

# Payment Report

All payments made between 01-Nov-2024 and 31-Dec-2024

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>14670</b>		<b>100% Renewables Pty Ltd</b>	<b>\$21,175.00</b>
086850	19/12/2024	Invoice INV-1051 - CofK GHG Inventory and ERP Inv#1 - Baseline	\$21,175.00
<b>10089</b>		<b>4Cabling Pty Ltd</b>	<b>\$188.60</b>
086029	14/11/2024	Invoice 2905265 - IT - 15x 3M USB3.0 AM-BM Cables	\$188.60
<b>14368</b>		<b>4U Foundation Ltd</b>	<b>\$1,927.00</b>
086720	12/12/2024	Invoice INV-0320 - AD&E - Halloween Special Effects Wshop	\$1,927.00
<b>11969</b>		<b>A Noble &amp; Son Ltd - WA Division</b>	<b>\$964.16</b>
086042	14/11/2024	Invoice NP048615 - Workshop - Lifting & Rigging Inspections	\$410.52
086522	5/12/2024	Invoice NS327434 - Workshop - Lifting Equipment Audit	\$553.64
<b>13505</b>		<b>a&amp;co Recruitment Partners Pty Ltd</b>	<b>\$33,000.00</b>
086177	21/11/2024	Invoice INV-0252 - Recruitment of Departmental Manager	\$11,000.00
086632	4/12/2024	Invoice INV-0264 - Recruit Process - Mgr P&C, 2nd Retainer	\$11,000.00
086847	19/12/2024	Invoice INV-0266 - Recruitment Departmental Manager	\$11,000.00
<b>10958</b>		<b>A.C.T. Industrial Pty Ltd</b>	<b>\$45,068.10</b>
086199	21/11/2024	Invoice 32230 - 15m3 & 30m3 Hooklift Bins	\$45,068.10
<b>11812</b>		<b>Aatrox Communications Pty Ltd</b>	<b>\$1,230.56</b>
086041	14/11/2024	Invoice 358642 - Phone Charges - Oct/Nov 2024	\$614.14
086487	29/11/2024	Invoice 360544 - Phone Charges - October 2024	\$616.42
<b>12256</b>		<b>ABCO Products</b>	<b>\$467.74</b>
086319	21/11/2024	Invoice INV984515 - Stores - Toilet Paper	\$467.74
<b>14833</b>		<b>Achara Soe-Win</b>	<b>\$500.00</b>
086391	28/11/2024	Invoice SSS REIMB - SSS Reimb A14324 - 4 Ashburton Cres	\$500.00
<b>13731</b>		<b>Adansonia Holdings WA Pty Ltd</b>	<b>\$18,645.00</b>
086718	12/12/2024	Invoice 445 - Aged Arbor Mulch Stocks	\$18,645.00
<b>12223</b>		<b>Advam Pty Ltd</b>	<b>\$2,055.24</b>
086317	21/11/2024	Invoice C76_202406616 - Airport Carpark - Transaction Fee Oct 24	\$1,019.26
086839	19/12/2024	Invoice C76_202407276 - Airport Carpark - Transaction Fee Nov 24	\$1,035.98
<b>12341</b>		<b>Aerodrome Management Services Pty Ltd</b>	<b>\$1,881.00</b>
086321	21/11/2024	Invoice AMSINV-250714 - Karratha Airport Type A Chart Update	\$1,188.00
086842	19/12/2024	Invoice AMSINV-250933 - Webinars on demand	\$693.00
<b>11943</b>		<b>AFGRI Equipment Australia Pty Ltd</b>	<b>\$7,872.52</b>
085886	1/11/2024	Invoice 2896544 - Stores - Filters (Various)	\$491.70
086521	5/12/2024	Invoice 2871029 - P8005 - Radiator, Cap & Tank	\$6,528.44
086708	12/12/2024	Invoice 2886002 - P8005 - Thermostatic Control Valve	\$852.38

<b>11990</b>		<b>Airport Security Pty Ltd</b>	<b>\$480.00</b>
086380	28/11/2024	Invoice 20170 - ASIC - Peter Jowett	\$240.00
086524	5/12/2024	Invoice 20172 - ASIC renewal for Arsenio GUIATES	\$240.00
<b>14854</b>		<b>Akashkumar Chauhan</b>	<b>\$294.50</b>
086856	19/12/2024	Invoice SSS REIMB - SSS Reimb - A33057	\$294.50
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$821.02</b>
085885	1/11/2024	Invoice REIMB - 40 Mile Caretaker - Fuel Reimbursement	\$821.02
<b>14816</b>		<b>Alexandra Hansen</b>	<b>\$79.00</b>
086531	5/12/2024	Invoice STAFF REIMB - Reimb - Study Assistance	\$79.00
<b>14099</b>		<b>Alistair Pinto</b>	<b>\$819.68</b>
086848	19/12/2024	Invoice STAFF REIMB - Reimb Utilities per Contract	\$819.68
<b>14476</b>		<b>ALS Library Services Pty Ltd</b>	<b>\$33.73</b>
086326	21/11/2024	Invoice 00114303 - Books for the Explorer Backpacks Project	\$33.73
<b>11440</b>		<b>Alstef Australia Pty Ltd (formerly Glidepath)</b>	<b>\$13,856.70</b>
086036	14/11/2024	Invoice 19918 - Service & Maint. Qrtly visit - Oct 24	\$13,856.70
<b>10096</b>		<b>Amol Virkar</b>	<b>\$142.14</b>
086818	19/12/2024	Invoice STAFF REIMB - Reimb Utilities per Contract	\$142.14
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$800.00</b>
085970	7/11/2024	Invoice 202411062 - Payroll Deductions	\$200.00
086292	21/11/2024	Invoice 202411202 - Payroll Deductions	\$200.00
086638	5/12/2024	Invoice 202412042 - Payroll Deductions	\$200.00
086999	19/12/2024	Invoice 202412182 - Payroll Deductions	\$200.00
<b>10031</b>		<b>Angela McDonald</b>	<b>\$261.16</b>
086946	19/12/2024	Invoice REIMB - Reimb of Utilities - Telstra/Water	\$261.16
<b>14775</b>		<b>Angelique Nelson</b>	<b>\$349.00</b>
086054	14/11/2024	Invoice SSS - SSS - CCTV Reimb - A13116	\$349.00
<b>14743</b>		<b>Anna Pirozekova t/as Anna Jarvie Aligned Health &amp; Lifestyle</b>	<b>\$2,373.75</b>
086530	5/12/2024	Invoice 20241126-01 - TYBO 2024/25 Grant - 50% Upfront Payment	\$2,373.75
<b>13152</b>		<b>Anouska Angove</b>	<b>\$226.04</b>
086527	5/12/2024	Invoice STAFF REIMB - Reimb LesMills Body Balance Release Kit	\$226.04
<b>14773</b>		<b>Apoteozzy Samba Entertainment (Jessica Silva t/as)</b>	<b>\$3,500.00</b>
086853	19/12/2024	Invoice INV039 - REAF 2025 - Samba Dancers	\$3,500.00
<b>12387</b>		<b>APP Corporation Pty Ltd</b>	<b>\$3,300.00</b>
086526	5/12/2024	Invoice 189345 - WALGU Feasibility Report - Final Claim	\$3,300.00
<b>13721</b>		<b>Aquatec Maxcon Pty Ltd</b>	<b>\$4,686.00</b>
086050	14/11/2024	Invoice 25649 - WWTP - Fiberglass Aquablades	\$4,686.00

<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$47,511.18</b>
086033	14/11/2024	Invoice AS#20174756 - KLP - Chlorine Shut Down Device	\$35,750.00
086519	5/12/2024	Invoice AS#20174812 - WRP - Supply/Install Chemical Controller	\$1,573.31
086519	5/12/2024	Invoice AS#20174811 - KLP - Supply/Install 100mm Pump Strainer	\$2,816.55
086519	5/12/2024	Invoice AS#20174814 - KLP - Exchange Regulator & Drip Leg	\$4,838.02
086519	5/12/2024	Invoice AS#20174815 - WAC - Exchange Vacuum Regulator	\$2,533.30

<b>11740</b>		<b>Arrow Tyre Distributors</b>	<b>\$13,552.00</b>
085884	1/11/2024	Invoice 3303 - P9434 - New Tyre	\$148.50
085884	1/11/2024	Invoice 3311 - P9444 - New Tyre	\$132.00
086038	14/11/2024	Invoice 3395 - P8832 - Replacement Tyre	\$4,180.00
086038	14/11/2024	Invoice 3434 - P8840 - Tyre Puncture Repair	\$88.00
086038	14/11/2024	Invoice 3427 - P9401 - New Tyre	\$159.50
086379	28/11/2024	Invoice 3433 - P9926 - Puncture Tyre Repair	\$88.00
086379	28/11/2024	Invoice 3435 - P8852 - New Truck Tyre Fittment	\$522.50
086379	28/11/2024	Invoice 3441 - P8838 - Replacement Tyres x 6	\$1,353.00
086705	12/12/2024	Invoice 3564 - P9453 - Tyre	\$148.50
086705	12/12/2024	Invoice 3600 - P8841 - New Tyres x 2	\$602.80
086705	12/12/2024	Invoice 3587 - P8047 - New Tyre	\$2,420.00
086833	19/12/2024	Invoice 3599 - P9424 - New Tyre	\$148.50
086833	19/12/2024	Invoice 3695 - P9426 - New Tyre	\$148.50
086833	19/12/2024	Invoice 3694 - P8005 - New Tyres	\$827.20
086833	19/12/2024	Invoice 3696 - P8047 - New Tyre	\$2,585.00

<b>14068</b>		<b>Arteil WA</b>	<b>\$2,145.00</b>
085945	7/11/2024	Invoice 88485 - Office Refurb - Pwrboard/CableTrays x15	\$2,145.00

<b>14415</b>		<b>Atktec Pty Ltd</b>	<b>\$826.38</b>
086498	29/11/2024	Invoice INV-14026 - Installation Door Counter KVC	\$826.38

<b>11972</b>		<b>Atom Supply</b>	<b>\$45,233.55</b>
085958	7/11/2024	Invoice KT565213 - Employee Safety Boots	\$197.00
085958	7/11/2024	Invoice KT565172 - Stock - Staff Uniforms	\$122.10
085958	7/11/2024	Invoice KT565253 - Stores - Hat + Wrap Around Neck Flap	\$521.60
085958	7/11/2024	Invoice KT565135 - Stock - Various Items	\$605.11
085958	7/11/2024	Invoice KT565006 - Stores - Uniforms	\$81.35
085958	7/11/2024	Invoice KT565004 - Stores - Uniforms	\$106.10
085958	7/11/2024	Invoice KT565185 - Stock - Canvas Drover Hats	\$1,804.44
085958	7/11/2024	Invoice KT565272 - Stores - Envirosafe Fly Swat	\$36.85
085958	7/11/2024	Invoice KT564178 - Stores - Uniforms	\$32.54
085998	13/11/2024	Invoice KT565543 - Stores - Uniforms	\$1,237.61
085998	13/11/2024	Invoice KT565542 - Stores - Uniforms	\$108.99
085998	13/11/2024	Invoice KT565555 - Tip Shop - Portable Eyewash Station	\$2,785.26
085998	13/11/2024	Invoice KT565945 - Employee Work Boots	\$197.00
085998	13/11/2024	Invoice 565422 - Breathesafe Inpress Hepa Filter	\$766.04
085998	13/11/2024	Invoice KT565399 - Hafco SP-900 Wall Backing Panels	\$436.08
085998	13/11/2024	Invoice KT565534 - Stores - Uniforms	\$1,237.50
085998	13/11/2024	Invoice KT565587 - Stores - Utility knives	\$47.91
085998	13/11/2024	Invoice KT565281 - Water Cooler Jug 5ltr - Blue with Tap	\$534.60
085998	13/11/2024	Invoice KT565850 - Employee Work Boots	\$197.00
085998	13/11/2024	Invoice KT566501 - Employee Work Boots	\$197.00
085998	13/11/2024	Invoice KT559416 - Bunting, Barrier mesh, Tape, Leads	\$969.26
086142	14/11/2024	Invoice KT564538 - Hammerlock chain & ratchet straps	\$920.86

086189	21/11/2024	Invoice KT566204 - Sprayer Concrete Stainless Steel 13.2L	\$324.50
086189	21/11/2024	Invoice KT565675 - Ops - Gumboots	\$147.22
086189	21/11/2024	Invoice KT5656965 - Stock - Various Stock Items	\$962.91
086189	21/11/2024	Invoice KT559852/CNKT30283 - Stock - Various Items	\$1,430.07
086189	21/11/2024	Invoice KT566873 - Galvanised chain	\$3,357.35
086189	21/11/2024	Invoice KT566585 - Stores - Biomagic Super 10L x 5	\$1,732.06
086189	21/11/2024	Invoice KT566372 - Mosquito Head Nets	\$225.72
086189	21/11/2024	Invoice KT566751 - Stock - Spray Paint x36	\$302.94
086189	21/11/2024	Invoice KT565752 - Waste - SDS Document Boxes	\$28.94
086189	21/11/2024	Invoice KT566807 - Stores - Uniforms	\$48.81
086189	21/11/2024	Invoice KT566991 - Stock - Toilet Paper Dispensers	\$595.19
086189	21/11/2024	Invoice KT566857 - Stores - Uniforms	\$1,321.32
086189	21/11/2024	Invoice KT565602 - Hat + Wrap Around Neck Flap Micro Mesh	\$589.22
086189	21/11/2024	Invoice KT565636 - Lock-Socket Spike 450mm	\$1,522.62
086189	21/11/2024	Invoice KT565009 - Stores - Uniforms	\$406.95
086189	21/11/2024	Invoice KT565865 - Stores - Uniforms	\$5,023.74
086189	21/11/2024	Invoice KT563955 - Uniforms	\$377.69
086189	21/11/2024	Invoice KT566764 - P4076 - Lagging Tape	\$139.62
086350	28/11/2024	Invoice KT568466 - Uniforms - Employee Work Boots	\$197.00
086523	5/12/2024	Invoice KT567932 - Workshop - Safety Step	\$89.21
086523	5/12/2024	Invoice KT567065 - Stock - Employee Uniforms	\$2,105.13
086523	5/12/2024	Invoice KT567219 - Stores - Cleaner Hand Jell 500g	\$111.41
086523	5/12/2024	Invoice KT568634 - Stock - Jerry Can	\$202.62
086523	5/12/2024	Invoice KT567537 - Mosquito Head Net	\$642.40
086523	5/12/2024	Invoice KT568153 - Stores - Wet Weather Jackets Stocks	\$133.22
086523	5/12/2024	Invoice KT568619 - Stock - 20kg Cement Bags	\$548.24
086523	5/12/2024	Invoice KT567166 - Stores - Fire Ext,Gloves,Browguard,Filte	\$979.39
086523	5/12/2024	Invoice KT567625 - Stock - Uniforms	\$832.37
086709	12/12/2024	Invoice KT569050 - Screed Clamp Handle	\$87.33
086834	19/12/2024	Invoice KT570349 - Stock - 5L Fuel Cans	\$119.19
086834	19/12/2024	Invoice KT570506 - Stores - Uniforms	\$345.27
086834	19/12/2024	Invoice KT570174 - Stock - Bifocal Safety Glasses	\$146.52
086834	19/12/2024	Invoice KT570099 - Stock - Uniform Pants	\$357.56
086834	19/12/2024	Invoice KT569184 - Stores - Uniforms	\$1,165.05
086834	19/12/2024	Invoice KT568748 - Stores - Uniforms	\$273.79
086834	19/12/2024	Invoice KT569200 - Stock - Uniform Pants	\$357.56
086834	19/12/2024	Invoice KT569962 - Stores - Quick Flush	\$375.57
086834	19/12/2024	Invoice KT568788 - Stores - Ear Muffs	\$1,102.64
086834	19/12/2024	Invoice KT568905 - Stock - Plastic Containers x5	\$21.18
086834	19/12/2024	Invoice KT569208 - Stock - Uniform Shirt x5	\$343.64
086834	19/12/2024	Invoice KT569330 - Stores - Uniform Pant Stocks	\$258.95
086834	19/12/2024	Invoice KT568152 - Stores - Uniform Stocks, pants/shirts	\$2,141.70
086834	19/12/2024	Invoice KT568887 - Stock - Plastic Containers	\$42.35
086834	19/12/2024	Invoice KT569818 - Stock - Tie Down Ratchet Straps	\$575.19

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<b>12295</b>	<b>Auslec (L &amp; H Group t/as)</b>	<b>\$1,013.83</b>
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085891	1/11/2024	Invoice 2445371 - P4231 - Replacement Relay	\$25.17
085891	1/11/2024	Invoice 2445422 - P4231 - Replacement Relays	\$226.51
086046	14/11/2024	Invoice 2494379 - Conduit rigid PVC 32mm Comm-Dias Wht L4m	\$671.00
086713	12/12/2024	Invoice 2671637 - Conduit Saddle & Pipe Bender	\$91.15

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<b>10693</b>	<b>Ausolar Pty Ltd</b>	<b>\$407,687.97</b>
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086056	14/11/2024	Invoice INV13215 - Hearsons BBQ/Solar Light - New Battery	\$1,163.25
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086056	14/11/2024	Invoice 13231 - Airport - Repair Potable Pump Controller	\$445.50
086056	14/11/2024	Invoice 13251 - Wick Tsf Stn - 6mthly Test and Tag	\$297.00
086056	14/11/2024	Invoice INV13260 - WRP - Replace backwash sump pump	\$2,090.47
086056	14/11/2024	Invoice INV13259 - WRP - Investigate Splashpad fault	\$600.05
086056	14/11/2024	Invoice 13230 - Airport - Repair Baggage Locker Faults	\$148.50
086056	14/11/2024	Invoice 13236 - Airport - Replace Globe, Ambulant Toilet	\$161.82
086056	14/11/2024	Invoice 13237 - RAC - 6mthly Test and Tag	\$222.75
086056	14/11/2024	Invoice INV13217 - KLP - Install Spare Grate to Hand Dryer	\$148.50
086056	14/11/2024	Invoice INV13219 - KLP - Replace Damaged Clubroom Light	\$331.10
086056	14/11/2024	Invoice INV13201 - KLP - Realign Shade	\$803.00
086056	14/11/2024	Invoice INV13218 - KLP Cafe - Restore Lights	\$445.50
086056	14/11/2024	Invoice INV13220 - KLP Poolside Plant- Replace Faulty Light	\$403.15
086056	14/11/2024	Invoice INV13222 - Nickol Park - Replace Lighting Token Box	\$965.25
086056	14/11/2024	Invoice INV13258 - Dampier Pav - Various electrical issues	\$1,809.23
086056	14/11/2024	Invoice 13256 - Airport Departure Lounge - Repair Light	\$1,086.80
086056	14/11/2024	Invoice 13235 - Airport - Replace Float Switch Stn#7	\$1,185.25
086056	14/11/2024	Invoice INV13214 - 11a Teesdale Pl - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13212 - 41 Clarkson Way - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13211 - 7 Windgrass Way - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13210 - 45 Clarkson Way - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13209 - 14 Schooner St - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13208 - 39 Clarkson Way - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13207 - 22 Gecko Circuit - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13206 - 3 Teesdale - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13205 - 47 Clarkson - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13204 - 51 Clarkson - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13203 - 33 Clarkson Way - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13282 - DCH - Reconnect HWU	\$321.20
086056	14/11/2024	Invoice INV13213 - 11b Teesdale Pl - Solar Panel Service	\$660.00
086056	14/11/2024	Invoice INV13283 - 6 McRae Crt - Replace 2 ffty exhaust fan	\$402.01
086056	14/11/2024	Invoice 13228 - KLP - Oval Light Upgrade, Final Claim	\$23,556.95
086056	14/11/2024	Invoice 13229 - KLP - Basketball Winch Servicing	\$3,610.29
086056	14/11/2024	Invoice 13233 - Airport - Sewage Pump Service, 6mthly	\$3,118.50
086056	14/11/2024	Invoice INV13278 - The Qtr - Annual solar panel clean	\$3,478.86
086056	14/11/2024	Invoice INV13281 - PBC - Disconnect boilers with DP&G	\$3,015.10
086056	14/11/2024	Invoice INV13284 - Scope Flare relocation	\$726.00
086056	14/11/2024	Invoice INV13280 - PBC - Repair faulty light Baynton Medica	\$927.65
086056	14/11/2024	Invoice 13216 - Airport - Retail Downlight Install	\$34,217.32
086056	14/11/2024	Invoice INV13221 - KLP Meeting Room - Data & Power Install	\$5,235.26
086192	21/11/2024	Invoice INV13289 - WRP - Rectify Tripped Carpark Lights	\$519.75
086192	21/11/2024	Invoice 13239 - WCH - 6mthly Test and Tag	\$222.75
086192	21/11/2024	Invoice 13238 - Pegs Pavilion - 6mthly Test and Tag	\$148.50
086192	21/11/2024	Invoice 13240 - Main Admin - 6mthly Test and Tag	\$148.50
086192	21/11/2024	Invoice 13241 - Dampier Pavilion - 6mthly Test and Tag	\$148.50
086192	21/11/2024	Invoice 13242 - Admin Annexe - 6mthly Test and Tag	\$148.50
086192	21/11/2024	Invoice 13243 - PBFC - 6mthly Test and Tag	\$148.50
086192	21/11/2024	Invoice 13244 - Roeb Courts - 6mthly Test and Tag	\$222.75
086192	21/11/2024	Invoice 13245 - KTVC - 6mthly Test and Tag	\$222.75
086192	21/11/2024	Invoice 13246 - Aspen Hangar - 6mthly Test and Tag	\$74.25
086192	21/11/2024	Invoice 13247 - Wick Amenities Blg - 6mthly Test and Tag	\$222.75
086192	21/11/2024	Invoice 13248 - YS - 6mthly Test and Tag, Oct24	\$74.25
086192	21/11/2024	Invoice 13249 - Waste - 6mthly Test and Tag, Oct24	\$222.75
086192	21/11/2024	Invoice 13250 - Millars Pavilion - 6mthly Test and Tag	\$148.50

086192	21/11/2024	Invoice INV13276 - ARO Workshop - 6mth Test & Tag	\$222.75
086192	21/11/2024	Invoice INV13275 - RCH/PCYC - 6mth Test & Tag	\$371.25
086192	21/11/2024	Invoice INV13290 - Airport - Repair fault with generator	\$495.00
086192	21/11/2024	Invoice INV13274 - DCH - 6mth Test & Tag	\$445.50
086192	21/11/2024	Invoice INV13273 - Depot - 6mth Test & Tag	\$1,559.25
086192	21/11/2024	Invoice INV13272 - Wickam SES - 6mth Test & Tag	\$371.25
086192	21/11/2024	Invoice INV13271 - WRP - 6mth Test & Tag	\$297.00
086192	21/11/2024	Invoice INV13270 - REAP - 6mth Test & Tag	\$891.00
086192	21/11/2024	Invoice INV13269 - KLP - 6mth Test & Tag	\$1,633.50
086192	21/11/2024	Invoice INV13279 - Adjust Tanks Levels at Pump Stations	\$1,329.39
086192	21/11/2024	Invoice INV13292 - KLP-Install GPO in PI Rm for washing mac	\$1,158.61
086192	21/11/2024	Invoice INV13291 - 7 Mile - Replace Submersible WWP	\$8,138.33
086192	21/11/2024	Invoice INV13293 - Dampier Pavilion - Solar Clean/Service	\$528.00
086378	28/11/2024	Invoice INV13296 - Quarter - Replace Emergency Lights x10	\$2,791.31
086378	28/11/2024	Invoice 13300 - Ops Centre - Replace Cracked Solar Panel	\$1,630.87
086378	28/11/2024	Invoice 13299 - Roeb Library - 6mth Test n Tag	\$148.50
086378	28/11/2024	Invoice INV13301 - Damp Pav - Rectify Solar Comms issues	\$3,129.50
086378	28/11/2024	Invoice INV13295 - WWTP Callout - Fix Sewerage Pumps Fault	\$495.00
086518	5/12/2024	Invoice INV13297 - Admin Carpark - Replace 18 solar batteri	\$8,850.60
086518	5/12/2024	Invoice 13298 - Nickol Footpath Lights - Replc Batteries 16 Poles	\$15,734.40
086518	5/12/2024	Invoice 13234 - WWTP - MLR Disconnection	\$300.05
086518	5/12/2024	Invoice INV13285 - City Tank - Supply VSD's & Flow meters	\$35,610.17
086518	5/12/2024	Invoice INV13304 - Kta Airport - Critical Spares	\$15,234.63
086518	5/12/2024	Invoice INV13311 - Airport - Woodside - Cable locate	\$1,034.00
086518	5/12/2024	Invoice INV13312 - Airport - Install GPO to Potable Water P	\$475.20
086518	5/12/2024	Invoice INV13313 - Airport - Rectify ARO Airside floodlight	\$556.60
086518	5/12/2024	Invoice INV13320 - Airport - Rewire & adjust light baggage	\$148.50
086696	12/12/2024	Invoice INV13349 - RAC - Investigate Cabling to Shed	\$1,336.50
086696	12/12/2024	Invoice INV13356 - WRP - Investigate Solenoid, Found Faulty	\$445.50
086696	12/12/2024	Invoice INV13316 - Supply and Deliver 25 Denyo Generator	\$29,816.05
086696	12/12/2024	Invoice INV13366 - WWTP - Test Dosing Pump	\$1,336.50
086696	12/12/2024	Invoice INV13327 - Windy Ridge - Rectify faulty Light Pole	\$495.00
086696	12/12/2024	Invoice INV13335 - PBC - Repair light switch	\$148.50
086696	12/12/2024	Invoice INV13336 - PBC - Repair dishwasher	\$371.25
086696	12/12/2024	Invoice INV13339 - KLP - Repair faulty Scoreboards	\$297.00
086696	12/12/2024	Invoice INV13321 - Admin - Desk roll out Stage 11	\$3,076.23
086696	12/12/2024	Invoice INV13322 - Airport - Rectify lighting WSA Pump shed	\$2,260.13
086696	12/12/2024	Invoice INV13323 - Admin - Desk roll out Stage 12	\$4,354.76
086696	12/12/2024	Invoice INV13326 - The Qtr - Separate power shop 5A & 5B	\$10,677.32
086696	12/12/2024	Invoice INV13340 - Depot - Repair carpark gate	\$371.25
086696	12/12/2024	Invoice INV13341 - WTS - Repair Boom Gate	\$818.95
086696	12/12/2024	Invoice INV13343 - Dampier Foreshore - Repair BBQ	\$297.00
086696	12/12/2024	Invoice INV13329 - Roeb Cent Park - Repair Retic Switchboar	\$445.50
086696	12/12/2024	Invoice INV13345 - KLP - Repairs comms to pump station	\$597.93
086696	12/12/2024	Invoice INV13347 - The Qtr HQ - Repair Auto Door	\$416.05
086696	12/12/2024	Invoice INV13348 - DCH - Reset Circuit/Fix Fans	\$404.98
086696	12/12/2024	Invoice INV13353 - SES Office - Investigate Roller Door	\$445.50
086696	12/12/2024	Invoice INV13324 - Claim 1 - ERS Upgrade Bulgarra Pump Stat	\$67,967.01
086696	12/12/2024	Invoice INV13354 - Bulgarra Tennis Courts - Repair Lights	\$222.75
086696	12/12/2024	Invoice INV13382 - REAP - Replace Faulty Spotlight	\$1,161.16
086696	12/12/2024	Invoice INV13383 - Various Sites - Scoreboard Switch/Locks	\$866.51
086696	12/12/2024	Invoice INV13384 - KLP - Lights Faulting - Treat Ants	\$958.49
086696	12/12/2024	Invoice INV13385 - The Quarter - Quote to Split Meter	\$2,048.75

086696	12/12/2024	Invoice INV13386 - Kta Airport - Lasts Install A/C Circuit	\$1,112.17
086696	12/12/2024	Invoice INV13325 - Claim 2 - City Ctr Pump Stat ERS Upgrade	\$21,892.75
086696	12/12/2024	Invoice INV13381 - Bulgarra Tennis Courts - Repair Lights	\$7,548.84
086696	12/12/2024	Invoice INV13362 - Kta Airport - LASTS DB Upgrade	\$12,597.21
086696	12/12/2024	Invoice INV13391 - Wick Bistro - Replace faulty Bug Zapper	\$1,362.76
086826	19/12/2024	Invoice INV13306 - 7 Teesdale - Solar Panel Service Oct 24	\$660.00
086826	19/12/2024	Invoice INV13393 - DCH - Auto Doors/Gate Servicing - Dec 24	\$176.00
086826	19/12/2024	Invoice INV13394 - Main Admin - Auto Door Service - Dec 24	\$176.00
086826	19/12/2024	Invoice INV13395 - KLP - Auto Door/Gate Servicing	\$220.00
086826	19/12/2024	Invoice INV13396 - WCH - Auto Door Service	\$264.00
086826	19/12/2024	Invoice INV13397 - REAP - Auto Door Service - Dec 24	\$176.00
086826	19/12/2024	Invoice INV13398 - WTS - Auto Gate Servicing - Dec 24	\$88.00
086826	19/12/2024	Invoice INV13314 - Admin - Rectify light o/s Exec Kitcheni	\$344.45
086826	19/12/2024	Invoice INV13330 - 39 Marniyarra -Replace back patio light	\$485.43
086826	19/12/2024	Invoice INV13334 - Shark Cage - Repair light cover	\$222.75
086826	19/12/2024	Invoice INV13342 - 16 Winyama - Repair faulty HWU	\$314.09
086826	19/12/2024	Invoice INV13357 - KCC - Fix Indoor Cricket Net Lights	\$222.75
086826	19/12/2024	Invoice INV13363 - Kta Airport - Resolve Hand Dryer Fault	\$2,083.68
086826	19/12/2024	Invoice INV13364 - Main Admin - Desk Roll Out Stage 10	\$2,080.31
086826	19/12/2024	Invoice INV13392 - 18 Warriar - 2x Rangehoods & HWU's	\$3,619.29
086826	19/12/2024	Invoice INV13333 - 20A Shadwick - Electrical Upgrade	\$3,227.95
086826	19/12/2024	Invoice INV13388 - 11b Teesdale PI - Replace Carport Light	\$376.79
086826	19/12/2024	Invoice INV13346 - 22B Frinderstein - Install outdoor GPO	\$591.45
086826	19/12/2024	Invoice 13389 - 32/6 Shakespeare - Electrical Upgrade	\$10,192.85
086826	19/12/2024	Invoice INV13310 - EDB Long Term B Entry trip	\$541.46
086826	19/12/2024	Invoice 13401 - Wick Squash Crts - Review Outdoor Lights	\$385.00

<b>12679</b>		<b>Aussie Broadband</b>	<b>\$4,785.60</b>
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000673	21/11/2024	Invoice 43487841 - Broadband Svcs - 18/10-17/11/2024	\$2,392.80
000682	5/12/2024	Invoice 44231102 - Broadband Svcs - 18/11-17/12/2024	\$2,392.80

<b>12308</b>		<b>Australia Post</b>	<b>\$2,084.93</b>
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086525	5/12/2024	Invoice 1013598331 - Postage Charges - Oct 2024	\$2,084.93
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<b>10158</b>		<b>Australian Communications &amp; Media Author (ACMA)</b>	<b>\$3,213.00</b>
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000678	5/12/2024	Invoice 504013006 - ACMA Licence Renewals to 21/12/2025	\$3,213.00
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<b>14063</b>		<b>Australian Executor Trustees (AET)</b>	<b>\$9,428.82</b>
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086529	5/12/2024	Invoice RATES REFUND - Rates Refund - Various Properties	\$9,428.82
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<b>13100</b>		<b>Australian Institute of Company Directors</b>	<b>\$5,800.02</b>
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086384	28/11/2024	Invoice 11633869 - Company Directors Course - 17/02/2025	\$5,800.02
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<b>14682</b>		<b>Australian Institute of Management Education and Training</b>	<b>\$1,436.00</b>
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086052	14/11/2024	Invoice 244506 - Laurinda Timmins- Project Management Fun	\$1,436.00
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<b>11264</b>		<b>Australian Mining Cities Alliance Ltd.</b>	<b>\$2,937.88</b>
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086035	14/11/2024	Invoice 1043 - Wordpress Business Website	\$2,937.88
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<b>12364</b>		<b>Australian Taxation Office</b>	<b>\$168,571.00</b>
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086329	22/11/2024	Invoice BAS - OCT24 - BAS Payable, October 2024	\$168,571.00
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<b>10093</b>		<b>Avdata Australia</b>	<b>\$3,871.76</b>
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086817	19/12/2024	Invoice STATEMENT 186 - Airport - Monthly Data Reporting, Nov 24	\$1,920.80
086817	19/12/2024	Invoice STATEMENT 185 - Airport - Monthly Data Reporting, Oct 24	\$1,950.96
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$87,095.80</b>
086200	21/11/2024	Invoice M0001126 - Sponsorship	\$43,547.90
086968	19/12/2024	Invoice M0001149 - InterRegional Flights Sponsorship Nov 24	\$43,547.90
<b>13354</b>		<b>Axios Consulting Services Pty Ltd</b>	<b>\$5,068.80</b>
086325	21/11/2024	Invoice INV-0160 - EAM Support - 14 - 25/10/24	\$2,534.40
086528	5/12/2024	Invoice INV-0167 - EAM Implementation - to 22/11/24	\$2,534.40
<b>14374</b>		<b>AXYN Solutions Trust</b>	<b>\$10,386.00</b>
086673	12/12/2024	Invoice 3838A - Visa Sponsorship/Nomination Fees	\$10,386.00
<b>11851</b>		<b>BAI Communications Pty Ltd</b>	<b>\$16,812.32</b>
085997	13/11/2024	Invoice 90165468 - Annual Licencing Fee - Site:6034	\$275.00
085997	13/11/2024	Invoice 97020536 - Power Recovery	\$100.63
085997	13/11/2024	Invoice 97020657 - Power Recovery 6JJJ - to 01/08/24	\$115.65
085997	13/11/2024	Invoice 97020887 - Power Recovery 6JJJ - to 01/10/24	\$116.53
085997	13/11/2024	Invoice 97020772 - 6JJJ Power Recovery - Aug 2024	\$124.82
085997	13/11/2024	Invoice 90164656 - Lease - Site6061 Mt Welcome Jul/Dec24	\$16,079.69
<b>10010</b>		<b>Barfield Landscaping Pty Ltd</b>	<b>\$251.80</b>
086308	21/11/2024	Invoice INV-1523 - Library Holiday Program - Bamboo	\$251.80
<b>12723</b>		<b>Barrier Group Pty Ltd</b>	<b>\$2,574.00</b>
086845	19/12/2024	Invoice 179703-01 - Airport - Sign Holders/Cassettes (Crowd	\$2,574.00
<b>10180</b>		<b>Bartco Traffic Equipment Pty Ltd</b>	<b>\$296.74</b>
086820	19/12/2024	Invoice 28831 - VMS Trailer Controller 4G Upgrade	\$296.74
<b>13032</b>		<b>Barth Bros Automotive Machining</b>	<b>\$793.12</b>
085944	7/11/2024	Invoice 113923 - P7515 - Driveshafts	\$459.27
086670	12/12/2024	Invoice 114200 - P2048 - assemble new strut assys x2	\$333.85
<b>14136</b>		<b>Baru Global Pty Ltd</b>	<b>\$30,910.00</b>
086387	28/11/2024	Invoice INV-0093 - Excavator/Grab Hire - 24/8-20/09/24	\$30,910.00
<b>10609</b>		<b>Battery Specialists (Aust) Pty Ltd</b>	<b>\$600.60</b>
086311	21/11/2024	Invoice 5390803 - Battery Restock	\$600.60
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$1,534.78</b>
086045	14/11/2024	Invoice INV-19372 - CoK Padlock EK - R618 Series 63mm	\$280.50
086045	14/11/2024	Invoice INV-19374 - WHL restricted keys cut x 5	\$93.50
086045	14/11/2024	Invoice 19392 - Restricted spare keys cut x 8	\$149.60
086318	21/11/2024	Invoice 19421 - Mail box replacement cam locks	\$33.00
086318	21/11/2024	Invoice 19426 - Padlock System, Restricted keys cut	\$224.13
086318	21/11/2024	Invoice 19424 - The Qtr FESA Panel - Install cam locks	\$207.85
086318	21/11/2024	Invoice INV-19432 - 15 Teesdale - Roller Door Lock Assembly	\$138.70
086383	28/11/2024	Invoice INV-19436 - Spare Restricted Keys cut	\$37.40
086383	28/11/2024	Invoice 19437 - City 334 Padlock System	\$105.72
086712	12/12/2024	Invoice INV-19452 - BM - Lock cylinders for City BBQ's	\$103.87
086840	19/12/2024	Invoice INV-19471 - WRP - Coded Cylinder/Ent SS	\$160.51

<b>14214</b>		<b>BCP Contractors Pty Ltd</b>	<b>\$1,273,841.97</b>
086002	13/11/2024	Invoice CON000015 - Cossack Rd Culvert Replacement	\$337,823.31
086202	21/11/2024	Invoice CON000018 - Hillview/Balmoral Upgrade - Claim #7	\$930,518.66
086719	12/12/2024	Invoice CON000024 - Claim 4 - Cossack Rd Culvert	\$5,500.00
<b>10108</b>		<b>Beacon Equipment</b>	<b>\$5,285.85</b>
086030	14/11/2024	Invoice 77809 #21 - Stock - Air Filters	\$280.00
086030	14/11/2024	Invoice 77890 #21 - Stores - Air & Fuel Filters	\$1,222.65
086376	28/11/2024	Invoice 78309 #21 - P5249 - STIHL Air Filters	\$17.20
086532	5/12/2024	Invoice 78283 #21 - Fleet - Trukpak Sprayer Unit x2	\$3,766.00
<b>14426</b>		<b>Beau Pets (Torchello Pty Limited t/as)</b>	<b>\$223.95</b>
086721	12/12/2024	Invoice 75682 - Pound Supplies	\$223.95
<b>14824</b>		<b>Belinda Lind</b>	<b>\$172.50</b>
086390	28/11/2024	Invoice SSS REIMB - SSS Reimb A20705 - 17 Padbury Way	\$172.50
<b>14870</b>		<b>Big Bear Group Pty Ltd</b>	<b>\$615.00</b>
086860	19/12/2024	Invoice RATES REIMB - Rates Reimb. - Transposed Digits	\$615.00
<b>10257</b>		<b>Black Swan State Theatre Company Ltd</b>	<b>\$14,632.20</b>
086377	28/11/2024	Invoice 2666 - 50% Dep - Apr 25 BSST School Hols Wrkshp	\$8,556.90
086821	19/12/2024	Invoice 2667 - 50% Dep - May 2025 REAF BSST Program	\$6,075.30
<b>12613</b>		<b>Blades and Shades Karratha Pty Ltd</b>	<b>\$21,988.73</b>
085894	1/11/2024	Invoice 2167 - 7B Petersen Ct - Gardening Svc, 16/10	\$533.50
085960	7/11/2024	Invoice 2220 - 18A Richardson Way - Yard clean & retic	\$858.00
085960	7/11/2024	Invoice 2213 - 6 Shakespeare St - Oct 24 Garden Maint.	\$2,013.00
085960	7/11/2024	Invoice 2166 - 6 Shakespeare - Yard Maintenance Sept 24	\$1,798.50
086049	14/11/2024	Invoice 2219 - 22a Frinderstein - Yard Tidy	\$330.00
086049	14/11/2024	Invoice 2116 - 7b Petersen Crt - Yard service	\$1,974.50
086049	14/11/2024	Invoice 2229 - 11 Frinderstein Way - Yard Maintenance	\$894.30
086049	14/11/2024	Invoice 2231 - 20a Shadwick - Yard Tidy - Oct 2024	\$825.00
086323	21/11/2024	Invoice 2263 - 22B Frinderstein - Sprinklers & yard cle	\$916.34
086323	21/11/2024	Invoice 2265 - 22a Frinderstein - Yard Tidy	\$330.00
086323	21/11/2024	Invoice 2272 - 18a Richardson Way - Yard Tidy	\$720.50
086323	21/11/2024	Invoice 2273 - 11 Frinderstein Way - Yard Tidy	\$682.00
086323	21/11/2024	Invoice 2271 - 6 Shakespeare - Common Area Yard Tidy	\$2,211.00
086545	5/12/2024	Invoice 2289 - 15 Teesdale Pl - Yard Tidy	\$330.00
086545	5/12/2024	Invoice 2297 - 7B Petersen - Garden Service	\$330.00
086545	5/12/2024	Invoice 2298 - 15 Teesdale - Garden Services	\$330.00
086545	5/12/2024	Invoice 2299 - 22B Frinderstein - Retic Repairs	\$843.96
086545	5/12/2024	Invoice 2306 - 11B Withnell Way - Monthly C/up & Spray	\$330.00
086545	5/12/2024	Invoice 2307 - 20A Shadwick - Monthly Clean up	\$330.00
086545	5/12/2024	Invoice 2308 - 7 Teesdale - Retic Repairs	\$471.90
086716	12/12/2024	Invoice 2350 - 22B Frinderstein - Retic Repairs	\$130.90
086844	19/12/2024	Invoice 2344 - 12 Knight Pl - Add Solenoid to Backyard	\$423.79
086844	19/12/2024	Invoice 2356 - 51 Clarkson - Garden Service Works 27/11	\$88.00
086844	19/12/2024	Invoice 2360 - 39 Marniyarra Loop - Yard Tidy	\$742.50
086844	19/12/2024	Invoice 2359 - 6 Shakespeare - Property Clean Up	\$1,683.00
086844	19/12/2024	Invoice 2390 - 18A Richardson - Dec 24 Yard Tidy	\$330.00
086844	19/12/2024	Invoice 2391 - 11B Withnell Way - Dec 24 Yard Tidy	\$548.04

086844	19/12/2024	Invoice 2392 - 22A Frinderstein - Dec 24 Yard Tidy	\$330.00
086844	19/12/2024	Invoice 2393 - 11 Frinderstein - Dec 24 Yard Tidy	\$330.00
086844	19/12/2024	Invoice 2394 - 7b Peterson - Dec 24 Yard Tidy	\$330.00
<b>11212</b>		<b>Bladon WA Pty Ltd</b>	<b>\$5,456.00</b>
086832	19/12/2024	Invoice BWAI60768 - Stores - Uniforms	\$5,456.00
<b>14806</b>		<b>BM Engineering Surveys</b>	<b>\$500.00</b>
086388	28/11/2024	Invoice SSS - SSS - CCTV Reimb - A88408	\$500.00
<b>12132</b>		<b>BOC Limited</b>	<b>\$2,527.40</b>
086043	14/11/2024	Invoice 4037765914 - Workshop - Acetylene Gas	\$116.97
086316	21/11/2024	Invoice 4037787236 - Various - Cylinder Refills/Service Oct24	\$345.94
086381	28/11/2024	Invoice 4037951718 - EHO Mosquito Management - CO2	\$111.84
086381	28/11/2024	Invoice 4037947535 - Workshop - Industrial Oxygen Tank	\$52.00
086540	5/12/2024	Invoice 4037986781 - CO2 Industrial D Size CYL	\$111.84
086540	5/12/2024	Invoice 4037951709 - WRP - Wall Brackets	\$200.70
086710	12/12/2024	Invoice 4037958091 - Park Maintenance - Welder	\$1,260.38
086837	19/12/2024	Invoice 4038038029 - Various gasses	\$306.45
086837	19/12/2024	Invoice 4037958079/CR4038149247 - Park Maintenance - Welder's	\$21.28
<b>10100</b>		<b>Bond Administrator</b>	<b>\$9,656.00</b>
086162	9/11/2024	Invoice BOND - Bond, U13/6 Shakespeare 23428/23	\$196.00
086655	30/11/2024	Invoice BONDS - Bonds - U32/6 Shakespeare, 15 Teesdale	\$9,460.00
<b>10615</b>		<b>Bookeasy Australia Pty Ltd</b>	<b>\$3,563.31</b>
086135	14/11/2024	Invoice 24972 - KTVc - Bookings Fees, Aug 2024	\$2,155.85
086135	14/11/2024	Invoice 25129 - KTVc - Bookings, Sept24	\$1,022.46
086166	21/11/2024	Invoice 25245 - KTVc - Booking Fees - Oct 24	\$385.00
<b>12880</b>		<b>Boral Construction Materials Group Ltd</b>	<b>\$17,899.21</b>
085943	7/11/2024	Invoice WQ18503043 - Ops - 75.34t 20MM MRWA ROADBASE A	\$2,709.98
085943	7/11/2024	Invoice WQ18500289 - Ops - 339.78t 20MM MRWA ROADBASE A	\$12,221.88
086324	21/11/2024	Invoice WQ18498000 - Ops - 84.7t 20MM MRWA ROADBASE A	\$2,967.35
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$805.77</b>
086310	21/11/2024	Invoice 40826 - Stores - Various Filters	\$805.77
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$10,825.07</b>
086039	14/11/2024	Invoice 13460903 - Fleet Fuel - Oct 2024	\$6,088.64
086664	12/12/2024	Invoice 13524814 - Fleet Fuel - Nov 24	\$4,736.43
<b>12576</b>		<b>BPA Consultants Pty Ltd</b>	<b>\$22,907.50</b>
085942	7/11/2024	Invoice 5243 - King Bay Culverts Detailed Design	\$13,090.00
086048	14/11/2024	Invoice 5296 - Claim 2 Bathgate Rd - Tambrey Dr Upgrade	\$8,002.50
086544	5/12/2024	Invoice 5306 - Claim 4 King Bay Culvert Replacement	\$605.00
086715	12/12/2024	Invoice 5377 - King Bay Culverts Detailed Design 26/11	\$1,210.00
<b>14051</b>		<b>Bradley Davy</b>	<b>\$100.00</b>
086386	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
<b>10611</b>		<b>Braille Sign Supplies Pty Ltd</b>	<b>\$276.22</b>
086032	14/11/2024	Invoice IN-14013 - Shark Cage & Hearson Toilet signage	\$276.22

<b>14006</b>		<b>Brenton Johannsen</b>	<b>\$6,550.01</b>
086342	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086815	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
086815	19/12/2024	Invoice COUNCILLOR REIMB - AICD Training Travel Exp	\$253.67
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$142,299.94</b>
086823	19/12/2024	Invoice ECK754 - East Corridor Litter, Sanitation & WTF	\$71,149.97
086823	19/12/2024	Invoice ECK753 - Eastern Corridor - Waste Services Oct 24	\$71,149.97
<b>14815</b>		<b>Bronte Austin</b>	<b>\$449.50</b>
086389	28/11/2024	Invoice SSS - SSS - CCTV Reimb - A90561	\$449.50
<b>13586</b>		<b>BT Equipment Pty Ltd T/A Tutt Bryant Equipment</b>	<b>\$956.16</b>
086547	5/12/2024	Invoice 008489555 - Stores - Filters & Elements	\$956.16
<b>10951</b>		<b>Bucci Holdings Pty Ltd t/as Visimax</b>	<b>\$313.83</b>
086538	5/12/2024	Invoice INV-1389 - Ranger Services - Notebooks/Covers	\$313.83
<b>13399</b>		<b>Budget Rent a Car Australia Pty Ltd</b>	<b>\$359.49</b>
086176	21/11/2024	Invoice P38121954 - Rental Car - Perth 31/07/24 to 03/08/24	\$177.60
086176	21/11/2024	Invoice P338185503 - CEO Car Hire - 08-11/10/24	\$181.89
<b>12338</b>		<b>Bunnings Group Limited</b>	<b>\$102.10</b>
086047	14/11/2024	Invoice 2210/99846863 - Bird Spikes	\$102.10
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$911.13</b>
086320	21/11/2024	Invoice Y434436 - Stores - Grill Brick Grill Cleaners	\$396.00
086542	5/12/2024	Invoice Y471805 - Stock - Toilet Paper	\$515.13
<b>10395</b>		<b>Buswest - Fortesque (Australian Transit Group t/as)</b>	<b>\$702.00</b>
086309	21/11/2024	Invoice 169512 - Base to REAP 3/10	\$702.00
<b>14780</b>		<b>C Signs</b>	<b>\$1,976.70</b>
086549	5/12/2024	Invoice 1569 - Christmas Event - PVC Foam Boards	\$1,976.70
<b>13633</b>		<b>Caleb Joshua Conder (DJ Mango Cha Cha)</b>	<b>\$2,800.00</b>
085962	7/11/2024	Invoice 017 - TYS - DJ for Table Tennis Tournament	\$1,000.00
086385	28/11/2024	Invoice 19 - WCH - Colour Run DJ Services	\$800.00
086717	12/12/2024	Invoice 20 - Christmas 2024 - DJ Set (The Qtr)	\$1,000.00
<b>14362</b>		<b>Calwest Racking &amp; Inspection Services</b>	<b>\$6,149.00</b>
086548	5/12/2024	Invoice 790 - Depot - Longspan Shelving	\$6,149.00
<b>14785</b>		<b>Cameron Marinich</b>	<b>\$1,441.54</b>
086327	21/11/2024	Invoice STAFF REIMB - Reimb Fuel Relocation Costs	\$843.78
086550	5/12/2024	Invoice STAFF REIMB - Reimb Flights	\$597.76
<b>12475</b>		<b>Candor Training</b>	<b>\$5,005.00</b>
086843	19/12/2024	Invoice INV-1846 - Club Development Workshops 3/12/24	\$5,005.00
<b>14784</b>		<b>Carl Lavery</b>	<b>\$243.00</b>
086724	12/12/2024	Invoice 14784 - Refund Full Membership - Medical Cert.	\$243.00

<b>13466</b>		<b>Carol Ann Hegan t/as Sensory Play/The Inclusive Movement</b>	<b>\$850.00</b>
086846	19/12/2024	Invoice INV-0182 - Winter Wonderland 2024 - Facilitator	\$850.00
<b>12179</b>		<b>CBRE (GWSLA) Pty Ltd</b>	<b>\$248,775.73</b>
086143	14/11/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
086143	14/11/2024	Invoice 41LFM0021211P - Kta Main Admin - New Controller/Sensor	\$10,566.53
086143	14/11/2024	Invoice 41LFM0003256P - Main Admin - Resolve High Office	\$2,486.18
086143	14/11/2024	Invoice 41LFM0028445P - KLP - AHU 1-2 Deep Cleans	\$4,898.03
086143	14/11/2024	Invoice 41LFM0032476P - KLP - Chiller 2 DP Fault Repair	\$837.61
086143	14/11/2024	Invoice 41LFM0032546P - DCH - Repair Air Con	\$837.61
086143	14/11/2024	Invoice 41LFM0032544P - REAP - Rectify leak in chiller	\$558.40
086143	14/11/2024	Invoice 41LFM0032538P - REAP - Repair leak to Chiller 2	\$1,116.81
086143	14/11/2024	Invoice 41LFM0032545P - KLP - Rectify dampness in foyer	\$279.20
086143	14/11/2024	Invoice 41LFM0032542P - WRP - Rectify AC in Gym & Changeroom	\$558.40
086143	14/11/2024	Invoice 41LFM0032535P - 14 Schooner - Aircon replacement	\$2,453.09
086143	14/11/2024	Invoice 41LFM0032543P - 5 Kwong Cl - Replace Split in Bedroom	\$2,442.98
086143	14/11/2024	Invoice 41LFM0032964P - 14 Schooner St - Chemically Clean Splits	\$330.00
086143	14/11/2024	Invoice 41LFM0032537P - REAP - Repair Exhaust Fan	\$349.01
086143	14/11/2024	Invoice 41LFM0032454P - Stove Hill Comms Hut - LoRa Replace	\$904.48
086143	14/11/2024	Invoice 41LFM0030735P - Airport - Connect Existing Meters to BMS	\$11,165.00
086143	14/11/2024	Invoice 41LFM0017701P - REAP - May 24 Air con servicing	\$1,465.77
086143	14/11/2024	Invoice 41LFM019421P - 7a Petersen Crt - Replace Air Con	\$3,625.80
086190	21/11/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
086190	21/11/2024	Invoice 41LFM0008594P - 8 Knight Pl - Repair Leaking A/C	\$242.00
086190	21/11/2024	Invoice 41LFM0032541P - WCH - Rectify gas leak to AC2 unit	\$1,925.00
086190	21/11/2024	Invoice 41LFM0033559P - REAP - Assist Schnieder with fan cooling	\$876.11
086190	21/11/2024	Invoice 41LFM0032540P - Wick Waste Trsfer Stn - 2 Chem cleans	\$279.20
086190	21/11/2024	Invoice 41LFM0029781P - Kta Airport - A/C Servicing	\$2,710.40
086190	21/11/2024	Invoice 41LFM0033583P - 12C Mayo Ct - Rectify Fault in Bed 1 A/C	\$279.20
086190	21/11/2024	Invoice 41LFM0030661P - WRP - Replace EasyIO Controller	\$3,455.19
086190	21/11/2024	Invoice 41LFM0033687P - REAP - Dec 2023 Monthly PM	\$1,465.77
086190	21/11/2024	Invoice 41LFM0033621P - Depot - May 24 Quarterly Maintenance	\$1,745.11
086190	21/11/2024	Invoice 41LFM0021247P - REAP - Rectify Chiller 2 fault	\$4,466.61
086190	21/11/2024	Invoice 41LFM0033407P - DCH - Monthly dehumidifier servicing	\$418.80
086190	21/11/2024	Invoice 41LFM0033620P - PBFC - May 2024 Quarterly Maintenance	\$2,652.63
086190	21/11/2024	Invoice 41LFM0033619P - PBFC - Feb 2024 Quarterly Maint	\$3,084.66
086190	21/11/2024	Invoice 41LFM0021217P - FBCC - Main Hall Air Con repair	\$1,116.81
086382	28/11/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
086382	28/11/2024	Invoice 41LFM0017161P - Admin - April 24 Monthly Air Con Service	\$1,047.01
086382	28/11/2024	Invoice 41LFM0033713P - WTS - AC Servicing, Aug24	\$140.80
086382	28/11/2024	Invoice 41LFM0033770P - RAC - Qtrly AC Service, Oct24	\$140.80
086382	28/11/2024	Invoice 41LFM0033772P - Roeb 50c Hall - Qtrly AC Service, Oct24	\$211.20
086382	28/11/2024	Invoice 41LFM0033875P - 47 Sholl St - A/C Service	\$352.00
086382	28/11/2024	Invoice 41LFM0033876P - Wickham Bistro - A/C Service	\$950.40
086382	28/11/2024	Invoice 41LFM003412P - KLP - Planned Air Con repairs	\$6,621.90
086382	28/11/2024	Invoice 41LFM0033410P - Wick Bistro - Rectify Freezer fault	\$8,962.25
086382	28/11/2024	Invoice 41LFM0033880 - 10 Hedland Pl - Replace A/C	\$8,659.22
086382	28/11/2024	Invoice 41LFM0033753P - The Quarter - Repair Chiller 1	\$6,282.55
086382	28/11/2024	Invoice 41LFM0033901P - Quarter - Rectify A/C Faults	\$2,534.81
086382	28/11/2024	Invoice 41LFM0033882P - Depot - Replace A/C	\$2,855.55
086382	28/11/2024	Invoice 41LFM0034196P - U27/6 Shakespeare - Chem Clean AC's	\$330.00
086382	28/11/2024	Invoice 41LFM0034198P - U23/6 Shakespeare - Chem Clean AC's	\$330.00

086382	28/11/2024	Invoice 41LFM0018205P - Wick Mulga Way Build - Qtrly A/C	\$279.22
086541	5/12/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
086541	5/12/2024	Invoice 41LFM0034343P - WAP - Oct 24 Quarterly Service	\$211.20
086541	5/12/2024	Invoice 41LFM0034493P - Kta Main Admin - Resolve A/C Fault	\$837.61
086698	12/12/2024	Invoice 41LFM0031842P - ARO Workshop - A/C Service	\$281.60
086698	12/12/2024	Invoice 41LFM0034185P - KLP - Pool Heat Pump Service - Nov 24	\$211.20
086698	12/12/2024	Invoice 41LFM0034183P - KLP - Nov 24 Mthly Aircon Service	\$2,358.40
086698	12/12/2024	Invoice 41LFM0034178P - 46 Roe St - Oct 24 Air Con Service	\$352.00
086698	12/12/2024	Invoice 41LFM0034486P - Kta Airport - Repair A/C	\$837.61
086698	12/12/2024	Invoice 41LFM0034152P - Kta Main Admin - Water Circuit Testing	\$671.54
086698	12/12/2024	Invoice 41LFM0034155P - REAP - Chilled Water Circuit Testing	\$671.54
086698	12/12/2024	Invoice 41LFM0034166P - MW Comm Bldg - A/C Maintenance	\$281.60
086698	12/12/2024	Invoice 41LFM0034170P - Dampier Pavilion - A/C Maintenance	\$140.80
086698	12/12/2024	Invoice 41LFM0034158P - Kta Airport - Chilled Water Circuit Test	\$671.54
086698	12/12/2024	Invoice 41LFM0034159P - KLP - Chilled Water Circuit Testing	\$671.54
086698	12/12/2024	Invoice 41LFM0034187P - 20/6 Shakespeare St - A/C Chemical	\$330.00
086698	12/12/2024	Invoice 41LFM0034194P - 25/6 Shakespeare - A/C Chemical Clean	\$330.00
086698	12/12/2024	Invoice 41LFM0033894 - Kta Airport - A/C Maintenance	\$2,710.40
086698	12/12/2024	Invoice 41LFM0021210P - KLP - Replace 2x Compressors	\$15,772.26
086698	12/12/2024	Invoice 41LFM0034289P - 35 Marniyarra Loop - A/C Chemical Clean	\$412.50
086698	12/12/2024	Invoice 41LFM0034296P - 22b Frinderstein - A/C Chemical Clean	\$330.00
086698	12/12/2024	Invoice 41LFM0034192P - 30/6 Shakespeare - 2Yr Chem Clean	\$330.00
086698	12/12/2024	Invoice 41LFM0034176P - Main Admin -Oct 24 Mthly Air Con	\$1,091.20
086698	12/12/2024	Invoice 41LFM0034179P - WRP - Oct 24 Qtrly Air Con Service	\$316.80
086698	12/12/2024	Invoice 41LFM0034177P - REAP - Nov 24 Mthly Air Con Service	\$1,372.80
086698	12/12/2024	Invoice 41LFM0034172P - KLP - Oct 24 Pool Heat Pump Service	\$211.20
086698	12/12/2024	Invoice 41LFM0035198P - Kta Airport - Fix Squeaky A/C Fan	\$279.20
086698	12/12/2024	Invoice 41LFM0034879P - WRP - Replace Faulty Compressor	\$3,153.18
086698	12/12/2024	Invoice 41LFM0034399P - Airport - Replace LASTS AC unit with Spl	\$5,483.93
086698	12/12/2024	Invoice 41LFM0034416P - The Qtr - Rectify issues in Fiorita	\$1,008.11
086698	12/12/2024	Invoice 41LFM0034414P - REAP - Rectify fault in Chiller 2	\$2,233.62
086698	12/12/2024	Invoice 41LFM0034444P - WRP Changerooms - Repair A/C	\$1,465.81
086698	12/12/2024	Invoice 41LFM0034432P - PBFC - Resolve Foyer A/C Faults	\$2,334.22
086698	12/12/2024	Invoice 41LFM0034161P - REAP Plant Room - Resolve A/C Leak	\$418.80
086698	12/12/2024	Invoice 41LFM0035213P - RCC - Install A/C to Kitchen	\$6,492.60
086698	12/12/2024	Invoice 41LFM0034290P - 22a Frinderstein - A/C Chemical Clean	\$330.00
086698	12/12/2024	Invoice 41LFM0034171P - 7 Mile Waste - Oct 24 Air Con Service	\$1,408.00
086698	12/12/2024	Invoice 41LFM0034165P - MWP - Oct 24 Air Con Service	\$140.80
086698	12/12/2024	Invoice 41LFM0034167P - TYS - Oct 24 Air con service	\$519.20
086698	12/12/2024	Invoice 41LFM0034162P - 7 Mile - 6mth Ice Machine Filter replace	\$139.70
086698	12/12/2024	Invoice 41LFM0034342P - Millars Well ELC - Oct 24 Air con check	\$1,031.80
086698	12/12/2024	Invoice 41LFM0034517P - The Quarter - A/C Maintenance	\$2,798.40
086698	12/12/2024	Invoice 41LFM0034346P - 2A Echidna - 2 Year Chem Air Con clean	\$412.50
086698	12/12/2024	Invoice 41LFM0035201P - 5 Kwong Cl - A/C Chemical Clean	\$412.50
086698	12/12/2024	Invoice 41LFM0034459P - REAP - A/C Chemical Cleans	\$2,432.54
086929	19/12/2024	Invoice 41LFM0035093P - TYS - Stage 2 Repair leak & recharge	\$1,256.41
086929	19/12/2024	Invoice 41LFM0035217P - FBCC - Qtrly A/C Service	\$422.40
086929	19/12/2024	Invoice 41LFM0035208P - Main Admin - Nov 24 A/C Maintenance	\$1,091.20
086929	19/12/2024	Invoice 41LFM0035206P - DCH - Dehumidifier Service - Nov 24	\$418.80
086929	19/12/2024	Invoice 41LFM0035207P - WCH - Dehumidifier Service - Nov 24	\$558.43
086929	19/12/2024	Invoice 41LFM00035815P - WRP Bistro - Rectify A/C	\$9,281.18
086929	19/12/2024	Invoice 41LFM0033702P - Admin Annexe - Qtrly AC Service, June24	\$1,488.96
086929	19/12/2024	Invoice 41LFM0035733P - The Quarter - Rpr to York Chillers 1/ 2	\$46,910.55

086929	19/12/2024	Invoice 41LFM0036276P - Airport-Replace VSD Fans in chiller 1&2	\$3,468.76
086929	19/12/2024	Invoice 41LFM0035673P - WRP Bistro - Repair A/C's	\$4,276.79
086929	19/12/2024	Invoice 41LFM0031345P - KLP - Order Gel Air Sponge	\$1,337.16
086929	19/12/2024	Invoice 41LFM0035204P - 1 Cook Cl - A/C Chemical Clean	\$412.50
086929	19/12/2024	Invoice 41LFM0035203P - 28/6 Shakespeare - A/C Chemical Clean	\$330.00
086929	19/12/2024	Invoice 41LFM0035196P - 2 McRae Ct - A/C Chemical Clean	\$2,652.54
086929	19/12/2024	Invoice 41LFM0035197P - WTS - Quarterly A/C Maintenance	\$140.80
086929	19/12/2024	Invoice 41LFM0035797P - 7 Honeyeater Cnr - A/C Chemical Clean	\$412.50
<b>14536</b>		<b>Centurion Water &amp; Wastewater Solutions</b>	<b>\$26,675.00</b>
086849	19/12/2024	Invoice 24560 - Nov WWTP plant modification and repairs	\$13,337.50
086849	19/12/2024	Invoice 24559 - WWTP plant modification and repairs	\$13,337.50
<b>10457</b>		<b>CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)</b>	<b>\$4,966.28</b>
086534	5/12/2024	Invoice J1R159207P - Stock - Various Filters	\$1,576.19
086534	5/12/2024	Invoice J1R158940P - P8018 - Bumper, screw sets, washers	\$3,390.09
<b>14756</b>		<b>Chantelle Louw</b>	<b>\$3,147.50</b>
086184	21/11/2024	Invoice STUDY REIMB - Reimb - Study Assistance	\$3,147.50
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$2,400.00</b>
085972	7/11/2024	Invoice 202411064 - Payroll Deductions	\$600.00
086294	21/11/2024	Invoice 202411204 - Payroll Deductions	\$600.00
086640	5/12/2024	Invoice 202412044 - Payroll Deductions	\$600.00
087001	19/12/2024	Invoice 202412184 - Payroll Deductions	\$600.00
<b>12536</b>		<b>Chartertech Pty Ltd</b>	<b>\$9,240.00</b>
086174	21/11/2024	Invoice INV-3874 - CiA Support - October 2024	\$9,240.00
<b>14867</b>		<b>Cheryl Hardy</b>	<b>\$933.80</b>
086859	19/12/2024	Invoice RATES REFUND - Rates Refund - A88941 Overpayment	\$933.80
<b>14074</b>		<b>Christine Palmer</b>	<b>\$123.54</b>
086634	4/12/2024	Invoice STAFF REIMB - Fuel Reimb as card wouldn't work	\$123.54
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$90,971.09</b>
085967	7/11/2024	Invoice 720440 - Bulgarra ELC - Test Portable Fire Equip.	\$32.27
085967	7/11/2024	Invoice 730035 - Admin - Test Fire Door	\$24.06
085967	7/11/2024	Invoice 730258 - PBFC - Test Portable Fire Equipment	\$225.37
085967	7/11/2024	Invoice 733812 - TYS - Test Fire Hydrant Flow	\$240.59
085967	7/11/2024	Invoice 726652 - TYS - Test Portable Fire Equipment	\$158.20
085967	7/11/2024	Invoice 726639 - IPC - Test Portable Fire Equipment	\$58.75
085967	7/11/2024	Invoice 729073 - REAP - Test Portable Fire Equipment	\$616.52
085967	7/11/2024	Invoice 729808 - Millars ELC - Test Portable Fire Equip.	\$125.95
085967	7/11/2024	Invoice 730349 - KTVC - Test Portable Fire Equipment	\$40.63
085967	7/11/2024	Invoice 726479 - Millars Pavilion - Test Fire Equipment	\$70.78
085967	7/11/2024	Invoice 726520 - Pegs Pavilion- Test Portable Fire Equip.	\$117.62
085967	7/11/2024	Invoice 669532 - Quarter - Portable Fire Equip. Testing	\$519.52
085967	7/11/2024	Invoice 668635 - RCH - Test Portable Fire Equipment	\$122.29
085967	7/11/2024	Invoice 666120 - Roeb. B/B Court Kiosk - Test Fire Equip.	\$15.57
085967	7/11/2024	Invoice 665953 - Old Shire Offices - Test Fire Equipment	\$33.40
085967	7/11/2024	Invoice 666104 - RAC - Test Portable Fire Equipment	\$25.05
085967	7/11/2024	Invoice 666068 - 47 Scholl - Test Portable Fire Equipment	\$32.27

085967	7/11/2024	Invoice 671272 - KLP - Test Portable Fire Equipment	\$1,102.31
085967	7/11/2024	Invoice 731711 - Admin Annex - Test Portable Fire Equip.	\$40.62
085967	7/11/2024	Invoice 754683 - Depot - Service Fire Door	\$24.06
085967	7/11/2024	Invoice 730506 - REAP - Service Fire Curtain	\$120.30
085967	7/11/2024	Invoice 754674 - Ops - Test Fire Hydrant	\$240.59
085967	7/11/2024	Invoice 675996 - Quarter - Service Fire Detection System	\$72.17
085967	7/11/2024	Invoice 731596 - KGC P&G Donga - Test Portable Fire Equip	\$41.76
085967	7/11/2024	Invoice 742642 - Main Admin - Test Fire Hydrant	\$240.59
085967	7/11/2024	Invoice 730072 - Main Admin - Test Fire Doors	\$24.06
085967	7/11/2024	Invoice 731354 - 7 Mile - Test Portable Fire Equipment	\$800.37
085967	7/11/2024	Invoice 675188 - PBFC - Replace 2x Batteries	\$916.83
085967	7/11/2024	Invoice 730511 - REAP - Resolve Fault	\$248.95
085967	7/11/2024	Invoice 756283 - FBCC - Replace 2x Batteries	\$523.84
085967	7/11/2024	Invoice 679880 - DCH - Test Fire Hydrant	\$240.59
085967	7/11/2024	Invoice 681338 - WRP Bistro - Replace 2x 26ah Batteries	\$741.31
085967	7/11/2024	Invoice 747707 - Aspen Hangar - Rectify Water Pressure	\$396.00
085967	7/11/2024	Invoice 757995 - KLP - Rectify Pump Fault	\$193.07
085967	7/11/2024	Invoice 733737 - Ops - Test Portable Fire Equipment	\$936.83
085967	7/11/2024	Invoice 731700 - Main Admin - Test Portable Fire Equip.	\$210.86
085967	7/11/2024	Invoice 734497 - 10 Hedland Pl - Test Portable Fire Equip	\$16.70
085967	7/11/2024	Invoice 753879 - Admin Bldg - Detection Upgrade Works	\$58,220.80
085967	7/11/2024	Invoice 5084715 092024F - Fire System Testing - Sept 24	\$2,911.08
086191	21/11/2024	Invoice 546350 - Airport - Replace Extinguisher	\$721.26
086191	21/11/2024	Invoice 773131 - Airport - Repair Hydrant Booster Pump	\$514.84
086191	21/11/2024	Invoice 773124 - Airport - Repair Hydrant Booster Pump	\$1,972.67
086191	21/11/2024	Invoice 773127 - Airport - Fire Detection System Check	\$662.22
086191	21/11/2024	Invoice 803493 - 7 Mile - 6mth Fire Extinguisher Service	\$1,919.49
086191	21/11/2024	Invoice 770615 - The Qtr - Fire Detection System check	\$72.17
086191	21/11/2024	Invoice 803318 - The Qtr - 6mth Extinguisher Service	\$246.96
086191	21/11/2024	Invoice 759126 - KLP - Repair Hydrant Booster Pump	\$128.71
086191	21/11/2024	Invoice 5084715 082024F - Fire System Testing - Aug 2024	\$8,516.65
086700	12/12/2024	Invoice 730507 - REAP - Fire door inspection	\$360.86
086700	12/12/2024	Invoice 803771 - WCH - Fire Equipment Repairs	\$5,132.73
<b>11993</b>		<b>Circuitwest Inc.</b>	<b>\$858.00</b>
086351	28/11/2024	Invoice INV-1172 - Circuitwest Membership Renewal 2024/2025	\$858.00
<b>12383</b>		<b>Civica Pty Ltd</b>	<b>\$854.59</b>
086322	21/11/2024	Invoice M/LA0029069 - Lib. - SMS Transactions - Jul - Sep 24	\$854.59
<b>14690</b>		<b>Claire Arslanoski T/as Aliyahs Magical Potions</b>	<b>\$3,400.00</b>
086517	5/12/2024	Invoice 001 - Halloween 2024	\$1,500.00
086852	19/12/2024	Invoice 002 - Winter Wonderland 2024 - Facilitator	\$1,900.00
<b>11170</b>		<b>Cleanaway Co Pty Ltd</b>	<b>\$2,847.08</b>
000685	12/12/2024	Invoice 332281 - WWTP - Collect Septic Waste	\$2,847.08
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$287,993.59</b>
000658	1/11/2024	Invoice 21816416 - Waste - Remote Beaches - Sept 24	\$3,835.42
000658	1/11/2024	Invoice 21816415 - Waste - Growth Charges - Sept 2024	\$10,577.50
000658	1/11/2024	Invoice 19323071 - Recycling Bin Clearance - July 2024	\$74.60
000658	1/11/2024	Invoice 19338229 - Depot - 4.5 Recycle 30/09	\$74.60
000658	1/11/2024	Invoice 19330345 - Cowle Road Depot - Aug 2024	\$315.60

000658	1/11/2024	Invoice 19315947 - Cowle Road Depot - June 2024	\$74.60
000658	1/11/2024	Invoice 21816414 - Municiple Waste Charges - Sept 2024	\$128,950.45
000663	14/11/2024	Invoice 19322897 - Naidoc 24 - Waste Transport & Bin Clean	\$657.80
000663	14/11/2024	Invoice 19346763 - REAP - Bin Collection Oct 24	\$74.60
000663	14/11/2024	Invoice 19345860 - Depot - 4.5 Recycle Oct 24	\$315.60
000663	14/11/2024	Invoice 19344575 - Airport - Bin Collections Oct 24	\$1,492.00
000663	14/11/2024	Invoice 19346762 - Roeb/Wick to WTS - Oct 24	\$294.97
000663	14/11/2024	Invoice 19345737 - KLP - Bin Collections Oct 24	\$286.92
000686	12/12/2024	Invoice 21821397 - Oct 24 - Collect Remote Beach Bins	\$3,835.42
000686	12/12/2024	Invoice 21821395 - Oct 2024 - Bulk Collection of Bins	\$134,660.44
000686	12/12/2024	Invoice 19350650 - Christmas 2024 Event - Bins	\$383.53
000686	12/12/2024	Invoice 19350660 - Halloween Event - Bins	\$236.02
000686	12/12/2024	Invoice 19352011 - Ops Centre - 4.5m Recycle Bin Collection	\$74.60
000690	19/12/2024	Invoice 19354184 - REAP - Bin Collection, Nov2024	\$74.60
000690	19/12/2024	Invoice 19350584 - Airport - Bin Collections, Nov2024	\$1,417.40
000690	19/12/2024	Invoice 19351177 - KLP Bins - November 2024	\$286.92

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<b>10601</b>		<b>Cleverpatch Pty Ltd</b>	<b>\$1,775.37</b>
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086536	5/12/2024	Invoice 562722 - Christmas Craft Items Karratha Library,	\$816.70
086536	5/12/2024	Invoice 563943 - Library - Electric Pencil Sharpener	\$185.35
086702	12/12/2024	Invoice 563746 - Christmas Workshop	\$448.02
086825	19/12/2024	Invoice 567110 - KLP - Holiday Program Supplies	\$325.30

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<b>10391</b>		<b>Coates Hire Operations</b>	<b>\$7,096.38</b>
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086504	5/12/2024	Invoice 23502918 - FeNaCING 24 - Telehandler Hire to 11/08	\$5,311.74
086657	12/12/2024	Invoice 23728649 - Workshop - Forklift Hire 3.5T,	\$1,212.64
086657	12/12/2024	Invoice 23736376 - Workshop - Forklift Hire 3.5T	\$572.00

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<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$12,097.64</b>
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085932	7/11/2024	Invoice 235180077 - KLP Kiosk restock	\$1,087.19
085932	7/11/2024	Invoice 235251739 - REAP - Kiosk restock	\$1,420.02
085990	13/11/2024	Invoice 0235261437 - RAC - Kiosk restock	\$558.77
085990	13/11/2024	Invoice 235229861 - KLP - Kiosk restock	\$3,017.47
086345	28/11/2024	Invoice 235334773 - KLP - Kiosk Drink Restock	\$1,203.44
086345	28/11/2024	Invoice 235334772 - KLP - Kiosk Drinks Restock	\$1,584.33
086345	28/11/2024	Invoice 235357051 - REAP Kiosk - Drinks	\$753.75
086824	19/12/2024	Invoice 235444307 - KLP - Kiosk Restock	\$2,472.67

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<b>13933</b>		<b>Colin Streeter</b>	<b>\$206.21</b>
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086051	14/11/2024	Invoice 13933 - Reimb Manager Utilities - Water to 21/9	\$206.21
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<b>12320</b>		<b>Command IT Services</b>	<b>\$92,581.08</b>
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086058	14/11/2024	Invoice CIT-15036 - TYS - Alarm Monitoring	\$38.50
086058	14/11/2024	Invoice CIT-15035 - FBC - Alarm Monitoring	\$38.50
086058	14/11/2024	Invoice CIT-15040 - WRP - Alarm Monitoring	\$38.50
086058	14/11/2024	Invoice CIT-15033 - Main Admin - Alarm Monitoring	\$38.50
086058	14/11/2024	Invoice CIT-15037 - PBC - Alarm Monitoring	\$38.50
086307	22/11/2024	Invoice CIT-14838 - IT Support Coverage - September 2024	\$13,728.00
086307	22/11/2024	Invoice CIT-15248 - IT Support Coverage - October 2024	\$13,728.00
086307	22/11/2024	Invoice CIT-14940 - Supply of APC Hardware - RFQ0000017	\$20,772.26
086307	22/11/2024	Invoice CIT-15248 - IT - Supply of Hardware	\$43,967.82
086714	12/12/2024	Invoice CIT-15390 - FBC - Dec 24 Alarm Monitoring	\$38.50
086714	12/12/2024	Invoice CIT-15387 - Admin - Dec 24 Alarm Monitoring	\$38.50

086714	12/12/2024	Invoice CIT-15393 - PBC - Dec 24 Alarm Monitoring	\$38.50
086714	12/12/2024	Invoice CIT-15392 - WRP - Dec 24 Alarm Monitoring	\$38.50
086714	12/12/2024	Invoice CIT-15391 - TYS - Dec 24 Alarm Monitoring	\$38.50
<b>11189</b>		<b>Compact Business Systems Pty Ltd</b>	<b>\$849.94</b>
086398	28/11/2024	Invoice 392347 - HR - Fully Assembled Staff Files	\$424.97
086831	19/12/2024	Invoice 392663 - Fully Assembled Staff and HR Files	\$424.97
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$11,318.50</b>
086315	21/11/2024	Invoice 5859 - PBFC - Rectify Auto Door Fault	\$352.00
086403	28/11/2024	Invoice 5860 - KLP Troubleshoot Group Fitness Projector	\$176.00
086512	5/12/2024	Invoice 5804 - PTP Issues	\$528.00
086512	5/12/2024	Invoice INV-4266 - WRP Bistro - Resolve Alarm Issues	\$132.00
086512	5/12/2024	Invoice 5888 - The Quarter - Program Door 18/11	\$264.00
086512	5/12/2024	Invoice 5901 - Tambrey Pavilion - Repair Alarm System	\$440.00
086512	5/12/2024	Invoice 5927 - Kta Airport - Replace Card Reader	\$814.00
086836	19/12/2024	Invoice 5937 - Kta Airport - Investigate CCTV Camera	\$495.00
086836	19/12/2024	Invoice 5979 - Kta Airport - Replace Faulty Lock	\$407.00
086836	19/12/2024	Invoice 5887 - Airport - Repair, PA system	\$1,342.00
086836	19/12/2024	Invoice 5958 - WRP - CCTV Repair	\$3,164.98
086836	19/12/2024	Invoice 5957 - Pegs Creek Pavilion - Install Camera	\$2,796.52
086836	19/12/2024	Invoice 5982 - Kta Airport - Repair Baggage Scanner	\$407.00
<b>14858</b>		<b>Conrad Jahn</b>	<b>\$146.00</b>
086857	19/12/2024	Invoice SSS REIMB - SSS Reimb - A89759	\$146.00
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$38,566.56</b>
086402	28/11/2024	Invoice 252448-X5V6J5 - CTF Collections - Oct24	\$14,373.84
086835	19/12/2024	Invoice INV-256527-PON6D9 - CTF Collections - Nov 24	\$24,192.72
<b>11916</b>		<b>Corey Frances King</b>	<b>\$60.00</b>
086707	12/12/2024	Invoice 11916 - Cancelled Event Refund - Sea of Light	\$60.00
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$753,262.08</b>
086057	14/11/2024	Invoice 405467 - Progress Claim 2 - King Bay Culvert	\$148,340.24
086198	21/11/2024	Invoice 405472 - Progress Claim 3 - King Bay Culvert	\$279,453.33
086619	4/12/2024	Invoice 405526 - Coolawanyah De Witt Culvert - Variations	\$157,205.18
086829	19/12/2024	Invoice 405461 - Hampton St - Path/Kerb Construction October	\$167,438.33
086829	19/12/2024	Invoice 405705 - Recycled Concrete Road Base - 30t	\$825.00
<b>12983</b>		<b>CostumeBox.com.au Pty Ltd</b>	<b>\$339.96</b>
086546	5/12/2024	Invoice D2040 - KLP Christmas Programs	\$339.96
<b>14671</b>		<b>Coventry Group Ltd</b>	<b>\$457.20</b>
085946	7/11/2024	Invoice 1974743976 - P8021 - Fast Grab & Socket heads	\$36.61
086360	28/11/2024	Invoice 19497496 - P8021 - Hex bolts & Flat round washers	\$140.53
086722	12/12/2024	Invoice KAA-IN10096127 - Cyclone Prep - Shackles for Tree Bracing	\$33.66
086722	12/12/2024	Invoice KAA-IN10108462 - Dee Shackles	\$218.79
086851	19/12/2024	Invoice KAA-IIN10185551 - P8025 - Conveyor & Shaft Repairs	\$27.61
<b>14783</b>		<b>Craig Johnson</b>	<b>\$2,385.60</b>
086059	14/11/2024	Invoice REIMB - Reimb - Pool/Gym Memb not needed	\$2,385.60

<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$534.86</b>
086055	14/11/2024	Invoice 1408510 - Stores - Filters (Various)	\$534.86
<b>14791</b>		<b>Curious Legends</b>	<b>\$33,440.00</b>
086551	5/12/2024	Invoice INV-1331 - REAF 2025 - Fever Dream Deposit	\$33,440.00
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$11,299.67</b>
086338	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$5,171.42
086704	12/12/2024	Invoice CR REIMB - Reimb Expenses for Pers & Dev Train WALG	\$956.83
086811	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$5,171.42
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$204,114.87</b>
086068	14/11/2024	Invoice 19729 - KLP Kiosk Refresh clean	\$31.96
086068	14/11/2024	Invoice 19728 - KLP Cafe deep clean	\$910.56
086068	14/11/2024	Invoice 19730 - KLP - One Off Refresh in W15 Room	\$319.50
086068	14/11/2024	Invoice 19834 - Halloween Event - Cleaning	\$299.20
086215	21/11/2024	Invoice 19843 - KLP Refresh clean outdoor Kiosk 08/11	\$31.96
086404	28/11/2024	Invoice 19864 - Karratha Litter/Sanitation - Oct 24	\$34,573.59
086404	28/11/2024	Invoice 19878 - REAP - Additional Cleaner - Nov 24	\$1,061.16
086711	12/12/2024	Invoice 19885 - KLP - Additional staff 22-23/11/2024	\$861.38
086711	12/12/2024	Invoice 19891 - KTA Mould Removal 27/11/2024	\$1,387.98
086711	12/12/2024	Invoice 20011 - KLP Cafe - 6 Weekly Clean - W48	\$191.70
086711	12/12/2024	Invoice 20010 - Christmas on the Green - Cleaning	\$598.40
086838	19/12/2024	Invoice 19865 - Premium Locations Services - Oct 24	\$163,847.48
<b>11558</b>		<b>Dampier Community Association</b>	<b>\$26,003.17</b>
086170	21/11/2024	Invoice 2528 - 2024 Photography Awards - Lge Comm Grant	\$4,000.92
086399	28/11/2024	Invoice 2531 - LCGS - Beachside Markets - 50% Upfront	\$17,395.95
086399	28/11/2024	Invoice 2532 - LCGS - Dampier Sunset Movies - 50%	\$4,216.30
086399	28/11/2024	Invoice 2515 - DCH - Room Hire, Projector Hire 13/11/24	\$166.00
086539	5/12/2024	Invoice 2530 - CIP Consultation Mtg Venue Hire	\$224.00
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$827,386.52</b>
086066	14/11/2024	Invoice 31195 - Aspen Hangar - Replace Toilet Cistern	\$703.45
086066	14/11/2024	Invoice 31191 - Nickol West Park- Replace Toilet Buttons	\$673.09
086066	14/11/2024	Invoice 31205 - Johns Crk Boat Rmp - Repair toilet block	\$390.05
086066	14/11/2024	Invoice 31235 - U1&U5 18 Warrior St - Rectify Vent/Tap	\$749.10
086066	14/11/2024	Invoice 31190 - Kta Airport - Repair Water Leak	\$2,825.71
086066	14/11/2024	Invoice 31240 - KLP - Repair Leaking Oven	\$143.00
086066	14/11/2024	Invoice 31243 - PCP - Blocked ladies toilet	\$143.00
086066	14/11/2024	Invoice 31244 - Depot - Unblock Pit drain	\$1,196.00
086066	14/11/2024	Invoice 31248 - DCH - Repair Water Fountain Leak	\$294.54
086066	14/11/2024	Invoice 31249 - KLP - Resolve Hose Reel Leak	\$572.00
086066	14/11/2024	Invoice 31250 - KTVC - Investigate Potential Leak	\$143.00
086066	14/11/2024	Invoice 31258 - FBCC - Repair male toilet 1st cubicle	\$457.01
086066	14/11/2024	Invoice 31282 - RAC - Fix kitchen sink odour	\$396.00
086066	14/11/2024	Invoice 31286 - Airport - Repair disabled toilet shower	\$308.08
086066	14/11/2024	Invoice 31287 - KLP - Repair disabled & male toilets	\$143.00
086066	14/11/2024	Invoice 31272 - Rambla Bar - Repair glass washer	\$783.09
086066	14/11/2024	Invoice 31242 - 18 Warriar St - Replace All HWU's	\$13,700.50
086066	14/11/2024	Invoice 31270 - REAP - Replace water soft. control head	\$2,414.50
086066	14/11/2024	Invoice 31317 - Main Admin - Repair Male Urinal	\$2,167.00
086066	14/11/2024	Invoice 31298 - REAP - Repair drainpipe in storeroom 7	\$162.93

086066	14/11/2024	Invoice 31288 - RAC - Replace FIP backwash valve	\$1,374.54
086066	14/11/2024	Invoice 31313 - Richardson Way - Repair Standpipe leak	\$441.40
086066	14/11/2024	Invoice 54225.3 - Kta Airport - Mains Upgrade Part 1 - 30%	\$114,407.70
086066	14/11/2024	Invoice 54225.4 - Kta Airport - Mains Upgrade Pt 2 Claim 1	\$260,554.25
086066	14/11/2024	Invoice 31306 - 22A Frinderstein - Repair leaking toilet	\$200.88
086066	14/11/2024	Invoice 31344 - Dampier Pav - Repair 4 x toilets leaking	\$428.34
086066	14/11/2024	Invoice 31339 - Airport - Repair leaking water meter	\$143.00
086066	14/11/2024	Invoice 31348 - Airport - Repair Male urinal landside	\$271.91
086193	21/11/2024	Invoice 31349 - Kta Airport - Rectify Empty Water Tank	\$572.00
086193	21/11/2024	Invoice 31350 - WRP Bistro - Unblock Drains	\$396.00
086193	21/11/2024	Invoice 31305 - Eyewash & Safety Shower Inspections	\$2,486.00
086193	21/11/2024	Invoice 31395 - DCH - Repairs to Backflows	\$3,052.50
086193	21/11/2024	Invoice 31404 - Cnr Mulga & Wickham Dr - Backflow Test	\$181.50
086193	21/11/2024	Invoice 31403 - ARO Workshop - Oil Separator Service	\$214.50
086193	21/11/2024	Invoice 31401 - 7 Mile - Replace Water Filters	\$686.09
086193	21/11/2024	Invoice 31400 - Aspen Hangar - Replace Water Filters	\$446.60
086193	21/11/2024	Invoice 31399 - WRP - Replace Faulty Water Solenoid	\$698.94
086193	21/11/2024	Invoice 31402 - WCH - Water Softener Servicing	\$214.50
086193	21/11/2024	Invoice 31405 - Karratha Annual Backflow Testing	\$1,633.50
086193	21/11/2024	Invoice 31394 - WRP Bistro - Unclogged Drains	\$610.50
086193	21/11/2024	Invoice 31398 - WAC - Aerators for Eye Wash Station	\$3,811.50
086193	21/11/2024	Invoice 31412 - Pegs Pavilion - Repair Basin Leak	\$452.62
086193	21/11/2024	Invoice 31407 - Admin Bldg - Repair Female Toilets	\$415.21
086401	28/11/2024	Invoice 31409 - RAC - Repair Female Toilet	\$143.00
086401	28/11/2024	Invoice 31411 - WCH - Repair Female Toilets	\$409.18
086401	28/11/2024	Invoice 31408 - Airport - Replace Water Filters 6mnthly	\$1,763.17
086401	28/11/2024	Invoice 31413 - KLP Oval - Replace Leaking Vent	\$1,104.44
086401	28/11/2024	Invoice 31435 - PBFC - Mthly Water Softener Svc	\$286.00
086401	28/11/2024	Invoice 31410 - Airport - Desktop Review, Fire Review Woodside	\$4,427.50
086401	28/11/2024	Invoice 31440 - RAC-Install Air Release Valve on Filter	\$568.63
086401	28/11/2024	Invoice 31446 - WRP - Repair toilet & tap	\$525.26
086401	28/11/2024	Invoice 31455 - KLP - Rectify timer tap in Changeroom 1	\$2,807.20
086401	28/11/2024	Invoice 31434 - REAP - Mthly Water Softener Svc	\$214.50
086401	28/11/2024	Invoice 31436 - KLP - Mnthly Water Softener Svcs	\$1,695.93
086557	5/12/2024	Invoice 31487 - RAC - Alter Pipework	\$338.43
086557	5/12/2024	Invoice 31465 - RAC - Repair toilet	\$564.30
086557	5/12/2024	Invoice 31466 - Wickham Cemetary - Repair Female toilet	\$273.38
086557	5/12/2024	Invoice 31474 - KLP UV Rm - Rectify pipe connections	\$229.25
086557	5/12/2024	Invoice 31478 - Kta Airport - Repair Water Leak	\$3,356.54
086557	5/12/2024	Invoice 31490 - KLP - Investigate Leak, Quote Emailed	\$214.50
086557	5/12/2024	Invoice 31486 - Kta Airport - Unblock Urinal	\$504.30
086557	5/12/2024	Invoice 31480 - TYS - Install New Cold Water Unit	\$2,788.50
086557	5/12/2024	Invoice 31423 - KLP - Reattend to blocked toilet basins	\$357.50
086557	5/12/2024	Invoice 31477 - 10 Knight Pl - Replace Gas Oven	\$1,328.80
086557	5/12/2024	Invoice 31488 - Kta Airport - Unblock Drain	\$143.00
086557	5/12/2024	Invoice 31489 - 15 Teesdale - Replace Flick Mixer	\$258.25
086557	5/12/2024	Invoice 31481 - Main Admin - Replace Water Meter	\$2,134.00
086557	5/12/2024	Invoice 31485 - REAP - Replace Backflow Device H11543	\$1,177.00
086557	5/12/2024	Invoice 31482 - REAP - Replace Water Meter	\$2,134.00
086557	5/12/2024	Invoice 31483 - REA - Replace Backflow Device H40551	\$1,177.00
086557	5/12/2024	Invoice 31484 - REAP - Replace Backflow Device H08122	\$2,134.00
086557	5/12/2024	Invoice 31301 - Wick Sth Oval -Install of Water Fountain	\$5,651.25
086557	5/12/2024	Invoice 31439 - 16 Winyama - HWU Replacement	\$4,343.25

086557	5/12/2024	Invoice 31510 - Eastern Corridor - Backflow Testing	\$2,541.00
086557	5/12/2024	Invoice 31516 - Airport - Aquablade replacement	\$3,025.00
086557	5/12/2024	Invoice 31529 - WRP - Replace 20mm RPZD Valve	\$1,177.00
086697	12/12/2024	Invoice 31546 - WWTP - Repair Chlorination Pump	\$143.00
086697	12/12/2024	Invoice 31479 - KTVC - Inspect Water Meter	\$820.53
086697	12/12/2024	Invoice 31560 - 18 Warrior St - Install Water Meters	\$8,888.00
086697	12/12/2024	Invoice 31539 - Depot - Repair tap in Nursery	\$143.00
086697	12/12/2024	Invoice 31540 - Damp Pav - Repair Female toilet	\$143.00
086697	12/12/2024	Invoice 31543 - 7 Mile - Replace Water Filters	\$175.86
086697	12/12/2024	Invoice 31544 - WWTP - Turn on Power to Pump, All Okay	\$143.00
086697	12/12/2024	Invoice 31545 - Honeymoon Cove - Repair Water Issue	\$214.50
086697	12/12/2024	Invoice 54225.6 - Airport - 50% Part 2 F & W Main Upgra	\$260,554.25
086697	12/12/2024	Invoice 31551 - WWTP - Rectify kitchen leaking tap	\$912.18
086697	12/12/2024	Invoice 31554 - 1 Cook Cl - Resolve Leak on Kitchen Tap	\$258.25
086697	12/12/2024	Invoice 31568 - Wickham Cemetry- Rectify Water Main Leak	\$3,124.07
086697	12/12/2024	Invoice 31550 - WRP - Water Filter Maintenance	\$825.70
086697	12/12/2024	Invoice 54225.5 - Airport - Final Part 1 F & W Main Upgra	\$38,135.90
086697	12/12/2024	Invoice 31547 - WCH - Hot Water Unit Servicing	\$154.00
086882	19/12/2024	Invoice 31515 - Airport - Repairs to potable pump	\$2,590.50
086882	19/12/2024	Invoice 31623 - Admin - Inspect & Repair Leak Water Mete	\$143.00
086882	19/12/2024	Invoice 31624 - Airport - Repair Security Landside Toile	\$143.00
086882	19/12/2024	Invoice 31619 - KTVC - Replace Sub Meter	\$935.39
086882	19/12/2024	Invoice 31602 - 7 Mile Tip Shop - 2x Eye Wash Aerators	\$783.20
086882	19/12/2024	Invoice 31616 - Windy Ridge - Repair Male toilet sink	\$222.16
086882	19/12/2024	Invoice 31601 - Aspen Hangar - Repair Shower Water Leak	\$214.50
086882	19/12/2024	Invoice 31588 - KLP Cafe - Replace Solenoid - Combi Oven	\$778.80
086882	19/12/2024	Invoice 31600 - ARO Workshop - New Aerators on Eye Wash	\$783.20
086882	19/12/2024	Invoice 31615 - Pt Samson - Repair water fountain	\$429.00
086882	19/12/2024	Invoice 31614 - Balyarra Park - Path underground leak	\$286.00
086882	19/12/2024	Invoice 31613 - Wick Squash - Repair Male toilet	\$365.70
086882	19/12/2024	Invoice 31607 - Airport - Investig, overflow alarm FWT2	\$1,245.20
086882	19/12/2024	Invoice 31596 - Pt Samson - Resolve Leaking RPZ	\$831.88
086882	19/12/2024	Invoice 31595 - KLP - Plantroom Works	\$12,369.50
086882	19/12/2024	Invoice 31590 - WRP - Supply Splashpad Pump	\$3,179.00
086882	19/12/2024	Invoice 31652 - KLP - Chlorine Booster Pump	\$3,201.00
086882	19/12/2024	Invoice 31645 - KBC - Restore Water to Toilet Block	\$143.00
086882	19/12/2024	Invoice 31647 - Kta Airport Pump Shed - Reset Leak Alarm	\$143.00
086882	19/12/2024	Invoice 31650 - Dampier Pavillion - Unblock Basin	\$143.00
086882	19/12/2024	Invoice 31655 - Tambrey Oval - Unblock Toilet	\$307.59
086882	19/12/2024	Invoice 31649 - Kta Airport - Fix Urinals & ARO Cistern	\$973.10
086882	19/12/2024	Invoice 31566 - RAC - Repair Shower Button	\$427.26
086882	19/12/2024	Invoice 31665 - Roebourne Annual Backflow Testing	\$2,359.50
086882	19/12/2024	Invoice 31705 - FBCC - Repair Leak	\$1,159.43
086882	19/12/2024	Invoice 31648 - KCC - Repair Leak	\$169.57
086882	19/12/2024	Invoice 31724 - Admin Annexe - Resolve Musty A/C	\$340.78
086882	19/12/2024	Invoice 31717 - 7 Mile Waste - Rectify Admin Water Filte	\$1,034.94
086882	19/12/2024	Invoice 31694 - 3 Teesdale PI - Replace Shower Rose	\$326.77
086882	19/12/2024	Invoice 31693 - WRP - Repair Running Toilet	\$143.00
086882	19/12/2024	Invoice 31691 - Kta Airport - Replace Pressure Valve	\$4,725.22

<b>10770</b>		<b>Dance Kix Karratha</b>	<b>\$17,810.10</b>
086537	5/12/2024	Invoice 10770 - Dance Kix Ticket Sales - 09/11/24	\$17,810.10

<b>10169</b>		<b>Daniel Scott</b>	<b>\$25,437.13</b>
086336	28/11/2024	Invoice REIMB MAYOR - Reimb Mileage - October 24	\$34.17
086336	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$12,668.92
086809	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$12,668.92
086809	19/12/2024	Invoice REIMB MAYOR - Reimb Mileage - November 2024	\$65.12
<b>14713</b>		<b>Danya Breman</b>	<b>\$180.84</b>
086723	12/12/2024	Invoice STAFF REIMB - Reimb - Travel costs to Karratha per RWA	\$180.84
<b>14774</b>		<b>Darren Owens</b>	<b>\$500.00</b>
086074	14/11/2024	Invoice 14774 - SSS - CCTV Reimb - A47606	\$500.00
<b>10736</b>		<b>Data#3 Limited</b>	<b>\$12,517.29</b>
086480	29/11/2024	Invoice SIN000247079 - PaloAlto Panorama 3yr renewal	\$11,960.80
086827	19/12/2024	Invoice SIN000255818 - 10 x Optiplex Dual Vesa Mounts	\$556.49
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$14,020.00</b>
085892	1/11/2024	Invoice INV-15351 - Forklift Training 17 October M Heley	\$595.00
085892	1/11/2024	Invoice INV-15422 - Training - Emergency/Fire Warden- Cacoco	\$525.00
086071	14/11/2024	Invoice INV-15201 - Emergency Warden and Chief Warden-K Blak	\$525.00
086071	14/11/2024	Invoice INV-15364 - Emergency Warden and Chief Warden- Jo Gi	\$525.00
086071	14/11/2024	Invoice INV-15363 - Training - Emergency/Fire Warden	\$525.00
086071	14/11/2024	Invoice 15210 - SCBA Training- 5 staff	\$2,500.00
086217	21/11/2024	Invoice 15512 - Emergency Warden & Chief Warden	\$525.00
086217	21/11/2024	Invoice 15421 - WHS - First Attack Fire Fighting Equip.	\$1,475.00
086217	21/11/2024	Invoice 15423 - Emergency Warden & Chief Warden	\$525.00
086406	28/11/2024	Invoice 15409 - Emergency Warden & Chief Warden	\$525.00
086406	28/11/2024	Invoice INV-15476 - Working at Heights Course (Miller) 15/11	\$445.00
086543	5/12/2024	Invoice INV-15475 - WHS - Working at Heights 20/11	\$445.00
086668	12/12/2024	Invoice INV-15498 - Demonstrate First Attack Fire x 6	\$1,770.00
086668	12/12/2024	Invoice INV-15630 - Safe Working at Heights Training 29/11 Lizelle	\$445.00
086668	12/12/2024	Invoice INV-15533 - Safe Working at Heights Training 29/11 Thian Lo	\$445.00
086841	19/12/2024	Invoice INV-15656 - RIIWHS204E Work safely at heights	\$2,225.00
<b>10526</b>		<b>Dell Australia Pty Limited</b>	<b>\$274,010.00</b>
086535	5/12/2024	Invoice 2412160371 - Dell 27 USB-C Hub Monitors	\$36,630.00
086535	5/12/2024	Invoice 2412169175 - Dell Laptops & Cases	\$237,380.00
<b>10103</b>		<b>Department Of Fire And Emergency Services (ESL Payments)</b>	<b>\$681,319.81</b>
086819	19/12/2024	Invoice 158452 - 2024/25 ESL Contributions - Qtr2	\$681,319.81
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$44,510.40</b>
086165	21/11/2024	Invoice BSL OCT24 - BSL Collections - October 2024	\$13,024.77
086822	19/12/2024	Invoice BSL NOV24 - BSL Collections - November 2024	\$31,485.63
<b>12627</b>		<b>Department of the Premier and Cabinet</b>	<b>\$292.74</b>
085895	1/11/2024	Invoice 1009433 - Advert - Scheme AMD No. 58	\$292.74
<b>10931</b>		<b>Department Of Transport</b>	<b>\$1,028.25</b>
000662	14/11/2024	Invoice 1IBK091 - Vehicle Rego Fee - 1IBK091 Isuzu D-Max	\$423.70
078748	27/11/2024	Invoice PLATES 2112K - CoK Plates - 2112K Michael Minogue	\$200.00
078748	27/11/2024	Invoice PLATES 444K - CoK plates - 444K Travis McNaught	\$200.00
078749	11/12/2024	Invoice PLATES 013K - CoK Plates - 013K Dennis Earle	\$200.00

000684	12/12/2024	Invoice 8059099 - Vehicle Search Fees - Nov2024	\$4.55
<b>10581</b>		<b>Department of Water &amp; Enviro. Regulation</b>	<b>\$44.00</b>
085881	1/11/2024	Invoice TF044310 - Tracking Form Number: 6678404	\$44.00
<b>10269</b>		<b>Desert to Coast Training &amp; Assessing</b>	<b>\$18,475.00</b>
085879	1/11/2024	Invoice 00021890 - HR Licences	\$13,450.00
086061	14/11/2024	Invoice 22202 - Training - Snake Handling 29/10/24 x5	\$2,975.00
086533	5/12/2024	Invoice 22348 - Training - HR-B Licence - C Hutchens	\$2,050.00
<b>10867</b>		<b>Designa Sabar Pty Ltd</b>	<b>\$7,408.70</b>
086208	21/11/2024	Invoice 39307 - Airport - Remote Management Svc - Oct 24	\$3,704.35
086828	19/12/2024	Invoice 39672 - Kta Airport - Carpark Management Dec 24	\$3,704.35
<b>11188</b>		<b>Dibsys Gardening Services Pty Ltd</b>	<b>\$2,161.23</b>
086064	14/11/2024	Invoice IV0000014885 - 2 Carroll PI - Remove Green Waste	\$142.73
086830	19/12/2024	Invoice IV0000015090 - 18 Warrior St - Common Area Yard Tidy	\$2,018.50
<b>12511</b>		<b>Dint Australia Pty Ltd</b>	<b>\$1,694.00</b>
086072	14/11/2024	Invoice 56220 - Various Pop Up Markers	\$1,694.00
<b>14650</b>		<b>Dog Force Group Pty Ltd</b>	<b>\$7,337.00</b>
085899	1/11/2024	Invoice INV-2055 - Dangerous Dog Handling Training-Rangers	\$7,337.00
<b>10060</b>		<b>Donna Cucel T/as Destined Feather</b>	<b>\$1,727.20</b>
086552	5/12/2024	Invoice 387 - KTVC - Consignment Sales Oct 24	\$1,075.25
086699	12/12/2024	Invoice 388 - KTVC Consignment Sales - Nov 24	\$651.95
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$5,940.38</b>
085888	1/11/2024	Invoice K626923 - P8840 - Inspect & Repair Brakes Locking	\$2,848.10
086067	14/11/2024	Invoice K626986 - P4231 - Generator repairs	\$385.00
086214	21/11/2024	Invoice K627143 - P8853 - Major Service Kit	\$2,240.30
086558	5/12/2024	Invoice K627329 - P8851 - Filter Kit	\$466.98
<b>11132</b>		<b>Draeger Australia Pty Ltd</b>	<b>\$5,944.40</b>
086396	28/11/2024	Invoice 3904277588 - WRP - PSS3000 SCBA's	\$5,944.40
<b>13699</b>		<b>Dun Direct Pty Ltd ttf WA Fuel Brokers</b>	<b>\$26,752.00</b>
086560	5/12/2024	Invoice 1151160 - Bulk Fuel - Ops Centre Tank	\$26,752.00
<b>12139</b>		<b>Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)</b>	<b>\$1,094.50</b>
085889	1/11/2024	Invoice INV-12343 - Artwork Hanging Rails	\$1,094.50
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$1,745.01</b>
086062	14/11/2024	Invoice 1483004 - Stock - Various Filters	\$580.19
086062	14/11/2024	Invoice 1483582 - P8653 - Parts	\$592.13
086062	14/11/2024	Invoice 1483957 - P7014 - Safety guard, Shaft & Chain Assy	\$456.35
086701	12/12/2024	Invoice 1485576 - Stores - Fuel Filters	\$116.34
<b>14475</b>		<b>ED Resources Pty Ltd</b>	<b>\$208.11</b>
086408	28/11/2024	Invoice ER414816 - Items for Library Explorer Packs	\$208.11
<b>11023</b>		<b>Electric Images Australia</b>	<b>\$1,187.25</b>

086395	28/11/2024	Invoice 17 REAF - REAF 2025 - Performance Deposit	\$350.00
086732	12/12/2024	Invoice 220 - KTVC Sales - Electric Images - Sep-Nov24	\$837.25
<b>14651</b>		<b>Elite Office Furniture</b>	<b>\$29,397.00</b>
086561	5/12/2024	Invoice 96529 - Office Furniture - Chairs/Cupboards for Office	\$29,397.00
<b>14790</b>		<b>Emma Bennett</b>	<b>\$57.00</b>
086223	21/11/2024	Invoice REFUND - Refund - Library Travellers Membership	\$57.00
<b>10254</b>		<b>Emma Blyth Art</b>	<b>\$938.75</b>
086503	5/12/2024	Invoice INV-2554 - KTVC - Merchandise Supply	\$938.75
<b>14770</b>		<b>Emma Coles (T/as Ethos Karratha)</b>	<b>\$850.00</b>
086748	12/12/2024	Invoice 2408 - TYS - Ethos Empowering Young Women	\$850.00
<b>14863</b>		<b>Emma Goncalves</b>	<b>\$500.00</b>
086858	19/12/2024	Invoice SSS REIMB - SSS Reimb - A7670	\$500.00
<b>14850</b>		<b>Emma Gregg</b>	<b>\$500.00</b>
086855	19/12/2024	Invoice SSS - SSS - CCTV Reimbursement - A90859	\$500.00
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$3,440.00</b>
085973	7/11/2024	Invoice 202411065 - Payroll Deductions	\$860.00
086295	21/11/2024	Invoice 202411205 - Payroll Deductions	\$860.00
086641	5/12/2024	Invoice 202412045 - Payroll Deductions	\$860.00
087002	19/12/2024	Invoice 202412185 - Payroll Deductions	\$860.00
<b>14386</b>		<b>Envirofix Australia Pty Ltd</b>	<b>\$10,451.10</b>
086222	21/11/2024	Invoice 20211983 - Posi Shell Spray Mortars & Fibres	\$10,451.10
<b>10235</b>		<b>Environex International Pty Ltd</b>	<b>\$1,986.69</b>
086060	14/11/2024	Invoice 325916 - Airport WWTP - Sodium Hypochlorite	\$1,986.69
<b>11116</b>		<b>Esel Pty Ltd T/a MWAVE</b>	<b>\$12,251.15</b>
086063	14/11/2024	Invoice IN02811852 - 2 x Netgear AV Line 30-Port Managed Swit	\$5,467.85
086167	21/11/2024	Invoice IN02813606 - 30 x Monitor Arms Dual (SilverStone 17"-	\$4,050.00
086167	21/11/2024	Invoice IN02795639 - 10x Logitech C922 HD Pro Stream Webcam	\$1,227.80
086508	5/12/2024	Invoice IN02814652 - 10x Dell Active Pens PN7522W	\$1,505.50
<b>14777</b>		<b>Essemy Unit Trust (T/as Essemy Pty Ltd)</b>	<b>\$16,880.00</b>
086562	5/12/2024	Invoice INV-00940 - Workshops Facilitation - November 2024	\$16,880.00
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$404.80</b>
086069	14/11/2024	Invoice AU14-895598 - Landfill Spot Audit Samples	\$286.00
086559	5/12/2024	Invoice AU14-901825 - WWTP Monthly Samples	\$118.80
<b>14834</b>		<b>Events Industry Association (WA) Inc</b>	<b>\$500.00</b>
086854	19/12/2024	Invoice INV-0004785 - EIA Annual Membership	\$500.00
<b>11278</b>		<b>Fabritecture Australia Pty Ltd</b>	<b>\$338,541.87</b>
086138	14/11/2024	Invoice 21066.03 - KLP - Outdoor Court Shade Wall	\$338,541.87
<b>10202</b>		<b>FE Technologies Pty Ltd</b>	<b>\$1,184.70</b>

086656	12/12/2024	Invoice 1014117 - Libraries - RFID Tags	\$1,184.70
<b>12644</b>		<b>Felton Industries (Felton International Group Pty Ltd t/as)</b>	<b>\$6,910.20</b>
086073	14/11/2024	Invoice 39152 - KLP - Bench Seating	\$6,910.20
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$1,634.00</b>
085968	1/11/2024	Invoice FERS OCT24 - FERS Lodgment OCT24 - 10 Infringements	\$860.00
086805	17/12/2024	Invoice FERS NOV24 - FERS Lodgment - Nov 2024	\$774.00
<b>14823</b>		<b>Fiona Harrison</b>	<b>\$500.00</b>
086410	28/11/2024	Invoice SSS REIMB - SSS Reimb A77876 - 15A Kallama Pde	\$500.00
<b>13228</b>		<b>Forpark Australia (4Park Pty Ltd t/as)</b>	<b>\$7,101.27</b>
086219	21/11/2024	Invoice INV101116 - Replace Playground Equip - Sand Wheel	\$2,548.37
086219	21/11/2024	Invoice INV101276 - St swing away seat and ropes	\$4,552.90
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$625.00</b>
000661	14/11/2024	Invoice 468561468 - WRP - Monthly Subscription Nov 24	\$155.00
000661	14/11/2024	Invoice 468606648 - KLP - Monthly Subscription Nov 24	\$235.00
000683	12/12/2024	Invoice 470071495 - KLP - Monthly Subscription Dec 24	\$235.00
<b>12261</b>		<b>Freo Group Limited</b>	<b>\$668.27</b>
086070	14/11/2024	Invoice 03-97723 - 25t Pick & Carry Wet	\$668.27
<b>10627</b>		<b>Freshworks</b>	<b>\$38,768.40</b>
086330	22/11/2024	Invoice FSAUD19811A - Freshservice Pro Annual Subscription	\$38,768.40
<b>11320</b>		<b>Fujifilm Business Innovation Australia Pty Ltd (Printsync)</b>	<b>\$1,810.33</b>
086065	14/11/2024	Invoice CW453735 - WRP - Sept 2024 Printer Charges	\$18.16
086065	14/11/2024	Invoice CW453731 - REAP Building - Sept 24 Printer Charges	\$292.37
086065	14/11/2024	Invoice CW453718 - DCH - Sept 24 Printer Charges	\$85.36
086065	14/11/2024	Invoice CW503068 - DCH - Oct 24 Printer Expenses	\$119.55
086065	14/11/2024	Invoice CW503079 - REAP - Oct 24 Printer Expenses	\$378.06
086065	14/11/2024	Invoice CW503085 - WRP - Oct 24 Printer Expenses	\$10.13
086509	5/12/2024	Invoice CW403828 - WRP - Aug 24 Printer Expenses	\$22.30
086509	5/12/2024	Invoice CW403822 - REAP - Aug 24 Printer Expenses	\$347.04
086509	5/12/2024	Invoice CW403807 - DCH - Aug 24 Printer Expenses	\$81.58
086662	12/12/2024	Invoice CW551492 - WRP - Nov 24 Printer Charges	\$22.63
086662	12/12/2024	Invoice CW551487 - REAP - Nov 24 Printer Charges	\$327.65
086662	12/12/2024	Invoice CW551474 - DCH - Nov 24 Printer Charges	\$105.50
<b>10798</b>		<b>Fulton Hogan Industries Pty Ltd (Pioneer Road Services)</b>	<b>\$3,410.00</b>
086078	14/11/2024	Invoice 19682856 - Stock - Emulsion CRS 60/170	\$1,705.00
086874	19/12/2024	Invoice 19836328 - Emulsion CRS 60/170	\$1,705.00
<b>10690</b>		<b>G Bishops Transport Services Pty Ltd</b>	<b>\$19,967.48</b>
086077	14/11/2024	Invoice B276670 - Freight to 28/10	\$940.92
086077	14/11/2024	Invoice B277548 - Freight - 23/10/24	\$165.00
086077	14/11/2024	Invoice B276970 - Freight - 29/10/24	\$235.40
086077	14/11/2024	Invoice B277992 - Freight to 4/11/24	\$41.89
086077	14/11/2024	Invoice B278202 - Freight to 06/11/24	\$169.63
086207	21/11/2024	Invoice B278564 - Freight - 07/11/24	\$117.98
086207	21/11/2024	Invoice B277693 - Freight to 01/11/24	\$8,715.06

086394	28/11/2024	Invoice B279286 - Freight - 8-11/11/24	\$181.75
086394	28/11/2024	Invoice B279002 - Freight - 11/11/24	\$324.51
086394	28/11/2024	Invoice B280364 - Freight to 20/11/24	\$235.96
086553	5/12/2024	Invoice B279682 - Freight - 15/11/24	\$233.70
086553	5/12/2024	Invoice B280079 - Freight - 18/11/24	\$26.58
086553	5/12/2024	Invoice B280725 - Freight - 20-21/11/24	\$2,929.16
086730	12/12/2024	Invoice B281368 - Freight to 27/11	\$554.18
086872	19/12/2024	Invoice B267008 - Freight Charges - to 30/08	\$773.00
086872	19/12/2024	Invoice B281789 - Freight - 28-29/11/24	\$234.58
086872	19/12/2024	Invoice B282400 - Freight Charges - to 02/12	\$383.40
086872	19/12/2024	Invoice B282633 - Freight Charges - to 04/12	\$2,224.51
086872	19/12/2024	Invoice B283022 - Freight to 06/12/24	\$1,111.65
086872	19/12/2024	Invoice B283375 - Freight - 22/11/24	\$368.62
<b>11289</b>		<b>Gas City Pest Control</b>	<b>\$594.00</b>
086080	14/11/2024	Invoice 43821 - 17/6 Shakespeare - Flea/Tick Treatment	\$198.00
086080	14/11/2024	Invoice 43822 - 27/6 Shakespeare - Tick/Flea Treatment	\$198.00
086080	14/11/2024	Invoice 43834 - 11b Withnell - Tick/Flea Vacate Clean	\$198.00
<b>11779</b>		<b>GBSC Yurra Pty Ltd</b>	<b>\$16,704.94</b>
085996	13/11/2024	Invoice 31102402 - City Housing - RFT07-20/21 Final Claim	\$16,704.94
<b>11626</b>		<b>GCM Enviro Pty Ltd</b>	<b>\$8,526.30</b>
085937	7/11/2024	Invoice 19196 - Stock - Filters	\$886.72
086400	28/11/2024	Invoice 19779 - P8037 - DEF Hose Pressure E Ser Compac	\$1,005.24
086663	12/12/2024	Invoice 19767 - P8037 - TANA Front Windscreen	\$4,111.66
086663	12/12/2024	Invoice 19803 - Stores - Filters (Various)	\$2,522.68
<b>10143</b>		<b>Geoffrey Harris</b>	<b>\$100.00</b>
086393	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
<b>14814</b>		<b>George Levissianos</b>	<b>\$100.00</b>
086409	28/11/2024	Invoice NOMREFUND - Refund 2024 - Election Nomination Fee (Geoi	\$100.00
<b>13785</b>		<b>George Wilkinson</b>	<b>\$95.94</b>
086747	12/12/2024	Invoice 13785 - Reimb. Utilities - Internet Oct 24	\$95.94
<b>10357</b>		<b>GHD Design Pty Ltd</b>	<b>\$7,260.00</b>
086076	14/11/2024	Invoice 154-000381 - Roebourne Streetscape Consultation Plans	\$7,260.00
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$6,296.34</b>
086337	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086810	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>14855</b>		<b>Global Drone Solutions ttf The Shataz Trust t/as</b>	<b>\$40.00</b>
086902	19/12/2024	Invoice 14855 - Refund Overpayment for Oval Hire	\$40.00
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$9,255.40</b>
086085	14/11/2024	Invoice 59818 - TYS - Shuttle Bus 11/10 to 25/10/24	\$1,122.00
086085	14/11/2024	Invoice 59816 - TBW - Bus for School Holiday Program	\$614.90
086085	14/11/2024	Invoice 59998 - Base Friday Night Bus Service	\$660.00
086744	12/12/2024	Invoice 60585 - TYS - Nov 24 Friday Night Shuttle	\$1,870.00
086892	19/12/2024	Invoice 60959 - Staff End of Year Function	\$4,988.50

<b>11135</b>		<b>GPC Asia Pacific Pty Ltd (NAPA t/as)</b>	<b>\$517.28</b>
086209	21/11/2024	Invoice 5470178030 - Pump Air Filter	\$63.80
086209	21/11/2024	Invoice 5470178313 - Pump Air Filter	\$127.60
086397	28/11/2024	Invoice 5470179280 - Stock - Filters	\$121.00
086397	28/11/2024	Invoice 5470178919 - Stores - Lube filters	\$76.73
086554	5/12/2024	Invoice 5470179544 - Stores - Oil Filter Cartridge	\$61.05
086733	12/12/2024	Invoice 5470181116 - P4231 - Air Filter	\$67.10
<b>10137</b>		<b>Grace Information &amp; Records Management</b>	<b>\$8,381.82</b>
085948	7/11/2024	Invoice RP01578660 - Records - Storage Sept 2024 Includes	\$2,783.52
085948	7/11/2024	Invoice I601578479 - Records - Scanning Services Sept 24	\$1,166.56
086476	29/11/2024	Invoice I601590718 - Grace Records Scanning Services Oct 24	\$1,291.26
086476	29/11/2024	Invoice RP01590897 - Records - Grace Storage Oct 2024	\$1,118.46
086863	19/12/2024	Invoice RP01603072 - Grace Storage Nov 2024 Physical Storage & Re	\$1,042.71
086863	19/12/2024	Invoice I601602893 - Records - Scanning Services Nov24	\$979.31
<b>13696</b>		<b>Graham Jenkins</b>	<b>\$2,895.99</b>
086220	21/11/2024	Invoice REIMB - CLEAVERVILLE2024 - Reimb - Cleaverville Caretaker	\$2,895.99
<b>13142</b>		<b>Green Frog Systems Pty Ltd</b>	<b>\$496,235.20</b>
086630	4/12/2024	Invoice 005579 - Depot - GFS-200-30W ASPIRE LED	\$496,235.20
<b>13255</b>		<b>H. Cantor Facepainter</b>	<b>\$1,000.00</b>
086086	14/11/2024	Invoice 009 - Halloween Event - Face Painting	\$500.00
086745	12/12/2024	Invoice 010 - Christmas 2024 - Face Painting	\$500.00
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$4,860.00</b>
086206	21/11/2024	Invoice R00003480 - Baileys & Super Growth	\$620.00
086728	12/12/2024	Invoice R00003492 - Plant Nursery - Potting Mix	\$2,460.00
086866	19/12/2024	Invoice R00003505 - Millars Oval - Energy Turf Bag x20	\$1,780.00
<b>14243</b>		<b>Harrison Bray t/as DJ Zephren</b>	<b>\$6,000.00</b>
086087	14/11/2024	Invoice 17/24 - Halloween - DJ Production	\$6,000.00
<b>12322</b>		<b>Hart Sport Australia Pty Ltd</b>	<b>\$5,264.10</b>
086084	14/11/2024	Invoice 20342897A - WRP - Swimming equipment trolley	\$614.10
086890	19/12/2024	Invoice 10229374 - KLP - Hart Futsal Goal - Foldable	\$4,650.00
<b>11732</b>		<b>Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)</b>	<b>\$16,199.00</b>
085938	7/11/2024	Invoice 957079 - Kta Airport - Fridge (Delivered)	\$779.00
085938	7/11/2024	Invoice 960135 - KLP - TV for CCTV display	\$2,124.00
085938	7/11/2024	Invoice 944177 - TYS Gaming equipment	\$1,050.00
086212	21/11/2024	Invoice 963236 - KLP Cafe - Breville Milk Frother	\$376.00
086569	5/12/2024	Invoice 961300 - TYS - Equipment	\$2,496.00
086880	19/12/2024	Invoice 965905 - IPC - 1x Fridge/Freezer	\$1,419.00
086880	19/12/2024	Invoice 968343 - REAP - BBQ	\$899.00
086880	19/12/2024	Invoice 967794 - IPC - HRSBS540SW- Fridge/ Freezer	\$948.00
086880	19/12/2024	Invoice 965217 - 2x SAMSUNG 85 Q70D & TV mounts	\$6,108.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$11,041.77</b>
086083	14/11/2024	Invoice 16490 - Stores - Various filters & Superwash	\$2,360.15
086083	14/11/2024	Invoice 16489 - P7022 - Fuel Filter	\$17.57

086083	14/11/2024	Invoice 16493 - P8827 - Bosch Battery x2	\$471.50
086083	14/11/2024	Invoice 16501 - Titan Cargo Oil & Hydraulic Oil Filter	\$5,320.05
086405	28/11/2024	Invoice 16547 - Brake Clean Sprays & Cabin Filters	\$546.18
086405	28/11/2024	Invoice 16548 - Stores - Various filters	\$275.37
086743	12/12/2024	Invoice 16609 - P8028 - UTTO TO 450 Lubricant	\$1,815.95
086889	19/12/2024	Invoice 16644 - P4015 - New BOSCH Battery	\$235.00

<b>14801</b>		<b>Hayley Pate</b>	<b>\$80.66</b>
086899	19/12/2024	Invoice 14801 - Reimburse Staff - Groceries	\$80.66

<b>11463</b>		<b>Hayley Thompson</b>	<b>\$900.00</b>
086081	14/11/2024	Invoice INV-43 - Tomboy - Cossack Opening Performance	\$900.00

<b>13301</b>		<b>Hays Specialist Recruitment (Australia) Pty Limited</b>	<b>\$12,144.25</b>
086358	28/11/2024	Invoice 52539786 - EA to Mayor Temp Admin - W/E 03/11/24	\$388.74
086358	28/11/2024	Invoice 52539787 - EA to Mayor Temp Admin - W/E 10/11/24	\$2,721.18
086358	28/11/2024	Invoice 52539788 - EA to Mayor Temp Admin - W/E 17/11/24	\$3,203.23
086575	5/12/2024	Invoice 52550348 - Temp Admin ongoing	\$2,915.55
086896	19/12/2024	Invoice 52561092 - Temp Admin ongoing	\$2,915.55

<b>14229</b>		<b>Headway Psychology</b>	<b>\$260.00</b>
086221	21/11/2024	Invoice 37400 - Psychology Session 12/11/24	\$260.00

<b>10118</b>		<b>Heatley Sales Pty Ltd</b>	<b>\$1,863.54</b>
086075	14/11/2024	Invoice K364737 - Stores - 7 Pin Sml Rnd Metal Skt	\$114.40
086075	14/11/2024	Invoice K364736 - Stores - Various Mechanical items	\$614.97
086075	14/11/2024	Invoice K364769 - Spark Plugs, NGK-G03	\$70.51
086075	14/11/2024	Invoice K364246 - Stock - Various Items	\$589.03
086392	28/11/2024	Invoice K364878 - Stores - Filter Stocks (Various)	\$327.93
086725	12/12/2024	Invoice K364946 - Stores - Air Filters & Spark plugs	\$113.25
086725	12/12/2024	Invoice K364942 - Stock - Fuel Filter	\$33.45

<b>10893</b>		<b>Helen Gloggner t/as Beachside Glass</b>	<b>\$777.75</b>
086564	5/12/2024	Invoice 102 - KTVC - Consignment Sales, Oct 24 Beachside Glass	\$561.00
086731	12/12/2024	Invoice 104 - KTVC November Sales 2024	\$216.75

<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$16,960.00</b>
086079	14/11/2024	Invoice I000012863 - WALGA- George Wilkinson	\$1,490.00
086079	14/11/2024	Invoice I000012785 - Flights to KTA - SCP Consultants	\$2,140.00
086168	21/11/2024	Invoice I000012856 - Flights For Sharlie Morrison	\$1,227.00
086168	21/11/2024	Invoice I000012681 - Clair Morrison - Air Travel - PIA Confer	\$1,121.00
086168	21/11/2024	Invoice I000012740 - Air Tickets - Tony Wear- PAL Conference	\$1,050.00
086168	21/11/2024	Invoice I000012829 - Travel Karratha/Perth - Bronwyn Shaw	\$936.00
086168	21/11/2024	Invoice I000012837 - Training - Flights to Attend Training	\$625.00
086168	21/11/2024	Invoice I000012857 - Flights For Sharlie Morrison 11/11	\$1,202.00
086168	21/11/2024	Invoice I000012844 - Flights For Andres Cajigas	\$1,142.00
086555	5/12/2024	Invoice I000012891 - Flights-Principal Community Planning	\$1,555.00
086555	5/12/2024	Invoice I000012889 - Flights - Jade Matthews	\$1,025.00
086555	5/12/2024	Invoice I000012907 - Flights - 04/12 (L.Finlay)	\$1,035.00
086555	5/12/2024	Invoice I000012923 - Flights - EA to Community Director	\$1,097.00
086879	19/12/2024	Invoice I000012955 - TAFE Block - 27/01/25 to 11/02/25	\$1,315.00

<b>14578</b>		<b>Heritage Way Pty Ltd t/as Domus Nursery</b>	<b>\$5,727.98</b>
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086088	14/11/2024	Invoice 183648 - P&G - Eremophila Nivea x400	\$3,473.80
086088	14/11/2024	Invoice 183647 - P&G - Eremophila Glabra x300	\$2,254.18
<b>14165</b>		<b>Hila Ben Gera / Hila Tells Stories</b>	<b>\$5,650.00</b>
086407	28/11/2024	Invoice 35 - 50% Deposit - REAF 2025 Performance	\$5,650.00
<b>14763</b>		<b>Himac Group Pty Ltd (T/as Himac Attachments)</b>	<b>\$8,121.30</b>
086269	21/11/2024	Invoice SI-48225 - CAT 259D Rock Grapple Attachment	\$8,121.30
<b>14680</b>		<b>Hinaki Services</b>	<b>\$1,000.00</b>
086089	14/11/2024	Invoice 20240821 - FeNaClNG / Naidoc 2024 Performance Fee	\$1,000.00
<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$9,506.68</b>
086082	14/11/2024	Invoice 103020875 - Paint & Extension pole	\$96.25
086082	14/11/2024	Invoice 102037452 - Maintenance items	\$114.63
086082	14/11/2024	Invoice 102037455 - Paint	\$96.54
086082	14/11/2024	Invoice 102037473 - Nuts & Bolts	\$9.39
086082	14/11/2024	Invoice 102037547 - Washers, Nuts & Bolts	\$11.54
086082	14/11/2024	Invoice 103021106 - Various Screws	\$15.59
086082	14/11/2024	Invoice 103021437 - Maintenance supplies	\$92.45
086082	14/11/2024	Invoice 102038055 - Galvanised Washers	\$24.57
086082	14/11/2024	Invoice 103021508 - Maintenance supplies	\$92.70
086082	14/11/2024	Invoice 104000357 - Retractable 30m Hose	\$290.95
086082	14/11/2024	Invoice 102038203 - BMO - Pine	\$57.32
086082	14/11/2024	Invoice 103021737 - Clothesline and trolley	\$269.95
086082	14/11/2024	Invoice 102038294 - BMO - Mounting tape	\$38.63
086082	14/11/2024	Invoice 102038303 - BMO - Tap & thread tape	\$23.43
086082	14/11/2024	Invoice 103021812 - BMO - Tape	\$25.92
086082	14/11/2024	Invoice 102038353 - BMO - Toilet seat, Anti slip & silicone	\$131.99
086082	14/11/2024	Invoice 102038458 - BMO - Paint	\$36.58
086082	14/11/2024	Invoice 102039175 - BM - Lubricant	\$14.31
086082	14/11/2024	Invoice 102038535 - BM - Builders Bog	\$50.96
086082	14/11/2024	Invoice 103022243 - BMO - Various Maint. items	\$69.56
086082	14/11/2024	Invoice 102039056 - BMO - Nylon Wheel	\$26.98
086082	14/11/2024	Invoice 103022249 - BMO - Brush & Paint	\$31.32
086082	14/11/2024	Invoice 102039180 - BMO - Adhesive Sealant	\$22.92
086082	14/11/2024	Invoice 101016258 - BM - Tape & Sealant	\$28.96
086082	14/11/2024	Invoice 102039185 - WRP - Maintenance items	\$310.58
086082	14/11/2024	Invoice 101016676 - BM - Various items	\$73.08
086313	21/11/2024	Invoice 101016267 - Padlock & Keys Cut	\$68.21
086313	21/11/2024	Invoice 103022969 - BM - Paint	\$72.16
086313	21/11/2024	Invoice 103023074 - BMO - Gate ball bearing & bracket	\$42.82
086313	21/11/2024	Invoice 101026804 - BMO - Cam lock & Nylon Wheel	\$36.41
086313	21/11/2024	Invoice 101016743 - WRP - ID Paint & Painting Supplies	\$144.99
086313	21/11/2024	Invoice 102039352 - BMO - Door hinges & Cable ties	\$14.28
086313	21/11/2024	Invoice 102039364 - BM - Sealant & Mould Angle	\$58.22
086313	21/11/2024	Invoice 102039360 - BM - Various Consumables	\$45.64
086313	21/11/2024	Invoice 101017103 - BM - Combination trap	\$11.44
086313	21/11/2024	Invoice 102039356 - Plier Multigrip Push Button	\$59.73
086313	21/11/2024	Invoice 103023473 - Ops - Court Cleaning Products	\$148.58
086364	28/11/2024	Invoice 103023462 - P&G - Tools/Equipment	\$203.36
086364	28/11/2024	Invoice 103023768 - BM - Various Supplies	\$82.82
086364	28/11/2024	Invoice 102039725 - Power adaptor & Socket Set	\$257.61

086364	28/11/2024	Invoice 103024050 - BM - Screws and door hinge	\$31.90
086364	28/11/2024	Invoice 102039707 - BM - Gorilla Glue	\$20.46
086364	28/11/2024	Invoice 103023992 - BMaint - New Toilet Seat	\$43.38
086364	28/11/2024	Invoice 103024204 - Stock - Chainsaw Chains	\$540.41
086364	28/11/2024	Invoice 103024200 - Stock - Chaps	\$564.56
086364	28/11/2024	Invoice 103024201 - Stock - Cement & Pallet Deposit	\$1,080.96
086364	28/11/2024	Invoice 103024202 - KLP - 75L Rubbish Bins	\$67.92
086364	28/11/2024	Invoice 102040076 - Painting & maintenance supplies	\$244.02
086556	5/12/2024	Invoice 102040557 - BM - Tent Pegs	\$15.29
086556	5/12/2024	Invoice 102040426 - BMaint - Paint/Primer for Repairs	\$153.73
086556	5/12/2024	Invoice 103024188 - BM - Sealant	\$22.92
086556	5/12/2024	Invoice 103024618 - Pound Equipment - Hose Reel	\$233.65
086556	5/12/2024	Invoice 101018148 - BM - Various Supplies	\$153.69
086556	5/12/2024	Invoice 103024734 - BM - Lubricant lock	\$13.49
086556	5/12/2024	Invoice 102040708 - BM - Drill bits & latches	\$103.22
086556	5/12/2024	Invoice 102040701 - BM - Drill bit & Dynabolts	\$40.55
086556	5/12/2024	Invoice 101018254 - BM - Drill bits & Wall plugs	\$43.80
086556	5/12/2024	Invoice 101018239 - BM - Maintenance supplies	\$42.87
086735	12/12/2024	Invoice 103024880 - WRP/WAC - Hardware Items	\$193.88
086735	12/12/2024	Invoice 103024203 - P&G - Octopus Strap x5	\$28.00
086735	12/12/2024	Invoice 103025122 - BM - Trolley	\$146.46
086735	12/12/2024	Invoice 102040877 - BM - supplies	\$50.48
086735	12/12/2024	Invoice 102041367 - P&G - Adhesive Liquid Nails	\$54.86
086735	12/12/2024	Invoice 101018596 - BMaint - Paint for minor repairs	\$108.80
086735	12/12/2024	Invoice 102041306 - Aquatic - Hardware Items	\$336.61
086735	12/12/2024	Invoice 103025368 - BMaint - Mounting Clips/Sealant/Glue	\$47.69
086735	12/12/2024	Invoice 103025489 - BM - Aluminium Vents	\$95.36
086735	12/12/2024	Invoice 102041508 - BM - Screws	\$20.46
086735	12/12/2024	Invoice 102041629 - BM - Screws & Flexible Tubs	\$16.73
086735	12/12/2024	Invoice 102041628 - D Shackles	\$10.26
086881	19/12/2024	Invoice 101018996 - TYS - Equipment / Supplies for repairs	\$345.42
086881	19/12/2024	Invoice 102041480 - Aquatic - Hardware items	\$149.13
086881	19/12/2024	Invoice 103025473 - Aquatic - Flex Clear Tape	\$101.92
086881	19/12/2024	Invoice 102042241 - BM - Standing Order	\$53.03
086881	19/12/2024	Invoice 103026711 - Stock - Various Items	\$1,027.40

<b>12074</b>		<b>Horizon Power</b>	<b>\$726,022.15</b>
000659	1/11/2024	Invoice 352188 9 - RCC B/Ball Courts - Elect to 9/10	\$640.78
000659	1/11/2024	Invoice 446239 8 - 7B Peterson Crt - Electricity to 20/09	\$236.87
000659	1/11/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 01/10	\$209.61
000664	14/11/2024	Invoice 218244 4 - /Peace Park - Usage to 17/10	\$119.58
000664	14/11/2024	Invoice 565201 9 - 14A Boyd Cl - Electricity to 23/10	\$69.08
000664	14/11/2024	Invoice 543998 3 - 16 Cormorant - Electricity (Bunting) 26/08/24 to	\$1,152.74
000664	14/11/2024	Invoice 171410 3 - 3065 Lathwell Cl - Elect to 21/10/24	\$122.52
000664	14/11/2024	Invoice 368292 8 - Nickol Skate Park - Elect to 24/10	\$127.53
000664	14/11/2024	Invoice 427001 4 - Falcon Pde Park - Elect to 25/10	\$899.34
000664	14/11/2024	Invoice 394291 5 - Nickol Park - Electricity to 25/10	\$119.26
000664	14/11/2024	Invoice 575071 5 - 17&27/6 Shakespeare - Usage to 28/10/24	\$42.53
000664	14/11/2024	Invoice 218743 0 - Pt Samson Toilet - Elect to 09/10	\$332.48
000664	14/11/2024	Invoice 128292 6 OCT24 - Decorative Street Lighting - Oct 24	\$714.71
000664	14/11/2024	Invoice 236502 3 - Airport - Electricity Oct 2024	\$107,004.86
000664	14/11/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/11	\$3,109.64
000664	14/11/2024	Invoice 389588 7 - KLP - Electricity October 2024	\$42,740.87

000664	14/11/2024	Invoice 396492 7 - Baynton West Oval - Elect to 01/11	\$951.26
000664	14/11/2024	Invoice 436656 3 - NW Tank/Pump - Elect to 06/11/24	\$353.19
000664	14/11/2024	Invoice 510655 6 - Welcome Park - Elect to 06/11/24	\$277.71
000664	14/11/2024	Invoice 226634 5 - Street Lights - Oct 2024	\$89,189.98
000666	14/11/2024	Invoice RPDDB0052992 - Purchase of Streetlights	\$34,150.82
000670	21/11/2024	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/11	\$242.27
000670	21/11/2024	Invoice 361554 6 - Indoor Cricket Facility - to 01/11	\$585.75
000670	21/11/2024	Invoice 575071 5 - 3/6 Shakespeare - Elect to 25/10	\$39.63
000670	21/11/2024	Invoice 575071 5 - 2/6 Shakespeare - Elect to 18/10	\$102.14
000670	21/11/2024	Invoice 568587 7 - 14 Schooner St - Tony Wear Elec to 06/11	\$338.82
000670	21/11/2024	Invoice 266945 5 - Tournay Court - Elect to 05/11/24	\$130.36
000670	21/11/2024	Invoice 434502 4 - REAP - Electricity Oct 24	\$46,041.58
000670	21/11/2024	Invoice 145317 1 - Kta Admin Office - Elect to 11/11	\$16,367.33
000670	21/11/2024	Invoice 388526 4 - Nickol West Park - Elect to 11/11	\$537.89
000670	21/11/2024	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 11/11	\$159.29
000670	21/11/2024	Invoice 259092 1 - Gumala AC - Elect to 11/11	\$410.30
000670	21/11/2024	Invoice 361540 3 - Bowls Club Path Light - Elec to 12/11	\$141.36
000670	21/11/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 11/11	\$5,844.44
000670	21/11/2024	Invoice 376927 4 - PBFC - Elect to 11/11	\$8,071.21
000670	21/11/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 11/11	\$8,315.77
000670	21/11/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 11/11	\$2,454.78
000670	21/11/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 11/11	\$5,634.25
000670	21/11/2024	Invoice 249086 0 - 1C Effluent Sch - Elect to 11/11	\$168.47
000670	21/11/2024	Invoice 413976 5 - Sharpe Ave Irrigation - Elect To 12/11	\$125.32
000670	21/11/2024	Invoice 506749 2 - 22 Sharpe Ave - Elect to 12/11	\$130.99
000670	21/11/2024	Invoice 213558 5 - Ops Centre - Elect to 11/11	\$4,094.01
000670	21/11/2024	Invoice 571794 0 - U1/18 Warriar Street - Elect to 11/11	\$247.05
000670	21/11/2024	Invoice 561833 4 - KRMO - Elect to 11/11	\$1,404.98
000670	21/11/2024	Invoice 361571 5 - Bowls Club - Electricity to 12/11	\$320.34
000670	21/11/2024	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 12/11	\$159.61
000670	21/11/2024	Invoice 255568 4 - Webb Park - Elec Chgs to 14/11/24	\$127.52
000675	28/11/2024	Invoice 293974 3 - Waters Park - Elec to 20/11	\$170.62
000675	28/11/2024	Invoice 113147 5 - Waste Office - Elect to 11/11	\$3,136.84
000675	28/11/2024	Invoice 424805 9 - Irrigation Pump Stn - Elect to 20/11	\$1,704.67
000675	28/11/2024	Invoice 202735 4 - Irrigation Pump Balmoral Rd to 22/11	\$675.50
000675	28/11/2024	Invoice 333676 8 - Pegs Creek Pavilion - Elect to	\$585.86
000675	28/11/2024	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 11/11	\$1,084.70
000675	28/11/2024	Invoice 505082 9 - KTVC - Elect to 11/11	\$1,180.63
000675	28/11/2024	Invoice 264113 6 - Dodd Court Park - to 21/11/24	\$170.93
000680	5/12/2024	Invoice 539528 0 - 22A Frinderstein - Elect to 20/11/24	\$234.76
000680	5/12/2024	Invoice 434821 8 - 15 Teesdale Pl (Vacant) - Elect to 22/11 Final	\$297.94
000680	5/12/2024	Invoice 565432 0 - 969 Shakespeare St - Elec to 13/11 Commo	\$70.19
000680	5/12/2024	Invoice 571460 3 - 5/18 Warriar St - Elect to 18/11	\$118.51
000680	5/12/2024	Invoice 571459 6 - 4/18 Warriar St - Elect to 18/11	\$110.62
000680	5/12/2024	Invoice 571456 9 - 2/18 Warriar St - Elect to 18/11	\$543.83
000680	5/12/2024	Invoice 573198 8 - Vacant - 32/6 Shakespeare St to 13/11	\$332.98
000680	5/12/2024	Invoice 571457 8 - 3/18 Warriar St - Elect to 18/11	\$453.87
000680	5/12/2024	Invoice 571461 2 - 6/18 Warriar St - Elect to 18/11	\$527.74
000680	5/12/2024	Invoice 423462 5 - 18A Richardson Way - 13/09/24 - 13/11/24	\$318.43
000680	5/12/2024	Invoice 446239 8 - 7B Peterson Crt - Electricity to 21/11	\$82.76
000680	5/12/2024	Invoice 229404 7 - Kta SES - Elect to 11/11	\$627.34
000680	5/12/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 01/11	\$237.84
000680	5/12/2024	Invoice 102105 8 - TYS - Electricity to 11/11	\$5,460.96

000687	12/12/2024	Invoice 557856 4 - 11 Frinderstein - Elec to 20/11	\$118.56
000687	12/12/2024	Invoice 573198 8 - Final - 32/6 Shakespeare St to	\$23.47
000687	12/12/2024	Invoice 431355 8 - 38 Walkington (Kot) Elect to 28/11	\$1,076.25
000687	12/12/2024	Invoice 434502 4 - REAP - Elec Chgs, Nov 2024	\$46,777.95
000687	12/12/2024	Invoice 121999 7 - Roeb Swim Pool - Elect to 02/12	\$3,433.69
000687	12/12/2024	Invoice 128292 6 NOV24 - Decorative Street Lighting - Nov 24	\$689.70
000687	12/12/2024	Invoice 441926 7 - Coolajacka Park - Electricity to 04/12	\$876.15
000687	12/12/2024	Invoice 129265 7 - Michael Lewandowski Park- Elect to 27/11	\$125.32
000687	12/12/2024	Invoice 134130 0 - Millars Well Pavilion - Elect to 02/12	\$1,032.48
000687	12/12/2024	Invoice 361554 6 - Indoor Cricket Facility - to 02/12	\$1,355.46
000687	12/12/2024	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 02/12	\$70.19
000687	12/12/2024	Invoice 284587 1 - Kta Community Assoc - Usage to 02/12	\$409.99
000687	12/12/2024	Invoice 202482 9 - Millars Well Oval Lights - Elect to 2/12	\$1,477.25
000687	12/12/2024	Invoice 389588 7 - KLP - Electricity, November 2024	\$39,078.97
000687	12/12/2024	Invoice 261760 8 - Petries Court Park - Elect to 02/12	\$125.32
000687	12/12/2024	Invoice 185587 0 - Malster Way Pk - Elec to 28/11	\$150.80
000687	12/12/2024	Invoice 396492 7 - Baynton West Oval - Elect to 02/12	\$1,120.81
000687	12/12/2024	Invoice 226634 5 - Streetlights - Nov 2024 (3797 Lights)	\$86,312.87
000687	12/12/2024	Invoice 575071 5 - 17&27/6 Shakespeare - Usage to 28/11/24	\$95.35
000687	12/12/2024	Invoice 565723 8 - 41 Clarkson - Electricity to 19/11/24	\$414.66
000691	19/12/2024	Invoice 576171 2 - 39 Marniyarra Lp - Electricity to 04/12	\$68.13
000691	19/12/2024	Invoice 262396 8 - Catrall Park - Elect to 11/11/24	\$355.88
000691	19/12/2024	Invoice 514853 8 - Balyarra Park - Electricity to 06/12	\$227.90
000691	19/12/2024	Invoice 571794 0 - U1/583 Warriar St - Elect to 10/12	\$221.12
000691	19/12/2024	Invoice 283288 5 - JJJ Repeater - Electricity to 02/12 (current	\$244.13
000691	19/12/2024	Invoice 376927 4 - PBFC - Elect to 10/12	\$8,476.57
000691	19/12/2024	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 10/12	\$4,894.63
000691	19/12/2024	Invoice 310629 4 - Roeb Comm Ctr - Elec to 10/12	\$7,036.58
000691	19/12/2024	Invoice 143631 5 - Roebourne Old Shire Office-10/10-11/12	\$1,297.16
000691	19/12/2024	Invoice 151444 5 - Old KEC Carpark - Elect to 10/12	\$2,440.12
000691	19/12/2024	Invoice 132227 8 - Roebourne Library - Elect to 11/12	\$284.17
000691	19/12/2024	Invoice 361555 5 - KGC/Bowling Green, Elect to 10/12	\$4,818.05
000691	19/12/2024	Invoice 113147 5 - Waste Office - Elect to 10/12	\$2,705.36
000691	19/12/2024	Invoice 102105 8 - TYS - Electricity to 10/12	\$4,913.26
000691	19/12/2024	Invoice 341772 4 - Dalgety House - Elect to 11/12	\$1,486.51
000691	19/12/2024	Invoice 218743 0 - Pt Samson Toilet - Elect to 10/12	\$347.05
000691	19/12/2024	Invoice 236502 3 - Airport - Electricity Nov 2024	\$98,551.95

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<b>12262</b>		<b>Host Corporation Pty Ltd t/a Host Direct</b>	<b>\$279.40</b>
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086159	14/11/2024	Invoice I379843 - REAP - Paper Cups	\$152.90
086369	28/11/2024	Invoice I381167 - REAP Kiosk - Compostable Coffee Cup	\$126.50

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<b>10885</b>		<b>House Of Nappies</b>	<b>\$375.23</b>
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086149	14/11/2024	Invoice H146743 - KLP - Nappy Order	\$375.23
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<b>12685</b>		<b>Howard &amp; Heaver Pty Ltd t/as H+H Architects</b>	<b>\$13,806.10</b>
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086175	21/11/2024	Invoice INV00705 - Karratha City Housing - C232338	\$13,806.10
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<b>11327</b>		<b>Hunt Architects</b>	<b>\$16,461.91</b>
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086139	14/11/2024	Invoice 25-10-201617 - KRMO-Construction Contract Administratio	\$16,461.91
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<b>14800</b>		<b>Ian Stewart</b>	<b>\$365.00</b>
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086224	21/11/2024	Invoice STAFF REIMB - Reimb for Safety Prescription Glasses	\$365.00
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<b>12608</b>		<b>Ibis Styles Karratha (Garrett Hospitality Regional Hotels Pt</b>	<b>\$8,048.00</b>
086669	12/12/2024	Invoice 1007118 - Civic Event - Senior's Christmas Lunch	\$8,048.00
<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$1,230.00</b>
086205	21/11/2024	Invoice INV-2743 - Public Briefing Nov 24 - Catering	\$615.00
086864	19/12/2024	Invoice INV-2795 - OCM Catering Dec24	\$615.00
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$369.60</b>
086173	21/11/2024	Invoice KARRAT-658021 - RFT0000023 - Public Tender Advertising	\$184.80
086370	28/11/2024	Invoice KARRAT-660393 - RFT 0000026 Fencing Services	\$184.80
<b>12962</b>		<b>Impact Digi (Tamara Elizabeth BIN AMAT t/as)</b>	<b>\$3,334.65</b>
086894	19/12/2024	Invoice 2216 - RTIO Annual Report 2023-24 Design	\$3,334.65
<b>11958</b>		<b>In The Booth Pty Ltd (TTF The Austin Family Trust t/as)</b>	<b>\$475.00</b>
086883	19/12/2024	Invoice JLLT120455 - KLP - Booth Hire Fee, 21/12 Final	\$475.00
<b>10073</b>		<b>Indara Infrastructure Pty Ltd (was Axicom Pty Ltd)</b>	<b>\$12,328.20</b>
086163	21/11/2024	Invoice 11732156 - Annual Site Rental for Axicom Kta, May25	\$12,328.20
<b>10047</b>		<b>Independent Fuel Solutions Pty Ltd</b>	<b>\$26,959.68</b>
086861	19/12/2024	Invoice INV-27437 - Stock - Bulk Diesel - 7 Mile/Depot	\$26,959.68
<b>14038</b>		<b>Indra Electrical Group</b>	<b>\$1,100.00</b>
086577	5/12/2024	Invoice INV-04488 - TYBO Grant - 50%	\$1,100.00
<b>14805</b>		<b>Indunil Sandaruwan</b>	<b>\$1,694.14</b>
086373	28/11/2024	Invoice REIMB - Relocation Reimb - Flights	\$1,694.14
<b>10366</b>		<b>ING Safety Solutions</b>	<b>\$1,800.00</b>
086727	12/12/2024	Invoice 072 - WTS - Shade Sails x2	\$1,200.00
086865	19/12/2024	Invoice 076 - KLP - Repair Patch on Aqua Run	\$600.00
<b>14198</b>		<b>Insight Enterprises Australia Pty Ltd</b>	<b>\$1,115.02</b>
086180	21/11/2024	Invoice 100484123 - MS Fabric Azure Subscription	\$489.60
086180	21/11/2024	Invoice 100475094 - MS Fabric Azure Plan for CEO	\$99.64
086180	21/11/2024	Invoice 100479152 - MS Fabric Azure Subscription CEO- Aug 24	\$525.78
<b>14673</b>		<b>Instant Weight Pty Ltd (T/AS Instant Weighing)</b>	<b>\$821.70</b>
085947	7/11/2024	Invoice 5176 - P8040 - Callibration of Scales	\$821.70
<b>13213</b>		<b>Integritas Consulting Pty Ltd</b>	<b>\$17,556.00</b>
086357	28/11/2024	Invoice 1431 - Executive Team Workshop	\$17,556.00
<b>13557</b>		<b>Integrity Coach Lines</b>	<b>\$1,280.87</b>
086576	5/12/2024	Invoice ICL00602 - KTVc - Bus/Tours, Nov24	\$493.34
086746	12/12/2024	Invoice ICL00618 - KTVc - Bus/Tours - 22/11/24	\$250.33
086897	19/12/2024	Invoice ICL00487 - KTVc Bookings to 31/07/24	\$537.20
<b>10332</b>		<b>Inter. Ass. for Public Participation Aus</b>	<b>\$695.00</b>
086250	21/11/2024	Invoice I1273416 - Influencing for Engagement	\$695.00

<b>10042</b>		<b>International Speakers Group Pty Ltd</b>	<b>\$9,350.00</b>
085877	1/11/2024	Invoice INV-0957 - Community Sports Awards 2024	\$9,350.00
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$11,757.87</b>
086156	14/11/2024	Invoice 6878113 - KLP - Chlorine Gas	\$3,852.20
086156	14/11/2024	Invoice 6881693 - KLP/WAC/RAC - Chlorine - Oct 24	\$810.69
086368	28/11/2024	Invoice 6890323 - WAC - Chlorine	\$1,212.20
086368	28/11/2024	Invoice 6890322 - RAC - Chlorine Gas	\$1,212.20
086739	12/12/2024	Invoice 68944885 - Aquatic Facilities - Chlorine - Nov 24	\$818.38
086885	19/12/2024	Invoice 6899692 - 920Kg Chlorine Gas	\$3,852.20
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$19,323.08</b>
086154	14/11/2024	Invoice SI09519045 - Stock - Barrier Reel Mini Retractable	\$281.60
086154	14/11/2024	Invoice SI09487620/CR05274609 - Stock - Employee Work Boots	\$197.00
086154	14/11/2024	Invoice SI09498647 - Stores - 50+ Sunscreen	\$489.92
086154	14/11/2024	Invoice SI09149815 - Stock - Bluetip II Screwbolt HWF Galv	\$83.40
086154	14/11/2024	Invoice SI09540322 - Uniforms - Employee Work Boots	\$176.87
086154	14/11/2024	Invoice SI09552982 - PVC Supported H/D Black 1145mm Apron	\$33.86
086154	14/11/2024	Invoice SI09560873 - Employee Work Boots	\$197.00
086154	14/11/2024	Invoice SI09560198 - Employee Work Boots	\$197.00
086154	14/11/2024	Invoice SI09563753 - Ops - Barrier Reel Mini Retractable	\$281.60
086154	14/11/2024	Invoice SI09546927 - Employee Work Boots	\$184.17
086154	14/11/2024	Invoice SI0578523 - Uniform Stock - Gumboots	\$78.54
086314	21/11/2024	Invoice SI09623873 - Sabco dish refills, sunscreen, safety gl	\$158.70
086314	21/11/2024	Invoice SI09670430 - Gumboots - Size 47	\$86.39
086314	21/11/2024	Invoice SI09655151 - Employee Work Boots - Kalon Ford	\$197.00
086367	28/11/2024	Invoice SI09660734 - 8mm Stainless Steel Spring Hooks	\$85.14
086367	28/11/2024	Invoice SI09707954 - Employee Work Boots - Laura Toon	\$197.00
086367	28/11/2024	Invoice SI09710031 - Stores - Mens Pullovers	\$1,077.12
086367	28/11/2024	Invoice SI09710048 - Stores - Mens Pullovers	\$598.40
086367	28/11/2024	Invoice SI09732023 - Stock Uniforms - Pants	\$1,950.63
086367	28/11/2024	Invoice SI09720826 - Stores - Uniform supplies	\$4,551.47
086570	5/12/2024	Invoice SI09737873 - Stores - Ladies Sanitary Disposals	\$243.76
086570	5/12/2024	Invoice SI09730256 - Stock - Face Shields	\$82.37
086570	5/12/2024	Invoice SI09769164 - Stock - Uniform Pants	\$650.21
086737	12/12/2024	Invoice SI09800121 - Gumboots Safety Grey 12	\$57.00
086737	12/12/2024	Invoice SI09818478 - Stores - Gloves Stocks	\$438.59
086737	12/12/2024	Invoice SI09776646 - Resp Full 3M 6000 Series Mask	\$251.04
086884	19/12/2024	Invoice SI09908144 - Aquatic - Maintenance Items	\$182.29
086884	19/12/2024	Invoice SI09860587 - WRP - Respirator Parts	\$144.73
086884	19/12/2024	Invoice SI09847822 - Employee Work Boots - D.Miller	\$197.00
086884	19/12/2024	Invoice SI09908505 - Stock - P2 Dust Masks	\$504.46
086884	19/12/2024	Invoice SI09836347 - Stores - Uniforms	\$5,468.82
<b>14787</b>		<b>Jaime Rose Boomer</b>	<b>\$57.00</b>
086161	14/11/2024	Invoice REFUND - Refund Library Travellers Membership	\$57.00
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$234.31</b>
086151	14/11/2024	Invoice 4834253 - Local Libraries Book Stock - Oct 24	\$97.94
086151	14/11/2024	Invoice 4834715 - Karratha Library Book Stock	\$17.12
086151	14/11/2024	Invoice 4835626 - Library books	\$48.98
086210	21/11/2024	Invoice 4835749 - REAP - Library Book Stock	\$35.66
086734	12/12/2024	Invoice 4836686 - Local Stock Books for all Libraries	\$18.52

086878	19/12/2024	Invoice 4837201 - Dampier Library - Stock Book	\$16.09
<b>14853</b>		<b>Jamie Bartlett</b>	<b>\$500.00</b>
086901	19/12/2024	Invoice SSS REIMB - SSS Reimb - A77440	\$500.00
<b>14828</b>		<b>Jamie Robbins</b>	<b>\$500.00</b>
086375	28/11/2024	Invoice SSS REIMB - SSS - CCTV Reimb - A78376	\$500.00
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$3,016.14</b>
086152	14/11/2024	Invoice 41986 - Standard Traffic Grab Rail 900 x 1200mm	\$1,923.90
086152	14/11/2024	Invoice 41936 - TD! Brackets, Lock-socket wedges, bolts	\$910.36
086152	14/11/2024	Invoice 41987 - Bolts, Washers & Security socket	\$181.88
<b>11692</b>		<b>JB Hi-Fi Solutions</b>	<b>\$4,799.63</b>
086568	5/12/2024	Invoice BD1604890 - TV Wall Mount Bracket	\$98.73
086568	5/12/2024	Invoice BD1605863 - KLP - 75" Samsung Display Screen	\$4,700.90
<b>12543</b>		<b>Jenna Thornley</b>	<b>\$179.33</b>
086218	21/11/2024	Invoice REIMB - Reimb - Travel Allowanes, 1-9/09/2024	\$179.33
<b>14825</b>		<b>Jessie Jury</b>	<b>\$500.00</b>
086374	28/11/2024	Invoice SSS REIMB - SSS Reimb A57227 - 9 Comrie Court	\$500.00
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$1,600.00</b>
085971	7/11/2024	Invoice 202411063 - Payroll Deductions	\$400.00
086293	21/11/2024	Invoice 202411203 - Payroll Deductions	\$400.00
086639	5/12/2024	Invoice 202412043 - Payroll Deductions	\$400.00
087000	19/12/2024	Invoice 202412183 - Payroll Deductions	\$400.00
<b>13722</b>		<b>JLT Engineering Pty Ltd</b>	<b>\$2,706.00</b>
086179	21/11/2024	Invoice INV-0408 - P8831 - Repair Truck Mud Guard	\$1,595.00
086372	28/11/2024	Invoice INV-0422 - P8047 - Boom Block Repair	\$1,111.00
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$6,296.34</b>
086334	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086807	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>13679</b>		<b>Jodie Swaffer</b>	<b>\$6,880.35</b>
086340	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
086340	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086340	28/11/2024	Invoice ALLOW OCT24 - Councillor Allow - Prorata 25-31/10/24	\$414.01
086633	4/12/2024	Invoice CR REIMB - Reimb - Childcare Costs Council WShp	\$70.00
086813	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>11031</b>		<b>Jokeria Pty Ltd</b>	<b>\$1,870.00</b>
086877	19/12/2024	Invoice JK0038 - Performance Fee - 60min Set	\$1,870.00
<b>10913</b>		<b>Jolly Good Auto Electrics</b>	<b>\$24,701.65</b>
086150	14/11/2024	Invoice 157746 - P8852 - Water Pump Rewiring	\$842.00
086150	14/11/2024	Invoice 00157856 - P8034 - Check Aircon system	\$374.00
086150	14/11/2024	Invoice 00157930 - P2136 - UHF, Beacon LED & Bracket	\$1,373.00
086150	14/11/2024	Invoice 00157976 - P8839 - Qvee LED Single 10W Flood light	\$209.00
086150	14/11/2024	Invoice 00158174 - P8652 - Starter Motor	\$499.40

086150	14/11/2024	Invoice 00158200 - P8827 - Airconditioner Repairs	\$1,346.00
086150	14/11/2024	Invoice 00158137 - Workshop - Bosch Battery	\$220.00
086363	28/11/2024	Invoice 158564 - P8023 - Cat Blower Fan Assembly	\$1,575.20
086363	28/11/2024	Invoice 158427 - P8037 - Compactor A/C Service	\$748.00
086363	28/11/2024	Invoice 158279 - P1141 - Installation of Spotlights	\$659.80
086363	28/11/2024	Invoice 00158394 - WRP - 4x Radio Sets	\$4,056.00
086565	5/12/2024	Invoice 158780 - P8018 - Battery	\$275.00
086756	12/12/2024	Invoice 158757 - P8653 - Repair A/C	\$887.70
086756	12/12/2024	Invoice 00153474 - P1137 - DNA 60-65mm Bracket Black	\$34.95
086756	12/12/2024	Invoice 00153156 - P2112 - Qvee Prado Switch Beacon	\$30.80
086756	12/12/2024	Invoice 00156170 - P8652 - Alternator	\$627.20
086756	12/12/2024	Invoice 00156407 - P2054 - Bosch 105D31R Battery	\$220.00
086756	12/12/2024	Invoice 00157279 - P2114 - Bosch 105D31L Battery	\$220.00
086756	12/12/2024	Invoice 00157928 - P1130 - Dual Row LED Bar 21"	\$385.00
086756	12/12/2024	Invoice 00159113 - P8852 - Repair Hydraulic Motor Fault	\$1,366.00
086756	12/12/2024	Invoice 00159067 - P9452 - E-Stop Wiring Fault Repair	\$464.50
086756	12/12/2024	Invoice 00159096 - P2093 - New Battery	\$231.00
086756	12/12/2024	Invoice 00159097 - P2084 - New Battery	\$231.00
086756	12/12/2024	Invoice 00159030 - P8839 - Mount Work Light and Wire Up	\$1,075.70
086756	12/12/2024	Invoice 00159076 - P8021 - Evac & Regas	\$2,189.20
086756	12/12/2024	Invoice 00158973 - P8036 - Emergency Stop Repairs	\$407.00
086756	12/12/2024	Invoice 159266 - P8853 - Batteries x2	\$704.00
086756	12/12/2024	Invoice 00159340 - P8840 - Isolator L/O & Isolator switch	\$313.60
086756	12/12/2024	Invoice 159391 - P2112 - Prado, Beacon Switch	\$61.60
086756	12/12/2024	Invoice 00159380 - P2137 - Redarc Smart Solenoid	\$215.00
086875	19/12/2024	Invoice 159183 - P1131 - Replace Spotlights w/ Light Bar	\$528.00
086875	19/12/2024	Invoice 159308 - P2105 - Battery	\$231.00
086875	19/12/2024	Invoice 159440 - P8826 - Batteries	\$462.00
086875	19/12/2024	Invoice 159711 - P4259 - New Battery	\$132.00
086875	19/12/2024	Invoice 159688 - P8829 - Airconditioning System Repairs	\$1,441.00
086875	19/12/2024	Invoice 159758 - P8024 - Mini Relay 12V 30A 5 Pin	\$66.00
<b>11799</b>		<b>JP Promotions</b>	<b>\$1,320.00</b>
085940	7/11/2024	Invoice INV31356 - WRP - Sublimated Lanyards	\$1,320.00
<b>10116</b>		<b>Jupps Floorcoverings Karratha Pty Ltd</b>	<b>\$3,794.00</b>
086862	19/12/2024	Invoice KO032096 - 11b Withnell Way - Install New Carpet	\$3,794.00
<b>14201</b>		<b>K2 Audiovisual Pty Ltd</b>	<b>\$46,090.00</b>
086181	21/11/2024	Invoice INV-10863 - Airport Install of Digi. Signage Screens 2 Invoices	\$46,090.00
<b>11808</b>		<b>Karratha &amp; Districts Chamber Of Commerce (KDCCI)</b>	<b>\$103.00</b>
086365	28/11/2024	Invoice INV-11063 - Civic Events - Seniors Week Voucher	\$103.00
<b>11814</b>		<b>Karratha Adventure Sports</b>	<b>\$1,437.76</b>
086213	21/11/2024	Invoice 715 - KLP - Lifejackets	\$485.92
086736	12/12/2024	Invoice I0000000766 - KLP - Lifejackets	\$951.84
<b>11893</b>		<b>Karratha Ballet Academy (Kay, Ellen Jane t/as)</b>	<b>\$275.00</b>
086366	28/11/2024	Invoice INV-0079 - REAF 25 - Swan Lake 50% Deposit	\$275.00
<b>11225</b>		<b>Karratha Building Co</b>	<b>\$171.65</b>
086211	21/11/2024	Invoice 11225 - Refund BSL Levy for BA220643	\$171.65

<b>12279</b>		<b>Karratha Central Apartments</b>	<b>\$5,571.00</b>
086160	14/11/2024	Invoice 41736 - EA Community Experience - Accommodation	\$1,156.00
086160	14/11/2024	Invoice 41844 - Accommodation-Comm. Experience-J Browno	\$1,445.00
086216	21/11/2024	Invoice 41731 - Accommodation -SCP Consultants-A Dalziel	\$289.00
086573	5/12/2024	Invoice 41819 - Accommm - Returning Officer 16/10	\$578.00
086742	12/12/2024	Invoice 42513 - Community Experience - Accommodations	\$1,445.00
086742	12/12/2024	Invoice 42446 - Accommodation - 13/15/11/24 L.Bell	\$658.00
<b>12174</b>		<b>Karratha Cleaning Pty Ltd</b>	<b>\$189,106.08</b>
086158	14/11/2024	Invoice INV-4571 - The Quarter - Hard Floor Machine Scrub	\$946.00
086158	14/11/2024	Invoice 4596 - The Quarter HQ Increase SOW Ground Floor	\$123.20
086158	14/11/2024	Invoice 4568 - The Quarter HQ - Sept 2024 Cons plus 10%	\$512.73
086158	14/11/2024	Invoice 4542 - The Quarter Lev2 - Aug 2024 Cons plus10%	\$603.18
086158	14/11/2024	Invoice 4566 - The Quarter HQ - Sept 2024 Cons plus 10%	\$1,250.22
086158	14/11/2024	Invoice INV-4587 - The Quarter - Increase Cleaning Services	\$123.20
086158	14/11/2024	Invoice 4540 - The Quarter HQ - Aug 2024 Cons plus 10%	\$2,504.10
086158	14/11/2024	Invoice INV-4595 - Eastern Corridor - Cleaning Svcs Oct24	\$45,367.64
086158	14/11/2024	Invoice INV-4594 - The Quarter - Sanitation Svc Oct24	\$4,409.16
086158	14/11/2024	Invoice INV-4592 - The Qtr HQ Sanitation Services Oct 24	\$10,935.74
086571	5/12/2024	Invoice INV-4614 - The Quarter L2 - Increase by 1 hr - 4 da	\$286.00
086571	5/12/2024	Invoice INV-4609 - The Quarter HQ Increase SOW Gr Fl W45	\$123.20
086571	5/12/2024	Invoice INV-4610 - The Quarter HQ Increase SOW Gr Fl W46	\$123.20
086571	5/12/2024	Invoice INV-4501 - The Quarter HQ Level 2 - June 2024	\$4,409.16
086571	5/12/2024	Invoice INV-4558 - Eastern Corridor Cleaning - August 2024	\$45,367.64
086666	12/12/2024	Invoice INV-4612 - The Quarter HQ increase SOW GR FL W 47	\$123.20
086666	12/12/2024	Invoice INV-4619 - The Quarter HQ increase SOW GR FL W 48	\$123.20
086666	12/12/2024	Invoice INV-4589 - The Quarter HQ Oct 2024 Cons plus 10%	\$1,411.02
086666	12/12/2024	Invoice INV-4591 - The Quarter Lev2 - Oct 2024 Cons plus10%	\$280.85
086666	12/12/2024	Invoice INV-4620 - The Quarter - Sanitation Services Nov 24	\$10,935.74
086666	12/12/2024	Invoice INV-4623 - Eastern Corridor Cleaning - Nov 24	\$45,367.64
086666	12/12/2024	Invoice INV-4622 - The Quarter HQ Level 2 Cleaning - Nov 24	\$4,409.16
086886	19/12/2024	Invoice INV-4637 - The Quarter - Clean Back Passages - Wk50	\$123.20
086886	19/12/2024	Invoice INV-4635 - The Quarter - Ground Floor Cleaning	\$123.20
086886	19/12/2024	Invoice INV-4615 - The Quarter - Increase SOW, Aug24	\$1,617.00
086886	19/12/2024	Invoice INV-4642 - The Quarter HQ Level 2 - December 2024	\$5,958.33
086886	19/12/2024	Invoice INV-4624 - The Quarter HQ Level 2 - November 2024	\$1,549.17
<b>12009</b>		<b>Karratha Community House</b>	<b>\$2,128.50</b>
086155	14/11/2024	Invoice INV-5565 - Halloween Event - Activities	\$2,128.50
<b>10426</b>		<b>Karratha Country Club Inc</b>	<b>\$1,552.53</b>
086272	21/11/2024	Invoice INV-0219 - Water Usage Reimb - October 2024	\$302.69
086658	12/12/2024	Invoice INV-0236 - Water Usage Reimb - November 2024	\$1,249.84
<b>14570</b>		<b>Karratha Equestrian Centre Inc</b>	<b>\$18,862.00</b>
086806	11/12/2024	Invoice TRUST REF T738 - Trust Refund T738	\$18,862.00
<b>13144</b>		<b>Karratha Eyecare Pty Ltd</b>	<b>\$1,320.00</b>
086692	12/12/2024	Invoice 168664 - Safety Glasses - J.Duffy	\$440.00
086692	12/12/2024	Invoice 146406 - Prescript Safety Glasses - M Wijesighne	\$440.00
086692	12/12/2024	Invoice 146412 - Safety Glasses - O.Burger	\$440.00

<b>10792</b>		<b>Karratha First National Real Estate</b>	<b>\$2.66</b>
086873	19/12/2024	Invoice 033159 - 28B Nickol Rd - Water Usage to 24/11	\$2.66
<b>10681</b>		<b>Karratha Glass Service</b>	<b>\$698.50</b>
086276	21/11/2024	Invoice 39066 - REAP - Picture Track	\$698.50
<b>11564</b>		<b>Karratha International Hotel (Ringthane Pty Ltd t/as)</b>	<b>\$24,044.80</b>
086510	5/12/2024	Invoice 287259 - 2024 EOY Staff Function	\$22,870.00
086687	12/12/2024	Invoice 287259 - Christmas Event - Security Guards x2	\$1,174.80
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$907.50</b>
086153	14/11/2024	Invoice 3161/CR900178 - Excavator, PDX2-2, Auger, Rock breaker	\$907.50
<b>12030</b>		<b>Karratha Mobile Veterinary Services</b>	<b>\$110.00</b>
086281	21/11/2024	Invoice 109512 - ICS320410 - Cat Euthanasia	\$55.00
086738	12/12/2024	Invoice 110747 - Dog Euth - ICS321280	\$55.00
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$1,230.00</b>
086665	12/12/2024	Invoice INVE-24011 - P1115 - Insurance Excess Payable	\$300.00
086665	12/12/2024	Invoice INVE-23378 - P2110 - Insurance Excess Payable	\$300.00
086665	12/12/2024	Invoice INVE-23315 - P8850 - Insurance Excess Payable	\$300.00
086665	12/12/2024	Invoice INV-24285 - P2110 - Towing from Airport to Depot	\$330.00
<b>12316</b>		<b>Karratha Retravisio</b>	<b>\$3,072.00</b>
085959	7/11/2024	Invoice 63340032 - KTA Airport - Air Fryer	\$168.00
086172	21/11/2024	Invoice 63361025 - KLP - Haier 705L Chest Freezer	\$1,455.00
086667	12/12/2024	Invoice 63334240 - REAP Fridge	\$1,449.00
<b>14841</b>		<b>Karratha Senior High School - Fundraising</b>	<b>\$4,000.00</b>
086749	12/12/2024	Invoice B4B -NCR104897 - B4B - Collection 24/11/2024	\$2,000.00
086900	19/12/2024	Invoice B4B NCR104908 - Bucks for Bags - Comm Litter 24/11	\$2,000.00
<b>10647</b>		<b>Karratha Signs</b>	<b>\$6,595.60</b>
086148	14/11/2024	Invoice INV-13093 - Men & Female Toilet & Shower signs	\$561.00
086148	14/11/2024	Invoice 13158 - Community Events - Printing	\$917.40
086275	21/11/2024	Invoice 13210 - 305x730mm white vinyl cut out decal	\$82.50
086362	28/11/2024	Invoice 13133 - Airport - Pull Up Banner	\$1,012.00
086362	28/11/2024	Invoice INV-13269 - Christmas 2024 - Banners	\$772.20
086362	28/11/2024	Invoice 13218 - Premium Decal - Sleepy Smalls	\$220.00
086362	28/11/2024	Invoice INV-13233 - Comms - Doublesided A-Frame Signs	\$1,738.00
086729	12/12/2024	Invoice INV-13272 - Group Fitness Pull Up Banners	\$550.00
086870	19/12/2024	Invoice INV-13276 - Christmas 2024 Decal Install	\$165.00
086870	19/12/2024	Invoice 13137 - Installation of 15 recycled water signs	\$577.50
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$104,736.34</b>
086371	28/11/2024	Invoice INV-K0015 - Airport - Solar Power Oct 2024	\$35,688.80
086972	19/12/2024	Invoice INV-K0016 - Airport - Solar Power Nov 2024	\$69,047.54
<b>12167</b>		<b>Karratha Tilt Tray And Towing</b>	<b>\$1,900.80</b>
086157	14/11/2024	Invoice 16122 - Vehicle Tow - ICS319824 Abandoned Vehicl	\$224.40
086282	21/11/2024	Invoice 16159 - Vehicle Tow - ICS320571	\$224.40
086282	21/11/2024	Invoice 16137 - Vehicle Tow - ICS320338	\$224.40
086282	21/11/2024	Invoice 16169 - Vehicle Tow - ICS320840	\$224.40

086282	21/11/2024	Invoice 16157 - Vehicle Tows - ICS320856	\$448.80
086740	12/12/2024	Invoice 16304 - Tow Vehicle - Holden Astra to Waste	\$330.00
086740	12/12/2024	Invoice 16343 - Tow from City of Karratha to 7Mile Waste	\$224.40

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<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$4,843.75</b>
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086147	14/11/2024	Invoice 125012 - P8827 - Vent Aluminium Pressed Silver	\$15.30
086147	14/11/2024	Invoice 125433 - Asphalt Handy Packs	\$129.15
086147	14/11/2024	Invoice 124660 - Various maintenance items	\$183.48
086147	14/11/2024	Invoice 125682 - Formply - 2.4m x 3	\$312.98
086147	14/11/2024	Invoice 125633 - BM - Washers	\$25.65
086147	14/11/2024	Invoice 125827 - BM - Cap mould PVC white 4.5mm x 3m	\$7.35
086147	14/11/2024	Invoice 125685 - BM - Various Consumables	\$41.65
086147	14/11/2024	Invoice 125722 - Castors	\$143.44
086147	14/11/2024	Invoice 125708 - Workshop - Makita Impact Wrench	\$308.34
086147	14/11/2024	Invoice 126594 - BM Maintenance - Various items	\$95.16
086147	14/11/2024	Invoice 126733 - BM - Wall plugs	\$2.99
086270	21/11/2024	Invoice 127244 - Reflective tape	\$13.05
086361	28/11/2024	Invoice 127899 - Kingcrome swaging tool 600mm	\$132.00
086361	28/11/2024	Invoice 128020 - BM - Screws	\$22.53
086361	28/11/2024	Invoice 127993 - Smart form LVL, Pro Bullfloat Aluminium	\$483.73
086563	5/12/2024	Invoice 218174 - BM - Hex. Gal. Screws	\$3.02
086563	5/12/2024	Invoice 128542 - BMaint - Paint Roller Covers	\$32.34
086563	5/12/2024	Invoice 128476 - BMaint - Items for Handyman Repairs	\$230.06
086563	5/12/2024	Invoice 128222 - BM - Access Panel & Screws	\$154.89
086563	5/12/2024	Invoice 128851 - BM - Glass Drill Bit	\$20.70
086563	5/12/2024	Invoice 128825 - BM - Screen Door Lock	\$107.10
086563	5/12/2024	Invoice 126852 - Lock Grip Pliers	\$276.75
086726	12/12/2024	Invoice 128889 - Street Maint.- Oxide Colour/Caulking Gun	\$134.00
086726	12/12/2024	Invoice 129037 - BM - Gyprock	\$33.17
086726	12/12/2024	Invoice 129434 - Replacement Tools - Sockets/Spanners	\$597.49
086726	12/12/2024	Invoice 129075 - P&G - Storage Containers	\$91.80
086726	12/12/2024	Invoice 129913 - BMaint - Hand Tools	\$47.44
086909	19/12/2024	Invoice 130364 - BM - Sash Cutter & Mini Roller Cover	\$64.65
086909	19/12/2024	Invoice 130376 - BM - Base Paint	\$65.46
086909	19/12/2024	Invoice 130478 - BM Maintenance supplies	\$368.31
086909	19/12/2024	Invoice 129729 - Retic Tools - Plier Set	\$62.10
086909	19/12/2024	Invoice 129370 - P&G - Screwdriver Bits/Wall Plugs	\$39.77
086909	19/12/2024	Invoice 129657 - Smart Form - Footpath/Kerbing Materials	\$512.06
086909	19/12/2024	Invoice 130716 - BM - Maintenance Consumables	\$45.18
086909	19/12/2024	Invoice 130864 - BM Consumables - Gyprock	\$40.66

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<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$4,000.79</b>
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086096	14/11/2024	Invoice 369306 - ICS320102 - Assessment & Xray	\$949.47
086096	14/11/2024	Invoice 369237 - ICS320036 - Animal Euthanasia	\$43.55
086096	14/11/2024	Invoice 369557 - ICS320254 - Animal Euthansia	\$43.55
086096	14/11/2024	Invoice 369232 - ICS319844 - Female Dog Desex	\$409.50
086876	19/12/2024	Invoice KVH NOV 24 - Vet Services - November 2024	\$2,554.72

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<b>10635</b>		<b>Karratha Volunteer Fire &amp; Rescue Service</b>	<b>\$1,650.00</b>
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086869	19/12/2024	Invoice INV-0001 - Christmas 2024 - Santa Service	\$1,650.00
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<b>10665</b>		<b>KAW Engineering Pty Ltd</b>	<b>\$3,292.76</b>
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086871	19/12/2024	Invoice INV-021440 - P8018 - Rebuild Backhoe Outrigger	\$3,292.76
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<b>14829</b>		<b>Kel Christensen</b>	<b>\$449.50</b>
086437	28/11/2024	Invoice SSS REIMB - SSS - CCTV Reimb - A43513	\$449.50
<b>12887</b>		<b>Kelly Gudgeon</b>	<b>\$1,000.00</b>
086690	12/12/2024	Invoice 24007 - Christmas on the Green 2024 - MC	\$500.00
086690	12/12/2024	Invoice 24006 - Halloween Event 2024 - MC	\$500.00
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$6,804.81</b>
086285	21/11/2024	Invoice REIMB - Reimburse Mileage - 01/09/24 - 31/10/24	\$508.47
086339	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086812	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>14830</b>		<b>Kelsey Hutchison</b>	<b>\$500.00</b>
086438	28/11/2024	Invoice SSS REIMB - SSS Reimb A79180 - 10 Pinnacle St	\$500.00
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$4,241.25</b>
086105	14/11/2024	Invoice 26775733 - Trailer Hire - 1 Month	\$880.00
086105	14/11/2024	Invoice 26827616 - Trailer Hire - 1 Month	\$880.00
086283	21/11/2024	Invoice 26851491 - Ops - Red Dog Sign Install	\$281.25
086572	5/12/2024	Invoice 26878625 - Trailer Hire - November Extension	\$880.00
086741	12/12/2024	Invoice 26903125 - Trailer Hire Extension NOVEMBER	\$440.00
086887	19/12/2024	Invoice 26953788 - Trailer Hire - November - January	\$880.00
<b>12698</b>		<b>Kerry Bryce</b>	<b>\$783.39</b>
086891	19/12/2024	Invoice STAFF REIMB - Reimb Les Mills Functional Strength 2-6	\$155.00
086891	19/12/2024	Invoice 12698 - Reimb. Les Mills Subscription HIIT - Nov	\$26.79
086891	19/12/2024	Invoice REIMB NOV24 - Reimb. Les Mills Subscription - Nov 24	\$601.60
<b>10643</b>		<b>Keyspot Services</b>	<b>\$695.00</b>
086274	21/11/2024	Invoice 23284 - Sports Awards - Shields/Engraving	\$615.00
086416	28/11/2024	Invoice 23308 - FENACLNG - Tug of War trophy engraving	\$60.00
086755	12/12/2024	Invoice 23333 - KLP - Replace Centre of Trophy	\$20.00
<b>13080</b>		<b>Kidsafe WA (Kidsafe Western Australia Inc t/as)</b>	<b>\$30,070.46</b>
086108	14/11/2024	Invoice 68014 - Ops - 35x Playground Audits	\$16,870.46
086574	5/12/2024	Invoice 68015 - Kidsafe - Playground Inspectors Course	\$13,200.00
<b>14789</b>		<b>Kim Bowen</b>	<b>\$250.00</b>
086288	21/11/2024	Invoice MTS REIMB - Reimb - Meet The Street - 6a Shimmon Pl	\$250.00
<b>14872</b>		<b>Kirilee Wynne</b>	<b>\$155.00</b>
086903	19/12/2024	Invoice 14872 - Reimb Les Mills Shapes for Instructor	\$155.00
<b>14610</b>		<b>Kirstin Hunter</b>	<b>\$169.57</b>
086774	12/12/2024	Invoice STAFF REIMB - 14th Nov - Youth Advisory Group Meeting	\$100.47
086774	12/12/2024	Invoice AEDC REIMB - DoE Staff Reimb - Food Expenses	\$69.10
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$9,796.95</b>
085949	7/11/2024	Invoice 153487 - Stock - Hangers	\$51.00
085949	7/11/2024	Invoice 155772 - Pound supplies	\$134.00
086090	14/11/2024	Invoice 155152 - TYS Supplies and equipment	\$400.00
086090	14/11/2024	Invoice 155144 - TYS Supplies and equipment	\$105.50

086090	14/11/2024	Invoice 156150 - IPC Lights, socks & stationery	\$488.25
086090	14/11/2024	Invoice 155459 - REAP - Water Jugs for Events	\$266.00
086090	14/11/2024	Invoice 156415 - KLP Programs	\$261.00
086090	14/11/2024	Invoice 156118 - Storage tubs	\$132.00
086164	21/11/2024	Invoice 154998 - Halloween 2024 - Decorations & Prizes	\$542.00
086164	21/11/2024	Invoice 156639 - WRP - Storage Tubs	\$193.00
086164	21/11/2024	Invoice 153362 - Base School Holiday Program	\$498.20
086164	21/11/2024	Invoice 157033 - P&C - Staff EOY Gifts	\$1,020.00
086164	21/11/2024	Invoice 155714 - Halloween 2024 - Decorations & Prizes	\$23.00
086344	28/11/2024	Invoice 150053 - IPC - Safety Goggles for Nerf Play	\$84.00
086344	28/11/2024	Invoice 148686 - IPC - Kitchen Equipment	\$298.50
086344	28/11/2024	Invoice 156035 - AD&E - Xmas Supplies, 04/11	\$222.00
086344	28/11/2024	Invoice 154170 - AD&E - Tealights/Candles	\$45.00
086344	28/11/2024	Invoice 157364 - Few more decorations for Christmas Tree	\$30.00
086344	28/11/2024	Invoice 156233 - AD&E - Xmas Decorations	\$470.00
086344	28/11/2024	Invoice 152588 - KLP Programs	\$348.25
086344	28/11/2024	Invoice 157471 - KLP Swim School Supplies	\$100.00
086502	5/12/2024	Invoice 154514 - Play Program Resources	\$500.00
086502	5/12/2024	Invoice 156712 - IT - Storage Tubs	\$260.00
086502	5/12/2024	Invoice 156027 - REAP - 12m Brown Paper	\$60.00
086502	5/12/2024	Invoice 157794 - Kta Library Explorer Pack Launch	\$61.50
086676	12/12/2024	Invoice 158875 - Libraries - Explorer Backpack Grant	\$295.00
086676	12/12/2024	Invoice 158867 - Kta Library - Books & Electrical	\$345.00
086676	12/12/2024	Invoice 153627 - WRP - Program Items	\$24.00
086676	12/12/2024	Invoice 156647 - WRP - Program Supplies, Nov24	\$132.00
086908	19/12/2024	Invoice 159469 - Civic Events - Assorted Items	\$84.50
086908	19/12/2024	Invoice 159451 - IPC Play Equipment	\$344.00
086908	19/12/2024	Invoice 159120 - REAP - Kiosk Restock	\$497.00
086908	19/12/2024	Invoice 159659 - IPC - Socks, stationery, storeroom suppl	\$586.25
086908	19/12/2024	Invoice 158859 - TYS - Various Equipment	\$373.00
086908	19/12/2024	Invoice 153271 - WRP - Program Supplies, Sep24	\$240.00
086908	19/12/2024	Invoice 159807 - Australia Day - A4 Frames	\$144.00
086908	19/12/2024	Invoice 159906 - KLP Programs	\$139.00
<b>14831</b>		<b>Kodie Bickler</b>	<b>\$319.00</b>
086439	28/11/2024	Invoice SSS REIMB - SSS Reimb A88466 - 16 Nyamina Rd	\$319.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$3,305.96</b>
086566	5/12/2024	Invoice 3946584 - P8034 - Sensor	\$2,569.04
086758	12/12/2024	Invoice 003955160 - P8021 - Radial HEPA Filter	\$736.92
<b>13659</b>		<b>Kristie Grabenhofer</b>	<b>\$100.00</b>
086430	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
<b>11503</b>		<b>Kwik Kopy Printing Centre</b>	<b>\$286.00</b>
086279	21/11/2024	Invoice 59798 - Business Cards - Report It	\$286.00
<b>10175</b>		<b>Land Surveys NPJS Pty Ltd</b>	<b>\$45,333.20</b>
086411	28/11/2024	Invoice 69914 - KRMO - Surveying Fees	\$45,333.20
<b>11073</b>		<b>Landgate</b>	<b>\$215.41</b>
086097	14/11/2024	Invoice 398133 - GRV Roll as at 30 June 2024	\$172.95
086277	21/11/2024	Invoice 398161 - GRV Valuations - 31/08/24 to 27/09/24	\$42.46

<b>13000</b>		<b>Laura Pegrum</b>	<b>\$127.14</b>
086895	19/12/2024	Invoice REIMB - Les Mills Sprint Releases - Sept/Dec 24	\$127.14
<b>12893</b>		<b>Lee Reddell</b>	<b>\$4,660.00</b>
086427	28/11/2024	Invoice REIMB - Reimb - Flights, Canada, OEDC Conference 21/09 to	\$4,226.00
086893	19/12/2024	Invoice SSS REIMB - SSS Reimb - A88131	\$434.00
<b>11810</b>		<b>Leidos Security Detection &amp; Automation</b>	<b>\$6,178.34</b>
086424	28/11/2024	Invoice I040000002574 - Security Detection & Automation Year 3	\$6,178.34
<b>10345</b>		<b>Leisure Institute Of WA Aquatics (Inc)</b>	<b>\$140.00</b>
086752	12/12/2024	Invoice 4569 - LIWA Membership - Donna Phillips	\$140.00
<b>10404</b>		<b>Les Mills Aerobics Australia</b>	<b>\$4,961.01</b>
085952	7/11/2024	Invoice LMB1264114 - KLP - Subscription Oct 24	\$1,440.29
086092	14/11/2024	Invoice LMB1266840 - Les Mills License Fees WRP Nov 24	\$568.12
086271	21/11/2024	Invoice LMB1266293 - Les Mills License Fees KLP Nov 24	\$1,512.31
086867	19/12/2024	Invoice LMB1268299 - KLP - Les Mills License Fees - Nov 24	\$1,440.29
<b>12312</b>		<b>Letanika Pty Ltd T/as Signswest</b>	<b>\$3,740.88</b>
086106	14/11/2024	Invoice 89508 - KLP/WRP - Business Cards	\$264.00
086106	14/11/2024	Invoice 89510 - ACE Office - Yearly Calendar	\$1,210.00
086284	21/11/2024	Invoice 89623 - Christmas Event - Signs	\$594.00
086284	21/11/2024	Invoice 89626 - 8 x A2 Corflute Signs	\$264.00
086767	12/12/2024	Invoice 89732 - Community Event - Signs	\$89.10
086888	19/12/2024	Invoice 89660 - Self-Adhesive Window Decal	\$1,319.78
<b>11956</b>		<b>LGIS (Walga)</b>	<b>\$300.00</b>
086104	14/11/2024	Invoice MO0074969 - Insurance Excess - MO0074969	\$300.00
<b>11530</b>		<b>Liam Phillip Sorrell</b>	<b>\$100.00</b>
086421	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
<b>13148</b>		<b>Lianne Prentis</b>	<b>\$1,000.00</b>
086513	5/12/2024	Invoice COLOURRUN - Wickham Colour Run - Face Painter	\$400.00
086769	12/12/2024	Invoice 002 - Christmas 2024 Face Painting	\$600.00
<b>14772</b>		<b>Lifespan Dance (Paige Gordon t/as)</b>	<b>\$8,300.00</b>
086433	28/11/2024	Invoice INV-24091 - REAF 2025 - Lifespan Dance, 50% Deposit	\$8,300.00
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$3,948.15</b>
086412	28/11/2024	Invoice 261131 - P8036 - Guard Assembly	\$3,159.90
086412	28/11/2024	Invoice 261138 - Stores - Filters, Repair Kit, Element	\$661.46
086751	12/12/2024	Invoice 261554 - P8036 - Inline Filter	\$126.79
<b>14807</b>		<b>Lijo Joseph</b>	<b>\$399.50</b>
086435	28/11/2024	Invoice SSS REIMB - SSS Reimb A57324 - 4 Gammon Crt	\$399.50
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$8,725.20</b>
085991	13/11/2024	Invoice INV-002538 - Airport Business Intelligence - Nov 2024	\$2,908.40
085991	13/11/2024	Invoice INV-002490 - Airport Business Intelligence Data Oct24	\$2,908.40
086868	19/12/2024	Invoice INV-002593 - Airport Business Intelligence - Dec 2024	\$2,908.40

<b>13948</b>		<b>LNLCT Pty Ltd T/A Kelyn Training Services</b>	<b>\$1,790.00</b>
086111	14/11/2024	Invoice 33697 - Advanced Worksite Traffic Managemt - B.M	\$1,790.00
<b>11443</b>		<b>Local Geotechnics The Trustee for R&amp;R Consultants Trust t</b>	<b>\$38,775.00</b>
086100	14/11/2024	Invoice 3913 - Geotech - Site Investigations	\$38,775.00
<b>14342</b>		<b>Localise Pty Limited</b>	<b>\$13,472.80</b>
086112	14/11/2024	Invoice 1715 - SCP Comm Engagement Report Design	\$6,116.00
086287	21/11/2024	Invoice 171410 3 - RFQ Strategic Community Plan 2020-2030	\$7,356.80
<b>13922</b>		<b>Lock &amp; Load Laser Tag</b>	<b>\$3,200.00</b>
086984	19/12/2024	Invoice INV-104731 - KLP Programs Equipment	\$3,200.00
<b>13578</b>		<b>Lorna Kemlo (Mortgage Account)</b>	<b>\$1,700.00</b>
085980	7/11/2024	Invoice 2024110610 - Payroll Deductions	\$425.00
086302	21/11/2024	Invoice 2024112010 - Payroll Deductions	\$425.00
086648	5/12/2024	Invoice 2024120410 - Payroll Deductions	\$425.00
087009	19/12/2024	Invoice 2024121810 - Payroll Deductions	\$425.00
<b>14471</b>		<b>Louise Zawada Leadership</b>	<b>\$5,346.00</b>
086635	4/12/2024	Invoice INV-0060 - Consulting Services - Oct 2024	\$5,346.00
<b>14085</b>		<b>Luca Beretta</b>	<b>\$4,975.00</b>
086516	5/12/2024	Invoice STAFF REIMB - Final Relocation Costs	\$4,975.00
<b>14248</b>		<b>Luke Finlay</b>	<b>\$222.52</b>
086986	19/12/2024	Invoice AEDC REIMB - DoE Staff Reimb - Food/Taxi Expenses	\$222.52
<b>14735</b>		<b>Mainpiper Pty Ltd (Vocational Training Services)</b>	<b>\$31,807.80</b>
086204	21/11/2024	Invoice 8890 - RFXW000008 - Cert IV Business/Leadership	\$31,807.80
<b>11119</b>		<b>Mak Industrial Water Solutions Pty Ltd</b>	<b>\$115,508.51</b>
086567	5/12/2024	Invoice 109082.01 - UF Membrane	\$35,837.71
086958	19/12/2024	Invoice 131146 - WWTP - Screw Screen Upgrade	\$79,670.80
<b>10438</b>		<b>Mannys Music Store</b>	<b>\$3,023.00</b>
086093	14/11/2024	Invoice 3416209 - WRP Programs/Aquatics - Snow Machine	\$2,649.00
086093	14/11/2024	Invoice 3490811 - WRP - Antari Foam for Colour Run	\$270.00
086093	14/11/2024	Invoice 3490811A - Antari Foam for Colour Run	\$104.00
<b>14456</b>		<b>Marcia Da Silva t/as All Eyes On Me Events</b>	<b>\$1,919.50</b>
086773	12/12/2024	Invoice INV-0006 - Christmas on the Green 24 - Video Booth	\$1,919.50
<b>14388</b>		<b>Mark McLaren t/as Flying Fox Media</b>	<b>\$3,575.00</b>
086113	14/11/2024	Invoice COK24INV/02 - Photography of swearing-in councillor	\$1,320.00
086771	12/12/2024	Invoice COK24-INV/04 - Photography - WRP Colour Run Nov	\$1,650.00
086771	12/12/2024	Invoice COK24INV/03 - KLP Fun Day - Photography	\$605.00
<b>14562</b>		<b>Mark Muscat</b>	<b>\$500.00</b>
086990	19/12/2024	Invoice SSS REIMB - SSS Reimb - CCTV Install - A35863	\$500.00
<b>11492</b>		<b>Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)</b>	<b>\$9,453.51</b>

086101	14/11/2024	Invoice 1780070 - Advertising - RFT0000016 - W.A.	\$494.78
086101	14/11/2024	Invoice 1780065 - Advertising - RFT0000016 - Pilbara News	\$316.98
086101	14/11/2024	Invoice 1791097 - Advertising - EOI - AD&E Advisory Group	\$934.27
086101	14/11/2024	Invoice 1791093 - EOI - AD&E Advisory Group	\$415.56
086586	5/12/2024	Invoice 1798640 - Advertising - RFT0000023 (West Aus.)	\$771.98
086586	5/12/2024	Invoice 1798633 - Ad - RFT 25 - Pilbara News	\$297.08
086586	5/12/2024	Invoice 1798636 - Ad - RFT 23 - Pilbara News	\$316.98
086586	5/12/2024	Invoice 1798638 - Ad - RFT 25 - Pilbara News	\$486.39
086586	5/12/2024	Invoice 1798635 - Mobile Traders Advert - Pilbara News	\$408.07
086586	5/12/2024	Invoice 1798634 - Ad - AORC Members - Pilbara News	\$371.11
086586	5/12/2024	Invoice 1798639 - AORC Independent External Members (WA)	\$1,716.23
086586	5/12/2024	Invoice 1798641 - Advertising - EOI KLP Cafe (West Aus.)	\$519.89
086586	5/12/2024	Invoice 1798637 - Advertising - EOI KLP Cafe- Pilbara News	\$316.98
086586	5/12/2024	Invoice 1798632 - Ad - RFT Millars Co-Op - Pilbara News	\$316.98
086966	19/12/2024	Invoice 1806580 - Advert - Scheme Amendment 62	\$356.75
086966	19/12/2024	Invoice 1806579 - Advertise RFT 26 - Fencing Services	\$316.98
086966	19/12/2024	Invoice 1806582 - Advertise RFT 26 - Fencing Services	\$759.64
086966	19/12/2024	Invoice 1806581 - Pilbara News - Notice of OCM Dates 25	\$336.86
<b>11196</b>		<b>Marni Louise George</b>	<b>\$405.88</b>
086760	12/12/2024	Invoice 3 - KTVC - Sales, Oct24	\$99.88
086760	12/12/2024	Invoice 4 - KTVC - Sales, Nov24	\$306.00
<b>14468</b>		<b>Marten Edward Tieleman</b>	<b>\$1,260.00</b>
086431	28/11/2024	Invoice 3 - Mentoring Sessions - Director Corporate	\$1,260.00
<b>11372</b>		<b>Maslow Entertainment Pty Ltd</b>	<b>\$909.67</b>
086420	28/11/2024	Invoice AU24B0004393 - REAP Movie - The Sloth Lane	\$194.67
086764	12/12/2024	Invoice AU24B0004619 - REAP Cinema - Thelma	\$385.00
086962	19/12/2024	Invoice AU24B0004633 - REAP Cinema - The Moogai	\$330.00
<b>14797</b>		<b>Matthew Bean</b>	<b>\$44.00</b>
086289	21/11/2024	Invoice 14797 - Study Assistance - Course Fee	\$44.00
<b>14856</b>		<b>Matthew Ilvess</b>	<b>\$392.00</b>
086993	19/12/2024	Invoice SSS REIMB - SSS Reimb - A21298	\$392.00
<b>11512</b>		<b>Matthew Jewkes</b>	<b>\$508.75</b>
086102	14/11/2024	Invoice STAFF REIMB - Reimb Utilities per Manage. Contract	\$105.00
086280	21/11/2024	Invoice STAFF REIMB - Reimb - Fuel for Manager car	\$298.75
086967	19/12/2024	Invoice REIMB - Reimb Telstra to 26/11 per Contract	\$105.00
<b>11022</b>		<b>Max &amp; Claire Pty Ltd T/a Ergolink</b>	<b>\$14,107.50</b>
086661	12/12/2024	Invoice SI-00088642 - Stock - Office Chairs	\$14,107.50
<b>14444</b>		<b>Maxco Australia Pty Ltd</b>	<b>\$2,653.75</b>
086772	12/12/2024	Invoice IV006665 - REAP - Repair MH5's / Supply Fly Ropes	\$2,653.75
<b>10587</b>		<b>Maxxia Pty Ltd</b>	<b>\$1,865.19</b>
086095	14/11/2024	Invoice 100415920241031 - Net ITC - Oct 24	\$625.55
086273	21/11/2024	Invoice ITC SEPT24 - Net ITC - Sept 2024 (Maxxia Payments)	\$600.01
086679	12/12/2024	Invoice 100415920241130 - Net ITC - Nov 2024 (Maxxia Payments)	\$639.63

<b>12923</b>		<b>Mcleods Lawyers Pty Ltd</b>	<b>\$724.00</b>
086976	19/12/2024	Invoice 142681 - SAT submission Differential Rates 2024	\$724.00
<b>13283</b>		<b>Megan Wood-Hill (Mortgage Account)</b>	<b>\$400.00</b>
085978	7/11/2024	Invoice 202411068 - Payroll Deductions	\$100.00
086300	21/11/2024	Invoice 202411208 - Payroll Deductions	\$100.00
086646	5/12/2024	Invoice 202412048 - Payroll Deductions	\$100.00
087007	19/12/2024	Invoice 202412188 - Payroll Deductions	\$100.00
<b>12388</b>		<b>Melanie Rose</b>	<b>\$491.30</b>
086768	12/12/2024	Invoice 37 - KTVC Sales - Oct 24	\$342.55
086768	12/12/2024	Invoice 38 - KTAC Sales - Nov 2024	\$148.75
<b>11898</b>		<b>Melbourne International Comedy Festival Ltd</b>	<b>\$7,700.00</b>
086425	28/11/2024	Invoice 13612 - REAP - MICF Roadshow - 50% Deposit	\$7,700.00
<b>10948</b>		<b>Mettler Toledo Limited</b>	<b>\$17,723.19</b>
086660	12/12/2024	Invoice 815413506 - 7 Mile - Service/Repair Weighbridge	\$10,708.50
086956	19/12/2024	Invoice 815413307 - 7 Mile Weighbridge - Service/Repair	\$7,014.69
<b>14792</b>		<b>Michael Heley</b>	<b>\$2,275.00</b>
086185	21/11/2024	Invoice REIMB - Reimb - HR Truck Licence	\$2,275.00
<b>12436</b>		<b>Michael Warren Bunting</b>	<b>\$174.71</b>
086974	19/12/2024	Invoice STAFF REIMB - Local Gov Act Training Course	\$174.71
<b>14755</b>		<b>Michaela Smith</b>	<b>\$1,250.00</b>
086183	21/11/2024	Invoice 0002 - Community Event - Halloween	\$500.00
086991	19/12/2024	Invoice 0003 - Events - Winter Wonderland Activity	\$750.00
<b>13766</b>		<b>Michelle Johnson</b>	<b>\$314.00</b>
086983	19/12/2024	Invoice SSS REIMB - SSS Reimb - A32881	\$314.00
<b>10852</b>		<b>Michelle South</b>	<b>\$100.00</b>
086417	28/11/2024	Invoice NOM REFUND - Refund - Election Nomination Fee 2024	\$100.00
<b>11239</b>		<b>Midalia Steel (Infrabuild Trading)</b>	<b>\$3,567.20</b>
086278	21/11/2024	Invoice 67374721 - Workshop - Steel	\$1,634.15
086762	12/12/2024	Invoice 67403585 - KRMO - Steel for Cricket Pitch	\$1,575.46
086762	12/12/2024	Invoice 67403587 - KRMO Cricket Pitch - Black Plastic Film	\$196.57
086762	12/12/2024	Invoice 67403584 - Workshop - Steel Supply	\$161.02
<b>14821</b>		<b>Mike Singer</b>	<b>\$349.00</b>
086436	28/11/2024	Invoice SSS REIMB - SSS Reimb A45141 - 10 Lawrence Way	\$349.00
<b>13675</b>		<b>Mills Oakley Lawyers</b>	<b>\$9,515.55</b>
086178	21/11/2024	Invoice DLWP 8145183 - Legal Fees/Advice - 13-14/06/2024	\$674.30
086178	21/11/2024	Invoice DLWP 8159312 - Legal Fees/Advice - Fixed Fee July 2024	\$1,100.00
086982	19/12/2024	Invoice 692259 - Legal Advice - 4-9/10/2024 Confidential	\$1,921.70
086982	19/12/2024	Invoice 699378 - Legal Fees - Nov 24	\$5,819.55
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$7,203.30</b>
086109	14/11/2024	Invoice 21453304 - Christmas 2024 - Fairy Light Replacement	\$1,068.00

086109	14/11/2024	Invoice 21452527 - Tool Kit, Doorbell	\$47.10
086109	14/11/2024	Invoice 21453674 - Ops - Raptor 350mm Demolition Blade	\$710.00
086109	14/11/2024	Invoice 21453524 - Sprayer Hills Pressure Industrial 8lt	\$149.04
086286	21/11/2024	Invoice 21453880 - Raptor 350mm Demolition Blades	\$684.90
086286	21/11/2024	Invoice 21454557 - WRP Programs - Colour Run Supplies	\$89.41
086429	28/11/2024	Invoice 21455167 - BM - Vacuum	\$202.00
086429	28/11/2024	Invoice 21455382 - Leaf Grabber	\$824.85
086592	5/12/2024	Invoice 21456048 - REAP - Supagas 8.5kg Cylinder	\$324.90
086592	5/12/2024	Invoice 21453527 - Hook for Amenities Building	\$18.48
086770	12/12/2024	Invoice 21456643 - Stocks - Star Pickets	\$766.50
086770	12/12/2024	Invoice 21456644 - Replacement Hand Tools - Various	\$1,975.80
086979	19/12/2024	Invoice 12452053 - Depot - Ply Sheets	\$230.00
086979	19/12/2024	Invoice 21456706 - Pole Extensions	\$112.32

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<b>10162</b>		<b>Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)</b>	<b>\$214,662.36</b>
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086091	14/11/2024	Invoice 1436001 - P2101 - Wheel Studs	\$26.52
086196	21/11/2024	Invoice 1435904 - New Vehicle - KR10803 Mitsubishi Triton	\$49,288.28
086578	5/12/2024	Invoice 1435917 - New Vehicle - KR10787 Dual Cab Ute	\$54,293.30
086677	12/12/2024	Invoice 1436826 - P2134 - Bull Bar & DMS Install	\$4,261.50
086677	12/12/2024	Invoice 1436887 - P1146 - MR4W40 MR Triton GLX	\$51,331.31
086677	12/12/2024	Invoice 1436890 - P2137 - MR Triton GLX 2.4L D	\$51,331.31
086947	19/12/2024	Invoice 1437441 - P1132 - Full Interior/Exterior Detail	\$1,430.00
086947	19/12/2024	Invoice 1437379 - P2102 - 60,000km Service	\$1,579.23
086947	19/12/2024	Invoice 1437301 - P1125 - 30,000km Service	\$560.70
086947	19/12/2024	Invoice 1437252 - P1129 - Vehicle Service 30k	\$560.21

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<b>14269</b>		<b>MNT Electrical Pty Ltd T/as BLU Electrical Services Pty Ltd</b>	<b>\$573,313.41</b>
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086203	21/11/2024	Invoice INV-0708 - KRMO - Cl 2- Surface Light & Pole Upgrde	\$394,653.33
086987	19/12/2024	Invoice INV-0725 - KRMO - Lighting & Pole Upgrade	\$178,660.08

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<b>12765</b>		<b>Mobile Concreting Solutions Pty Ltd</b>	<b>\$8,066.41</b>
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086107	14/11/2024	Invoice 6049920 - SBED N32/20/80	\$1,008.30
086240	21/11/2024	Invoice 6050315 - .8m3 of SBED/32/20/80/GEN	\$460.77
086240	21/11/2024	Invoice 16727 - 5T of 10mm premix	\$440.00
086589	5/12/2024	Invoice 6050683 - Hearsons Cove - Sand	\$469.26
086589	5/12/2024	Invoice 6051130 - 10T of 10mm Premix	\$880.00
086589	5/12/2024	Invoice 6051233 - 1.2m3 of SBED/32/20/80/GEN	\$597.65
086975	19/12/2024	Invoice 6051629 - Concrete - 10.6m3 of SBED/32/20/80/GEN	\$4,210.43

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<b>13995</b>		<b>Mobile Mouse</b>	<b>\$7,345.00</b>
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086672	12/12/2024	Invoice 15880 - MS Excel Intermediate - 16 Staff	\$3,875.00
086985	19/12/2024	Invoice 15943 - Training - PowerPoint Essentials - 18/11	\$825.00
086985	19/12/2024	Invoice 15908 - Training - SharePoint Site Owners	\$600.00
086985	19/12/2024	Invoice 15935 - Training - Excel New Users (Basics)	\$590.00
086985	19/12/2024	Invoice 15928 - Training - Excel Expert (Advanced)	\$295.00
086985	19/12/2024	Invoice 15948 - Training - Excel Essentials - 11/12/24	\$295.00
086985	19/12/2024	Invoice 15909 - Training - Excel Intermediate - 17/10/24	\$295.00
086985	19/12/2024	Invoice 15981 - Excel Essentials (Inter) - x2 ppl 16/01/	\$570.00

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<b>11316</b>		<b>Modus Compliance Pty Ltd</b>	<b>\$2,310.00</b>
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086584	5/12/2024	Invoice C9115 - Surveying Services	\$2,310.00
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<b>11169</b>		<b>Momar Australia</b>	<b>\$1,529.00</b>
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085955	7/11/2024	Invoice 217401 - Stock - Top Job - Solvent De/Activator	\$1,529.00
<b>14796</b>		<b>Monica Buczynski</b>	<b>\$692.01</b>
086244	21/11/2024	Invoice STAFF REIMB - Reimb - Staff Relocation costs	\$363.76
086595	5/12/2024	Invoice REIMB ACCOMM - Extra Nights Accom Furniture not Arrive	\$328.25
<b>10466</b>		<b>Monitor (WA) Pty Ltd</b>	<b>\$12,808.81</b>
086413	28/11/2024	Invoice INV-00038105 - Printing Kiosk for Karratha Library	\$7,238.00
086753	12/12/2024	Invoice INV-00038443 - Library - Pre Printed Membership Cards	\$1,210.00
086951	19/12/2024	Invoice INV-00038563 - Pharos Software for Library - 2025/26	\$4,360.81
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$273,967.78</b>
086426	28/11/2024	Invoice 70537328 - Security Screening, Front of House Oct24	\$273,967.78
<b>13089</b>		<b>MTS NWA Dampier Seafarers Centre</b>	<b>\$4,853.20</b>
086428	28/11/2024	Invoice INV-0856 - KTVC Tours - Dampier Tours - Sept 2024	\$1,227.60
086428	28/11/2024	Invoice INV-0826 - KTVC - Tour Sales, Aug24	\$3,097.60
086591	5/12/2024	Invoice INV-0899 - KTVC Tours - Seafarers - Oct 2024	\$528.00
<b>10914</b>		<b>Murujuga Aboriginal Corporation</b>	<b>\$1,918.40</b>
086507	5/12/2024	Invoice INV-2042 - KTVC Tours - Rock Art Tours - Sept 24	\$528.00
086507	5/12/2024	Invoice INV-2089 - KTVC Tours - Rock Art Tours - Oct 24	\$294.80
086757	12/12/2024	Invoice INV-1974 - KTVC Tours - Rock Art Tours - Aug 24	\$1,095.60
<b>11640</b>		<b>Nancy Gillespie</b>	<b>\$1,144.50</b>
086141	14/11/2024	Invoice 93 - KTVC Stock - Red Dog Books	\$1,144.50
<b>10598</b>		<b>Natural Wings Aerial Dance</b>	<b>\$5,258.00</b>
086415	28/11/2024	Invoice 2509 - REAF 2025 - 50% Deposit of Fee	\$5,258.00
<b>13608</b>		<b>Navu Killa</b>	<b>\$1,500.00</b>
086981	19/12/2024	Invoice STAFF REIMB - Remainder of Relocation Reimbursement	\$1,500.00
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$5,294.30</b>
086098	14/11/2024	Invoice 13024 - 900 x 1200mm Sign, 900 x 250mm Sign	\$1,185.80
086232	21/11/2024	Invoice 13041 - Street Signs x 15	\$742.50
086418	28/11/2024	Invoice 13067 - Traffic Signs - Keep Left x 10	\$715.00
086683	12/12/2024	Invoice 13096 - Ops - Street Blades x4	\$396.00
086683	12/12/2024	Invoice 13057 - Street Signs - Nelly Way	\$99.00
086683	12/12/2024	Invoice 13042 - Traffic Signs - 10x Chevron Signs	\$1,155.00
086683	12/12/2024	Invoice 13070 - Traffic Signs - Street Blades	\$198.00
086683	12/12/2024	Invoice 13056 - Traffic Signs - No Turning Sign	\$192.50
086957	19/12/2024	Invoice 13107 - Park Play Sign - 900mm x 1340mm	\$412.50
086957	19/12/2024	Invoice 13101 - Street Blade - 1000mm x 150mm	\$198.00
<b>13539</b>		<b>NEMJ Services Pty Ltd</b>	<b>\$5,388.90</b>
086110	14/11/2024	Invoice 7899 - 27/6 Shakespeare - Full vacate clean	\$693.00
086110	14/11/2024	Invoice 7898 - 17/6 Shakespeare - Full vacate clean	\$3,991.90
086593	5/12/2024	Invoice IV0000007947 - 11 Frinderstein Bond Items	\$704.00
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$1,238.00</b>
086348	28/11/2024	Invoice 51516664 - IPC - Coffee Sub. & Forte	\$394.00
086348	28/11/2024	Invoice 51494904 - KLP Kiosk supplies	\$444.00

086582	5/12/2024	Invoice 51625137 - KLP - Freight for Descaling Kit	\$6.00
086959	19/12/2024	Invoice 51225344 - IPC Stock	\$394.00
<b>12110</b>		<b>Neverfail Springwater - KTVC</b>	<b>\$163.60</b>
000672	21/11/2024	Invoice 001843470 - KVTC - 15L Spring water Bottle x 4	\$81.80
000672	21/11/2024	Invoice INV-001856183 - KTVC - Water Bottles/Delivery - Oct 24	\$81.80
<b>12126</b>		<b>Neverfail Springwater Ltd - WWTP</b>	<b>\$44.00</b>
000677	28/11/2024	Invoice 001862063 - Rental -Water filtration - Weighbridge	\$44.00
<b>14708</b>		<b>New World Artists</b>	<b>\$23,100.00</b>
086432	28/11/2024	Invoice 11391 - DEPOSIT - FeNaClNG 2025 PREPAYMENT 25/26FY	\$23,100.00
<b>11576</b>		<b>Ngarliyarndu Bindirri Aboriginal Corp.</b>	<b>\$110,000.00</b>
086422	28/11/2024	Invoice NB-COK-051124 - Community Sponsorship - NBAC	\$110,000.00
<b>14776</b>		<b>Nickol Bay Volunteer Bush Fire Brigade</b>	<b>\$1,050.00</b>
086434	28/11/2024	Invoice 5 - Small Grant - Training TV	\$1,050.00
<b>14869</b>		<b>Nicolette Elliott</b>	<b>\$52.00</b>
086994	19/12/2024	Invoice 14869 - Refund Movie Tickets	\$52.00
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$73,288.60</b>
086099	14/11/2024	Invoice 5180 - Dampier Pavilion - Pump Out Septics	\$1,279.74
086419	28/11/2024	Invoice 5205 - Honeymoon Cove - Pump Out Septic	\$1,309.66
086961	19/12/2024	Invoice 5230 - Airport WWTP - Pump Out, Nov24	\$70,699.20
<b>14721</b>		<b>Nordic Sport Australia Pty Ltd</b>	<b>\$2,876.65</b>
086114	14/11/2024	Invoice 23319 - Bulgarra Oval - Long Jump Take Off Equip	\$2,876.65
<b>10541</b>		<b>North Regional Tafe</b>	<b>\$6,011.50</b>
086094	14/11/2024	Invoice I0025013 - Chemical Handling Skill 10-12 September	\$143.00
086094	14/11/2024	Invoice I0025000 - NR TAFE Certificate III in Business-Paig	\$268.50
086229	21/11/2024	Invoice I0025056 - WHS for Safety Reps	\$1,400.00
086414	28/11/2024	Invoice I0025148 - NR TAFE Work Health and Safety Rep	\$1,400.00
086414	28/11/2024	Invoice I0025147 - NR TAFE Work Health and Safety Rep	\$2,800.00
<b>11458</b>		<b>North West Brewing Company Pty Ltd</b>	<b>\$7,780.52</b>
085956	7/11/2024	Invoice INV-0913 - Community Sports Awards 2024	\$5,852.27
085995	13/11/2024	Invoice INV-0957 - Community Sundowner Event Catering 6/11	\$1,040.55
086686	12/12/2024	Invoice INV-1000 - RTIO - Sundowner catering EOY - 03.12.24	\$887.70
<b>10720</b>		<b>North West Occupational Hygiene</b>	<b>\$3,091.00</b>
086954	19/12/2024	Invoice INV-0610 - KTA Airport - Qantas Freight Demo Asbestos Pre-	\$3,091.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$175,067.91</b>
086103	14/11/2024	Invoice 3054 - 4 Delmere - Seniors Pre-Cyclone Clean-up	\$695.33
086103	14/11/2024	Invoice 3029 - Bulgarra Oval - Tree removals	\$4,836.53
086103	14/11/2024	Invoice 3074 - CoK Street Heritage Tree Program	\$12,268.45
086103	14/11/2024	Invoice 3009 - Walgu park - Tree trimming	\$1,463.79
086103	14/11/2024	Invoice 3006 - Nickol West Park tree trimming	\$2,232.23
086103	14/11/2024	Invoice 3091 - 29 Nelley Way - Seniors Pre-Cyclone C/Up	\$2,266.88
086236	21/11/2024	Invoice 3099 - 51 Gardugarli Dr - Remove & Reduce Gums	\$4,764.68

086423	28/11/2024	Invoice 3157 - 6 Ngurin - Seniors Pre-Cyclone C/Up	\$695.33
086423	28/11/2024	Invoice 3155 - 28 Fraser - Seniors Pre-Cyclone C/up	\$1,096.88
086423	28/11/2024	Invoice 3156 - 6 Tozer - Seniors Pre-Cyclone C/up	\$695.33
086423	28/11/2024	Invoice 3154 - 25A Lockyer Wy- Seniors Pre-Cyclone C/up	\$4,197.65
086588	5/12/2024	Invoice 3147 - 4 McRae - Reduce Cotton wood in front ya	\$839.01
086588	5/12/2024	Invoice 3146 - 7B Leonard - Trim trees front & back yar	\$839.01
086588	5/12/2024	Invoice 3145 - 7A Leonard - Trim trees front & back yar	\$1,743.43
086588	5/12/2024	Invoice 3077 - WCH - Trim Albizia in undercover area	\$968.59
086765	12/12/2024	Invoice 3033 - 12 Curlew - Crown lift Cork Bark on verg	\$695.33
086765	12/12/2024	Invoice 3168 - Pt Samson Hall - Coconut Palm Maint.	\$2,157.27
086969	19/12/2024	Invoice 3175 - Windy Ridge Oval - Tree Maintenance	\$15,363.96
086969	19/12/2024	Invoice 3148 - 2 McRae - Poison & remove Leucaena in Fr	\$839.01
086969	19/12/2024	Invoice 3114 - CoK Street Tree Program 2024	\$111,905.02
086969	19/12/2024	Invoice 3174 - 5 Kwong Cl - Tree maintenance	\$3,005.78
086969	19/12/2024	Invoice 3209 - 49 Richardson - Seniors Pre-Cyclone C/Up	\$1,498.42
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$1,624.80</b>
086235	21/11/2024	Invoice 25846 - 10T Cracker Dust	\$550.00
086583	5/12/2024	Invoice 25816 - 20T Blended Top Soil	\$495.00
086763	12/12/2024	Invoice 25979 - P&G - Sam's Creek Sand	\$65.00
086763	12/12/2024	Invoice 26074 - 10.4 T Blended Top Soil	\$514.80
<b>11231</b>		<b>Nutrien Ag Solutions Limited</b>	<b>\$856.08</b>
086761	12/12/2024	Invoice 911819462 - Stock - SST Enviro Dye Blue	\$856.08
<b>12992</b>		<b>Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as</b>	<b>\$12,856.80</b>
086449	28/11/2024	Invoice 342198 - P&G - Foam Marker White 5L x4	\$316.80
086590	5/12/2024	Invoice 341996 - Primo Maxx 11 5L	\$4,620.00
086691	12/12/2024	Invoice 343121 - Millars Oval - DSMA Clear 10L	\$1,056.00
086978	19/12/2024	Invoice 343658 - P&G - Fertiliser & Acelepryn Stocks	\$6,633.00
086978	19/12/2024	Invoice 344060 - City Centre - Trimmit Growth Regulator	\$231.00
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$1,579.90</b>
085935	7/11/2024	Invoice 375530 - Chambers - HDMI Splitters	\$139.90
085935	7/11/2024	Invoice 376208 - KVC & RAC - Alarm monitoring Oct 24	\$104.00
085994	13/11/2024	Invoice 375519 - KLP - Resolve Gym TV Issues	\$1,232.00
086759	12/12/2024	Invoice 376793 - WAC/RAC - Alarm Monitoring - Nov 2024	\$104.00
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$1,100.00</b>
086754	12/12/2024	Invoice INV-0534 - Civic Events - Welcome to Country 25/11	\$1,100.00
<b>12240</b>		<b>Octagon Lifts Pty Ltd</b>	<b>\$5,346.49</b>
086766	12/12/2024	Invoice 68512 - REAP - Call out - False alarm	\$115.50
086766	12/12/2024	Invoice 68511 - REAP - Lift repairs	\$545.38
086766	12/12/2024	Invoice 68510 - KLP Gym - Rectify fault with Cibes lift	\$495.00
086766	12/12/2024	Invoice 68507 - The Qtr - Rectify zapping lift buttons	\$560.98
086970	19/12/2024	Invoice 68233 - The Qtr - Quarterly Lift Maintenance	\$3,629.63
<b>13517</b>		<b>ODH Tyres Pty Ltd</b>	<b>\$7,086.10</b>
086130	14/11/2024	Invoice INV11458 - P1131 - Replacement Tyre	\$345.15
086130	14/11/2024	Invoice INV11583 - P1111 - New Tyres	\$725.75
086130	14/11/2024	Invoice INV11548 - P1123 - New tyre	\$288.70
086130	14/11/2024	Invoice INV11651 - P2120 - Puncture Repair	\$45.00

086130	14/11/2024	Invoice INV11657 - P2088 - New Tyre	\$270.90
086130	14/11/2024	Invoice INV11658 - P1123 - New Tyre	\$288.70
086451	28/11/2024	Invoice INV11687 - P2094 - New Tyres x 3	\$812.70
086451	28/11/2024	Invoice INV11688 - P2117 - New Tyres x 2	\$541.80
086980	19/12/2024	Invoice INV11944 - P2099 - Tyre	\$409.00
086980	19/12/2024	Invoice INV12051 - P1136 - Puncture Repair	\$45.00
086980	19/12/2024	Invoice INV12046 - P2088 - Supply/Fit/Balance New Tyre	\$328.95
086980	19/12/2024	Invoice INV12060 - P1109 - New Tyres	\$1,480.95
086980	19/12/2024	Invoice INV12079 - P1113 - New Tyres	\$1,183.85
086980	19/12/2024	Invoice INV12086 - P9440 - New Tyre	\$319.65
<b>11996</b>		<b>Office Line Group Pty Ltd</b>	<b>\$31,009.00</b>
086128	14/11/2024	Invoice 84859 - Stock - Cupboards & Planter Boxes	\$22,132.00
086237	21/11/2024	Invoice 84920 - Fortress Slimline Pedestal Drawers	\$8,877.00
<b>12313</b>		<b>One Tree Community Services Inc</b>	<b>\$4,249.30</b>
086971	19/12/2024	Invoice SI03458 - SCGS - Upgrade Community Garden	\$4,249.30
<b>12380</b>		<b>OneMusic Australia</b>	<b>\$530.46</b>
000668	14/11/2024	Invoice 514097 - REAP Cinema Quarterly Licensing-Jul-Sept	\$530.46
<b>14060</b>		<b>Onsite Rental Group Operations Pty Ltd</b>	<b>\$2,002.90</b>
086242	21/11/2024	Invoice 3894848 - Halloween - Lighting Tower	\$130.10
086452	28/11/2024	Invoice 3895035 - Halloween Event - Portaloo's	\$1,872.80
<b>13232</b>		<b>Onya Soapbox (FGFW Pty Ltd t/as)</b>	<b>\$15,125.00</b>
086450	28/11/2024	Invoice 445651 - REAF 25- The Kransky Sisters 50% Deposit	\$9,900.00
086450	28/11/2024	Invoice 445650 - REAP 2025 - Lori Bell - 50% Deposit	\$5,225.00
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$40.00</b>
000667	14/11/2024	Invoice 472765418 - KLP Emerg Lift Phone - to 06/11	\$20.00
000693	19/12/2024	Invoice 478702476 - KLP Emerg Lift Phone - to 06/12	\$20.00
<b>14353</b>		<b>Osnat Burger</b>	<b>\$869.95</b>
086594	5/12/2024	Invoice STAFF REIMB - Study Assistance - Diploma - O. Burger	\$869.95
<b>12386</b>		<b>OTR Tyres (TKPH Pty Ltd)</b>	<b>\$3,572.50</b>
086973	19/12/2024	Invoice 144018 - P1134 - New Tyres	\$2,249.50
086973	19/12/2024	Invoice 144108 - P2088 - New Tyres	\$1,323.00
<b>11486</b>		<b>Pacific Biologics</b>	<b>\$15,292.20</b>
086965	19/12/2024	Invoice 20240240 - Mosquito Control Chemicals	\$15,292.20
<b>13251</b>		<b>Para Mobility</b>	<b>\$999.00</b>
086241	21/11/2024	Invoice 15453 - Platypus Aquatic Wheelchair Parts	\$999.00
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$1,896.48</b>
086685	12/12/2024	Invoice R2188576 - REAP Movies - Gladiator 2	\$426.01
086685	12/12/2024	Invoice R2187778 - REAP Movie - Gladiator2, 14-20/11/2024	\$889.35
086685	12/12/2024	Invoice R2188671 - REAP Movies - Transformers One	\$21.51
086964	19/12/2024	Invoice R2188857 - REAP Movies - Gladiator 2	\$259.01
086964	19/12/2024	Invoice R2186577 - REAP - Movie, Smile2, 03/11	\$300.60

<b>10099</b>		<b>Parker Hannifin (Australia) Pty Ltd</b>	<b>\$4,589.49</b>
086118	14/11/2024	Invoice 94397807 - Depot Fuel Shed - Various Consumables	\$4,192.58
086118	14/11/2024	Invoice 94405111 - P4244 - Filter 5 Inch 1 Inch I/O (D)	\$126.52
086750	12/12/2024	Invoice 94415621 - P7020 - Hose Assembly	\$270.39
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$14,257.05</b>
086123	14/11/2024	Invoice S11750 - KLP Kiosk restock	\$1,434.70
086123	14/11/2024	Invoice S11763 - KLP - Kiosk restock	\$881.93
086231	21/11/2024	Invoice S11773 - WRP - Kiosk restock	\$244.00
086446	28/11/2024	Invoice S11943 - KLP Kiosk Supplies	\$1,462.75
086446	28/11/2024	Invoice S12256 - IPC Cafe Supplies	\$298.50
086446	28/11/2024	Invoice S11951 - REAP - Kiosk Supplies	\$2,751.38
086446	28/11/2024	Invoice S12107 - KLP Cafe Supplies - 15/11/24	\$1,583.00
086581	5/12/2024	Invoice S12264 - KLP Kiosk Supplies	\$810.43
086581	5/12/2024	Invoice S12137 - Aquatic Kiosk Food Supplies	\$672.99
086581	5/12/2024	Invoice S12458 - KLP Kiosk supplies	\$919.73
086681	12/12/2024	Invoice S12280 - REAP Kiosk supplies	\$219.95
086681	12/12/2024	Invoice S12609 - Civic Events - Containers	\$215.16
086681	12/12/2024	Invoice S12513 - IPC Supplies	\$985.66
086955	19/12/2024	Invoice S12747 - REAP Kiosk - Chip Restock	\$274.94
086955	19/12/2024	Invoice S12781 - KLP - Cafe Supplies - 12/12/24	\$590.64
086955	19/12/2024	Invoice S12615 - KLP Kiosk Stock	\$148.47
086955	19/12/2024	Invoice S12761 - KLP Cafe - Supplies 13/12/24	\$762.82
<b>14512</b>		<b>Patch Theatre Company Incorporated</b>	<b>\$12,375.00</b>
086989	19/12/2024	Invoice 926 - Sept 2024 Sea of Light Installation	\$12,375.00
<b>10132</b>		<b>PathWest Laboratory Medicine WA</b>	<b>\$355.40</b>
086778	12/12/2024	Invoice 660096 - WWTP Coliphage & Clostridium Test Oct 24	\$355.40
<b>14794</b>		<b>Pauline Syon</b>	<b>\$140.00</b>
086243	21/11/2024	Invoice REFUND - Refund - 1 mth Membership not in town	\$140.00
<b>10020</b>		<b>PCC Productions Pty Ltd</b>	<b>\$751.68</b>
086115	14/11/2024	Invoice 2634 - DMX Cable - 100m roll	\$279.99
086225	21/11/2024	Invoice 2636 - Titan AV Roadcase	\$471.69
<b>11707</b>		<b>Pegs Creek Primary School</b>	<b>\$100.00</b>
086127	14/11/2024	Invoice DONATION - Donation for End of Year Presentation	\$100.00
<b>14389</b>		<b>Perth Chemical Specialists Pty Ltd</b>	<b>\$1,056.00</b>
086988	19/12/2024	Invoice INV-0604 - Technical Consultation - September 2024	\$1,056.00
<b>14799</b>		<b>Peter Hartmann</b>	<b>\$822.85</b>
086187	21/11/2024	Invoice RATES REFUND - Overpaid Rates	\$822.85
<b>14054</b>		<b>Peter John Skinner (Mortgage Account)</b>	<b>\$308.00</b>
085981	7/11/2024	Invoice 2024110611 - Payroll Deductions	\$308.00
<b>10417</b>		<b>Peter Long</b>	<b>\$1,482.27</b>
086328	22/11/2024	Invoice REIMB - Reimb - Mileage Claim, 29/6-20/10/2023	\$653.21
086328	22/11/2024	Invoice REIMB - Reimb - Travel Exps, 17/7-21/09/2023	\$668.56
086328	22/11/2024	Invoice REIMB - Reimb - Travel Expenses, 01/03/23	\$160.50

<b>10294</b>		<b>Pilbara Bakehouse</b>	<b>\$7,347.05</b>
085950	7/11/2024	Invoice 35073 - SCP Workshop Catering - 24/10/24	\$258.00
085950	7/11/2024	Invoice 35064 - Events - Citizenship Ceremony Catering	\$1,144.00
085950	7/11/2024	Invoice 35062 - DAIP - 16/10/24 - Catering - PB	\$111.50
085950	7/11/2024	Invoice 35057 - Catering CEO Town Hall	\$600.00
086121	14/11/2024	Invoice 35074 - Community Sports Awards 2024 - Catering	\$420.00
086121	14/11/2024	Invoice 35075 - Community Sports Awards 24 - Catering	\$202.50
086228	21/11/2024	Invoice 35172 - Catering EMT Strategic Planning Workshop	\$117.00
086441	28/11/2024	Invoice 35483 - Civic Events - Catering	\$446.50
086441	28/11/2024	Invoice 35484 - Civic Events - Catering	\$925.30
086580	5/12/2024	Invoice 35493 - LEMC Meeting - Catering - 08.11.24	\$473.00
086781	12/12/2024	Invoice 35746 - IPC - White Sandwich Bread Stocks	\$23.35
086950	19/12/2024	Invoice 35827 - IPC - 5x White Bread Loaves	\$23.35
086950	19/12/2024	Invoice 35915 - IPC - White Sliced Bread Loaves x5	\$23.35
086950	19/12/2024	Invoice 777496 - Club Development Workshops	\$555.60
086950	19/12/2024	Invoice 778044 - Leadership Training - Catering 10-12 Dec	\$1,275.60
086950	19/12/2024	Invoice 35482 - Catering 8/11	\$528.00
086950	19/12/2024	Invoice 31145 - Community - Team High Tea, Reward for Completing	\$100.00
086950	19/12/2024	Invoice 31151 - Staff EOY Breakfast - Bread Rolls	\$120.00

<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$8,830.60</b>
085954	7/11/2024	Invoice 56003 - Dev Svces - Printing Charges - Oct 24	\$166.74
085954	7/11/2024	Invoice 55760 - KLP - Printer Chgs to 20/09	\$1,107.03
085954	7/11/2024	Invoice 56164 - IPC - Toners	\$1,623.60
086122	14/11/2024	Invoice 55999 - Waste - Printer Chgs, to 20/10	\$150.27
086122	14/11/2024	Invoice 56002 - HR Printing Charges - Oct 24	\$197.04
086122	14/11/2024	Invoice 55764 - Finance - Printer Chgs to 20/09	\$180.23
086122	14/11/2024	Invoice 55770 - The Qtr - Printer Chgs to 20/09	\$149.76
086122	14/11/2024	Invoice 56004 - The Quarter/Comm Dev - Printing Oct 2024	\$165.76
086122	14/11/2024	Invoice 55996 - KLP- Printer Charges - to 20/10	\$1,064.36
086445	28/11/2024	Invoice 56270 - Depot - Printer/Photocopier Chgs, 20/11	\$62.92
086445	28/11/2024	Invoice 56262 - Depot Stores - Printer Chgs, to 20/11	\$312.65
086445	28/11/2024	Invoice 55768 - Annex HR - Printer Chgs to 20/09	\$343.57
086445	28/11/2024	Invoice 56268 - DevSvc - Printer/Photocopier Chgs, 20/11	\$305.23
086445	28/11/2024	Invoice 56263 - Annex/Finance - Printer/P.copyChgs 20/11	\$206.75
086445	28/11/2024	Invoice 56264 - Waste - Printer/Photocopier Chgs, 20/11	\$64.89
086445	28/11/2024	Invoice 56259 - Admin Exec - Printer Charges - to 20/11	\$55.56
086445	28/11/2024	Invoice 56258 - Admin Exec - Printer Chgs to 20/11	\$489.55
086445	28/11/2024	Invoice 56260 - Airport - Printer Chgs, to 20/11	\$55.20
086505	5/12/2024	Invoice 56261 - KLP- Printer Charges - to 20/11	\$1,093.12
086505	5/12/2024	Invoice 56257 - Airport - Print/P.Copy Chgs to 20/11	\$19.16
086505	5/12/2024	Invoice 56267 - HR - Printer/Photocopier Chgs, 20/11	\$365.64
086505	5/12/2024	Invoice 55766 - YS Wick - Printer Chgs to 20/09	\$26.68
086505	5/12/2024	Invoice 56000 - TBW - Printing Charges - Oct 24	\$21.38
086505	5/12/2024	Invoice 56269 - The Qtr - Printer/Photocopier Chgs, 20/1	\$142.39
086505	5/12/2024	Invoice 56265 - Wick YS - Printer/Photocopier Chgs, 2	\$69.61
086505	5/12/2024	Invoice 56266 - Wickham Gym - Printer Chgs to 20/11	\$120.15
086505	5/12/2024	Invoice 55993 - Admin Exec - Printer Charges - to 20/10	\$271.36

<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$13,496.11</b>
086124	14/11/2024	Invoice 66938 - KLP - Kiosk Supplies	\$2,005.78
086124	14/11/2024	Invoice 67140 - KLP - Kiosk restock	\$834.43

086124	14/11/2024	Invoice 66940 - KLP - Kiosk - Milk	\$49.20
086124	14/11/2024	Invoice 67284 - KLP Cafe - Frozen chips	\$444.15
086124	14/11/2024	Invoice 67250 - KLP Cafe - Chips	\$444.15
086124	14/11/2024	Invoice 67400 - KLP Cafe Simplot - Edgell SupaC Chip	\$444.15
086124	14/11/2024	Invoice 67325 - IPC Cafe Supplies - 05/11/24	\$829.95
086233	21/11/2024	Invoice 67141 - KLP Kiosk supplies	\$41.00
086233	21/11/2024	Invoice 67330 - KLP Kiosk supplies	\$510.25
086448	28/11/2024	Invoice 67331 - KLP Kiosk supplies	\$41.00
086448	28/11/2024	Invoice 67595 - KLP Cafe - Stock/Supplies	\$380.70
086448	28/11/2024	Invoice 67596 - KLP Cafe - Milk	\$49.20
086448	28/11/2024	Invoice 67542 - KLP Cafe Supplies - Containers	\$180.26
086448	28/11/2024	Invoice 67538 - KLP Cafe Supplies	\$693.83
086448	28/11/2024	Invoice 67535 - KLP Cafe supplies	\$761.40
086448	28/11/2024	Invoice 67547 - KLP Cafe Supplies	\$337.55
086448	28/11/2024	Invoice 64788 - KLP Cafe - Stock	\$685.77
086448	28/11/2024	Invoice 67790 - KLP - SupaC Chips Stock x 12 cartons	\$761.40
086448	28/11/2024	Invoice 67794 - KLP - SupaC Chips Stock x 6 cartons	\$380.70
086608	5/12/2024	Invoice 67724 - KLP Kiosk Supplies	\$761.40
086608	5/12/2024	Invoice 67811 - KLP - UHT Milk Stocks	\$49.20
086608	5/12/2024	Invoice 67789 - KLP Kiosk Supplies	\$332.13
086608	5/12/2024	Invoice 67337 - KLP Kiosk supplies	\$49.20
086608	5/12/2024	Invoice 67793 - Washroom Cleaners	\$255.20
086608	5/12/2024	Invoice 68002 - KLP Kiosk supplies	\$361.52
086608	5/12/2024	Invoice 68063 - KLP Kiosk supplies	\$761.40
086960	19/12/2024	Invoice 68064 - KLP Kiosk supplies	\$126.90
086960	19/12/2024	Invoice 68066 - KLP Kiosk - Chips	\$380.70
086960	19/12/2024	Invoice 68147 - KLP - Kiosk Supplies	\$429.90
086960	19/12/2024	Invoice 68233 - KLP Kiosk Supplies	\$113.69

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<b>10596</b>		<b>Pilbara First Aid Training</b>	<b>\$2,130.00</b>
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086230	21/11/2024	Invoice INV-2021976 - Training - Provide First Aid x4	\$640.00
086230	21/11/2024	Invoice INV-2022081 - Pilbara First Aid HLTAID009 Provide CPR	\$85.00
086230	21/11/2024	Invoice INV-2022111 - HLTAID011 Provide First Aid - Jade Matth	\$160.00
086230	21/11/2024	Invoice 2022123 - 3 x First Aid HLTAID009 Provide CPR	\$255.00
086444	28/11/2024	Invoice INV-2022141 - Training - Pilbara First Aid HLTAID011	\$160.00
086444	28/11/2024	Invoice INV-2022146 - Training - Provide CPR - 25/11/24	\$85.00
086604	5/12/2024	Invoice INV-2022190 - Provide CPR - Teagan Winning	\$85.00
086604	5/12/2024	Invoice INV-2022191 - Provide CPR - Isabelle Alves	\$85.00
086604	5/12/2024	Invoice INV-2022193 - CPR - Yvette Bendal, Tiffany Wuyts	\$170.00
086786	12/12/2024	Invoice INV-2022217 - Haley Massara - HLTAID009 -Provide CPR	\$160.00
086786	12/12/2024	Invoice INV-2022213 - Mia Collins - HLTAID009 -Provide CPR	\$85.00
086786	12/12/2024	Invoice INV-2022213 - Training - Provide First Aid 04/08/24	\$160.00

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<b>14408</b>		<b>Pilbara Heart Horses (Faime Patricia Hedges t/as)</b>	<b>\$1,740.00</b>
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086453	28/11/2024	Invoice INV-0084 - TYBO Grant - 50% Upfront Payment	\$1,740.00
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<b>11009</b>		<b>Pilbara Iron Company Services (Rio)</b>	<b>\$15,369.41</b>
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000669	21/11/2024	Invoice 3005405836 - Dampier Lions Park Toilets Elec - 01/11	\$232.73
000669	21/11/2024	Invoice 3005405893 - Dampier Skate Park - Elect to 01/11	\$967.31
000669	21/11/2024	Invoice 3005405562 - Hampton Oval Amenity - Elect to 01/11	\$464.52
000669	21/11/2024	Invoice 3005405539 - Lions Park Wick - Elect to 01/11	\$236.69
000669	21/11/2024	Invoice 3005405778 - DCH - Electricity to 01/11	\$2,469.31
000669	21/11/2024	Invoice 3005406123 - WCH - Elect to 01/11	\$3,924.60

000689	19/12/2024	Invoice 19HB00341 - DCH - Water Consumption to 03/12	\$6,868.92
000689	19/12/2024	Invoice 215054804 - Dampier Lions Park Toilets Elec -	\$205.33
<b>10163</b>		<b>Pilbara Kimberley University Centres Inc</b>	<b>\$4,224.00</b>
086227	21/11/2024	Invoice INV-0550 - Leadership Training - PKUC Room Hire	\$1,650.00
086579	5/12/2024	Invoice INV-0554 - Large Room Hire - 15&16/11/24	\$550.00
086948	19/12/2024	Invoice INV-0564 - Venue Hire - Leadership Development	\$374.00
086948	19/12/2024	Invoice INV-0565 - Leadership Training Venue Hire, 10-12/12	\$1,650.00
<b>10930</b>		<b>Pilbara Motor Group - PMG</b>	<b>\$58,200.08</b>
086197	21/11/2024	Invoice J135189996 - P2086-Replace DPD Pressure sensor & hose	\$1,607.58
086197	21/11/2024	Invoice RI11400716 - New Vehicle - KR10848 Isuzu MUX	\$55,979.95
086447	28/11/2024	Invoice P125157851 - P2069 - Lamp Assembly	\$289.62
086787	12/12/2024	Invoice P125158617 - P2087 - Lamp Assembly	\$322.93
<b>11401</b>		<b>Pilbara Real Estate</b>	<b>\$14,533.81</b>
086331	22/11/2024	Invoice 166662 - 1 Strickland - Bond / Rent to Dec24	\$9,754.05
086963	19/12/2024	Invoice 167596 - 1 Strickland Dr - Rent - Jan 2025	\$4,779.76
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$962.50</b>
086126	14/11/2024	Invoice INV-0147 - Community Sports Awards 2024 Photography	\$962.50
<b>10067</b>		<b>Pilbara Steel Flashings Supplies</b>	<b>\$99.00</b>
086117	14/11/2024	Invoice 34423 - Plastic round & end caps	\$99.00
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$4,471.00</b>
085989	13/11/2024	Invoice KS-17073 - P2085 - Replace Windscreen	\$462.00
085989	13/11/2024	Invoice KS-17193 - P1115 - Replace Windscreen with Camera	\$855.00
085989	13/11/2024	Invoice KS-17240 - P8828 - Drivers Window replacement	\$737.00
086782	12/12/2024	Invoice KS-17677 - P8037 - Windscreen Replacement on TANA	\$869.00
086782	12/12/2024	Invoice KS-17723 - P2136 - Front Windscreen Replacement	\$888.00
086782	12/12/2024	Invoice KS-17728 - P8841 - Replace Front Windscreen	\$660.00
<b>10199</b>		<b>Pitter Pat Productions Incorporated</b>	<b>\$6,715.50</b>
086120	14/11/2024	Invoice 0305 - Small Grant - Pitter Pat Productions	\$5,351.50
086949	19/12/2024	Invoice 0304 - Christmas on the Green 2024 - Activation	\$1,364.00
<b>14840</b>		<b>Pivot Pictures Pty Ltd</b>	<b>\$220.00</b>
086992	19/12/2024	Invoice INV-1307 - REAP Movie - My Freaky Family	\$220.00
<b>14835</b>		<b>PKKP Charitable Trust</b>	<b>\$1,970.00</b>
086596	5/12/2024	Invoice P360 - Refund Duplicate Payment for Debtor P360	\$1,970.00
<b>13374</b>		<b>Planning Institute of Australia</b>	<b>\$730.00</b>
086129	14/11/2024	Invoice 176150 - PIA Conference - Registration Fee	\$730.00
<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$193,230.28</b>
085953	7/11/2024	Invoice 12330 - Stock - Poultry Mix - Chicken Food	\$119.80
085953	7/11/2024	Invoice 12326 - Watering - Kurrajongs on Wedgetail Eagle	\$601.91
086443	28/11/2024	Invoice 12374 - Tree Watering - Various Locations	\$21,743.56
086443	28/11/2024	Invoice 12375 - Tree Watering - Bechtel Trees Extra	\$20,729.89
086785	12/12/2024	Invoice 12447 - Tree Watering - Various Locations	\$21,743.56
086785	12/12/2024	Invoice 12446 - Tree Watering - Bechtel Trees Extra	\$20,729.89

086952	19/12/2024	Invoice 12476 - Poultry Mix - Chicken Food	\$59.90
086952	19/12/2024	Invoice 12445 - Slashing	\$84,638.05
086952	19/12/2024	Invoice 12472 - Bulgarra Slashing	\$22,863.72
<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$1,555.50</b>
085957	7/11/2024	Invoice 153 - Hall Hire - Placemaking Networking Group	\$418.00
086790	12/12/2024	Invoice 160 - Point Samson Group Meeting 2 - 27/11/24	\$247.50
086922	19/12/2024	Invoice B4B - Bucks for Bags - NCR101459 C/Up 12/7-8/8	\$890.00
<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$1,459.20</b>
086125	14/11/2024	Invoice 44697 - 15 Teesdale Pl - Service Pool	\$380.80
086585	5/12/2024	Invoice 44859 - 15 Teesdale Pl - Pool Service	\$191.20
086921	19/12/2024	Invoice 44993 - 15 Teesdale - Pool maintenance	\$887.20
<b>11281</b>		<b>POS Sales Australia (ttft Rastogi Family Trust t/as)</b>	<b>\$3,445.00</b>
086234	21/11/2024	Invoice 2024-5223 - Stores - Barcode Scanner/Equip	\$3,445.00
<b>11702</b>		<b>Precision Doors &amp; Shutters Pty Ltd</b>	<b>\$9,504.00</b>
086587	5/12/2024	Invoice 3319 - Ops - Repair chain on roller door	\$214.50
086792	12/12/2024	Invoice 3307 - Depot - Service Roller Doors	\$8,013.50
086925	19/12/2024	Invoice 3334 - Ops Centre - Repair Damaged Door Rear Office Store	\$539.00
086925	19/12/2024	Invoice 3333 - P&G - Replace Windclips on Roller Door	\$737.00
<b>14597</b>		<b>Pritchard Francis Consulting Pty Ltd</b>	<b>\$7,590.00</b>
086131	14/11/2024	Invoice 36140 - Level 2 Culvert Inspections - Oct 24	\$7,590.00
<b>10058</b>		<b>Profix Australia (West Pilbara Enterprises Pty Ltd T/as)</b>	<b>\$1,303,805.19</b>
086116	14/11/2024	Invoice 4809 - RAC - Structural Posts Documents/CDC	\$2,000.00
086116	14/11/2024	Invoice 4833 - KLP Shade - Install Bird Spikes	\$4,230.60
086116	14/11/2024	Invoice 4812 - KTA Airport-Relocate furniture	\$1,221.00
086116	14/11/2024	Invoice 4847 - 17/6 Shakespeare - Wall & Door frame rep	\$789.16
086116	14/11/2024	Invoice 4808 - Main Admin - Ceiling & wall repairs	\$2,337.82
086116	14/11/2024	Invoice 4841 - KLP - Stage 3 Shade Completion	\$3,772.82
086116	14/11/2024	Invoice 4848 - PBC - Repair water damaged ceiling	\$3,563.04
086116	14/11/2024	Invoice 4849 - 20 Sharpe Ave - Replace broken splashbac	\$13,035.44
086116	14/11/2024	Invoice 4840 - Depot - Paint B1&B4 Meeting, B1 Training	\$33,985.14
086116	14/11/2024	Invoice 4839 - KRMO - Install new play equipment	\$16,453.07
086116	14/11/2024	Invoice 4709 - KLP - Oval Lighting Upgrade	\$630,691.41
086116	14/11/2024	Invoice 4838 - Bulgarra Oval - Replace flying fox	\$3,190.00
086116	14/11/2024	Invoice 4863 - Pegs Pavilion - Repair Corroded Handrail	\$616.00
086194	21/11/2024	Invoice 4870 - KLP - Repair Kitchen door	\$308.00
086194	21/11/2024	Invoice 4867 - Records Office - Install window frosting	\$553.85
086194	21/11/2024	Invoice 4866 - Depot - Supply Metlam Hinges x 12	\$340.43
086194	21/11/2024	Invoice 4873 - U1/18 Warriar St - Final Claim	\$2,502.50
086194	21/11/2024	Invoice 4875 - U2/18 Warriar St - Final Claim	\$2,130.80
086194	21/11/2024	Invoice 4876 - U3/18 Warriar St - Final Claim	\$1,314.50
086194	21/11/2024	Invoice 4877 - U4/18 Warriar St - Final Claim	\$2,222.00
086194	21/11/2024	Invoice 4878 - U5/18 Warriar St - Final Claim	\$1,314.50
086194	21/11/2024	Invoice 4879 - U6/18 Warriar St - Final Claim	\$1,314.50
086194	21/11/2024	Invoice 4853 - 1, 2, 6/18 Warriar St - Window Screens	\$57,056.34
086194	21/11/2024	Invoice 4869 - 32/6 Shakespeare-Internal Paint/BM Works	\$46,110.15
086194	21/11/2024	Invoice 4850 - 2/18 Warriar St - Full External Painting	\$36,972.34
086194	21/11/2024	Invoice 4851 - 6/18 Warriar St - Full External Painting	\$36,972.34

086194	21/11/2024	Invoice 4852 - 1/18 Warriar St - Full External Painting	\$36,972.34
086440	28/11/2024	Invoice 4894 - PBFC - Rectify Block B Sliding Door	\$528.00
086440	28/11/2024	Invoice 4890 - WCH - Investigate lock to auto doors	\$396.00
086597	5/12/2024	Invoice 4882 - KRMO Pavilion Painting	\$6,007.17
086597	5/12/2024	Invoice 4895 - Main Admin Building - Post Install	\$1,063.90
086597	5/12/2024	Invoice 4799 - 2 Cook Cl - Replace Kitchen Panels	\$2,947.64
086597	5/12/2024	Invoice 4898 - Final & Variation - Airport Ceiling work	\$225,615.41
086597	5/12/2024	Invoice 4900 - Graffiti Removal Works - Oct24	\$5,500.00
086597	5/12/2024	Invoice 4901 - Graffiti Removal Works - Sep24	\$8,932.00
086597	5/12/2024	Invoice 4913 - 11b Teesdale Pl - Replace Carpet	\$8,286.63
086597	5/12/2024	Invoice 4922 - WRP - Retractable Shade Service	\$5,258.00
086775	12/12/2024	Invoice 4919 - Pt Samson Shelters - Costing	\$2,310.00
086775	12/12/2024	Invoice 4927 - Millars Pav Disabled Toilet - Paint Roof	\$883.60
086905	19/12/2024	Invoice 4930 - WRP - Repair Chlorine Room Door Lock	\$990.00
086905	19/12/2024	Invoice 4929 - 18 Warriar - U2,3,4 Install security scr	\$57,056.34
086905	19/12/2024	Invoice 4926 - Graffiti Removal, Monthly Site Inspectio	\$3,608.00
086905	19/12/2024	Invoice 4937 - Airport WWTP - Permanent Scaffold 100% Claim	\$18,566.90
086905	19/12/2024	Invoice 4940 - Pegs Pavilion - Handrail Repairs	\$13,885.51
<b>11097</b>		<b>Profix Glass Karratha Pty Ltd</b>	<b>\$165.00</b>
086606	5/12/2024	Invoice 3169 - 13b Boyd Cl - Reseal Shower Screen	\$165.00
<b>10233</b>		<b>Promocolour Pty Ltd</b>	<b>\$847.00</b>
086910	19/12/2024	Invoice 11607 - A-Frames and Printed Corflute	\$847.00
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$23,309.00</b>
086477	29/11/2024	Invoice 7224 - KRMO/Millars - Supply/Install Fencing	\$23,309.00
<b>10435</b>		<b>Proud Entertainment Group Pty Ltd</b>	<b>\$4,631.55</b>
086442	28/11/2024	Invoice INV-1973 - REAF 2025 - DIVAS Performance 50%	\$4,631.55
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$58,371.91</b>
086119	14/11/2024	Invoice 06990 - Complex TMP - Dampier Median Strip	\$8,635.00
086119	14/11/2024	Invoice 6973 - Variable Message Board Hire to 29/09 29/07/2024 to	\$4,950.00
086119	14/11/2024	Invoice 6972 - Traffic Mgmnt Equipment Aug/Sep24	\$13,420.00
086226	21/11/2024	Invoice 6919 - Traffic Control - 19/09 Bayly Ave	\$4,421.70
086226	21/11/2024	Invoice 06964 - Intersect Damp Hwy & Bathgate Rd	\$7,886.89
086455	28/11/2024	Invoice 7147 - Variable Message Board Hire Oct24	\$2,513.50
086455	28/11/2024	Invoice 7145 - Traffic Controllers - Bayly Ave, 14/11	\$4,308.33
086600	5/12/2024	Invoice 7143 - Multi-Message Signs/Equipment	\$643.50
086600	5/12/2024	Invoice 7146 - Supply Traffic Management Equip Oct24	\$6,820.00
086780	12/12/2024	Invoice 07214 - Dampier Hwy Night Works	\$4,772.99
<b>10750</b>		<b>Public Libraries Wa Inc</b>	<b>\$300.00</b>
086034	14/11/2024	Invoice S392063EB5 - PLWA Membership - Annual Subs	\$300.00
<b>10557</b>		<b>Public Speaking Dynamics (Peter Roderick Dhu t/as)</b>	<b>\$10,395.00</b>
086031	14/11/2024	Invoice 2854 - Seminar - Winning Presentation Skills	\$539.00
086459	28/11/2024	Invoice INV-2863 - Training - Difficult Conversations 14/11	\$3,850.00
086603	5/12/2024	Invoice INV-2861 - Training - Difficult Customers 13/11/24	\$3,850.00
086603	5/12/2024	Invoice 2855 - Seminar - Winning Presentation Skills	\$1,078.00
086659	12/12/2024	Invoice INV-2856 - K Taylor - Thinking and Speaking off the	\$539.00
086659	12/12/2024	Invoice INV-2858 - Seminar-Thing & Speaking Off-T Frawley	\$539.00

<b>14728</b>		<b>Quality Coloured Powder Pty Ltd</b>	<b>\$484.55</b>
086053	14/11/2024	Invoice INV-1586 - 25 KG of Coloured Powder	\$484.55
<b>12362</b>		<b>Quilts By Robyn</b>	<b>\$215.05</b>
086611	5/12/2024	Invoice 451 - KTVC - Sales, Oct 24 - Quilts by Robyn	\$215.05
<b>12172</b>		<b>Raeco</b>	<b>\$613.80</b>
086239	21/11/2024	Invoice 599659 - Libraries - Genre Labels	\$613.80
<b>10313</b>		<b>Rapiscan Systems Pty Ltd</b>	<b>\$17,479.00</b>
086458	28/11/2024	Invoice PINV-000005139 - Service Body scan & Xray machines	\$17,479.00
<b>11731</b>		<b>Raw Hire Pty Ltd</b>	<b>\$7,386.50</b>
086037	14/11/2024	Invoice 10077099 - EQP - 4WD Dual Cab Trayback with Toolbox	\$2,172.50
086793	12/12/2024	Invoice 10077566 - EQP - 4WD Dual Cab Canopy w/ Toolbox	\$2,607.00
086793	12/12/2024	Invoice 10077565 - EQP - 4WD Dual Cab Canopy w/ Toolbox	\$2,607.00
<b>10416</b>		<b>Readytech User Group WA Inc</b>	<b>\$847.00</b>
086602	5/12/2024	Invoice 1028 - ReadyTech User Group - Membership 24/25	\$847.00
<b>12033</b>		<b>Recharge Petroleum (Fuel Trans Aust.)</b>	<b>\$54,278.36</b>
086201	21/11/2024	Invoice 1044173 - Depot Stock - Diesel	\$27,174.03
086201	21/11/2024	Invoice 1046028 - 7 Mile Stock - Diesel	\$27,104.33
<b>12133</b>		<b>Red Dot Stores</b>	<b>\$736.85</b>
086044	14/11/2024	Invoice 16005914 - TYS Supplies/Equipment	\$296.76
086044	14/11/2024	Invoice 16201844 - IPC Party Supplies	\$109.42
086238	21/11/2024	Invoice 18675306 - KLP Programs	\$84.29
086796	12/12/2024	Invoice 16415090 - Seniors Christmas Lunch 2024 - Crackers	\$199.80
086928	19/12/2024	Invoice 19234182 - REAP	\$46.58
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$115.00</b>
086132	14/11/2024	Invoice INV-3500 - Flowers - Jackson Ramsey - New Baby	\$115.00
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$125,306.97</b>
085939	7/11/2024	Invoice 457023843 - Stock - Various Retic Supplies	\$10,712.64
085939	7/11/2024	Invoice 1007891897 - Retic Officer - Tools	\$708.00
085939	7/11/2024	Invoice 457024740 - Stock - Retic Parts	\$477.13
085939	7/11/2024	Invoice 457024747 - Stock - Galcon Bluetooth Controllers	\$578.38
085939	7/11/2024	Invoice 457024598 - P&G - Retic Supplies (Stocks)	\$6,651.96
085939	7/11/2024	Invoice 457024728 - Ops - Retic Parts - Sprinklers	\$12,969.79
085939	7/11/2024	Invoice 466802656 - KLP - Lane Rope Spare Parts	\$2,862.10
085939	7/11/2024	Invoice 466802633 - KLP - Noodle Trolley	\$2,843.51
085939	7/11/2024	Invoice 457024560 - Hunter Ultra I40 S/S Pop Up Sprinkler	\$4,721.90
085939	7/11/2024	Invoice 457024695 - PVC Press Elbow #13 90 Deg 100mm	\$97.81
086040	14/11/2024	Invoice 457024777 - KLP - Strainers	\$392.76
086040	14/11/2024	Invoice 457024788 - KLP - Kelco F25p Replacement Paddle	\$42.46
086040	14/11/2024	Invoice 1008079774 - BM Maintenance - Tap screws	\$13.09
086040	14/11/2024	Invoice 100797302 - PVC Bactericidal Lubricant (Water) 1kg	\$130.46
086040	14/11/2024	Invoice 457024665/CR806012975 - Stock - Retic Pipes/Fittings	\$581.08
086040	14/11/2024	Invoice 457024861 - Hunter I40 Ultra 4" F/C S/S O/N Lilac	\$8,106.12
086040	14/11/2024	Invoice 1008172286 - PVC Press Red Bush, Atomik Solvent	\$110.26

086040	14/11/2024	Invoice 1008147045 - P&G - Plumbing/Retic Fittings	\$184.21
086040	14/11/2024	Invoice 457024852 - WRP - Float Valve	\$194.67
086040	14/11/2024	Invoice 457024857 - Solenoid Globe Valve Bermad	\$535.76
086188	21/11/2024	Invoice 457024820 - Stock - Reece Cable Connector	\$645.98
086188	21/11/2024	Invoice 457024856 - Signal 4g Modem To Suit Sds Series	\$3,285.61
086188	21/11/2024	Invoice 1008202256 - Bulgarra Oval - Plumbing parts	\$252.25
086188	21/11/2024	Invoice 1007986787 - Stock - PVC Pipe & Tape	\$779.37
086188	21/11/2024	Invoice 457024785 - Millars Well Oval - Leaf Blower/Battery	\$710.76
086188	21/11/2024	Invoice 1007986774 - Church Park Retic - Solenoid Valve	\$38.35
086188	21/11/2024	Invoice 1008086904 - KRMO - Upgrade supplies	\$256.96
086188	21/11/2024	Invoice 1008141823 - P&G Philmac Nylon Ball Valve 50mm	\$158.09
086188	21/11/2024	Invoice 1008141991 - P&G - Marker Flags/Duct Tape	\$61.79
086188	21/11/2024	Invoice 457024881 - KRMO - Plumbing Parts	\$6,904.14
086188	21/11/2024	Invoice 457024903 - Retic Officer Tools - Tool Skin	\$369.00
086188	21/11/2024	Invoice 1008238499 - P&G - PVC Press Red Socket	\$86.17
086188	21/11/2024	Invoice 1008255542 - BM - Mixer Tap & Push Cap	\$102.37
086188	21/11/2024	Invoice 1008263966 - P&G - Valve Boxes & Marker Flags	\$173.05
086188	21/11/2024	Invoice 1008263927 - P&G - Valve Boxes	\$459.49
086188	21/11/2024	Invoice 457024769 - Millars Well Oval - Supply Valves	\$1,789.32
086188	21/11/2024	Invoice 457024797 - R/B VB Valve Box Jumbo	\$550.11
086188	21/11/2024	Invoice 457024814 - Ops - Retic Nozzles	\$91.09
086188	21/11/2024	Invoice 457024943 - PVC Press Tee #19 80mm	\$23.33
086188	21/11/2024	Invoice 457024955 - Stores - Various plumbing items	\$639.97
086188	21/11/2024	Invoice 285919187 - WWTP - PVC-U Check Valve	\$278.21
086349	28/11/2024	Invoice 457025034 - Stores - 3M Orange Marker Balls	\$1,138.28
086349	28/11/2024	Invoice 1007175684 - P&G - Rainbird Valve Boxes	\$574.37
086349	28/11/2024	Invoice 1008419675 - Shrub adaptor & Atomic Solvent	\$182.84
086349	28/11/2024	Invoice 1008571024 - KLP - Plumbing supplies	\$93.51
086349	28/11/2024	Invoice 457025047 - Two wire Irrigation Controller	\$5,623.64
086520	5/12/2024	Invoice 457025139 - Stock - Hunter Sprinklers	\$5,404.08
086520	5/12/2024	Invoice 457025143 - Stock - Retic Parts	\$34.54
086520	5/12/2024	Invoice 457025030 - P&G - Replacement Power Tools	\$1,354.21
086520	5/12/2024	Invoice 457025048 - WWTP - PVC-U Check Valve	\$236.50
086520	5/12/2024	Invoice 457025159 - Plumbing supplies	\$175.39
086706	12/12/2024	Invoice 1008748838 - Aquatic - Plumbing Supplies	\$306.85
086706	12/12/2024	Invoice 1008808238 - Rainbird R3500a Rotor Sprinkler 100mm	\$689.26
086706	12/12/2024	Invoice 1008805380 - Hose barb & Socket	\$15.80
086706	12/12/2024	Invoice 457025229 - Valve Boxes	\$995.02
086706	12/12/2024	Invoice 457025249 - KRMO - Retic Parts	\$259.38
086706	12/12/2024	Invoice 457025197 - Bulgarra Oval - Retic Parts (Sprinklers)	\$2,863.08
086706	12/12/2024	Invoice 457025145 - P&G Retic - Hunter i40 Sprinklers	\$3,242.45
086706	12/12/2024	Invoice 457025065 - KRMO Upgrades - PVC Press Tees	\$1,164.90
086706	12/12/2024	Invoice 457025222 - WRP - Foot valves, KLP - Plumbing suppli	\$309.06
086706	12/12/2024	Invoice 457025258 - Stock - Retic Parts	\$254.54
086706	12/12/2024	Invoice 1008865077 - P&G - SD Data Coil Orange	\$1,932.48
086706	12/12/2024	Invoice 1008923162 - BM - Various Supplies	\$77.52
086926	19/12/2024	Invoice 457025343 - Prominent Foot Valve Assy	\$3,641.05
086926	19/12/2024	Invoice 457025342 - Prominent Injection Valve	\$2,240.21
086926	19/12/2024	Invoice 457025278 - KRMO - MPVC Pipes	\$2,698.39
086926	19/12/2024	Invoice 457025378 - Poly Threaded Adaptors	\$134.11
086926	19/12/2024	Invoice 457025379 - Sds Control, & SD Data Coils	\$3,960.81
086926	19/12/2024	Invoice 457025330 - Stores - Bulk Chlorine Remover	\$334.80
086926	19/12/2024	Invoice 457025333 - Stores - Toro Stn Decoder/Cable Connect	\$3,810.97

086926	19/12/2024	Invoice 457025297 - Stock - Signal Modems	\$2,190.41
086926	19/12/2024	Invoice 457025203 - Stores - Plumbing supplies	\$5,039.69
086926	19/12/2024	Invoice 1008958538 - P&G - M18 Fuel Hedge Trimmer	\$516.88
086926	19/12/2024	Invoice 457025434 - Stock - Sprinklers	\$3,242.45
<b>10707</b>		<b>Regal Cream Products Pty Ltd</b>	<b>\$1,120.16</b>
085859	1/11/2024	Invoice 90270529 - REAP Kiosk - Choc Top Restock	\$560.08
086460	28/11/2024	Invoice 90273023 - REAP Kiosk - Choc Top Restock	\$560.08
<b>12317</b>		<b>Regional Capitals Australia Inc</b>	<b>\$11,000.00</b>
086654	6/12/2024	Invoice INV-0248 - Annual Memberships for RCA 24/25	\$11,000.00
<b>12671</b>		<b>Regional Development Australia Pilbara</b>	<b>\$4,235.00</b>
086612	5/12/2024	Invoice 0333 - Pilbara DAMA 2024/25	\$4,235.00
<b>12202</b>		<b>Recco Auto Parts (GPC Asia Pacific)</b>	<b>\$763.00</b>
085866	1/11/2024	Invoice 4600210019 - P2096 - Brake Rotor/Pads	\$300.85
086018	14/11/2024	Invoice 4600211552 - Brake Rotors & Brake Pads	\$306.90
086610	5/12/2024	Invoice 4600215954 - Aquatic - Items for Service/Repairs	\$155.25
<b>12902</b>		<b>Retech Rubber</b>	<b>\$202,426.40</b>
086023	14/11/2024	Invoice 5004 - Softfall Replacement - Various Sites	\$158,142.60
086267	21/11/2024	Invoice 5022 - Bulgarra Park - Long Jump track	\$13,508.00
086493	29/11/2024	Invoice 5040 - Bulgarra Park Softfall Replacement	\$30,775.80
<b>10290</b>		<b>Rialto Distribution Pty Ltd</b>	<b>\$312.20</b>
086457	28/11/2024	Invoice 1621/128 - REAP Movies - Weekend in Taipei	\$64.70
086457	28/11/2024	Invoice 1605/324 - REAP Cinema - Hellboy: The Crooked Man	\$247.50
<b>10680</b>		<b>Richard Edmond Fenny</b>	<b>\$240.00</b>
085858	1/11/2024	Invoice 3455 - KTVC - Red Dog Vet Book 1 (Stock)	\$240.00
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$1,623.90</b>
085864	1/11/2024	Invoice INV-9972 - P8829 - Hose & Fittings	\$442.64
086015	14/11/2024	Invoice INV-9946 - Depot - 12mm Blue Air/Water Hose	\$373.56
086015	14/11/2024	Invoice 10015 - WWTP - Air Brake Tubing	\$347.60
086015	14/11/2024	Invoice 10023 - T-Bolt Clamps 91	\$76.89
086015	14/11/2024	Invoice 10016 - P7020 - Various items	\$170.10
086015	14/11/2024	Invoice INV-10039 - P8047 - Various Parts	\$213.11
<b>10009</b>		<b>Roadshow Films Pty Ltd</b>	<b>\$335.01</b>
085852	1/11/2024	Invoice 2667549 - REAP Movie - The Crow, 06/10	\$288.20
085852	1/11/2024	Invoice 2667652 - REAP Cinema - Borderlands	\$46.81
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$3,744.34</b>
085856	1/11/2024	Invoice 1054327 - 19/6 Shakespeare - Singapore Ant removal	\$487.34
085856	1/11/2024	Invoice 730117 - REAP - 6 monthly inspection	\$325.00
086008	14/11/2024	Invoice 819863 - RPCYC - Termite & Singapore Ant Inspect.	\$124.05
086008	14/11/2024	Invoice 708058 - 7 Mile Waste Facility - Pest Control	\$487.34
086252	21/11/2024	Invoice 720549 - RAC - Termite & Singapore Ant Inspection	\$124.05
086913	19/12/2024	Invoice 734885 - 12 Knight - Pest Control/Inspect 10/12	\$203.06
086913	19/12/2024	Invoice 836978 - 8 Knight - Pest Control/Inspect 10/12	\$203.06
086913	19/12/2024	Invoice 747258 - 13A Boyd - Pest Inspection 10/12	\$162.45

086913	19/12/2024	Invoice 1080146 - 36/6 Shakespeare - Ant Treatment	\$465.00
086913	19/12/2024	Invoice 1096517 - PBFC - Pest Control Svc, 03/12	\$147.68
086913	19/12/2024	Invoice 672550 - 41 Clarkson - Pest Inspect/Service 12/12	\$162.45
086913	19/12/2024	Invoice 712085 - 14B Boyd - Pest Inspect/Service 12/12	\$162.45
086913	19/12/2024	Invoice 1078048 - 1 Cook Pl - Pest Inspect/Service 12/12	\$162.45
086913	19/12/2024	Invoice 836146 - 11 Frinderstein - Pest Inspect/Services	\$162.45
086913	19/12/2024	Invoice 716631 - 14A Boyd - Pest Inspect/Service 12/12	\$162.45
086913	19/12/2024	Invoice 672547 - 35 Clarkson - Pest Inspection	\$203.06
<b>14139</b>		<b>Rosiana Lestari</b>	<b>\$2,191.50</b>
086937	19/12/2024	Invoice REIMB STUDY - Study Assistance - Dip Chartered Acct	\$2,191.50
<b>13917</b>		<b>Rosmech Sales &amp; Service Pty Ltd</b>	<b>\$5,812.08</b>
086468	28/11/2024	Invoice 133459 - Stock - Filters & Brooms	\$5,472.72
086613	5/12/2024	Invoice 133636 - P8853 - Switch Float & Antiluce	\$196.01
086935	19/12/2024	Invoice 133728 - P8048 - Water Filter Cartridge	\$143.35
<b>12199</b>		<b>Roy Galvin &amp; Co Pty Ltd (Galvins)</b>	<b>\$2,332.29</b>
085865	1/11/2024	Invoice 1432352 - Ductile Iron High Pressure Blue PVC	\$836.00
086262	21/11/2024	Invoice 1453663 - PVC Pressure Equal Tee #19 150mm	\$1,343.98
086465	28/11/2024	Invoice 1474740 - P8853 - Flange	\$152.31
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$4,775.61</b>
086169	21/11/2024	Invoice RLSSWA INV2200 - After Hours Call Centre Service - Sep 24	\$1,382.54
086169	21/11/2024	Invoice RLSSWA INV2071 - After Hours Call Centre Service - Aug 24	\$1,289.04
086920	19/12/2024	Invoice RLSSWA INV2564 - After Hours Call Centre - November	\$1,017.89
086920	19/12/2024	Invoice RLSSWA INV2376 - After Hours Call Centre - October 2024	\$1,086.14
<b>12849</b>		<b>RSM Australia Pty Ltd</b>	<b>\$6,600.00</b>
085870	1/11/2024	Invoice PERIO32187 - LRCI Phase 2 & 3 (KRMO)	\$6,600.00
<b>14838</b>		<b>Ruby Wood-Hill</b>	<b>\$10,000.00</b>
086674	12/12/2024	Invoice 2024 WALKINGTON - 2024 Walkington Award Recipient	\$10,000.00
<b>10701</b>		<b>Run Energy Pty Limited</b>	<b>\$19,026.39</b>
086009	14/11/2024	Invoice 22197 - WWTP - Supply Flow Meter Battery	\$1,189.89
086009	14/11/2024	Invoice 22101 - Landfill Gas Management - Sept 24	\$5,945.50
086009	14/11/2024	Invoice 21958 - Landfill Gas Management	\$5,945.50
086009	14/11/2024	Invoice 22211 - Landfill Gas Management Oct 24	\$5,945.50
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$3,458.20</b>
085977	7/11/2024	Invoice 202411067 - Payroll Deductions	\$864.55
086299	21/11/2024	Invoice 202411207 - Payroll Deductions	\$864.55
086645	5/12/2024	Invoice 202412047 - Payroll Deductions	\$864.55
087006	19/12/2024	Invoice 202412187 - Payroll Deductions	\$864.55
<b>10050</b>		<b>Samson Soft Serve</b>	<b>\$414.00</b>
086904	19/12/2024	Invoice INV-0145 - TYS - Christmas Party (IceCreams x 69)	\$414.00
<b>14457</b>		<b>Sandesh Khanal</b>	<b>\$2,322.54</b>
086026	14/11/2024	Invoice STAFF REIMB - Staff relocation costs - Part 2	\$2,322.54
<b>14859</b>		<b>Sarah Chang</b>	<b>\$500.00</b>

086944	19/12/2024	Invoice SSS REIMB - SSS Reimb - A26523	\$500.00
<b>13968</b>		<b>Sarah Latimer</b>	<b>\$871.92</b>
086898	19/12/2024	Invoice STAFF REIMB - Reimburse - CPA Membership Renewal 2025	\$871.92
<b>14008</b>		<b>Sarah Roots</b>	<b>\$6,296.34</b>
086343	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086816	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>11944</b>		<b>Saving Animals from Euthanasia</b>	<b>\$23,880.37</b>
085887	1/11/2024	Invoice INV-0716 - Annual Contribution Jul-Sept 24	\$1,100.00
086464	28/11/2024	Invoice INV-0750 - July-Sept 2024 Annual Lump Sum Inc CPI	\$22,780.37
<b>10097</b>		<b>Schneider Electric (Australia) Pty Ltd</b>	<b>\$18,425.67</b>
086004	14/11/2024	Invoice 910469633 - BMS Service Agreement - Main Admin	\$3,525.61
086004	14/11/2024	Invoice 9104609638 - REAP - BMS Maintenance Sept 24	\$7,450.03
086776	12/12/2024	Invoice 9104683618 - REAP - Dec 24 BMS Maint	\$7,450.03
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$3,630.27</b>
086144	14/11/2024	Invoice 676043 - Wickham Library - Sep 24 Printer Charge	\$158.03
086144	14/11/2024	Invoice 676041 - TYS - Sep 24 Printer Charges	\$29.59
086144	14/11/2024	Invoice 676040 - REAP - Sept 2024 Printer Charges	\$230.09
086144	14/11/2024	Invoice 680207 - Wickham Library - Printing Fee Oct 2024	\$177.75
086144	14/11/2024	Invoice 680204 - REAP Library - Printing Fees - Oct 24	\$251.72
086353	28/11/2024	Invoice 680206 - KTVC - Printing Charges - Oct 2024	\$215.60
086353	28/11/2024	Invoice 676042 - KTVC - Sept 24 Printer Charges	\$228.44
086797	12/12/2024	Invoice 684332 - Wickham Library - Printer Fees - Nov 24	\$159.95
086797	12/12/2024	Invoice 684329 - REAP Library - Printer Expenses - Nov 24	\$225.48
086797	12/12/2024	Invoice 684330 - TYS - Printer Expenses - Nov 24	\$72.09
086797	12/12/2024	Invoice 680205 - TYS - Printing Fees - Oct 24	\$26.93
086797	12/12/2024	Invoice 684331 - KTVC - Printer Fees - Nov 24	\$215.60
086797	12/12/2024	Invoice 685594 - KLP - Evolt Printer Sheets	\$1,100.00
086930	19/12/2024	Invoice 686431 - IT - Printer Removal and Disposal	\$539.00
<b>11088</b>		<b>Scott Printers Pty Ltd</b>	<b>\$807.40</b>
085860	1/11/2024	Invoice 185478 - Christmas Lights Flyers Printing	\$279.40
086605	5/12/2024	Invoice 186529 - Booklets for Library Explorer Packs	\$528.00
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$5,324.92</b>
085988	13/11/2024	Invoice 6516125 - REAP - Popping corn stocks	\$1,218.59
085988	13/11/2024	Invoice 6517332 - REAP - Popcorn Boxes Stocks	\$3,578.36
086601	5/12/2024	Invoice 6909521 - Stock - Soy & Almond UHT Milk	\$230.82
086601	5/12/2024	Invoice 6923291 - Stock - UHT Skim Milk	\$150.65
086601	5/12/2024	Invoice 6893344 - Stock - Milo 1.9kg Tins	\$146.50
<b>12272</b>		<b>Seaview Orthotics</b>	<b>\$611.56</b>
086265	21/11/2024	Invoice 1448 - Stores - Ranger Max (Curved)	\$611.56
<b>12336</b>		<b>Seca Engineering Pty Ltd</b>	<b>\$12,094.50</b>
086019	14/11/2024	Invoice 9742 - WWTP Airport HMI Replacement	\$12,094.50
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$505.51</b>
086355	28/11/2024	Invoice 608451 - REAP Ticketing - Oct 24	\$279.51

086800	12/12/2024	Invoice 609489 - REAP Ticketing - Nov 2024	\$226.00
<b>10241</b>		<b>Seme Solutions Pty Ltd</b>	<b>\$5,191.00</b>
086456	28/11/2024	Invoice 61-521281 - 500 Member FOBS for Wickham Recreation	\$5,191.00
<b>13756</b>		<b>Setonix Digital Pty Ltd</b>	<b>\$2,148.49</b>
085965	7/11/2024	Invoice INV-0109 - ERP - ECM Consulting - Sept 2024	\$257.82
086496	29/11/2024	Invoice INV-0117 - ERP - Ongoing ECM Support - Oct 24	\$257.82
086934	19/12/2024	Invoice INV-0129 - Info Mgmt/ ECM Consulting - Nov 2024	\$1,632.85
<b>14769</b>		<b>Shannon Wood</b>	<b>\$180.00</b>
085966	7/11/2024	Invoice REIMB - Refund - Canx Swimming Lessons	\$180.00
<b>13161</b>		<b>Sharon Leane</b>	<b>\$50.00</b>
086514	5/12/2024	Invoice REFUND - Residential Airport Carpark Refund	\$50.00
<b>14750</b>		<b>Shelby Lennox</b>	<b>\$399.50</b>
085876	1/11/2024	Invoice SSS REIMB - SSS CCTV Reimb - A37695	\$399.50
<b>14767</b>		<b>Shep Huntly Shepard</b>	<b>\$2,000.00</b>
086472	28/11/2024	Invoice 301024 - REAF 2025 - Deposit, Dr Hubble's Bubbles	\$2,000.00
<b>14827</b>		<b>Shine Lawyers Pty Ltd</b>	<b>\$612.00</b>
086695	12/12/2024	Invoice 14827 - Refund Venue Hire - City at Fault	\$612.00
<b>10800</b>		<b>Shire of Serpentine Jarrahdale</b>	<b>\$11,038.10</b>
086255	21/11/2024	Invoice 2950 - LSL Recoup R.Steinki 4/9/13 to 16/2/18	\$11,038.10
<b>13764</b>		<b>Shirley Anne Bennett</b>	<b>\$50.00</b>
085872	1/11/2024	Invoice REFUND - 3 Day KTA Airport Residential Pass	\$50.00
<b>12211</b>		<b>Simon Kot</b>	<b>\$161.21</b>
085867	1/11/2024	Invoice REIMB - Allowance, Water Use to 29/09 as per employment	\$120.12
086263	21/11/2024	Invoice REIMB - Reimbursement - Taxi to Airport	\$41.09
<b>12340</b>		<b>Simon Kot (Mortgage Account)</b>	<b>\$3,157.52</b>
085976	7/11/2024	Invoice 202411061 - Payroll Deductions	\$789.38
086298	21/11/2024	Invoice 202411201 - Payroll Deductions	\$789.38
086644	5/12/2024	Invoice 202412041 - Payroll Deductions	\$789.38
087005	19/12/2024	Invoice 202412181 - Payroll Deductions	\$789.38
<b>13749</b>		<b>Sinead Marshall t/as Messy Bubs Karratha</b>	<b>\$1,585.87</b>
085964	7/11/2024	Invoice PO00023060 - Halloween Event - Slime workshop	\$1,585.87
<b>11101</b>		<b>Smiths Detection (Australia) Pty Ltd</b>	<b>\$9,405.00</b>
085861	1/11/2024	Invoice 96131796 - Kta Airport - Swabs & Wand Replacements	\$2,310.00
086607	5/12/2024	Invoice 96132022 - 6 Month Extension of ETD	\$7,095.00
<b>11311</b>		<b>Sodexo</b>	<b>\$134.26</b>
085936	7/11/2024	Invoice FINAL 55A OLEANDER - 55A Oleander - Final Water use to	\$134.26
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$1,463.00</b>
086609	5/12/2024	Invoice 3446377 - Employee Vaccines - Hep A and B Serology	\$171.60

086609	5/12/2024	Invoice 3558848 - Coen Hutchens - Hep A and B Serology	\$171.60
086609	5/12/2024	Invoice 3448849 - Clinton Byrne - Hep A and B Serology	\$171.60
086684	12/12/2024	Invoice 3444263 - MedicalConsult - HepA Injection, B.Perry	\$178.20
086684	12/12/2024	Invoice 3457373 - Hep B Injection - Nicholas Grochowski	\$139.70
086684	12/12/2024	Invoice 3457374 - Hep A & B Injection - Jazmine Elphick	\$194.70
086684	12/12/2024	Invoice 3446378 - Employee Vaccines - Hep A and B Serology	\$171.60
086684	12/12/2024	Invoice 3447588 - Employee Vaccines - Hep A & B Serology	\$171.60
086918	19/12/2024	Invoice 3459543 - J Jowett-PreEmploy Drug & Alcohol Testing	\$92.40
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$1,474.55</b>
086354	28/11/2024	Invoice 856355-1 - REAP Cinema - Harold & the Purple Crayon	\$275.00
086354	28/11/2024	Invoice 856365-1 - REAP Movie - My Hero Academia: You're Ne	\$275.00
086931	19/12/2024	Invoice 857580-1 - REAP Cinema - Venom: The Last Dance	\$750.60
086931	19/12/2024	Invoice 857594-1 - REAP Movie - Venom, 30/11	\$173.95
<b>14553</b>		<b>Sound Garden Live Pty Ltd</b>	<b>\$500.00</b>
086939	19/12/2024	Invoice INV-0012 - Christmas 2024 - Subwoofer Hire	\$500.00
<b>10450</b>		<b>Southern Cross Austereo Pty Ltd</b>	<b>\$6,681.40</b>
085992	13/11/2024	Invoice 71708860 - Community Sports Awards 2024	\$1,174.80
085992	13/11/2024	Invoice 71708859 - Radio Advertising - Police Beats	\$1,841.40
085992	13/11/2024	Invoice 71708861 - Australia Day COTY Awards 2025	\$1,489.40
085992	13/11/2024	Invoice 71695681 - Radio Adverts - Pre-Cyclone Clean Up	\$657.80
086678	12/12/2024	Invoice 71726992 - Christmas 2024 - Radio Advertising	\$1,518.00
<b>12035</b>		<b>Spare Parts Puppet Theatre</b>	<b>\$25,795.00</b>
086795	12/12/2024	Invoice INV-0284 - REAF 2025 - The Whale (50% Deposit)	\$25,795.00
<b>10003</b>		<b>Speedo Australia Pty Ltd</b>	<b>\$4,577.76</b>
085851	1/11/2024	Invoice 99367295 - KLP - Cap, Goggle & Armband Order	\$4,577.76
<b>14845</b>		<b>SPG Drainage &amp; Civil Pty Ltd</b>	<b>\$6,156.00</b>
086942	19/12/2024	Invoice VCS - Vehicle Cross Over Subsidy 500 Croydon Rd, Kta	\$6,156.00
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$4,289.96</b>
086247	21/11/2024	Invoice CYINV00366991 - Stores - First Aid Supplies	\$183.04
086247	21/11/2024	Invoice CYINV00367877 - Depot Pound - First Aid Kits	\$470.00
086247	21/11/2024	Invoice CYINV00367606 - Stock - Gauze Swabs	\$12.50
086247	21/11/2024	Invoice CYINV00359894 - Dampier Library Restock first aid kits	\$261.00
086247	21/11/2024	Invoice CYINV00359898 - KTA Airport Service kit	\$295.00
086598	5/12/2024	Invoice CYINV00367877 - Depot Pound - First Aid Kits	\$470.00
086598	5/12/2024	Invoice CYINV00368202 - Stock - Sharps Containers/First Aid Kits	\$805.00
086598	5/12/2024	Invoice CYINV00359886 - Wickham Community Hall Service kit	\$606.92
086777	12/12/2024	Invoice CYINV00369488 - Kit Workplace Medium Risk	\$155.00
086777	12/12/2024	Invoice FAINV01250357 - Christmas on the Green 2024	\$614.00
086777	12/12/2024	Invoice CYINV00369795 - Fabric Strips	\$153.50
086907	19/12/2024	Invoice CYINV00359888 - REAP Service kit	\$264.00
<b>13686</b>		<b>Stardeck Management Pty Ltd</b>	<b>\$8,046.01</b>
086802	12/12/2024	Invoice INV-0012 - Civic - Catering Seniors Christmas Lunch	\$8,046.01
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$1,060.74</b>
085853	1/11/2024	Invoice 6326233 - P9437 - Bearings	\$59.04

086005	14/11/2024	Invoice 6326377 - P9419 - 6" Rubber Wheel	\$28.72
086005	14/11/2024	Invoice 6326398 - P7022 - Vee Belts	\$83.09
086005	14/11/2024	Invoice 6326486 - P9428 - Disc Pads	\$55.57
086005	14/11/2024	Invoice 6326480 - P8048 - Vee Belts	\$42.73
086005	14/11/2024	Invoice 6326490 - P9401 - 6 Inch Jockey Wheel Swivel	\$116.49
086005	14/11/2024	Invoice 6326496 - P9424 - HYD Brakes R&L	\$308.00
086454	28/11/2024	Invoice 6326664 - Stock - Bearings	\$178.84
086599	5/12/2024	Invoice 6326691 - Fleet - 3/16 Bundy Steel Tube	\$104.10
086779	12/12/2024	Invoice 6326822 - P7020 - Vee Belts	\$84.16
<b>13329</b>		<b>Stephanie Gallagher</b>	<b>\$349.00</b>
085871	1/11/2024	Invoice SSS REIMB - SSS CCTV Reimb - A88708	\$349.00
<b>11587</b>		<b>Stephanie Smith</b>	<b>\$160.27</b>
085862	1/11/2024	Invoice REIMB - Reimb - Travel Expenses, 21/08/24	\$160.27
<b>14862</b>		<b>Stephen Johnson</b>	<b>\$359.00</b>
086945	19/12/2024	Invoice SSS REIMB - SSS Reimb - A78708	\$359.00
<b>10833</b>		<b>Steve Wachter</b>	<b>\$95.00</b>
086256	21/11/2024	Invoice REIMB OCT24 - Reimb - Aussie BB - 15/10 - 14/11	\$95.00
<b>10176</b>		<b>Stihl Shop Redcliffe</b>	<b>\$373.00</b>
085854	1/11/2024	Invoice 25422 #1 - Stores - Air Filters	\$265.00
086615	4/12/2024	Invoice 25564 #2 - Stock - Edger Blades & Starter Handle	\$108.00
<b>11533</b>		<b>Storemasta</b>	<b>\$563.00</b>
086788	12/12/2024	Invoice 102887 - KLP - Chemical Bund x2	\$563.00
<b>14798</b>		<b>Storm Computers</b>	<b>\$6,210.41</b>
086186	21/11/2024	Invoice 42227 - Monitor Arms Dual (Brateck 17"-32")	\$6,210.41
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$8,875.53</b>
086254	21/11/2024	Invoice 170036 - Combo safety helmet/visor/earmuff	\$1,010.39
086461	28/11/2024	Invoice 170341 - Stock - Various Items	\$1,014.16
086914	19/12/2024	Invoice 171044 - Trimac Industrial Herbicide 1kg	\$4,600.73
086914	19/12/2024	Invoice 170824 - Stores - Hedge Shears & Seasol	\$376.04
086914	19/12/2024	Invoice 169061 - Stock - Knapsack Sprayer 10L	\$1,874.21
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$1,035.09</b>
085855	1/11/2024	Invoice AU096590 - REAP Cinema - Runt	\$346.50
086006	14/11/2024	Invoice AU97314 - REAP Movie - Runt	\$688.59
<b>11821</b>		<b>Sunstone Design (B.C.K &amp; Co Pty Ltd t/as)</b>	<b>\$1,013.10</b>
086261	21/11/2024	Invoice 1369 - 32/6 Shakespeare - Install Blinds	\$1,013.10
<b>11554</b>		<b>Supafit Seat Covers Pty Ltd</b>	<b>\$1,916.20</b>
086012	14/11/2024	Invoice 120069 - P2136 - Seat Covers	\$479.05
086463	28/11/2024	Invoice 00120378 - P1141 - Seat Covers	\$479.05
086789	12/12/2024	Invoice 121088 - P2137 - Seat Covers	\$479.05
086789	12/12/2024	Invoice 121167 - P1146 - Seat Covers	\$479.05
<b>11014</b>		<b>Sustainable Groundgrocer</b>	<b>\$161.00</b>

086622	4/12/2024	Invoice 15382 - Battery Reotemp digital thermometer	\$161.00
<b>14839</b>		<b>Sustainable Learning Australasia Pty Ltd</b>	<b>\$2,250.00</b>
086675	12/12/2024	Invoice INV-2455 - Cert IV Waste Mgmt - P.Skinner 50% Balance	\$2,250.00
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Accoun)</b>	<b>\$3,458.20</b>
085979	7/11/2024	Invoice 202411069 - Payroll Deductions	\$864.55
086301	21/11/2024	Invoice 202411209 - Payroll Deductions	\$864.55
086647	5/12/2024	Invoice 202412049 - Payroll Deductions	\$864.55
087008	19/12/2024	Invoice 202412189 - Payroll Deductions	\$864.55
<b>13061</b>		<b>Swan Districts Football Club (Inc)</b>	<b>\$8,574.50</b>
086024	14/11/2024	Invoice 5678 - LCGS - 2nd Instalment	\$4,950.00
086629	4/12/2024	Invoice 5666 - Base School Holiday Program Term 3	\$3,624.50
<b>10859</b>		<b>T C Waste (WA) Pty Ltd t/as D &amp; M Waste Management</b>	<b>\$110,879.19</b>
086462	28/11/2024	Invoice INV-1696 - Pre-Cyclone Clean-up Sept 24	\$110,879.19
<b>14740</b>		<b>Tahlia Rose Georgia Lark</b>	<b>\$298.00</b>
085875	1/11/2024	Invoice SSS REIMB - SSS CCTV Reimb - A13580 (Lark)	\$298.00
<b>14369</b>		<b>Talent Consortium Pty Ltd</b>	<b>\$12,942.71</b>
086182	21/11/2024	Invoice 00750 - Rec Agent Fee - Roisin O'Neill	\$12,942.71
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$19,423.25</b>
086016	14/11/2024	Invoice 32953 - Crane Circle Detailed Design	\$2,365.00
086016	14/11/2024	Invoice 32952 - Searipple Road Curve Upgrade Design	\$2,365.00
086626	4/12/2024	Invoice 32956 - Cleaverville Rd and Ridley St Designs	\$4,081.00
086626	4/12/2024	Invoice 32989 - Weymul Crossing Consultancy	\$7,975.00
086794	12/12/2024	Invoice 32947 - Footpath Design & Drawings 6 Locations	\$2,637.25
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$25,861.00</b>
085869	1/11/2024	Invoice 31-3432 - REAP - Bags of ice	\$75.00
086022	14/11/2024	Invoice 31-3450 - REAP - Liquor restock	\$8,870.00
086022	14/11/2024	Invoice 31-3436 - REAP - Liquor restock	\$939.00
086356	28/11/2024	Invoice 31-2802 - REAP - Bar Restocks 05/03	\$7,320.00
086356	28/11/2024	Invoice 31-3455 - REAP - Bags of Ice	\$100.00
086356	28/11/2024	Invoice 31-3319 - REAP - Bar Restock 13/09/24	\$856.00
086356	28/11/2024	Invoice 31-3264 - REAP - Bar Restock 26/08	\$50.00
086356	28/11/2024	Invoice 31-3331 - REAP - Bar Restock 18/09/2024	\$762.00
086356	28/11/2024	Invoice 31-3421 - REAP - Bar Restock 23/10/24	\$6,889.00
<b>11021</b>		<b>Tambrey Developments Pty Ltd</b>	<b>\$34,032.29</b>
086347	28/11/2024	Invoice 43518 - IPC - Adjustment 23/24FY	-\$5,960.21
086347	28/11/2024	Invoice 44061 - IPC - Electricity 02/10 - 02/11	\$1,578.76
086347	28/11/2024	Invoice 44637 - IPC - Rent / Outgoings Dec 24	\$18,366.93
086682	12/12/2024	Invoice 45358 - IPC - Electricity 02/11 - 02/12	\$1,728.42
086917	19/12/2024	Invoice 46324 - IPC Rent 01/01/25 - 31/01/25	\$18,318.39
<b>14852</b>		<b>Tammy Brown</b>	<b>\$500.00</b>
086943	19/12/2024	Invoice SSS REIMB - SSS Reimb - A88865	\$500.00
<b>14642</b>		<b>Tanikka Murrell t/as My Little Keepsakes</b>	<b>\$560.00</b>

085873	1/11/2024	Invoice INV-0004 - Photography for Citizenship Ceremony	\$560.00
<b>14714</b>		<b>TAP Consulting Pty Ltd</b>	<b>\$62,673.60</b>
086027	14/11/2024	Invoice 001KCIP_2024 - KCIP - Progress Payment 1	\$16,280.00
086941	19/12/2024	Invoice 002KCIP_2024 - Community Planning - Stage 2-4	\$46,393.60
<b>12347</b>		<b>Taranis Power Group Pty Ltd</b>	<b>\$1,783.10</b>
086688	12/12/2024	Invoice 10270 - KLP - P4084 - Replace Generator Battery	\$1,783.10
<b>11577</b>		<b>Technology One Limited</b>	<b>\$30,825.42</b>
086140	14/11/2024	Invoice 241031 - TechOne - Project Management - J Cowan	\$1,071.50
086171	21/11/2024	Invoice 242360 - GIS Support - Intramaps Migration Oct 24	\$3,561.25
086171	21/11/2024	Invoice 241701 - AMS Program - November 2024	\$7,019.78
086485	29/11/2024	Invoice 241945 - Technology One - Project Services Oct 24	\$4,766.66
086624	4/12/2024	Invoice 242713 - AMS Program - December 2024	\$7,019.78
086923	19/12/2024	Invoice 243152 - CR13:R2 Project Manage Activities	\$5,243.35
086923	19/12/2024	Invoice 243151 - User Acceptance Testing Support	\$2,143.10
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$35,036.16</b>
000674	28/11/2024	Invoice 7291225100 5 OCT 24 - Kta Airport Fax to 06/11/24	\$34.95
000674	28/11/2024	Invoice 7291225100 5 NOV 24 - Kta Airport Fax to 06/12/24	\$34.95
000674	28/11/2024	Invoice 1459430800 5 NOV 24 - WRP - Phone Charges to 07/12/24	\$50.00
000674	28/11/2024	Invoice 1459430800 5 OCT 24 - WRP - Phone Charges to 07/11/24	\$50.00
000679	5/12/2024	Invoice 5291696000 2 - CofK Landlines - Oct 2024	\$8,141.01
000679	5/12/2024	Invoice 2833407881 OCT 24 - Satellite Mobiles - Oct/Nov 2024	\$385.00
000679	5/12/2024	Invoice 2833407857 - Telstra Mobiles - to 21/10/2024	\$9,110.29
000679	5/12/2024	Invoice 5291696000 2 - CofK Landlines - Nov 2024	\$8,137.79
000679	5/12/2024	Invoice 0703415800 2 - KTA SES Landlines - Rental Aug 2024	\$35.09
000679	5/12/2024	Invoice 2833407881 NOV 24 - Satellite Mobiles - Nov/Dec 2024	\$385.00
000679	5/12/2024	Invoice 2833407857 - Telstra Mobiles - to 21/12/2024	\$8,672.08
<b>14191</b>		<b>TestSpace (Elizabeth Demelza Jack t/as)</b>	<b>\$15,000.00</b>
086470	28/11/2024	Invoice REAF 25 - 1 - REAF 2025 - Test Space 50% Deposit	\$15,000.00
<b>13432</b>		<b>Thai Corner Karratha (ttf Pasawan Peck F/T t/as)</b>	<b>\$3,652.00</b>
086025	14/11/2024	Invoice INV-2024024 - OCM Catering - October 2024	\$594.00
086466	28/11/2024	Invoice INV-2024027 - Catering OCM November 2024	\$594.00
086631	4/12/2024	Invoice INV-2024029 - Catering Governors Reception	\$1,870.00
086933	19/12/2024	Invoice INV-2024035 - Public Briefing Catering - 02/12/24	\$594.00
<b>11396</b>		<b>The Australian Local Government Job Directory</b>	<b>\$770.00</b>
086919	19/12/2024	Invoice 2449059 - P&C - Recruitment Advertising	\$770.00
<b>14771</b>		<b>The Big HOO-HAA! Pty Ltd</b>	<b>\$15,231.50</b>
086473	28/11/2024	Invoice 007COK - REAF 2025 - Performance Fee, 50%	\$15,231.50
<b>14719</b>		<b>The Good Grocer Karratha</b>	<b>\$185.23</b>
086471	28/11/2024	Invoice 04/2189 - IPC Cafe Supplies	\$37.70
086471	28/11/2024	Invoice 02/7414 - IPC Cafe Supplies	\$45.74
086471	28/11/2024	Invoice 03/5609 - IPC Cafe Supplies	\$38.42
086804	12/12/2024	Invoice 02/6244 - IPC Supplies	\$1.10
086804	12/12/2024	Invoice 3991 - IPC Cafe Supplies	\$20.10
086804	12/12/2024	Invoice 02/0333 - Civic Events - Catering	\$25.88

086804	12/12/2024	Invoice 6148 - IPC Cafe Supplies	\$16.29
<b>12532</b>		<b>The Perth Mint</b>	<b>\$3,826.50</b>
086021	14/11/2024	Invoice SIN000732863 - Civic Events - 2025 Citizenship Gifts	\$808.50
086021	14/11/2024	Invoice SO000598778 - Events - Service Awards 24 - Medallions	\$3,018.00
<b>13829</b>		<b>The Real Estate Institute of Western Australia Inc</b>	<b>\$78.65</b>
086467	28/11/2024	Invoice INV2223361 - Housing - DocuSign License. Oct24	\$42.90
000694	19/12/2024	Invoice INV2229664 - Housing - DocuSign License. Nov 24	\$35.75
<b>12978</b>		<b>The Superpop Trust (T/as Superpop Pty Ltd)</b>	<b>\$1,316.80</b>
085896	1/11/2024	Invoice 599746 - REAP - Pop Corn/Supplies	\$1,316.80
<b>14180</b>		<b>The Trustee for Malemi Unit Trust T/A Sprayline</b>	<b>\$573.10</b>
086469	28/11/2024	Invoice 68482 - Sprayer 7L Agricultural Swissmex	\$573.10
<b>12255</b>		<b>The Walt Disney Company Pty Ltd</b>	<b>\$1,380.26</b>
085868	1/11/2024	Invoice 10393550 - REAP Movie - Deadpool, Oct24	\$650.00
086264	21/11/2024	Invoice 10393551 - REAP Cinema - Inside Out 2	\$650.00
086352	28/11/2024	Invoice 10393552 - REAP Cinema - Alien: Romulus	\$80.26
<b>11676</b>		<b>Thomas James Radley</b>	<b>\$150.50</b>
085863	1/11/2024	Invoice SSS REIMB - SSS CCTV Reimb - A16033 (2nd Claim)	\$150.50
<b>13979</b>		<b>Thorny Devil Access</b>	<b>\$184.76</b>
086936	19/12/2024	Invoice INV-2014 - Uniforms - Work Boots - B Howard	\$184.76
<b>10696</b>		<b>Three Birds Homewares (Jessica Walford)</b>	<b>\$4,320.33</b>
086617	4/12/2024	Invoice 2015 - Civic - Seniors Week Paint & Sip	\$2,090.00
086617	4/12/2024	Invoice 2012 - TYBO Grant 22/23 50% Final Payment	\$2,230.33
<b>12975</b>		<b>Three Consulting Pty. Ltd.</b>	<b>\$28,187.50</b>
086977	19/12/2024	Invoice INV-0324 - Route Business Cases/Marketing Presos	\$28,187.50
<b>14156</b>		<b>TicketSearch Pty Ltd</b>	<b>\$2,596.77</b>
086359	28/11/2024	Invoice 2271 - REAP - Ticket Sales Oct 24	\$1,430.44
086694	12/12/2024	Invoice INV-2343 - REAP Nov 24 Ticket Management System	\$1,166.33
<b>14692</b>		<b>Tilma Group Pty Ltd</b>	<b>\$24,205.50</b>
085874	1/11/2024	Invoice 0941 - KTA Visitor Review - Execution of agreem	\$12,102.75
086803	12/12/2024	Invoice INV-0942 - KTVC - Service Review, #2 30%	\$12,102.75
<b>14674</b>		<b>Tinika Hewinson</b>	<b>\$499.00</b>
086940	19/12/2024	Invoice SSS REIMB - SSS Reimb - A25991	\$499.00
<b>10608</b>		<b>TNT Express</b>	<b>\$4,984.39</b>
085857	1/11/2024	Invoice 70180420 - Freight to 28/09	\$1,067.45
085857	1/11/2024	Invoice 70235529 - Freight to 5/10/24	\$349.74
085857	1/11/2024	Invoice 69919520 - Freight - w/e 23/08/24	\$81.54
085857	1/11/2024	Invoice 70076229 - Freight - w/e 13/09/24	\$373.09
085857	1/11/2024	Invoice 70310902 - Freight - w/e 11/10/24	\$533.62
085857	1/11/2024	Invoice 70364792 - Freight to 19/10/24	\$141.11
086479	29/11/2024	Invoice 70536405 - Freight to 9/11/24	\$242.03

086479	29/11/2024	Invoice 70419105 - Freight - 22 & 24/10/24	\$476.05
086479	29/11/2024	Invoice 70479243 - Freight to 2/11/24	\$261.10
086479	29/11/2024	Invoice 70598474 - Freight - 11-15/11/24	\$395.44
086616	4/12/2024	Invoice 70665785 - Freight - w/e 23/11/24	\$1,063.22
<b>14003</b>		<b>Tony Simpson</b>	<b>\$6,296.34</b>
086341	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086814	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$3,148.17
<b>10534</b>		<b>Tools North Pty Ltd</b>	<b>\$421.46</b>
086134	14/11/2024	Invoice 091124102348 - Various Tools	\$421.46
<b>12056</b>		<b>Toro Australia Group Sales Pty Ltd</b>	<b>\$276.56</b>
086017	14/11/2024	Invoice 411204991 - Stock - Air Breather	\$276.56
<b>14761</b>		<b>Torrens Australia</b>	<b>\$12,804.00</b>
086268	21/11/2024	Invoice 0037 - Christmas Fairy Lights - 50% Deposit	\$12,804.00
<b>12375</b>		<b>Total Lifting &amp; Rigging Pty Ltd</b>	<b>\$273.90</b>
086799	12/12/2024	Invoice 16628 - P9408 - Chain & Couplers	\$273.90
<b>12246</b>		<b>Tourism Council Western Australia</b>	<b>\$112.00</b>
085890	1/11/2024	Invoice I-00011562 - KTVC - Yellow Information Centre Flag	\$112.00
<b>11609</b>		<b>Tovey Shearwood Pty Ltd T/A Creative ADM</b>	<b>\$1,003.20</b>
086924	19/12/2024	Invoice 7608 - CoK Engagement Poster Design	\$1,003.20
<b>14809</b>		<b>Tower Human Capital Pty Ltd</b>	<b>\$5,500.00</b>
086636	4/12/2024	Invoice 14579 - 50% Dep - Executive Coaching Program	\$5,500.00
<b>12496</b>		<b>Town Link Couriers</b>	<b>\$38.50</b>
086020	14/11/2024	Invoice 169502 - Local Freight	\$38.50
<b>10976</b>		<b>T-Quip</b>	<b>\$7,792.33</b>
086011	14/11/2024	Invoice 133587 #32 - Blades, Nuts & Bolts	\$461.59
086011	14/11/2024	Invoice 133734 #14 - Stock - Various Consumables	\$158.75
086011	14/11/2024	Invoice 133275 #36 - Stock - Filters	\$216.50
086258	21/11/2024	Invoice 134229 #32 - Stock - Various Parts	\$472.36
086620	4/12/2024	Invoice 133222 #38 - P4214 - Hose and Castor Wheel	\$637.73
086620	4/12/2024	Invoice 134621 #38 - P4214 - Hose and Castor Wheel	\$261.80
086916	19/12/2024	Invoice 134530 #26 - P7515 - PTO Shaft Knuckle Repairs	\$5,583.60
<b>13348</b>		<b>Tracey Lalor</b>	<b>\$59.85</b>
085898	1/11/2024	Invoice STAFF REIMB - MetaPWR Reimbursement	\$59.85
<b>13708</b>		<b>Transtage</b>	<b>\$7,227.00</b>
085963	7/11/2024	Invoice INV00085416 - REAP - Portable Folding Stage	\$7,227.00
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$3,458.20</b>
085975	7/11/2024	Invoice 202411066 - Payroll Deductions	\$864.55
086297	21/11/2024	Invoice 202411206 - Payroll Deductions	\$864.55
086643	5/12/2024	Invoice 202412046 - Payroll Deductions	\$864.55
087004	19/12/2024	Invoice 202412186 - Payroll Deductions	\$864.55

<b>10136</b>		<b>Travis McNaught</b>	<b>\$4,082.91</b>
086335	28/11/2024	Invoice ALLOW NOV24 - Councillor Allowances - November 2024	\$3,148.17
086808	19/12/2024	Invoice ALLOW DEC 24 - Council Allowances - December 24	\$934.74
<b>10289</b>		<b>Trility Solutions Pty Ltd t/as Hydramet</b>	<b>\$3,123.51</b>
086007	14/11/2024	Invoice 75044391 - KLP - Chlorine Gas Components	\$3,123.51
<b>14747</b>		<b>Tristan Morris</b>	<b>\$500.00</b>
085900	1/11/2024	Invoice SSS REIMB - Reimb - SSS CCTV A34709 (Morris)	\$500.00
<b>14731</b>		<b>Tristan Posawen</b>	<b>\$88.00</b>
086028	14/11/2024	Invoice STAFF REIMB - Gym membership reimb - staff member	\$88.00
<b>11635</b>		<b>Tropical Pools</b>	<b>\$80,082.37</b>
086014	14/11/2024	Invoice 11842 - WRP - Pool Remediation - Final Claim	\$80,082.37
<b>11597</b>		<b>Tuffa Products Pty Ltd</b>	<b>\$2,494.80</b>
086013	14/11/2024	Invoice INV27573 - Various Prestart Books	\$2,494.80
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$158,273.50</b>
085941	7/11/2024	Invoice 1364 - Baynton West - Garden Bed Upgrade	\$23,281.50
086489	29/11/2024	Invoice 00001380 - KRMO - Retic Upgrade	\$134,992.00
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$271,246.97</b>
086000	13/11/2024	Invoice INV-0577 - KGC - Turf Maintenance - Oct 24	\$55,770.81
086491	29/11/2024	Invoice INV-0578 - KRMO - Top Dressing	\$71,806.34
086627	4/12/2024	Invoice INV-0584 - KGC - Install 15th Tee Signs	\$1,110.40
086627	4/12/2024	Invoice INV-0583 - KGC - Repair Cockie Damage	\$5,849.44
086627	4/12/2024	Invoice INV-0582 - KGC - Main Line Repairs	\$2,108.38
086627	4/12/2024	Invoice INV-0581 - KGC - Tree Pruning	\$2,082.00
086627	4/12/2024	Invoice INV-0579 - P&G - Verti-Mowing - Various Parks	\$19,956.48
086627	4/12/2024	Invoice INV-0580 - P&G - Verti-Mowing - Egret & Goshawk Pk	\$10,061.04
086627	4/12/2024	Invoice INV-0585 - Turf Services - REAP/Quarter Lawns	\$1,407.18
086689	12/12/2024	Invoice INV-0590 - KGC - Mowing & Irrigation repairs	\$59,281.81
086689	12/12/2024	Invoice INV-0587 - KRMO Renovations - Top Dressing	\$37,037.44
086689	12/12/2024	Invoice INV-0588 - KGC - Apply Wetter Soil Products	\$4,775.65
<b>10072</b>		<b>UDLA</b>	<b>\$32,796.50</b>
086195	21/11/2024	Invoice UDLA4235 - Wick Oval Upgrade - Architect Service	\$14,306.60
086195	21/11/2024	Invoice UDLA4259 - Wick Oval Upgrade - Architect Service	\$18,489.90
<b>10086</b>		<b>United Forklift and Access Solutions</b>	<b>\$750.95</b>
086475	29/11/2024	Invoice 61IP103981 - P8040 - Loadguard	\$750.95
<b>10084</b>		<b>United Party Hire (Wildwater Holdings)</b>	<b>\$8,332.50</b>
086246	21/11/2024	Invoice 67 - Community Sports Awards 2024	\$1,017.50
086474	29/11/2024	Invoice 72 - Halloween - Amusements & Furniture	\$605.00
086474	29/11/2024	Invoice 70 - Halloween - Amusements & Furniture	\$6,710.00
<b>10079</b>		<b>Universal Pictures International Aust.</b>	<b>\$2,945.52</b>
085878	1/11/2024	Invoice 5410376812-1 - REAP Movies - Despicable Me 4	\$996.90
085878	1/11/2024	Invoice 5410376849-1 - REAP Movies - Joker: Folie A Deux	\$330.00

085931	7/11/2024	Invoice 5410376851-1 - REAP Movies - My Old Ass	\$330.00
085987	13/11/2024	Invoice 5410377780-1 - REAP Movie - The Wild Robot	\$269.85
085987	13/11/2024	Invoice 5410377781-1 - REAP Movie - Beetlejuice	\$95.10
086245	21/11/2024	Invoice 5410378422-1 - REAP Cinema - Joker: Folie a Deux	\$120.41
086614	4/12/2024	Invoice 5410380048-1 - REAP Movie - The Wild Robot	\$397.51
086906	19/12/2024	Invoice 5410381659-1 - REAP Movies - The Wild Robot	\$75.75
086906	19/12/2024	Invoice 5410381660-1 - REAP Movies - The Grinch	\$330.00
<b>10380</b>		<b>Urban Inspiration Developments Pty Ltd T/A Bright Prom Prod</b>	<b>\$803.44</b>
086784	12/12/2024	Invoice 57980 - Backpacks for Explorer Backpack Project	\$803.44
<b>14259</b>		<b>Vanessa Australia (ttf The Abbott Trust t/as)</b>	<b>\$904.19</b>
086938	19/12/2024	Invoice SINV56764 - Sand Magnets - Red Dog	\$904.19
<b>13171</b>		<b>Virginia Miltrup</b>	<b>\$253.06</b>
085897	1/11/2024	Invoice REIMB - Reimb - WALGA Meeting, Private Accom	\$225.00
085961	7/11/2024	Invoice REIMB - Reimb - Meal/Parking Allow, WALGAConvent	\$28.06
<b>14757</b>		<b>Vision Design Metal Fabrication Pty Ltd</b>	<b>\$2,059.20</b>
086500	29/11/2024	Invoice SI-04243 - WRP - Splashpad Filter Socks	\$2,059.20
<b>12868</b>		<b>WA Contract Ranger Services Pty Ltd</b>	<b>\$8,580.00</b>
086932	19/12/2024	Invoice 5982 - Ranger Services, to 06/12 25/11-29/11 & 04/12-	\$8,580.00
<b>11150</b>		<b>WA Country Health Service - Pilbara (WACHS)</b>	<b>\$4,317.76</b>
086259	21/11/2024	Refund - Cr Balance on Debtor Acct W424 Overpaid Rent 12C Mayo (	\$4,317.76
<b>11370</b>		<b>WA Library Supplies (PIC Enterprises Pty Ltd)</b>	<b>\$229.20</b>
086260	21/11/2024	Invoice 140122 - Libraries - Genre Labels	\$229.20
<b>12659</b>		<b>WA Removals (ttf Fragile Express Unit Trust t/as)</b>	<b>\$1,899.00</b>
086001	13/11/2024	Invoice 500774 - Relocation - Monica Buczynski	\$1,899.00
<b>13928</b>		<b>Waagay Design</b>	<b>\$174.25</b>
086693	12/12/2024	Invoice INV-0016 - KVTC September Sales	\$29.75
086693	12/12/2024	Invoice INV-0017 - KTVK - Artwork Sales	\$144.50
<b>12333</b>		<b>Wajon Publishing Company</b>	<b>\$152.50</b>
086490	29/11/2024	Invoice 3424 - Colour Guide to Spring Wildflowers of WA	\$152.50
<b>10887</b>		<b>WALGA</b>	<b>\$13,773.08</b>
086010	14/11/2024	Invoice SI-012515 - WALGA - Subscription	\$5,544.00
086482	29/11/2024	Invoice SI-012583 - Councillor PD CEO Performance Review	\$654.50
086482	29/11/2024	Invoice SI-012511 - CEO Performance Review Training Karratha	\$7,332.58
086915	19/12/2024	Invoice SI-012672 - Councillor eLearning - Cr Swaffer Nov 24	\$242.00
<b>11060</b>		<b>Waste Manag. &amp; Resource Recovery Assoc.</b>	<b>\$600.00</b>
086623	4/12/2024	Invoice 13459 - Landfill Training Mod. 1 - Malissa & Wes	\$600.00
<b>11932</b>		<b>Water Corporation</b>	<b>\$322,856.80</b>
000660	1/11/2024	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 25/9	\$3,411.13
000660	1/11/2024	Invoice 9008487045 - Wick SES - Rates/Usage 24/25 Interest	\$6.34
000665	14/11/2024	Invoice 9021895369 - WWTP - Recycled Water, to 18/10	\$43,622.29

000665	14/11/2024	Invoice 9008512917 - Kta Airport - Water to 18/10	\$558.74
000665	14/11/2024	Invoice 9008512917 - Kta Airport - Water to 23/9	\$2,157.23
000665	14/11/2024	Invoice 9018890807 - KLP - Water Use to 29/10, Rates Oct 24	\$5,787.70
000665	14/11/2024	Invoice 9008436264 - Admin/Annex - Water Use/Rates - Oct 24	\$4,520.37
000665	14/11/2024	Invoice 9008487344 OCT24 - Hospital Site Wickham-Rates & Use	\$26.14
000665	14/11/2024	Invoice 9008487694 - Wick Lions Park - Rates & Use to 30/10	\$4,179.26
000665	14/11/2024	Invoice 9017540864 - 7 Mile Standpipe - Use to 30/10	\$38.21
000665	14/11/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 30/10	\$1,025.71
000665	14/11/2024	Invoice 9008470817 - Pt Samson Park Toilets - Water to 30/10	\$2,183.68
000665	14/11/2024	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 29/10	\$120.50
000665	14/11/2024	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 29/10	\$5.88
000665	14/11/2024	Invoice 9016063293 - Roeb School Oval - Water to 30/10	\$17,210.16
000665	14/11/2024	Invoice 9008487379 OCT 24 - WRF Sports Ground - Use & Svces Oct	\$272.88
000665	14/11/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 29/10	\$2,821.44
000665	14/11/2024	Invoice 9008487360 OCT24 - WRF Swimming Pool - Water Rates	\$84.36
000671	21/11/2024	Invoice 9022709855 - WCH - Water Use/Rates - 30/10	\$1,118.23
000671	21/11/2024	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 18/10	\$1,755.88
000671	21/11/2024	Invoice 9008463684 - Bayview Rd S/pipe - to 24/09	\$211.61
000671	21/11/2024	Invoice 9008463684 OCT - Bayview Rd S/pipe - to 29/10	\$149.89
000671	21/11/2024	Invoice 9008479002 - 47 Sholl - Hotdesks - to 02/10	\$10.71
000676	28/11/2024	Invoice 9008435966 - Apex Park - Usage to 19/11	\$273.33
000676	28/11/2024	Invoice 9020628197 - REAP - Water Use to 19/11	\$1,202.05
000676	28/11/2024	Invoice 9008429793 - FBCC - Water Usage to 20/11/24	\$12,987.44
000676	28/11/2024	Invoice 9008466746 - KTVC - Water Use 01/08 to 05/10/24	\$1,695.75
000676	28/11/2024	Invoice 9008512917 - Kta Airport - Water to 20/11	\$154.96
000676	28/11/2024	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 20/11	\$61.72
000676	28/11/2024	Invoice 9008426875 - Shakespeare St Park - Use to 20/11	\$1,096.25
000676	28/11/2024	Invoice 9008442525 - Pegs Creek Pavillion - Water to 21/11	\$241.00
000676	28/11/2024	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 20/11	\$155.77
000676	28/11/2024	Invoice 9008448177 - Millars Well Pavillion - Water to 22/11	\$523.14
000676	28/11/2024	Invoice 9021895369 - WWTP - Recycled Water, to 15/11	\$101,210.34
000676	28/11/2024	Invoice 9008487360 - WRF Swimming Pool - Water Use to 23/11	\$1,160.91
000681	5/12/2024	Invoice 9008451931 - 20A Shadwick Dr - Usage to 24/11/24	\$70.35
000681	5/12/2024	Invoice 9008425493 - 18A Richardson Way - Water Use to 21/11	\$152.15
000681	5/12/2024	Invoice 9008439860 - 7B Petersen Ct (Vacant) - Usage to 22/11	\$114.11
000681	5/12/2024	Invoice 9017129610 - 15 Teesdale Pl - Water to 22/11	\$174.17
000681	5/12/2024	Invoice 9008426883 - 6 Shakespeare Common Area - Use to 20/11	\$1,093.09
000681	5/12/2024	Invoice 9008452969 - Malster Way Park - Water Use to 23/11	\$2,553.99
000681	5/12/2024	Invoice 9008456564 - Lewis Dr Park - Water Use to 24/11	\$4,370.29
000681	5/12/2024	Invoice 9008436264 - Admin/Annex - Water Use/Rates - Nov 24	\$3,798.89
000681	5/12/2024	Invoice 9008436264 - Admin/Annex - Water Use/Rates - Nov 24 Wa	-\$3,798.89
000681	5/12/2024	Invoice 9008487344 NOV 24 - Hospital Site Wickham - Rates for	\$25.30
000688	12/12/2024	Invoice 9024227366 - 14A Boyd Cl - Water Use to 24/11	\$26.03
000688	12/12/2024	Invoice 9017129768 - 41 Clarkson - Use to 21/11 - Streeter	\$204.20
000688	12/12/2024	Invoice 9019969023 - 67 Brolga - Water Use to 25/11/24	\$208.21
000688	12/12/2024	Invoice 9008430938 - 18 Warrior - Sv Ch & Water Use to 20/11	\$972.24
000688	12/12/2024	Invoice 9016944437 - Wickham Pony Club - Usage to 03/12	\$370.31
000688	12/12/2024	Invoice 9019017778 - Pt Samson Info Bay - Usage to 03/12	\$614.25
000688	12/12/2024	Invoice 9008512685 - Roebourne Cemetery - Use to 03/12	\$802.35
000688	12/12/2024	Invoice 9008472193 - Centennial Park - Water Use to 03/12	\$241.00
000688	12/12/2024	Invoice 9008470841 - Beach Park Pt Samson - Usage to 03/12	\$8,117.52
000688	12/12/2024	Invoice 9008470833 - Point Samson Verge - Water Use to 03/12	\$4,487.85
000688	12/12/2024	Invoice 9008460336 - Peace Park - Water Use to 23/11	\$2,674.49

000688	12/12/2024	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 24/11	\$47.02
000688	12/12/2024	Invoice 9013771577 - Ashton Park Reserve - Usage to 24/11	\$2,545.17
000688	12/12/2024	Invoice 9008463668 - Tambrey Oval Toilets - Use to 23/11	\$1,213.81
000688	12/12/2024	Invoice 9016512052 - Nickol Skate Pk - Use to 26/11	\$11,741.31
000688	12/12/2024	Invoice 9020016801 - Nickol West Park - Use to 26/11	\$91.11
000688	12/12/2024	Invoice 9018358212 - Balyarra Park - Water Use to 27/11	\$123.44
000688	12/12/2024	Invoice 9015374970 - Robins Road - Water Use to 29/11	\$1,102.13
000688	12/12/2024	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use 28/11	\$737.69
000688	12/12/2024	Invoice 9016862714 - Kta Agistment Ctr - Water to 29/11	\$346.80
000688	12/12/2024	Invoice 9017606966 - PBFC - Water Use to 27/11	\$778.84
000688	12/12/2024	Invoice 9022709855 - WCH - Water Use/Rates - 27/11	\$904.01
000688	12/12/2024	Invoice 9017617577 - Baynton Oval - Use to 27/11	\$8,737.65
000688	12/12/2024	Invoice 9016063293 - Roeb School Oval - Water to 27/11	\$14,777.29
000688	12/12/2024	Invoice 9015245263 - Tambrey Park - 17/07/24 - 27/11/24, 2 kL	\$5.88
000688	12/12/2024	Invoice 9008487694 - Wick Lions Park - Rates & Use to 27/11	\$3,421.00
000688	12/12/2024	Invoice 9008487379 - WRF Sports Ground - Use & Svces Nov 24	\$311.11
000688	12/12/2024	Invoice 9008470817 - Pt Samson Park Toilets - Water to 27/11	\$1,807.49
000688	12/12/2024	Invoice 9008460344 - Smith/Delambre Park - Usage to 27/11	\$2,295.36
000688	12/12/2024	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 27/11	\$49.96
000688	12/12/2024	Invoice 9008512546 - Trickle Irrigation - Main Harding Supply	\$241.00
000688	12/12/2024	Invoice 9008512554 - Welcome Sign Retic - Use to 29/11	\$52.90
000688	12/12/2024	Invoice 9008465372 - Church Way Park - Water Use to 28/11	\$3,526.80
000688	12/12/2024	Invoice 9012447441 - Hillview Park - Water Use to 28/11	\$1,842.75
000688	12/12/2024	Invoice 9018474766 - 11B Withnell - Special Read to 1/11 Water	\$56.06
000688	12/12/2024	Invoice 9008438980 - 22A Frinderstein - Water Use to 30/11	\$108.11
000692	19/12/2024	Invoice 9017129805 - 47 Clarkson Way - Usage to 21/11/24	\$376.38
000692	19/12/2024	Invoice 9008438905 - 11 Frinderstein - Water Use to 30/11	\$70.07
000692	19/12/2024	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 04/12	\$2,148.41
000692	19/12/2024	Invoice 9008479782 - Roe St Irrigation - Usage to 04/12	\$3,027.17
000692	19/12/2024	Invoice 9011117758 - Honeymoon Rd - Usage to 04/12	\$44.09
000692	19/12/2024	Invoice 9011811336 - Miles Loop Pk - Water use to 05/12	\$878.76
000692	19/12/2024	Invoice 9008479846 - Centenary Park - Water Use to 04/12	\$1,060.98
000692	19/12/2024	Invoice 9018890807 - KLP - Water Use to 28/11, Rates Nov 24	\$6,106.51
000692	19/12/2024	Invoice 9008479352 - Roe Street - Water Use to 04/12	\$41.15
000692	19/12/2024	Invoice 9008479344 - Dalgety House - Use to 04/12	\$146.95
000692	19/12/2024	Invoice 9008487328 - WCH - Water Use to 03/12/24	\$699.48
000692	19/12/2024	Invoice 9008479598 - Roe Comm Centre - Water Use to 04/12	\$1,598.82
000692	19/12/2024	Invoice 9008437611 - Youth Shed - Use to 30/11	\$8,414.36
000692	19/12/2024	Invoice 9008482893 - RAC - Water Use to 04/12	\$822.92
000692	19/12/2024	Invoice 9008466746 - KTVC - Water Use to 29/11	\$1,070.52
000692	19/12/2024	Invoice 9008512538 - 45 Cape Lambert Standpipe - Nov 24	\$8.06
000692	19/12/2024	Invoice 9008463684 - Bayview Rd S/pipe - to 27/11	\$164.58

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<b>10370</b>		<b>Water2Water (atf Kandiah Family Trust)</b>	<b>\$66.00</b>
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086251	21/11/2024	Invoice INV312384 - Monthly rental - Reverse Osmosis KLP	\$66.00
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<b>14741</b>		<b>Waterchem Australia Pty Ltd</b>	<b>\$7,095.00</b>
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086146	14/11/2024	Invoice 3896 - KLP - Chlorine Gas Compliance Audit	\$2,200.00
086146	14/11/2024	Invoice 3895 - WRP - Chlorine Gas Site Compliance Audit	\$4,895.00

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<b>12350</b>		<b>WC Auto Pty Ltd (T/A Auto One Karratha)</b>	<b>\$13,950.92</b>
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085893	1/11/2024	Invoice 6510651 - Fleet - Pair Wheel Chocks	\$157.60
085893	1/11/2024	Invoice 6511046 - P8653 - Clear Vinyl Tubing	\$29.60

085893	1/11/2024	Invoice 6499192 - Aquatic - O Ring Assortment	\$32.40
085893	1/11/2024	Invoice 6510652 - Fleet - Disc Brake Pads / Front rotor	\$186.96
086145	14/11/2024	Invoice 6511159 - P8827 - Upright Truck Toolbox	\$789.00
086145	14/11/2024	Invoice 6512209 - P2094 - DBA Disc Rotor & Pads	\$237.59
086145	14/11/2024	Invoice 6512216 - P7022 - Fuse Box 8 way ATS Blade Fuse	\$24.83
086266	21/11/2024	Invoice 6512542 - P4076 - Exhaust Wrap Fawn 10ft X 2"	\$24.95
086266	21/11/2024	Invoice 6512572 - P2136 - Kincrome - Upright toolbox	\$8,395.00
086798	12/12/2024	Invoice 6514351 - P8025 - Bolts	\$3,904.03
086798	12/12/2024	Invoice 6514409 - P2085 - Disc Rotor & Brake Pads	\$168.96
<b>10866</b>		<b>Welcome Lotteries House</b>	<b>\$346.50</b>
086257	21/11/2024	Invoice INV-1254 - RYSN Training - Venue Hire	\$346.50
<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$560.00</b>
086511	5/12/2024	Invoice 1020125120240930 - Remembrance Day - Newspaper Ad	\$560.00
<b>13382</b>		<b>West Coast Field Services Ltd t/as Thinkfield</b>	<b>\$26,829.00</b>
086515	5/12/2024	Invoice INV-1149 - Notice of Motion - Telephone Interviews	\$13,414.50
086671	12/12/2024	Invoice INV-1200 - Royal Commission - Telephone Interviews	\$13,414.50
<b>10506</b>		<b>West Pilbara Junior Cricket Association</b>	<b>\$5,000.00</b>
086912	19/12/2024	Invoice 0055 - Small Community Grant Scheme	\$5,000.00
<b>10796</b>		<b>Western Diagnostic Pathology</b>	<b>\$422.46</b>
086618	4/12/2024	Invoice 39507183 - Employee Drug & Alcohol Test	\$166.76
086618	4/12/2024	Invoice 39476017 - Employee Drug & Alcohol Test	\$255.70
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$2,739.28</b>
085882	1/11/2024	Invoice PI0243842 - Stores - Plow Bolts/Nuts (Stocks)	\$360.58
085882	1/11/2024	Invoice PI 0211735 - Engine Oil Filter, Element	\$289.61
085882	1/11/2024	Invoice PI0218942 - Stores - Filters (Various)	\$838.84
086137	14/11/2024	Invoice PI 0249237 - P8025 - Boot Seal	\$29.29
086137	14/11/2024	Invoice PI0232621 - Stores - Plowbolts	\$12.28
086137	14/11/2024	Invoice PI 0262986 - Stock - Various Filters	\$649.97
086481	29/11/2024	Invoice PI 0324896 - Elements, Filters & Breathers	\$410.52
086481	29/11/2024	Invoice PI 0346317 - Stores - Cabin Air Filters	\$148.19
<b>14826</b>		<b>Why Leave Town Pty Ltd</b>	<b>\$20,750.00</b>
086332	22/11/2024	Invoice INV-8460 - HR - All Staff End of Year Gift	\$20,750.00
<b>13422</b>		<b>Wickham Community Association Inc</b>	<b>\$1,000.00</b>
086495	29/11/2024	Invoice 458 - The Base - Holiday Program Movie Night	\$1,000.00
<b>12540</b>		<b>Wickham Swimming Club</b>	<b>\$2,000.00</b>
086801	12/12/2024	Invoice B4B - Bucks for Bags - Cleanup 13/10/24	\$2,000.00
<b>12981</b>		<b>Wickham Wallabies Cricket Club</b>	<b>\$3,190.00</b>
086494	29/11/2024	Invoice 2411 - SCGS - Funding for Frogbox NCR102377	\$3,190.00
<b>10130</b>		<b>Wildrocks Publications</b>	<b>\$720.00</b>
086248	21/11/2024	Invoice 3120 - The Burrup Rock Art book	\$720.00
<b>11006</b>		<b>Wilson Security Pty Ltd</b>	<b>\$3,945.74</b>

085883	1/11/2024	Invoice W00322240 - Main Admin - Security Patrols, Oct24	\$1,972.87
086621	4/12/2024	Invoice W00323214 - Main Admin - Security Patrols - Nov 24	\$1,972.87

<b>12779</b>		<b>Wiltrading Stace (ARA Marine Pty Ltd t/as)</b>	<b>\$242.00</b>
086492	29/11/2024	Invoice AR104210 - Hydrotest & Refill Scuba Cylinder	\$242.00

<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$13,663.82</b>
085880	1/11/2024	Invoice 9046400162 - Stock - 4x 2025 Diaries	\$79.16
085880	1/11/2024	Invoice 9046455322 - Airport - Stationery Items	\$66.22
085951	7/11/2024	Invoice 9046352273 - WRP - Ergonomic Chair	\$661.10
086133	14/11/2024	Invoice 9046477487 - Stores - Stationery Stock Items	\$534.22
086133	14/11/2024	Invoice 9046302146 - WRP - Stationery Order	\$902.34
086133	14/11/2024	Invoice 9046302330 - KLP - Stationery Order	\$98.75
086133	14/11/2024	Invoice 9046303705 - Community Experience - Stationery	\$601.39
086133	14/11/2024	Invoice 9046304694 - KLP - Stationery	\$1,683.52
086133	14/11/2024	Invoice 9046304903 - REAP - Stationery	\$820.51
086133	14/11/2024	Invoice 9046306236 - WRP - Stationery	\$29.04
086133	14/11/2024	Invoice 9046466008 - KLP - Projector	\$1,263.49
086133	14/11/2024	Invoice 9046536259 - Stationery - Community Experience - Oct	\$777.63
086133	14/11/2024	Invoice 9046540516 - Stationery - Community Experience Oct 24	\$608.92
086133	14/11/2024	Invoice 9046541103 - Stationery - Community Experience Oct 24	\$1,058.05
086133	14/11/2024	Invoice 9046541827 - Stationery - Community Experience - Oct	\$75.20
086133	14/11/2024	Invoice 9046425664 - Store - Stationary supplies	\$1,111.94
086133	14/11/2024	Invoice 9046557210 - Stores - Stationary restock	\$342.47
086133	14/11/2024	Invoice 9046540659 - Stock - Paper Bags	\$98.76
086133	14/11/2024	Invoice 9046567136 - Stores - Stationary Supplies	\$16.45
086249	21/11/2024	Invoice 9046494217 - Records Stationery Order - Oct 2024	\$339.50
086249	21/11/2024	Invoice 9046485863 - Corporate Stationery Items - October 24	\$84.63
086249	21/11/2024	Invoice 9046561571 - Stock - Plain 5kg Ice Bag	\$25.85
086478	29/11/2024	Invoice 9046324680 - Stores - Stationery Items for Restock	\$102.11
086478	29/11/2024	Invoice 9046591012 - Stores - Stationery Items (Stocks)	\$393.45
086478	29/11/2024	Invoice 9046592344 - Stationery Order	\$38.41
086478	29/11/2024	Invoice 9046592402 - Stationery Order	\$190.43
086783	12/12/2024	Invoice 9046717199 - P&C - Stationery Order	\$76.82
086911	19/12/2024	Invoice 9046820002 - Airport - Stationery Items	\$215.26
086911	19/12/2024	Invoice 9046857299 - Stores - Stationary supplies	\$1,368.20

<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$18,269.22</b>
085933	7/11/2024	Invoice 10539981 - Protein Bars	\$45.00
085933	7/11/2024	Invoice 10606203 - WAC/RAC - Kisok Restock	\$77.50
085933	7/11/2024	Invoice 10658966 - WRP Directorate Meeting - Catering	\$76.45
085933	7/11/2024	Invoice 10709643 - KLP Kiosk - Supplies 01/11	\$306.15
085933	7/11/2024	Invoice 10570411 - KLP Kiosk restock	\$410.32
085933	7/11/2024	Invoice 10700224 - IPC Cafe supplies	\$185.74
085933	7/11/2024	Invoice 10605514 - KLP - Kiosk Supplies	\$175.95
085933	7/11/2024	Invoice 10614044 - KLP Kiosk	\$251.08
085933	7/11/2024	Invoice 10647448 - KLP - Kiosk restock	\$281.16
085933	7/11/2024	Invoice 10591417 - TYS - Program Supplies 24/10/24	\$495.31
085933	7/11/2024	Invoice 10496920 - YS - Program Supplies, 17/10	\$341.94
085933	7/11/2024	Invoice 10605997 - TBW - Program Supplies 25/10/24	\$497.51
085993	13/11/2024	Invoice 10664203 - TYS Weekly Shopping	\$434.79
085993	13/11/2024	Invoice 10664825 - Halloween party	\$45.40
085993	13/11/2024	Invoice 10589586 - Program- S4F	\$20.33

085993	13/11/2024	Invoice 10481764 - Kiosk stock	\$20.92
085993	13/11/2024	Invoice 10754480 - IPC Cafe supplies	\$224.94
085993	13/11/2024	Invoice 10646028 - WAC - Supplies 29/10	\$12.45
085993	13/11/2024	Invoice 10371794 - WRP - Program Supplies, 10/10	\$44.90
085993	13/11/2024	Invoice 10514797 - WRP - Program Supplies, 18/10	\$45.50
085993	13/11/2024	Invoice 10786554 - RAC - S4F, Fruits	\$25.16
085993	13/11/2024	Invoice 10753471 - KLP Kiosk Supplies	\$295.63
085993	13/11/2024	Invoice 10786142 - REAP/AD&E - Juice for Catering	\$10.50
085993	13/11/2024	Invoice 10806372 - KLP - Cafe Supplies 08/11	\$409.90
085993	13/11/2024	Invoice 10816027 - REAP supplies	\$354.05
085993	13/11/2024	Invoice 10678451 - Stores - Tea bags & baking paper	\$147.50
085993	13/11/2024	Invoice 10675829 - Base Weekly Shopping	\$474.05
086253	21/11/2024	Invoice 10872907 - IPC Cafe - Supplies 13/11/24	\$354.74
086253	21/11/2024	Invoice 10874913 - REAP - Kiosk supplies	\$244.00
086253	21/11/2024	Invoice 10926043 - IPC - Cafe Supplies, 15/11	\$44.41
086346	28/11/2024	Invoice 10855791 - WAC - Air Freshener x3	\$43.65
086346	28/11/2024	Invoice 10983254 - Stores - Pound supplies	\$323.30
086346	28/11/2024	Invoice 10890969 - TYS weekly shopping	\$434.32
086346	28/11/2024	Invoice 10999456 - REAP Kiosk supplies	\$830.70
086346	28/11/2024	Invoice 10870407 - KLP - Kiosk Supplies - 13/11/24	\$234.10
086346	28/11/2024	Invoice 10786131 - YS - Program Supplies, 07/11	\$433.08
086346	28/11/2024	Invoice 11015007 - RAC - Fruit for Swim for Fruit Program	\$30.93
086346	28/11/2024	Invoice 10928468 - KLP - Aquatic Day Supplies 15/11/24	\$253.95
086346	28/11/2024	Invoice 10769403 - KLP Kiosk Supplies	\$118.80
086346	28/11/2024	Invoice 10937338 - REAP - Paper Cups	\$40.20
086346	28/11/2024	Invoice 11012345 - IPC - Cafe Supplies	\$299.99
086346	28/11/2024	Invoice 11070490 - RAC - S4F Program 26/11/24	\$21.15
086346	28/11/2024	Invoice 11070393 - RAC Kiosk Restock - 26/11/24	\$187.75
086506	5/12/2024	Invoice 10855231 - KLP Kiosk supplies	\$204.63
086506	5/12/2024	Invoice 10873234 - WAC - Cooking Program	\$126.35
086506	5/12/2024	Invoice 10983118 - KLP Kiosk supplies	\$205.82
086506	5/12/2024	Invoice 11030178 - KLP Kiosk supplies	\$142.00
086506	5/12/2024	Invoice 11013495 - TYS - Program Supplies - 21/11/24	\$487.96
086506	5/12/2024	Invoice 11013538 - TYS - Program Supplies 21/11/24	\$245.06
086506	5/12/2024	Invoice 11098955 - IPC Cafe Supplies	\$354.42
086506	5/12/2024	Invoice 11073580 - WAC/RAC Kiosk - 26/11/24	\$143.60
086506	5/12/2024	Invoice 11121619 - Base Weekly shopping	\$497.65
086506	5/12/2024	Invoice 10855384 - Kiosk Restock and Colour Run supplies	\$220.30
086506	5/12/2024	Invoice 11105250 - Kta Library Community Morning Tea	\$173.79
086506	5/12/2024	Invoice 10927950 - REAP - Milk	\$57.60
086506	5/12/2024	Invoice 10925480 - REAP - Catering Supplies, 15/11	\$172.30
086506	5/12/2024	Invoice 10838961 - REAP/AD&E - Milk & Milo	\$70.10
086506	5/12/2024	Invoice 10924996 - YS Wick - Program Supplies, 15/11	\$499.15
086506	5/12/2024	Invoice 10805193 - Base Weekly shopping	\$496.84
086506	5/12/2024	Invoice 11121989 - KLP Cafe supplies	\$170.60
086506	5/12/2024	Invoice 11028092 - pound supplies - Cat milk	\$4.00
086506	5/12/2024	Invoice 11010356 - TBW - Program Supplies - 21/11/24	\$498.96
086680	12/12/2024	Invoice 11122169 - TYS supplies	\$437.28
086680	12/12/2024	Invoice 11208064 - IPC Cafe Supplies	\$440.76
086680	12/12/2024	Invoice 11209780 - WRP - Strapping Tape	\$41.60
086680	12/12/2024	Invoice 11180999 - WRP - Distilled Water	\$9.45
086953	19/12/2024	Invoice 11233230 - Base weekly shopping	\$397.28
086953	19/12/2024	Invoice 11278872 - KLP Cafe supplies	\$108.80

086953	19/12/2024	Invoice 11295100 - REAP - Candy Canes	\$8.00
086953	19/12/2024	Invoice 11263535 - IPC - Cafe Supplies (Christmas) 09/12/24	\$95.65
086953	19/12/2024	Invoice 11121948 - KLP Cafe supplies	\$277.05
086953	19/12/2024	Invoice 11030240 - KLP Kiosk supplies	\$203.20
086953	19/12/2024	Invoice 11071781 - KLP - Program Supplies - 29/11/24	\$317.05
086953	19/12/2024	Invoice 11212882 - TYS - Program Supplies - 05/12/2024	\$318.91
086953	19/12/2024	Invoice 11212846 - TYS - Program Supplies 05/12/24	\$499.70
086953	19/12/2024	Invoice 11333777 - KLP - Cafe Supplies 13/12/24	\$324.75
086953	19/12/2024	Invoice 11333781 - KLP Programs - Gingerbread Houses 13/12	\$272.25
086953	19/12/2024	Invoice 11334535 - KLP - Woolies Order - 13/12/24	\$141.16
<b>14685</b>		<b>Workforce Insight Pty Ltd (TFF D &amp; K Stroud Family Trust)</b>	<b>\$1,687.12</b>
086003	13/11/2024	Invoice INV-0236 - Workforce Plan Review - Travel Reimb	\$1,687.12
<b>12552</b>		<b>Wow Wipes</b>	<b>\$1,270.50</b>
086628	4/12/2024	Invoice 55313 - WOW Anti-bacterial Eco Wipes	\$1,270.50
<b>11726</b>		<b>Wren Oil</b>	<b>\$3,542.00</b>
086312	21/11/2024	Invoice 178810 - Depot - Oil Waste Disposal	\$2,233.00
086625	4/12/2024	Invoice 180034 - 7 Mile Waste - Oil Removal	\$407.00
086625	4/12/2024	Invoice 180046 - Depot - Waste Oil Disposal	\$902.00
<b>10657</b>		<b>Wurth Australia Pty Ltd</b>	<b>\$2,209.23</b>
086136	14/11/2024	Invoice 4321158933 - Workshop - Consumables October 2024	\$2,209.23
<b>11985</b>		<b>Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial</b>	<b>\$15,780.53</b>
085999	13/11/2024	Invoice 1749 - ERP Office - Rent & Mgmt Fee 11/11-10/12	\$3,727.18
086488	29/11/2024	Invoice 2246 - ERP Strata Levy/Mgmt Fees, to 31/12/24 4/28-32 De	\$2,143.03
086488	29/11/2024	Invoice 2050 - ERP Office - Rent & Mgmt Fee 11/12-10/01	\$3,727.18
086488	29/11/2024	Invoice 2195 - ERP Office - Water Use to 19/11, Rates	\$312.93
086927	19/12/2024	Invoice 2343 - ERP Strata Levy/Mgmt Fees, to 31/4/25 4/28-32 DeC	\$2,143.03
086927	19/12/2024	Invoice 2487 - ERP Office - Rent & Mgmt Fee 11/01-10/02	\$3,727.18
<b>11515</b>		<b>Yinjaa-barni Art Aboriginal Corporation</b>	<b>\$5,031.10</b>
086484	29/11/2024	Invoice 3268 - 50% Deposit - Art exhibition REAF 2025	\$5,031.10
<b>11607</b>		<b>Yirra Yaakin Aboriginal Corporation</b>	<b>\$13,750.00</b>
086791	12/12/2024	Invoice 2495 - REAF 2025 - Thirst Performance	\$13,750.00
<b>14695</b>		<b>Youth Affairs Council of WA (YACWA)</b>	<b>\$1,980.00</b>
086499	29/11/2024	Invoice INV-4399 - RYSN Training - YACWA Workshop	\$1,980.00
<b>11030</b>		<b>Yurra Pty Ltd</b>	<b>\$257,173.25</b>
085934	7/11/2024	Invoice 12310 - Eastern Corridor - Grounds Maint, Sept24	\$62,496.15
086483	29/11/2024	Invoice 12748 - Eastern Areas - Ground Maint. Oct 2024	\$62,496.15
086483	29/11/2024	Invoice 12718 - Street Tree Planting - Karratha, 4 Sites	\$132,180.95
<b>14822</b>		<b>Zana Salta</b>	<b>\$500.00</b>
086501	29/11/2024	Invoice SSS REIMB - SSS Reimb A44535 - 27 Gawthorne	\$500.00
<b>14132</b>		<b>ZAP Circus</b>	<b>\$5,808.55</b>
086497	29/11/2024	Invoice 890 - Zap Circus REAF 2025 50% Deposit	\$5,808.55

<b>11017</b>		<b>Zipform Pty Ltd</b>	<b>\$1,252.91</b>
086703	12/12/2024	Invoice 221992 - Rates - Final Notice Mailing 2024/25	\$1,252.91

<b>11777</b>		<b>Zora Rose Scott</b>	<b>\$221.22</b>
086486	29/11/2024	Invoice REIMB MTS - Reimb - Meet the Street, 2 Talbbot	\$221.22

**TOTAL CREDITOR PAYMENTS** \$15,409,333.01

**Payroll Payments**

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	6/11/2024	F 06/11/2024	\$1,539,894.65
	14/11/2024	FCAS 14/11/2024	\$80,646.57
	20/11/2024	F 20/11/2024	\$1,563,752.68
	28/11/2024	FCAS 28/11/2024	\$82,122.42
	4/12/2024	F 04/12/2024	\$1,560,454.65
	12/12/2024	FCAS 12/12/2024	\$86,443.56
	18/12/2024	F 18/12/2024	\$1,543,175.55
	26/12/2024	FCAS 26/12/2024	\$76,245.86
<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$6,532,735.94</b>

**TOTAL PAYMENTS FROM 01-Nov-2024 TO 31-Dec-2024** \$21,942,068.95

*End of Report*