/09/2024	Invoice 4005306529 - Dampier Skate Park - Water to 27/08	\$3,253.42
000624	26/09/2024	Invoice 3005287309 - Hampton Oval - Elec to 26/08	\$351.23
000624	26/09/2024	Invoice 3005288463 - Dampier Skate Park - Elect to 27/08	\$523.30
000624	26/09/2024	Invoice 300531209 - Lions Park, Wick - Elec to 26/08	\$179.89
000624	26/09/2024	Invoice 19HC00112 - Dampier Skate Park - Water to 06/06/24	\$4,307.46
13025		Pilbara Pumps & Mechanical Pty Ltd	\$4,441.34
084633	5/09/2024	Invoice INV-0142 - P4188 - Pump Repairs	\$2,410.74
084633	5/09/2024	Invoice INV-0149 - P4034 - Custom Manufactured Pipework	\$2,030.60
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$600.00
084803	13/09/2024	Invoice 0097461 - MSHS - FY2324 Q4 - PTS - SD	\$600.00
10304		Pilbara Windscreen Experts Pty Ltd	\$2,252.00
084802	13/09/2024	Invoice KS-16244 - P2109 - Windscreen Replacement	\$888.00
084802	13/09/2024	Invoice KS-16306 - P8837 - Replacement Windscreen	\$902.00
084802	13/09/2024	Invoice KS-16310 - P2087 - Replacement Windscreen	\$462.00
10480		Poinciana Nursery	\$51,795.50
084805	13/09/2024	Invoice 12212 - P&G - Reactive Slashing July 2024	\$1,855.41
084805	13/09/2024	Invoice 12191 - Stock - EHO Chicken Food	\$122.85
084929	19/09/2024	Invoice 12258 - Slashing Cemetery	\$1,164.86
085137	26/09/2024	Invoice 12257 - Mowing/Slashing Airport & LIA	\$48,652.38
11561		Point Samson Community Association Inc	\$5,500.00
084813	13/09/2024	Invoice 147 - SCSG - Event Funding	\$5,500.00
10153		Pool Robotics Perth	\$300.00
084798	13/09/2024	Invoice 24-00001694 - Wave 300 pool cleaner repair	\$150.00
084798	13/09/2024	Invoice 24-00002177 - RAC - Commercial Warranty Charge	\$150.00
11445		Poolmart Karratha	\$75.00
084812	13/09/2024	Invoice 00044437 - 22 Gecko Circle - Assess & backwash	\$75.00
13571		Powerforce Australia Pty Ltd t/as Powerforce Midland	\$351.64
084815	13/09/2024	Invoice 12145 - Fleet - P4212, Honda Parts	\$91.97
084815	13/09/2024	Invoice 15455 - Fleet - P4212, Honda Parts	\$259.67

11702		Precision Doors & Shutters Pty Ltd	\$52,015.13
084966	19/09/2024	Invoice 3159 - SES Karratha - Replace 2 roller doors	\$52,015.13
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$585,614.57
084668	12/09/2024	Invoice 4723 - PBFC - Repair Door Locks	\$280.50
084668	12/09/2024	Invoice 4726 - The Quarter - Rectify Rio Tinto Lightbox	\$308.00
084668	12/09/2024	Invoice 4720 - 11A Withnell Way - Fence Repair	\$8,163.10
084668	12/09/2024	Invoice 4719 - 6 McRae Ct - Kitchen Refurbishment	\$29,434.04
084668	12/09/2024	Invoice 4705 - KLP Shade - Stage 1 & 2 Complete	\$114,935.26
084668	12/09/2024	Invoice 4721 - 7b Petersen Ct - Full Internal Repaint	\$25,033.16
084668	12/09/2024	Invoice 4725 - KTA - Shower Wall repair	\$1,001.00
084668	12/09/2024	Invoice 4736 - KLP - Netball Hoops Racks	\$4,408.32
084668	12/09/2024	Invoice 4710 - 18 Warriar St - Temp Fencing	\$660.00
084668	12/09/2024	Invoice 4737 - TYS - Fascia painting	\$16,840.37
084668	12/09/2024	Invoice 4716 - 18 Warriar St - U6 Preliminaries	\$57,713.09
084668	12/09/2024	Invoice 4715 - 18 Warriar St - U5 Preliminaries	\$57,030.79
084668	12/09/2024	Invoice 4714 - 18 Warriar St - U4 Preliminaries	\$56,463.15
084668	12/09/2024	Invoice 4713 - 18 Warriar St - U 3 Preliminaries	\$57,219.57
084668	12/09/2024	Invoice 4712 - 18 Warriar St - Unit 2 Preliminaries	\$57,682.26
084668	12/09/2024	Invoice 4711 - 18 Warriar - Preliminaries Unit 1	\$39,579.18
084963	19/09/2024	Invoice 4746 - Depot - CAPEX - Painting 24/25	\$423.50
084963	19/09/2024	Invoice 4745 - Roebourne Basketball Courts Clean	\$3,520.00
084963	19/09/2024	Invoice 4744 - Airport Per WO 1001636	\$10,170.60
084963	19/09/2024	Invoice 4742 - Airport - WO20392 - Reactive Works	\$44,748.68
14128		Progressive Employee Relations	\$1,375.00
084951	19/09/2024	Invoice 342 - Professional Services - Industrial Agree	\$1,375.00
14291		Proludic Pty Ltd	\$30,859.40
084973	19/09/2024	Invoice 27491 - Inclusive All-Terrain Vehicle - Type B	\$30,859.40
10321		Prompt Contracting And Fencing Pty Ltd	\$2,667.50
084804	13/09/2024	Invoice 7152 - DEA Automatic Freight Gate Fobs/Remotes	\$880.00
084804	13/09/2024	Invoice 7153 - Airport gate alarms & control boards	\$1,292.50
084804	13/09/2024	Invoice 7165 - 7 Mile - Mesh Fence Repairs	\$495.00
14560		PTG Consulting Pty Ltd	\$15,042.50
085150	26/09/2024	Invoice INV-1088 - Road Safety Audits	\$15,042.50
12955		Quik Corp Pty Ltd	\$663.22
084947	19/09/2024	Invoice 107209 - P5237 - 12V Motor	\$663.22
14530		Quoin HR Pty Ltd t/as Central HR	\$8,250.00
085116	26/09/2024	Invoice INV1779 - HR - Workplace investigation	\$8,250.00
14626		R JB - Richard Brooks	\$52.50
084564	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#6008 My Schizophrenic M	\$52.50
10544		R U OK? Limited	\$264.72
084521	4/09/2024	Invoice 27EDB2FD-0001 - R U OK Day Supplies 2024	\$264.72
14601		Raelene Cassidy	\$210.00
084585	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES - #2006 Sunburnt Flora	\$210.00
14623		Raine Barnett	\$206.50
084563	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#5046 Spotted Gum Jewels	\$206.50
14509		RAPP Australia Pty Ltd	\$1,120.25
084845	13/09/2024	Invoice 208583 - Masks	\$1,120.25

11731		Raw Hire Pty Ltd	\$2,451.90
084937	19/09/2024	Invoice 10076345 - Repair Tyre Puncture 1HMB745	\$99.00
084937	19/09/2024	Invoice 10076282 - P&G - Ute Hire Aug 24	\$2,352.90
11322		Reach Us - Pilbara Inc	\$5,500.00
085105	26/09/2024	Invoice INV-00321 - Funding 2024 - Bogan Bingo Fundraiser	\$5,500.00
12033		Recharge Petroleum (Fuel Trans Aust.)	\$14,307.04
084628	5/09/2024	Invoice 1000253 - Depot, Bulk Fuel - Diesel 8000L 28/08	\$14,307.04
12344		Red West Pty Ltd T/a Red Dog Tools	\$445.00
084840	13/09/2024	Invoice INV-24680 - Fleet - Various Tools	\$445.00
11747		Reece Pty Ltd	\$146,701.44
084672	12/09/2024	Invoice 457023843 - Stock - Various Retic Supplies	\$10,712.64
084672	12/09/2024	Invoice 457023808 - P&G - Hydraulic Relay x 2	\$421.96
084672	12/09/2024	Invoice 457023839 - Stock - Retic Parts	\$5,817.30
084672	12/09/2024	Invoice 457023872 - Stock - Water Fountain	\$407.00
084672	12/09/2024	Invoice 1006385415 - Enki Micro Joinier - 13mm	\$8.53
084967	19/09/2024	Invoice 457023311 - Irrigation Controllers	\$9,468.43
084967	19/09/2024	Invoice 457023995 - Plumbing Supplies	\$3,544.81
084967	19/09/2024	Invoice 1006556676 - WRP - Non-Fume Pool Acid	\$470.91
084967	19/09/2024	Invoice 1006315477 - P&G - Stainless Steel Sprinklers	\$2,147.31
084967	19/09/2024	Invoice 457023841 - P&G - Retic Elbows	\$605.00
084967	19/09/2024	Invoice 1006314831 - Rosemary Road - PVC Lengths	\$766.70
084967	19/09/2024	Invoice 457023909 - Ops - Valve Boxes for Retic	\$280.71
084967	19/09/2024	Invoice 1006556506 - Baynton west Park - Retic	\$1,301.59
084967	19/09/2024	Invoice 1006600529 - Plumbing Parts Stock	\$283.96
084967	19/09/2024	Invoice 1006600338 - Plumbing Parts Stock	\$39.22
084967	19/09/2024	Invoice 1006651054 - P&G - Pressure Pipe PVC	\$540.54
084967	19/09/2024	Invoice 457023946 - P&G - Plastic Pits/Concrete Lids	\$1,064.38
084967	19/09/2024	Invoice 457023844 - Millars Well Oval Retic Parts	\$98,200.70
084967	19/09/2024	Invoice 457024054 - Stores - Plumbing stock	\$5,750.29
084967	19/09/2024	Invoice 1006719442 - KLP - Retic Fittings (various)	\$54.60
085083	26/09/2024	Invoice 1006794248 - WRP - Sodium Hypochlorite - 20L	\$414.94
085083	26/09/2024	Invoice 1006821692 - BM - Vandal Proof Key	\$5.50
085083	26/09/2024	Invoice 466802085 - KLP - matting	\$946.00
085083	26/09/2024	Invoice 457024158 - Stock - Various Retic Supplies	\$617.99
085083	26/09/2024	Invoice 457024152 - Stock - Grease Guns	\$239.80
085083	26/09/2024	Invoice 457024194 - Stock - Rainbirds x72	\$2,590.63
12902		Retech Rubber	\$59,892.80
085145	26/09/2024	Invoice 4890 - Softfall Replacement - 1st Mobilisation	\$59,892.80
10680		Richard Edmond Fenny	\$390.00
084808	13/09/2024	Invoice 3465 - KTVC - Red Dog Vet Book	\$390.00
11997		Richose Pty Ltd	\$238.26
084836	13/09/2024	Invoice INV-9582 - P8037 - Hose & Fittings	\$238.26
14600		Robert Davis	\$595.00
084584	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES-#2002 Egret & Dragonfly	\$595.00
14598		Robyn Woods	\$175.00
084583	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES - #1013 Oceanic Odyssey	\$175.00
14636		Roderick Sprigg	\$1,750.00
084569	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7031 Burnt Hay bale	\$1,750.00

12127		Roebourne District High School	\$275.00
084941	19/09/2024	Invoice DONATION - Donation - 2024 EOY Awards Presentation	\$275.00
10342		Roebourne PCYC (WA Police & Comm. Youth)	\$350.00
084826	13/09/2024	Invoice 1088 - Seniors Christmas Lunch 12/12/24	\$350.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$1,151.61
084828	13/09/2024	Invoice 635184 - Millars Well CC - Pest Inspections 20/05	\$165.40
084930	19/09/2024	Invoice 741024 - Admin Storage Shed - Pest Inspection	\$82.69
084930	19/09/2024	Invoice 635168 - Main Admin - Pest Inspection	\$301.00
084930	19/09/2024	Invoice 635166 - Admin Annex - Pest Inspection	\$82.69
084930	19/09/2024	Invoice 635158 - DCH - Pest Inspection	\$165.40
084930	19/09/2024	Invoice 677064 - 7 Mile - pest Inspection	\$147.68
084930	19/09/2024	Invoice 677069 - Roebourne OS Office - Pest Inspection	\$124.05
084930	19/09/2024	Invoice 677065 - Dampier Pavillion - pest Inspection	\$82.70
10562		Rops Engineering Australia Pty Ltd	\$302.83
084829	13/09/2024	Invoice 13723 - Stock - Filters & Airbag	\$302.83
14649		Rosemary Mines (For Charlotte Mines)	\$100.00
084696	12/09/2024	Invoice CAA24 ART CHILDRENS WINNER - CAA24 ART CHILD WINNER - 5-8 Yr Old	\$100.00
14139		Rosiana Lestari	\$75.00
084844	13/09/2024	Invoice REIMB - Partial Reimb Farewell Gift - K Whytlaw	\$75.00
14625		Roslyn Hamdorf	\$2,940.00
084610	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES - #5060 Repose 2024	\$2,940.00
13917		Rosmech Sales & Service Pty Ltd	\$1,579.04
084949	19/09/2024	Invoice 132045 - Stock	\$1,579.04
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$73,889.31
084674	12/09/2024	Invoice 1365759 - Millars Well Oval Reticulation Parts	\$41,842.46
085144	26/09/2024	Invoice 1384188 - Plumbing Supplies	\$32,046.85
11411		Royal Life Saving Society WA Inc	\$616.00
084624	5/09/2024	Invoice RLSSWA INV1839 - KLP - WAW U5 Wristbands	\$616.00
10701		Run Energy Pty Limited	\$1,254.07
084933	19/09/2024	Invoice 21965 - GEM 5000 Calibration gas	\$1,254.07
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
084884	13/09/2024	Invoice 202409117 - Payroll Deduction	\$864.55
085127	26/09/2024	Invoice 202409257 - Payroll Deduction	\$864.55
14591		Sam James	\$8,000.00
084539	4/09/2024	Invoice CAA 24 WINNER - CAA 24 WINNER - Portraits	\$8,000.00
14503		Samantha Mack Johnson	\$126.00
084954	19/09/2024	Invoice 14503 - Refund Swim School Booking	\$126.00
14008		Sarah Roots	\$3,148.17
085071	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
11944		Saving Animals from Euthanasia	\$1,936.00
084835	13/09/2024	Invoice INV-0676 - Safe Animal Contribution- April- June 24	\$1,936.00
12342		Scope Business Imaging	\$2,047.63

084839	13/09/2024	Invoice 670608 - Portrait of His Majesty King Charles III	\$33.00
084839	13/09/2024	Invoice 667942 - TYS - Service charges	\$23.49
084839	13/09/2024	Invoice 667941 - WLIB - Services Charges	\$205.97
084839	13/09/2024	Invoice 667939 - KLIB - Service Charges	\$254.31
084839	13/09/2024	Invoice 672026 - REAP Kta Library - Printer Chgs, Jul24	\$247.14
084839	13/09/2024	Invoice 672028 - Wick Library - Printer Chgs, Jul24	\$119.59
084839	13/09/2024	Invoice 672029 - YS - Printer Chgs, Jul24	\$24.20
084839	13/09/2024	Invoice 667940 - KTVC - Services Charges	\$680.16
084839	13/09/2024	Invoice 672027 - KTVC - Printer Chgs, Jul24	\$459.77
14669		Scott Clavis	\$1,122.65
085092	26/09/2024	Invoice STAFF REIMB - STAFF REIMB - Relocation Costs	\$1,122.65
11088		Scott Printers Pty Ltd	\$11,253.00
084905	19/09/2024	Invoice 183720 - KTVC - Cossack Heritage Trail Brochure	\$1,267.20
084905	19/09/2024	Invoice 183721 - KTVC - Red Dog Trail Map Brochure	\$1,265.00
084905	19/09/2024	Invoice 183719 - KTVC - Karratha is Calling Brochure	\$1,491.60
084905	19/09/2024	Invoice 183952 - Australia Day 2025 - AUSPIRE Flyers	\$499.40
084905	19/09/2024	Invoice 183655 - Libraries - App eResource Flyers	\$425.70
084523	4/09/2024	Invoice 182922 - CAA - Program printing	\$5,398.80
084523	4/09/2024	Invoice 183718 - Waste - Pre-Cyclone Green Waste Flyer	\$905.30
12376		Securepay Pty Ltd	\$815.05
084944	19/09/2024	Invoice 606217 - REAP Ticketing	\$815.05
13756		Setonix Digital Pty Ltd	\$859.40
084843	13/09/2024	Invoice INV-0086 - ECM Consulting - Ongoing Support July 2024 Charges	\$515.64
084843	13/09/2024	Invoice INV-0099 - Info Mgmt / ECM Consult - 13-20/08/24	\$343.76
14611		Shannon Kennedy	\$777.70
084605	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3061 The Mother	\$777.70
14615		Shaun Lewis	\$315.00
084590	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #3069 Low Tide	\$315.00
10161		Shire Of East Pilbara	\$10,316.00
084571	4/09/2024	Invoice CAA 24 ART GROUP SALES - CAA 24 ART GRP SALES - MARTUMILI	\$10,316.00
14637		Shona Malone	\$105.00
084570	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7034 A Tale of a Tail	\$105.00
14602		Silke Becker	\$245.00
084586	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #2011 Solitude	\$245.00
14409		Simon Harrison	\$3,750.00
084532	4/09/2024	Invoice CAA24 - CAA 24 Programs - Intro to Airbrush	\$3,750.00
12211		Simon Kot	\$290.96
084838	13/09/2024	Invoice REIMB - Reimb-Utilities as per employee contract	\$243.72
084838	13/09/2024	Invoice STAFF REIMB - Reimb for Travel	\$47.24
12340		Simon Kot (Mortgage Account)	\$1,578.76
084883	13/09/2024	Invoice 202409111 - Payroll Deduction	\$789.38
085126	26/09/2024	Invoice 202409251 - Payroll Deduction	\$789.38
13725		Sioux Tempestt	\$1,260.00
084578	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA24 ART SALES - #3027 Enigma 2	\$1,260.00
11101		Smiths Detection (Australia) Pty Ltd	\$37,620.00

084831	13/09/2024	Invoice M96131388-90 - Kta Airport - Ionscan 600DT ETD	\$37,620.00
11311		Sodexo	\$1,303.57
084832	13/09/2024	Invoice PM01-054696 - Rent - 55A Oleander, to 15/10	\$1,303.57
10812		Sofi Twaddle	\$700.00
084572	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #1012 Still Thoug	\$700.00
14584		Sonia Miani	\$500.00
084846	13/09/2024	Invoice SSS REIMB - SSS Reimb - A78406 7 Smokebush St	\$500.00
11356		Sonic Healthplus Pty Ltd	\$92.40
084833	13/09/2024	Invoice 3358274 - Instant Drug And Alcohol	\$92.40
12369		Sony Pictures Releasing	\$3,261.70
084841	13/09/2024	Invoice 850700-1 - REAP Cinema - Fly me To The Moon	\$58.10
084912	19/09/2024	Invoice 851101-1 - REAP Movie Screen - It Ends With Us 29/8	\$2,928.60
085110	26/09/2024	Invoice 852458-1 - REAP Cinema - Fly Me to the Moon	\$275.00
14613		Soosie Jobson	\$525.00
084589	4/09/2024	Invoice CAA 24 ARTWORK SALES`21/8`23/ - CAA 24 ARTWORK SALES - #3063 Gorge	\$525.00
10450		Southern Cross Austereo Pty Ltd	\$1,841.40
085100	26/09/2024	Invoice 71683404 - Radio Advertising - Police Beats	\$1,841.40
10120		St John Ambulance - Karratha	\$7,477.50
084824	13/09/2024	Invoice FAINV01222647 - FenacIng 2024 - First Aid	\$6,996.00
084824	13/09/2024	Invoice CYINV00362144 - Emesis Bags	\$10.00
084923	19/09/2024	Invoice CYINV00360844 - Stock - Various First Aid Supplies	\$471.50
10302		St Lukes College	\$175.00
084928	19/09/2024	Invoice DONATION - Donation - EOY Presentation Award 2024	\$175.00
11513		Standards Australia Limited	\$2,871.00
084834	13/09/2024	Invoice INV811389 - Standards Australia Online Subscription	\$2,871.00
10617		State Library of WA	\$1,936.00
084830	13/09/2024	Invoice RI038698 - Better Beginnings Reading Packs 2024/25	\$1,936.00
10150		Statewide Bearings	\$412.96
084825	13/09/2024	Invoice 6325612 - P8021 - Vee Belt	\$34.72
084825	13/09/2024	Invoice 6325630 - Universal joint	\$33.00
084825	13/09/2024	Invoice 6325627 - P7515 - Vee Belts	\$211.42
084925	19/09/2024	Invoice 6325717 - P7509 - Metric Ball Brg, Keysteel	\$18.94
084925	19/09/2024	Invoice 6325680 - P7515 - Universal Joint	\$33.00
084925	19/09/2024	Invoice 6325769 - P8827 - Vee Belt	\$81.88
12190		Statewide Cleaning Supplies Pty Ltd	\$286.84
084837	13/09/2024	Invoice SI508941 - Stores - Disposable Gloves	\$143.42
084837	13/09/2024	Invoice SI510412 - Stock - Disposable Gloves M - Nitrile	\$143.42
14542		Steve Trost	\$190.00
084664	12/09/2024	Invoice REFUND - Refund - KTA Carpark overcharge	\$190.00
10833		Steve Wacher	\$95.00
084810	13/09/2024	Invoice REIMB - Reimb - As per Mgr Employ Contract	\$95.00
10176		Stihl Shop Redcliffe	\$148.50
084926	19/09/2024	Invoice 25141 #2 - 5 x Stihl Air Filters	\$148.50

10764		StrataGreen (Strata Corporation Pty Ltd)	\$15,904.99
085077	26/09/2024	Invoice 167699 - Stock - Various Items	\$1,761.90
085077	26/09/2024	Invoice 168352 - Stock - Various Items	\$4,100.53
085077	26/09/2024	Invoice 167956 - Tree Stakes & Hessian Ties	\$10,042.56
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$173.25
084842	13/09/2024	Invoice 35 - Subway Catering - YAG Meeting - 24 July	\$173.25
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$233.20
084858	13/09/2024	Invoice 1273 - 5A Leonard Wy - Living Slat & Service	\$124.30
084939	19/09/2024	Invoice 1287 - 7B Petersen - WO1002108 Reactive Works	\$108.90
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
084886	13/09/2024	Invoice 202409119 - Payroll Deduction	\$864.55
085129	26/09/2024	Invoice 202409259 - Payroll Deduction	\$864.55
13379		Sydney Dance Company	\$1,155.60
084865	13/09/2024	Invoice INV-0800 - REAP - Royalties, Momenta	\$1,155.60
14547		Taj Marshall	\$224.00
084870	13/09/2024	Invoice SSS REIMB - SSS CCTV Reimb - A29830	\$224.00
14369		Talent Consortium Pty Ltd	\$10,347.52
084636	5/09/2024	Invoice INV-00734 - Recruitment Fee - C. Rourke (Finance)	\$10,347.52
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$11,869.00
084940	19/09/2024	Invoice 32271 - RFI019 - Hillview & Balmoral	\$1,399.75
085143	26/09/2024	Invoice 32610 - Weymul Crossing	\$10,469.25
13855		Talitha Sprigg	\$1,000.00
084599	4/09/2024	Invoice CAA 24 HIGHLY COMMENDED - CAA 24 HIGH COMMEND - Portraits	\$1,000.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$9,584.00
084913	19/09/2024	Invoice 31-3296 - REAP - Liquor stock	\$411.00
084913	19/09/2024	Invoice 31-3201 - REAP - Liquor restock	\$2,289.00
084913	19/09/2024	Invoice 31-3142 - REAP - Liquor restock	\$3,656.00
084632	5/09/2024	Invoice 31-3274 - REAP Kiosk - Alcoholic Beverages	\$3,228.00
11021		Tambrey Developments Pty Ltd	\$36,666.33
084649	12/09/2024	Invoice 40437 - IPC - Electricity 02/08 to 02/09	\$767.75
085080	26/09/2024	Invoice 40850 - IPC - Rent / Outgoings Oct 24	\$17,949.29
084621	5/09/2024	Invoice 39627 - IPC - Rent / Outgoings Sept 24	\$17,949.29
13883		Tania Smith	\$1,260.00
084553	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#5029 Ancient Whispers	\$1,260.00
12701		Tanya Jaceglav	\$630.00
084575	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES-#2018 When World was so	\$630.00
11577		Technology One Limited	\$17,894.23
085082	26/09/2024	Invoice 239777 - ERP - Project Mgmt activities CR013	\$3,061.43
084625	5/09/2024	Invoice 238040 - AMS Program - August 2024	\$6,762.80
084625	5/09/2024	Invoice 237501 - T1 Implementation July 24	\$3,096.97
084625	5/09/2024	Invoice 237502 - R2 Project Management Activities July 24	\$4,973.03
10511		Telstra Corporation Ltd	\$34,679.73
000622	26/09/2024	Invoice 5291696000 2 - CofK Landlines - Aug 2024	\$7,706.51
000622	26/09/2024	Invoice 2833407857 - Telstra Mobiles - to 21/08/2024	\$9,554.95

000622	26/09/2024	Invoice 5291696000 2 - CofK Landlines - Sep 2024	\$8,139.36
000622	26/09/2024	Invoice 2833407881 - Satellite Mobiles - Aug/Sep 2024	\$391.22
000622	26/09/2024	Invoice 2833407857 - Telstra Mobiles - to 21/09/2024	\$8,502.69
000622	26/09/2024	Invoice 2833407881 SEP 24 - Satellite Mobiles - Sep/Oct 2024	\$385.00
12922		Teniel Hadley	\$140.00
084577	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ART SALES-#1014 The Sun & its Ray	\$140.00
14545		The Country Women's Association of WA Inc (CWA)	\$1,032.57
084869	13/09/2024	Invoice 00012412 - Small Community Grant Scheme	\$1,032.57
11633		The Karratha Falcons Football & Sporting Club Inc	\$2,596.00
084526	4/09/2024	Invoice INV-0147 - Fenacng 24 Hire & Cleaning Fee	\$2,596.00
10959		The Paper Company Of Australia Pty Ltd	\$621.50
084853	13/09/2024	Invoice 53621 - Stock - White A4 Paper	\$621.50
12532		The Perth Mint	\$115.50
084863	13/09/2024	Invoice SIN000693787 - 2024 Citizenship Coins	\$115.50
13829		The Real Estate Institute of Western Australia Inc	\$42.90
084948	19/09/2024	Invoice INV2214692 - DocuSign Licenses - August 2024	\$42.90
14427		The Running Monkey Van (Hu, Yaohui t/as)	\$700.00
085115	26/09/2024	Invoice PO00020270 - Naidoc Week 2024 - Morning Tea	\$700.00
12255		The Walt Disney Company Pty Ltd	\$2,200.96
084911	19/09/2024	Invoice 10389175 - REAP Cinema - Inside Out 2	\$69.75
085108	26/09/2024	Invoice 10389768 - REAP Movie - Deadpool Aug2024	\$2,131.21
10696		Three Birds Homewares (Jessica Walford)	\$4,499.00
084932	19/09/2024	Invoice 2007 - Creative Studio Room Hire - 15/09	\$990.00
084522	4/09/2024	Invoice 00002005 - 2024 CAA - Tattoo artists x 2	\$1,155.00
084522	4/09/2024	Invoice 00002004 - 2024 CAA Public Program Paint and Sip	\$2,354.00
14156		TicketSearch Pty Ltd	\$1,284.42
084952	19/09/2024	Invoice INV-2180 - REAP - Ticket Sales, Aug2024	\$1,284.42
13854		Tilly Reaburn	\$385.00
084580	4/09/2024	Invoice CAA 24 ARTWORK SALES - CAA 24 ARTWORK SALES - #1006 Creatures o	\$385.00
10608		TNT Express	\$507.66
084849	13/09/2024	Invoice 69604997 - Freight - w/e 12/07/24	\$187.73
084849	13/09/2024	Invoice 69654736 - Freight - 17-18/07/24	\$319.93
14003		Tony Simpson	\$3,148.17
085069	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
14645		Toolmart Australia Pty Ltd	\$1,096.00
085091	26/09/2024	Invoice BL-469601 - REAP - Backpack Vacuum, Theatre Cleans	\$1,096.00
12375		Total Lifting & Rigging Pty Ltd	\$146.63
084862	13/09/2024	Invoice 16038 - Stores - Replacement Bow Shackles	\$54.89
084862	13/09/2024	Invoice 15940 - Slings & Shackles	\$91.74
10976		T-Quip	\$1,311.90
084854	13/09/2024	Invoice 130955 #32 - Stock - Filters & Locking Bolts	\$423.89
084854	13/09/2024	Invoice 131238 #36 - Stock - Various Consumables	\$548.51
084854	13/09/2024	Invoice 131649 #26 - Engine Oil Filter TORO	\$91.60

084936	19/09/2024	Invoice 132044 #32 - Filters	\$247.90
14662		Tracy Frawley	\$94.00
084956	19/09/2024	Invoice STAFF REIMB - REIMB - Fuel	\$94.00
12204		Travis Corfield (Mortgage Account)	\$1,729.10
084882	13/09/2024	Invoice 202409116 - Payroll Deduction	\$864.55
085125	26/09/2024	Invoice 202409256 - Payroll Deduction	\$864.55
10136		Travis McNaught	\$3,148.17
085064	26/09/2024	Invoice ALLOW SEPT24 - Council Allowance - September 2024	\$3,148.17
13869		Trevor Shilton	\$675.50
084552	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-\$5009 Secret Reflections	\$675.50
12087		Truck Centre (WA) Pty Ltd	\$5,628.10
084860	13/09/2024	Invoice 7729238-7 - P8837 - NOX Sensor Fault Repairs	\$4,916.62
084860	13/09/2024	Invoice 7402103-000007 - Stores - Volvo Adblue Pump Filter	\$355.30
084860	13/09/2024	Invoice 1796089 - Adblue filter	\$356.18
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$170.39
084953	19/09/2024	Invoice 9541218 - Valve - Pressure Protection	\$73.35
084953	19/09/2024	Invoice 9539018 - P8828 - REAR HUB SEAL INNER	\$97.04
12324		Turf Guru Landscapes Pty Ltd	\$56,240.25
085087	26/09/2024	Invoice 00001351 - August Minor Retic Contract Works	\$56,240.25
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$118,616.50
084675	12/09/2024	Invoice INV-0566 - Bulgarra Oval - Aeration- Hollow tine	\$10,813.95
084675	12/09/2024	Invoice INV-0568 - Golf Course - Green maintenance	\$30,386.86
084972	19/09/2024	Invoice INV-0565 - Bulgarra Oval - Top Dressing	\$44,536.80
084972	19/09/2024	Invoice INV-0567 - Walgu Park - Top Dressing	\$2,492.05
084631	5/09/2024	Invoice INV-0560 - KGC - Grounds Maintenance	\$30,386.84
10084		United Party Hire (Wildwater Holdings)	\$3,946.80
084920	19/09/2024	Invoice 28 - CAA 24 - Children's Art Day Turf	\$2,475.00
084920	19/09/2024	Invoice 37 - CAA 2024 - Table & chair hire	\$1,471.80
10079		Universal Pictures International Aust.	\$1,068.06
084895	19/09/2024	Invoice 5410367970-1 - Twisters - Film Rental	\$330.00
084895	19/09/2024	Invoice 5410367969-1 - Maxxine - Film Rental	\$330.00
085098	26/09/2024	Invoice 5410369818-1 - REAP Cinema - Despicable Me 4	\$330.00
085098	26/09/2024	Invoice 5410369833-1 - REAP Cinema - Twisters	\$78.06
10380		Urban Inspiration Developments Pty Ltd T/A Bright Prom Prod	\$1,841.13
084643	12/09/2024	Invoice 56836 - Backpacks for Explorer Pack Project	\$1,841.13
14259		Vanessa Australia (t/f The Abbott Trust t/as)	\$418.26
084867	13/09/2024	Invoice SINV56093 - KTVC Stock - Magnets & Pens	\$418.26
10092		Vorgee Pty Ltd	\$3,359.40
084822	13/09/2024	Invoice 187679 - RAC - merchandise	\$1,174.80
084921	19/09/2024	Invoice 00187977 - Goggles - Kiosk Stock	\$2,184.60
10816		WA Hino Sales & Service	\$637.58
084935	19/09/2024	Invoice 310157 - Filters	\$637.58
13672		WA Police Legacy	\$5,500.00
084866	13/09/2024	Invoice 0104 - Small Community Grant Scheme	\$5,500.00

10887		WALGA	\$1,963.50
084852	13/09/2024	Invoice SI-011739 - Training - LGA 1995 - Advanced - M.B.	\$654.50
084852	13/09/2024	Invoice SI-011741 - WALGA Speaking Course Councillor PD	\$654.50
085103	26/09/2024	Invoice SI-011818 - WALGA Training - K Jones	\$654.50
11879		WARCA Inc -Western Australian Regional Capitals Alliance Inc	\$16,640.00
084859	13/09/2024	Invoice 116 - Government Forum Dinner - 20/06/24	\$140.00
084969	19/09/2024	Invoice 123 - WARCA Membership Fee 2024/25	\$16,500.00
10340		Warp Training Australia Pty Ltd	\$6,699.00
084848	13/09/2024	Invoice 6913 - Training - Worksite Traffic Management	\$1,499.00
084848	13/09/2024	Invoice 6967 - Traffic manage & Control Course	\$5,200.00
14552		Waste Services Pty Ltd	\$2,464.00
084955	19/09/2024	Invoice 20240814 - ERF Accreditation - Scope 1	\$2,464.00
11932		Water Corporation	\$62,652.29
000612	12/09/2024	Invoice 9078890807 - KLP - Water Use to 21/08 + Services	\$6,557.72
000612	12/09/2024	Invoice 9008463684 - Bayview Rd S/pipe - to 21/08	\$146.95
000612	12/09/2024	Invoice 9008448177 - Millars Pavilion - Water to 21/07, Rates	\$1,859.88
000612	12/09/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 20/08	\$1,031.59
000612	12/09/2024	Invoice 9008487360 - WRF Swimming Pool - Water Rates Aug 2024	\$84.36
000612	12/09/2024	Invoice 9022709855 - WCH - Water Use/Rates - 20/08	\$1,600.23
000619	19/09/2024	Invoice 9008466746 - KTVC - Water Use to 01/08	\$354.60
000619	19/09/2024	Invoice 9022393627 - Quarter Hotel Car Bay - Rates 24/25 FY	\$225.41
000619	19/09/2024	Invoice 9008512917 - Kta Airport - Water to 25/08	\$5,037.45
000619	19/09/2024	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 20/08	\$5.81
000619	19/09/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 21/08	\$2,019.09
000619	19/09/2024	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 20/08	\$58.78
000619	19/09/2024	Invoice 9008479002 - 47 Sholl-Hotdesks - to 1/8, 24/25 Rates	\$589.29
000619	19/09/2024	Invoice 9008487379 - WRF Sports Ground - Services August 24	\$272.88
000619	19/09/2024	Invoice 9008470817 - Pt Samson Park Toilets - Water to 20/08	\$2,468.76
000627	26/09/2024	Invoice 9008470841 - Beach Park Pt Samson - Usage to 02/08/24	\$6,284.55
000627	26/09/2024	Invoice 9016063293 - Roeb School Oval - Water to 20/08	\$17,287.20
000627	26/09/2024	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 23/7	\$3,836.05
000627	26/09/2024	Invoice 9016689755 - 73 Goshawk Cir-Water	\$400.18
000627	26/09/2024	Invoice 9024683433 - 12C Mayo - Water Use, WACHS to Reimb	\$49.53
000627	26/09/2024	Invoice 9024683433 - 12C Mayo - WACHS Interest to be Reimb	\$6.52
000627	26/09/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 16/08	\$899.33
000627	26/09/2024	Invoice 9008437611 - Youth Shed - Use to 02/08, Rates 24/25	\$11,576.13
11582		Water Infrastructure Science And Engineering (WISE)	\$3,583.32
084856	13/09/2024	Invoice 1816 - WWTP Asset Review/Condition Assessment	\$3,583.32
10370		Water2Water (atf Kandiah Family Trust)	\$132.00
084827	13/09/2024	Invoice INV301051 - KLP - Reverse Osmosis Filter June 2024	\$66.00
084827	13/09/2024	Invoice INV305192 - KLP - Monthly rental - Reverse Osmosis	\$66.00
12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$438.99
084861	13/09/2024	Invoice 6505465 - P1115 - Disc Pads & Rotors	\$237.85
084861	13/09/2024	Invoice 6505888 - Workshop - Power Cable	\$12.72
084861	13/09/2024	Invoice 6506791 - Fleet - Parts for Repairs	\$145.06
084943	19/09/2024	Invoice 6507327 - P2122 & P2123 - MC Oil Filter	\$43.36
10866		Welcome Lotteries House	\$165.00
084851	13/09/2024	Invoice INV-1173 - Youth Advisory Group 28/8/24 - Room Hire	\$165.00
12334		Wesfarmers Kleenheat Gas Pty Ltd	\$3,885.95

000614	12/09/2024	Invoice 22316315 - KLP - Bulk Gas, 28/08/24	\$3,885.95
11580		West Australian Newspapers Limited	\$1,216.00
084626	5/09/2024	Invoice 4866509 - Advertising - SCP Review, May24	\$1,216.00
10762		Westrac Equipment Pty Ltd	\$2,395.20
084850	13/09/2024	Invoice PI 0009834 - P8042 - Replacement Keys	\$25.76
084850	13/09/2024	Invoice PI9884153 - Stores - Filters (Various)	\$995.32
084850	13/09/2024	Invoice PI 9922180 - Stock - Cutting Edge	\$366.51
084850	13/09/2024	Invoice PI 9933182 - Stock - Various Items	\$1,007.61
14357		Wildflora Factory t/a Australian Wildflower Seeds	\$215.95
084868	13/09/2024	Invoice INV-103513 - KTVC - Sturt Pea & Everlastings Seeds	\$215.95
11006		Wilson Security Pty Ltd	\$1,972.87
084855	13/09/2024	Invoice W00320549 - Admin building Patrol Services 1/8-31/8	\$1,972.87
12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$1,716.00
084864	13/09/2024	Invoice AR083827 - WRP/KLP Oxygen Regulators Annual Service	\$1,716.00
10328		Winc Australia Pty Limited	\$2,719.18
084847	13/09/2024	Invoice 9045945049 - STORES-Thermal paper rolls	\$244.82
084847	13/09/2024	Invoice 9045883240 - WRP - Buro Peekaboo Stools	\$953.92
084847	13/09/2024	Invoice 9045931765 - Community Experience - Stationery Order	\$1,520.44
12327		Woodlands Distributors & Agencies	\$4,340.82
084942	19/09/2024	Invoice INV-0363 - Brake Dispenser & Dog Waste Bags	\$4,340.82
10714		Woolworths Group Limited	\$11,945.13
084648	12/09/2024	Invoice 9844284 - Supplies	\$97.80
084648	12/09/2024	Invoice 9887345 - Kiosk Supplies	\$272.75
084648	12/09/2024	Invoice 9707536 - TYS Weekly Shopping	\$302.16
084648	12/09/2024	Invoice 9887281 - KLP - Kiosk Supplies	\$170.95
084648	12/09/2024	Invoice 9763343 - AD&E - Tea & Coffee	\$172.40
084648	12/09/2024	Invoice 9869214 - Stock	\$46.00
084894	16/09/2024	Invoice 9825398 - IPC - Supplies	\$272.04
084894	16/09/2024	Invoice 9772776 - IPC - Cafe Supplies, 28/08	\$341.65
084894	16/09/2024	Invoice 9777725 - RAC - Kiosk Supplies, 28/08	\$109.40
084894	16/09/2024	Invoice 9902038 - IPC - Cafe Supplies, 05/09	\$439.19
084894	16/09/2024	Invoice 9630462 - Animal Pound - Cat Food	\$93.00
084894	16/09/2024	Invoice 9679100 - IPC - Weekly supplies	\$163.47
084894	16/09/2024	Invoice 9951506 - IPC Cafe restock	\$292.79
084904	19/09/2024	Invoice 9818141 - TYS - Program Supplies 30/08/24	\$419.04
084904	19/09/2024	Invoice 9902158 - REAP Kiosk stock	\$607.60
084904	19/09/2024	Invoice 9953861 - Kids Program Term 3	\$10.50
085076	26/09/2024	Invoice 10026042 - IPC - Cafe Supplies 13/09/24	\$208.90
085076	26/09/2024	Invoice 10074253 - Supplies	\$141.95
085076	26/09/2024	Invoice 10021494 - KLP Kiosk - Supplies 13/09/24	\$787.80
085076	26/09/2024	Invoice 10106808 - KLP Kiosk Supplies - 18/09/24	\$509.62
085076	26/09/2024	Invoice 10111606 - KLP Cafe Supplies	\$27.35
085076	26/09/2024	Invoice 10106399 - WRP - Pool opening supplies	\$177.20
085076	26/09/2024	Invoice 9925746 - KLP Cafe Supplies	\$153.60
085076	26/09/2024	Invoice 10126193 - REAP 'The Dry' - Insect Spray & Ice Bags	\$27.80
085076	26/09/2024	Invoice 10080108 - REAP Kiosk - Supplies 16/09/24	\$1,233.60
085076	26/09/2024	Invoice 10097829 - KLP Kiosk supplies	\$175.82
085076	26/09/2024	Invoice 10023195 - WRP - Pool Party Supplies	\$81.20
085076	26/09/2024	Invoice 10018787 - Animal food supplies	\$377.90
085076	26/09/2024	Invoice 10122546 - TYS - Program Supplies 19/09/24	\$499.79
085076	26/09/2024	Invoice 10023983 - TBW - Program Supplies 13/09/24	\$460.21

085076	26/09/2024	Invoice 9970310 - Base Shopping and Supplies	\$338.66
085076	26/09/2024	Invoice 9900546 - KLP - Program Supplies, 05/09	\$25.40
085076	26/09/2024	Invoice 10138313 - TheBase - Program Supplies, 20/09	\$307.65
085076	26/09/2024	Invoice 9922706 - Base Shopping and Supplies	\$426.98
085076	26/09/2024	Invoice 9904719 - TYS Weekly Shopping	\$353.75
085076	26/09/2024	Invoice 10002624 - TYS Weekly shopping	\$498.86
085076	26/09/2024	Invoice 10002716 - TYS Weekly shopping	\$190.13
084620	5/09/2024	Invoice 9484525 - DevSvcs - Catering, Staff Leaving	\$49.38
084620	5/09/2024	Invoice 9774038 - Stores - Pound Food Stocks	\$483.60
084620	5/09/2024	Invoice 9719960 - YS Wick - Program Supplies	\$304.44
084620	5/09/2024	Invoice 9789433 - KLP - Cafe Supplies, 29/08	\$152.80
084620	5/09/2024	Invoice 9792489 - WAC/RAC - Kiosk Restock 29/08/24	\$140.00

12552		Wow Wipes	\$1,331.00
084946	19/09/2024	Invoice 52703 - WOW Anti-bacterial Eco Wipes	\$1,331.00

11726		Wren Oil	\$220.00
084857	13/09/2024	Invoice 174602 - WTS - Remove Waste Oil	\$220.00

11985		Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$3,727.18
085084	26/09/2024	Invoice 1371 - ERP Office - Rent & Mgmt Fee 11/10-10/11	\$3,727.18

11515		Yinjaa-barni Art Aboriginal Corporation	\$40,463.00
084654	12/09/2024	Invoice CAA24 ARTWORK WINNERS & SALES - CAA24 ARTWORK WINNERS & SALES	\$40,463.00

12841		Yvonne Brooks	\$3,840.00
084548	4/09/2024	Invoice CAA24 ARTWORK SALES - CAA24 ART SALES-#7001 When the working d	\$3,840.00

11017		Zipform Pty Ltd	\$10,662.39
084965	19/09/2024	Invoice 221240 - Rate Notice Mailing 2024/25	\$10,662.39

TOTAL CREDITOR PAYMENTS			\$8,060,274.91
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Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	5/09/2024	FCAS 05/09/2024	\$72,268.92
	11/09/2024	F 11/09/2024	\$1,752,627.54
	19/09/2024	FCAS 19/09/2024	\$68,811.60
	25/09/2024	F 25/09/2024	\$1,520,106.00

TOTAL PAYROLL PAYMENTS			\$3,413,814.06
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TOTAL PAYMENTS FROM 01-Sep-2024 TO 30-Sep-2024			\$11,474,088.97
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End of Report