

# Payment Report

All payments made between 01-May-2023 and 31-May-2023

## Creditor Payments

Reference	Date Paid	Description	Amount
<b>10614</b>		<b>Acromat Pty Ltd</b>	<b>\$5,625.27</b>
004866	19/05/2023	Invoice 48339 - KLP - Volleyball Padding	\$5,625.27
<b>13533</b>		<b>Adam Hankinson Music</b>	<b>\$150.00</b>
004989	19/05/2023	Invoice 38 - Equipment Hire	\$150.00
<b>13497</b>		<b>Adam Kelly</b>	<b>\$500.00</b>
004747	10/05/2023	Invoice 13497 - SSS - Reimb CCTV A42648	\$500.00
<b>11843</b>		<b>Adlam Transport</b>	<b>\$3,575.00</b>
004668	5/05/2023	Invoice 526559 - S Latimer - Uplift & Relocation Service	\$3,575.00
<b>12223</b>		<b>Advam Pty Ltd</b>	<b>\$446.82</b>
004981	19/05/2023	Invoice C76_202302569 - Airport - Carpark Monthly Fee May23	\$446.82
<b>11943</b>		<b>AFGRI Equipment Australia Pty Ltd</b>	<b>\$170.10</b>
004979	19/05/2023	Invoice 2709212 - Stock - Primary Fuel Filter	\$170.10
<b>13554</b>		<b>Aiken Lim</b>	<b>\$309.00</b>
004911	19/05/2023	Invoice 13554 - SSS - Reimb CCTV A41309	\$309.00
<b>10592</b>		<b>Alan Arthur Dorning</b>	<b>\$1,118.90</b>
004726	10/05/2023	Invoice 10592 - Reimb - Utilities as per EmployContract	\$1,023.90
004865	19/05/2023	Invoice 10592 - Reimb - Utilities as per EmployContract	\$95.00
<b>13491</b>		<b>Alex Weatherby</b>	<b>\$500.00</b>
004741	10/05/2023	Invoice 13491 - SSS - Reimb CCTV A78582	\$500.00
<b>11782</b>		<b>Alexander &amp; Roslyn McKay</b>	<b>\$1,492.12</b>
004690	9/05/2023	Invoice 11782 - Reimb Fuel - Per Caretaker Agreement	\$873.46
004958	19/05/2023	Invoice 11782 - Travel Reimbursement per Caretaker Agrmt	\$618.66
<b>11734</b>		<b>Allwest Drilling Pty Ltd</b>	<b>\$14,320.90</b>
004795	12/05/2023	Invoice 1727 - Wickham Oval - Drill Shot & Install Pipe	\$14,320.90
<b>10096</b>		<b>Amol Virkar</b>	<b>\$606.41</b>
004725	10/05/2023	Invoice 10096 - Reimb Utilities per Manager Contract	\$180.00
004858	19/05/2023	Invoice 10096 - Reimb Utilities per Manager Contract	\$426.41
<b>10239</b>		<b>Amol Virkar (Mortgage Account)</b>	<b>\$400.00</b>
004765	12/05/2023	Invoice 202305107 - Payroll Deductions	\$200.00
005053	26/05/2023	Invoice 202305244 - Payroll Deductions	\$200.00
<b>12690</b>		<b>Ampac Debt Recovery (WA) Pty Ltd</b>	<b>\$1,086.25</b>
004693	9/05/2023	Invoice 96161 - Rates Debt Collection - Apr 2023	\$1,086.25

<b>13500</b>		<b>Amy Hulme</b>	<b>\$399.00</b>
004750	10/05/2023	Invoice 13500 - SSS - Reimb CCTV A90142	\$399.00
<b>13501</b>		<b>Andrew Smith</b>	<b>\$500.00</b>
004751	10/05/2023	Invoice 13501 - SSS - Reimb CCTV A26484	\$500.00
<b>10012</b>		<b>ANH &amp; Co Investments PL t/a Pilbara Party Hire</b>	<b>\$47,931.95</b>
005077	26/05/2023	Invoice INV-0030 - 20% Progress Claim - FeNaClING 2023	\$30,189.89
005077	26/05/2023	Invoice INV-0052 - The Heart Bar - REAF 2023	\$2,184.60
005077	26/05/2023	Invoice INV-0041 - REAF 2023 - Equipment Hire	\$11,329.33
005077	26/05/2023	Invoice INV-0048 - 50% Deposit - Cossack Gala 2023	\$4,228.13
<b>10704</b>		<b>Aquatic Services WA Pty Ltd</b>	<b>\$1,663.75</b>
005028	26/05/2023	Invoice AS#20173757 - WAC - Pool Service Works	\$1,663.75
<b>11550</b>		<b>Arron Minchin</b>	<b>\$691.25</b>
004729	10/05/2023	Invoice 11550 - Reimb Utilities per Director Contract	\$236.20
004873	19/05/2023	Invoice 11901 - Reimb - Utilities as per Employ Contract	\$455.05
<b>11213</b>		<b>ATI Parts Australia</b>	<b>\$425.52</b>
004951	19/05/2023	Invoice 27323 - Fleet - Snapper Pin	\$146.01
004951	19/05/2023	Invoice 27307 - P2111 - Reflector Red Self Adhesive	\$32.03
005033	26/05/2023	Invoice 27520 - P9424 - Bundy Tube 3/16"	\$35.15
005033	26/05/2023	Invoice 27668 - P2094 - Brake Rotors, Pads	\$212.33
<b>11972</b>		<b>Atom Supply</b>	<b>\$21,535.66</b>
004691	9/05/2023	Invoice KT488070 - Stores - Utility Knife	\$60.98
004691	9/05/2023	Invoice KT488121 - Stock - Cleaner Multi Purpose Armor All	\$66.55
004691	9/05/2023	Invoice KT488063 - Stores - Demineralised Water	\$130.42
004691	9/05/2023	Invoice KT488506 - Tag 'Ok to Use' Black/Green	\$161.26
004691	9/05/2023	Invoice KT488550 - Stock - Roll Wipe	\$189.29
004691	9/05/2023	Invoice KT488564 - Stock - Tick & Flea Spray	\$370.15
004691	9/05/2023	Invoice KT488237 - Stock - Various Items	\$2,511.03
004691	9/05/2023	Invoice KT488992 - Stock - Scrubbing Pad Doodlebug Blue	\$117.70
004691	9/05/2023	Invoice KT489484 - Fuel Can ID Tag - Diesel	\$27.63
004691	9/05/2023	Invoice KT489557 - Stock - Cooler Jug	\$112.75
004691	9/05/2023	Invoice KT489555 - Stock - Cooler Jug	\$112.75
004691	9/05/2023	Invoice KT487865 - KLP - Dual Tone Alarm Siren	\$72.99
004691	9/05/2023	Invoice KT489837 - Stock - Cement - Grey 20kg	\$880.88
004691	9/05/2023	Invoice KT489065 - Stock - Staff Uniforms	\$1,489.58
004691	9/05/2023	Invoice KT490024 - Stock - Various Items	\$629.29
004691	9/05/2023	Invoice KT490432 - Tag - Out of Service - Yellow	\$389.40
004691	9/05/2023	Invoice KT490298 - Stock - Dettol	\$88.66
004691	9/05/2023	Invoice KT490038 - Stock - Various Items	\$187.00
004691	9/05/2023	Invoice KT490185 - P7515 - Washers	\$6.91
004691	9/05/2023	Invoice KT490192 - P7515 - Bush Hex Black Steel	\$17.27
004691	9/05/2023	Invoice KT490565 - Concrete Aggregate/Sand/Cement 20kg	\$594.00
004798	12/05/2023	Invoice KT491163 - Stock - Hand Towel Interleaved 120/pk	\$2,823.15
004798	12/05/2023	Invoice KT490998 - Stock - Rain Jackets	\$253.94
004798	12/05/2023	Invoice KT491100 - Facilities - Combo Locks	\$502.43
004798	12/05/2023	Invoice KT491195 - Stock - Hat Akubra Syle	\$440.22
004798	12/05/2023	Invoice KT491370 - Stock - Tape Cloth Gaffer Blue 72mm x 25	\$124.21
004798	12/05/2023	Invoice KT491359 - Stock - Green Jerry Can 5L - Scepter	\$236.50

004798	12/05/2023	Invoice KT490147 - Stock - Staff Uniforms	\$534.07
004798	12/05/2023	Invoice KT486576 - Kta Airport - Battery D E95 Everyday	\$721.83
004798	12/05/2023	Invoice KT488516 - Kta Airport - Battery D E95 Everyday Ene	\$646.57
004798	12/05/2023	Invoice KT490568 - Stock - 10L Jerry Can	\$197.62
004798	12/05/2023	Invoice KT491544 - Stock - Safety Gloves	\$214.88
004798	12/05/2023	Invoice KT491657 - Stock - Stainless Steel Scourer	\$220.18
004960	19/05/2023	Invoice KT491857 - Stock - Safety Glasses Bifocals Med	\$93.59
004960	19/05/2023	Invoice KT492001 - Stock-Star Picket Caps, Triangle, Yellow	\$240.24
004960	19/05/2023	Invoice KT492117 - Stock - Trimac Industrial Herbicide 1kg	\$1,009.80
004960	19/05/2023	Invoice KT492243 - Cable Cover Drop Over Yellow	\$1,400.08
005100	26/05/2023	Invoice KT490249 - KLP - Trolley Fitness Platform	\$451.00
005100	26/05/2023	Invoice KT492920 - Stock - Staff Uniform	\$764.65
005100	26/05/2023	Invoice KT493188 - Aluminium Ice Scoop	\$16.87
005100	26/05/2023	Invoice KT492812 - Stock - Bunting	\$136.90
005100	26/05/2023	Invoice KT492621 - Stock - Sqwincher Qwik-Stik Sachets	\$272.53
005100	26/05/2023	Invoice KT492810 - Pump Drum Refuelling Bi-Lobe	\$540.49
005100	26/05/2023	Invoice KT493302 - Stock - Staff Uniform	\$302.50
005100	26/05/2023	Invoice KT493356 - Stock - Staff Uniforms	\$169.47
005100	26/05/2023	Invoice KT492843 - Kta Airport - DG Storage Lockers	\$307.43
005100	26/05/2023	Invoice KT493195 - Stores - Containers, Cable Ties, Tape	\$250.42
005100	26/05/2023	Invoice KT493537 - Stock - Battery AA, AAA	\$288.64
005100	26/05/2023	Invoice KT493743 - Safety Bunting Flag Reel Hi-Vis Orange	\$119.44
005100	26/05/2023	Invoice KT493693 - Stock - Jerry Can 10L	\$39.52
<b>10693</b>	<b>Ausolar Pty Ltd</b>		<b>\$189,900.68</b>
004698	10/05/2023	Invoice 10945 - KLP - Water Polo Scoreboard Siren	\$231.00
004698	10/05/2023	Invoice 10946 - KLP - Chlorine Shut Down Repairs	\$404.25
004698	10/05/2023	Invoice 11063 - KLP - Repair Portable Air Blower	\$174.35
004698	10/05/2023	Invoice 11069 - KLP - Inspect and Replace Powerpoint	\$166.03
004698	10/05/2023	Invoice 11062 - Nickol West Oval Lighting Issue	\$264.00
004698	10/05/2023	Invoice 11066 - Windy Ridge Oval Lighting Issue	\$231.00
004698	10/05/2023	Invoice 11076 - 5 Marsh Way - Isolate Power-Roof Replcmt	\$115.50
004698	10/05/2023	Invoice 11067 - City Centre Tank - RCD Fault Repair	\$339.32
004698	10/05/2023	Invoice 11077 - Kta Airport - Outdoor AC Unit Mtce	\$353.43
004698	10/05/2023	Invoice 11078 - Kta Airport - Potable Water Pump	\$980.95
004698	10/05/2023	Invoice 11079 - Dampier Pavillion - Install Elec Pits	\$7,577.08
004698	10/05/2023	Invoice 11081 - KLP - AFL Lights Mtce	\$3,606.90
004698	10/05/2023	Invoice 11082 - Andover Park - BBQs	\$961.83
004698	10/05/2023	Invoice 11089 - Kta Admin - Upgrade External Lights	\$4,938.21
004698	10/05/2023	Invoice 11052 - Kta Airport-Big Ass Fans Service Apr 23	\$1,031.25
004854	19/05/2023	Invoice 11031 - Kta Airport-ARO Workshop Pump Shed	\$1,326.70
004854	19/05/2023	Invoice 11033 - Wick Oval - Storage Shed Light Repair	\$780.29
004854	19/05/2023	Invoice 11053 - KLP - Strobing Downlight	\$530.66
004854	19/05/2023	Invoice 11048 - Bulgarra Softball Dugout - Elec Works	\$9,618.44
004854	19/05/2023	Invoice 11112 - REAP - Install 200W Floodlight	\$1,238.33
004854	19/05/2023	Invoice 11111 - KLP - Repair No Hot water Issue	\$1,112.64
004854	19/05/2023	Invoice 11095 - 22 Gecko - Repair Switchboard Door	\$359.69
004854	19/05/2023	Invoice 11049 - Bulgarra Oval - Cable Locating	\$594.00
004854	19/05/2023	Invoice 11080 - WRP - Channel Relay for Light Pole -Oval	\$3,970.51
004854	19/05/2023	Invoice 11047 - Kta Airport-Aerodrome Lighting Generator	\$44,715.11
004854	19/05/2023	Invoice 11114 - KLP - AFL Oval Lighting Report	\$18,374.88
004854	19/05/2023	Invoice 11027 - WRP - Oval LED Light System	\$14,969.01
004854	19/05/2023	Invoice 11103 - WRP - AFL Oval Light Tower	\$45,793.00

004854	19/05/2023	Invoice 11104 - Waste - Test n Tag, April23	\$132.00
004854	19/05/2023	Invoice 11043 - WCH - Test & Tag 6M/Annual Apr 23	\$660.00
004854	19/05/2023	Invoice 11035 - KLP - Test & Tag 6M/Annual Apr 23	\$737.00
004854	19/05/2023	Invoice 11036 - Mil Wel Pav-Test & Tag 6M/Annual Apr 23	\$33.00
004854	19/05/2023	Invoice 11041 - Roeb Comm Hall-Test & Tag 6M/Annual Apr23	\$159.50
004854	19/05/2023	Invoice 11044 - RAC-Test & Tag 6M/Annual Apr 23	\$374.00
004854	19/05/2023	Invoice 11037 - Pegs Crk Pav-Test & Tag 6M/Annual Apr 23	\$22.00
004854	19/05/2023	Invoice 11038 - Tamb Oval Pav-Test & Tag 6M/Annual Apr23	\$11.00
004854	19/05/2023	Invoice 11040 - Roeb BB Crts-Test & Tag 6M/Annual Apr 23	\$110.00
004854	19/05/2023	Invoice 11042 - WRP - Test & Tag 6M/Annual Apr 23	\$528.00
004854	19/05/2023	Invoice 11039 - WRP Old Pav-Test & Tag 6M/Annual Apr 23	\$522.50
004854	19/05/2023	Invoice 11034 - Ops Centre - Test & Tag 6M/Annual Apr 23	\$957.00
004854	19/05/2023	Invoice 11107 - Main Admin - Test n Tag, April23	\$176.00
004854	19/05/2023	Invoice 11105 - DCH - Test n Tag, April23	\$132.00
004854	19/05/2023	Invoice 11106 - Admin Annexe - Test n Tag, April23	\$88.00
004854	19/05/2023	Invoice 11108 - SES Kta - Test n Tag, April23	\$352.00
004854	19/05/2023	Invoice 10936 - KLP - CL2 Booster Pump Investigation	\$173.25
004854	19/05/2023	Invoice 11090 - KLP - CL2 Booster Pump Replcmnt	\$1,950.66
004854	19/05/2023	Invoice 11051 - KLP - UV Filter System Elec Components	\$18,024.41
<b>12679</b>		<b>Aussie Broadband</b>	<b>\$2,352.80</b>
000236	10/05/2023	Invoice 25063601 - Broadband Svc - to 17/05/23	\$2,352.80
<b>12308</b>		<b>Australia Post</b>	<b>\$587.45</b>
005104	26/05/2023	Invoice 1012392685 - Postage Charges - Apr 2023	\$587.45
<b>13529</b>		<b>Australian Institute of Building Surveyors</b>	<b>\$2,125.00</b>
004988	19/05/2023	Invoice 43476 - WA Chapter Conf 2023 - C Johnson	\$2,125.00
<b>12350</b>		<b>Auto One Karratha (WC Auto Pty Ltd)</b>	<b>\$5,171.91</b>
004876	19/05/2023	Invoice 6463102 - 40 Mile Caretakers - 12volt Adapter	\$24.24
004876	19/05/2023	Invoice 6464453 - P3131 - Compressor	\$1,495.00
004876	19/05/2023	Invoice 6464571 - P8841 - Hook Combo Receiver	\$1,247.40
005045	26/05/2023	Invoice 6465566 - P8848 - Under Tray Toolbox	\$2,200.00
005045	26/05/2023	Invoice 6465648 - P8843 - Circlip	\$205.27
<b>11772</b>		<b>Automotive Data Services (Red Book)</b>	<b>\$1,395.00</b>
004978	19/05/2023	Invoice CI_310592 - Fleetmaster Service 01/05/23-30/04/24	\$1,395.00
<b>10093</b>		<b>Avdata Australia</b>	<b>\$5,217.50</b>
004700	10/05/2023	Invoice STATEMENT 164 - Kta Airport - Data Reporting Fee Mar 23	\$1,849.05
004700	10/05/2023	Invoice STATEMENT 165 - Kta Airport - Data Reporting Fee Mar 23	\$1,533.49
004700	10/05/2023	Invoice STATEMENT 166 - Kta Airport - Data Reporting Fee Apr 23	\$1,834.96
<b>11784</b>		<b>Aviair Pty Ltd</b>	<b>\$43,547.90</b>
004797	12/05/2023	Invoice M0000757 - Sponsorship Contribution - Apr 2023	\$43,547.90
<b>13032</b>		<b>Barth Bros Automotive Machining</b>	<b>\$290.40</b>
004803	12/05/2023	Invoice 108497 - P8823 - Flywheels	\$290.40
<b>12237</b>		<b>BC Lock &amp; Key</b>	<b>\$49.50</b>
004982	19/05/2023	Invoice INV-17915 - RAC - Keys Cut	\$49.50

<b>10108</b>		<b>Beacon Equipment</b>	<b>\$174.50</b>
004968	19/05/2023	Invoice 69747#3 - Stock - Spotjet Spraygun	\$174.50
<b>10021</b>		<b>Benara Nurseries</b>	<b>\$5,461.24</b>
004830	12/05/2023	Invoice 456695 - CofK Sites - Plant Procurement	\$5,461.24
<b>12970</b>		<b>BMP Haulage Australia Pty Ltd</b>	<b>\$3,080.00</b>
004850	12/05/2023	Invoice INV-1341 - P8025 - Mulcher Transport	\$3,080.00
<b>12132</b>		<b>BOC Limited</b>	<b>\$1,803.59</b>
004980	19/05/2023	Invoice 4033507451 - KLP - Air Zero Grade G Size	\$473.95
004980	19/05/2023	Invoice 4033609263 - Ops Centre - Cylinder Refills/Servicing	\$403.37
004980	19/05/2023	Invoice 4033797172 - Ops Centre - Cylinder Refills/Servicing	\$378.25
004980	19/05/2023	Invoice 4033912773 - CO2 Industrial D Size CYL	\$90.42
004980	19/05/2023	Invoice 4033890849 - Welder	\$408.00
004980	19/05/2023	Invoice 4033894359 - Workshop Consumables	\$49.60
<b>10100</b>		<b>Bond Administrator</b>	<b>\$8,972.00</b>
004669	8/05/2023	Invoice BONDS VARIOUS - Bonds - 9, 27, 30 / 6 Shakespeare	\$4,676.00
004669	8/05/2023	Invoice BONDS VARIOUS - Bonds-29, 13/ 6 Shakespeare & 1 Cook Cl	\$4,296.00
<b>10505</b>		<b>Boya Equipment Pty Ltd</b>	<b>\$717.69</b>
004787	12/05/2023	Invoice 108491/01 - Plant Parts for Repairs	\$176.32
004787	12/05/2023	Invoice 110463/01 - Stock - Various Filters, Blades, Plates	\$541.37
<b>11741</b>		<b>BP Australia Pty Ltd</b>	<b>\$6,787.32</b>
004956	19/05/2023	Invoice 12586052 - Fleet Control Report - April 2023	\$6,787.32
<b>10388</b>		<b>Brida Pty Ltd</b>	<b>\$7,319.07</b>
004862	19/05/2023	Invoice GFS312 - Graffiti Removal Services - Apr 23	\$2,397.67
004862	19/05/2023	Invoice BGM386 - Cleaverville Bollards	\$4,921.40
<b>12623</b>		<b>Bridgestone Australia Ltd</b>	<b>\$1,184.40</b>
004986	19/05/2023	Invoice 3164 - P1112 - Parts	\$1,184.40
<b>13349</b>		<b>Brodie Kenworthy Acoustic Sessions</b>	<b>\$800.00</b>
004695	9/05/2023	Invoice 2023-COK003 - REAP - Youth Week 2023 Open Day Perf.	\$800.00
<b>12179</b>		<b>BSA Advanced Property Solutions (WA) Pty Ltd</b>	<b>\$53,212.33</b>
004699	10/05/2023	Invoice 4424543 - REAP - AC Repairs	\$396.00
004699	10/05/2023	Invoice 4424532 - WCH - AC Issue at ELC	\$660.00
004699	10/05/2023	Invoice 4424557 - 18B Richardson Way-Lounge Room AC Repair	\$2,783.33
004699	10/05/2023	Invoice 4424536 - KLP - Cafe Exhaust Fan	\$396.00
004699	10/05/2023	Invoice 4424533 - Dalgety House - Reactive Works	\$198.00
004699	10/05/2023	Invoice 4424540 - REAP - Mtce AC Foyer Ground/1st Flr	\$792.00
004699	10/05/2023	Invoice 4424556 - 2 Cook Cl - AC Issues to Main Bedroom	\$3,002.71
004699	10/05/2023	Invoice 4424549 - 8 Knight Pl-2Yr PM - AC Chem Cln	\$495.00
004699	10/05/2023	Invoice 4424731 - REAP - Mar 23 Monthly PM HVAC	\$1,260.00
004699	10/05/2023	Invoice 4424554 - REAP - AC Monthly PM Jan 23	\$2,084.50
004699	10/05/2023	Invoice 4424555 - Wick SES - Qtr PM AC Mtce Jan 23	\$2,874.17
004699	10/05/2023	Invoice 4424559 - 14 Schooner Str - Run New External Drain	\$632.50
004699	10/05/2023	Invoice 4424552 - 22B Shadwick Dr-2Yr PM - AC Chem Cln	\$412.50
004699	10/05/2023	Invoice 4424550 - 2 McRae Crt-2Yr PM - AC Chem Cln	\$412.50



004699	10/05/2023	Invoice 4424544 - 35 Marniyarra Loop-2Yr PM - AC Chem Cln	\$412.50
004699	10/05/2023	Invoice 4424551 - 8 McRae Crt-2Yr PM - AC Chem Cln	\$412.50
004699	10/05/2023	Invoice 4424548 - 7A Leonard Way-2Yr PM - AC Chem Cln	\$412.50
004699	10/05/2023	Invoice 4424531 - REAP - Reactive Works Call Out	\$656.59
004699	10/05/2023	Invoice 4425543 - 3 Teesdale Pl-2Yr PM - AC Chem Cln	\$660.00
004699	10/05/2023	Invoice 4425702 - WCH Intergration of Solar Inverters	\$1,848.00
004856	19/05/2023	Invoice 4426006 - IPC - Replace Filters	\$826.43
004856	19/05/2023	Invoice 4426000 - Damp Pavilion - Qtrly Maint, April 2023	\$132.00
004856	19/05/2023	Invoice 4425842 - Airport - Replace AC in ARO WShop	\$2,962.17
004856	19/05/2023	Invoice 4425999 - MW Daycare - Qtrly Maint, April2023	\$990.00
004856	19/05/2023	Invoice 4425993 - Main Admin - Qtrly Maint, April2023	\$1,089.00
004856	19/05/2023	Invoice 4425995 - KRMO - Qtrly Maint, April2023	\$132.00
004856	19/05/2023	Invoice 4425825 - REAP Coolrooms - Qrtly Maint, April2023	\$198.00
004856	19/05/2023	Invoice 4425564 - KLP Heat Pumps - Qrtly Maint, April2023	\$308.00
004856	19/05/2023	Invoice 4425689 - WRP - Repair Leaking AC in Main Hall	\$1,160.50
004856	19/05/2023	Invoice 4425816 - RCH - Replace Faulty Fan Motor	\$2,020.98
004856	19/05/2023	Invoice 4426008 - YouthShed - Replace Roof Cows	\$1,598.80
004856	19/05/2023	Invoice 4425982 - KLP - Repair Chiler #2	\$3,507.35
004856	19/05/2023	Invoice 4425844 - U36/6 Shakespeare - AC Servicing	\$264.00
004856	19/05/2023	Invoice 4425563 - DCH - Qrtly Maint, April2023	\$396.00
004856	19/05/2023	Invoice 4425835 - KLP - Hydrochem Test/Treatment	\$729.93
004856	19/05/2023	Invoice 4425838 - Airport - Hydrochem Test/Treatment	\$729.94
004856	19/05/2023	Invoice 4425840 - REAP - Hydrochem Test/Treatment	\$729.93
004856	19/05/2023	Invoice 4425839 - Main Admin - Hydrochem Test/Treatment	\$729.93
004856	19/05/2023	Invoice 4425562 - WCH - Qrtly Maint, April2023	\$528.00
004856	19/05/2023	Invoice 4425560 - MW Comm Bldg - Qrtly Maint, April2023	\$264.00
004856	19/05/2023	Invoice 4425559 - Tambrey Pavilion - Qrtly Maint, April23	\$132.00
004856	19/05/2023	Invoice 4425557 - Pegs Pavilion - Qtrly Maint, April2023	\$132.00
004856	19/05/2023	Invoice 4425554 - KTVC - Qtrly Maint, April2023	\$396.00
004856	19/05/2023	Invoice 4425547 - WRP - Qtrly Maint, April2023	\$363.00
004856	19/05/2023	Invoice 4425540 - RCH - Qtrly Maint, April2023	\$264.00
004856	19/05/2023	Invoice 4425083 - WRP - Qtrly Maint, April 2023	\$198.00
004856	19/05/2023	Invoice 4425479 - RAC - Qtrly Maint, April 2023	\$132.00
004856	19/05/2023	Invoice 4425556 - YthShed - Qtrly Maint, April2023	\$495.00
004856	19/05/2023	Invoice 4425553 - KLP - Qtrly Maint, April2023	\$1,386.00
004856	19/05/2023	Invoice 4425552 - REAP - Qtrly Maint, April2023	\$1,386.00
004856	19/05/2023	Invoice 4425551 - DCH - Qtrly Maint, April2023	\$1,914.00
004856	19/05/2023	Invoice 4425538 - WickBistro - Qtrly Maint, April2023	\$792.00
004856	19/05/2023	Invoice 4425820 - DCH - Chem Clean Dehums	\$1,531.37
004856	19/05/2023	Invoice 4425813 - KLP - Replace Cafe Split Unit	\$3,662.70
004856	19/05/2023	Invoice 4425088 - 46 Roe St - Qtrly Maint, April 2023	\$330.00
<b>13399</b>		<b>Budget Rent a Car Australia Pty Ltd</b>	<b>\$58.99</b>
004880	19/05/2023	Invoice P329809631 - Car Hire CEO meetings Perth	\$58.99
<b>12300</b>		<b>Bunzl Ltd</b>	<b>\$842.16</b>
004983	19/05/2023	Invoice X497987 - Stock - Scott Roll Towel	\$842.16
<b>10119</b>		<b>Cabcharge Australia Pty Ltd</b>	<b>\$89.64</b>
004674	9/05/2023	Invoice 01024039P2304 - Cab Charge - P Trestrail 21/03/23	\$89.64
<b>13534</b>		<b>Cassandra Wood</b>	<b>\$200.00</b>
004760	10/05/2023	Invoice 13534 - Reimb Meet the Street	\$200.00

<b>10393</b>		<b>Centurion Transport Co Pty Ltd</b>	<b>\$183.18</b>
004974	19/05/2023	Invoice SI0523108 - Freight Charges	\$91.59
004974	19/05/2023	Invoice SI0521371 - Freight Charges	\$91.59
<b>10457</b>		<b>CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)</b>	<b>\$1,679.66</b>
004975	19/05/2023	Invoice J1R141119P - Stock - Filter Engine Oil/Element	\$194.14
004975	19/05/2023	Invoice M1R141949P - P8018 - Parts	\$1,485.52
<b>10115</b>		<b>Chadson Engineering Pty Ltd</b>	<b>\$1,123.65</b>
004969	19/05/2023	Invoice A0102319 - Stock - Tablets Palintest Chlorine	\$570.90
004969	19/05/2023	Invoice A0102408 - Pooltest 9 Service Calibration	\$376.20
004969	19/05/2023	Invoice A0102525 - Stock - Photograde Test Tablets	\$176.55
<b>10399</b>		<b>Challenge Chemicals Australia</b>	<b>\$3,650.13</b>
004834	12/05/2023	Invoice 117216 - Stock - Algae Clean (25)	\$3,650.13
<b>11194</b>		<b>Charmaine Gorman (Mortgage Account)</b>	<b>\$1,200.00</b>
004768	12/05/2023	Invoice 202305105 - Payroll Deductions	\$600.00
005056	26/05/2023	Invoice 202305245 - Payroll Deductions	\$600.00
<b>11114</b>		<b>Chartis Technology</b>	<b>\$935.00</b>
004950	19/05/2023	Invoice CTINV-2870 - QGIS Training - 30/03, Kulasena	\$935.00
<b>11725</b>		<b>Cheeditha Group Aboriginal Corporation</b>	<b>\$55.25</b>
004977	19/05/2023	Invoice 11725 - KTVC - Consignment Sales Aug 2022	\$55.25
<b>10170</b>		<b>Chubb Fire &amp; Security Pty Ltd</b>	<b>\$13,762.88</b>
004675	9/05/2023	Invoice 2934493 - WRP - Bistro - Feb 2023 PM	\$88.00
004675	9/05/2023	Invoice 5084715 022023P - CofK Sites-Feb 23 - 6M PPM Portable	\$354.20
004675	9/05/2023	Invoice 3074943 - 7 Mile - PM Mar 23 Portable Fire Eq	\$271.70
004675	9/05/2023	Invoice 2945293 - KLP - Feb 23 6M PM Portable Fire Eq Test	\$490.60
004675	9/05/2023	Invoice 3017245 - Ops Ctr-Mar23 6M Portable Fire Eq Test	\$354.20
004675	9/05/2023	Invoice 3014399 - Golf Crs-Mar23 6M Portable Fire Eq Test	\$33.00
004675	9/05/2023	Invoice 5084715 032023F - Cofk Site-Mar23 6M Portable Fire Eq Test	\$528.00
004675	9/05/2023	Invoice 5084715 032023F 2 - Cofk Site-Mar23 6M Portable Fire Eq	\$1,012.00
004675	9/05/2023	Invoice 2744086 - 7 Mile - Tip Shop Fire Ext Replacements	\$792.00
004675	9/05/2023	Invoice 3089673 - Old Shire Roeb-Mar23 6M Portable Fire Eq	\$192.83
004675	9/05/2023	Invoice 3086326 - FBCC - 6M PM Mar 23 Portable Fire Equip	\$333.96
004675	9/05/2023	Invoice 5084715 022023P V3 - Wickham - Feb 23 Portable Fire Eq	\$547.80
004675	9/05/2023	Invoice 3086569 - REAP - Reactive Works	\$313.50
004675	9/05/2023	Invoice 2986081 - Kta Airport - Serv Fire Detect System	\$941.60
004860	19/05/2023	Invoice 3013069 - Tambrey Pavilion - PM Portable Fire Equip.	\$26.40
004860	19/05/2023	Invoice 3147146 - REAP - 6M Planned Mtce Portable Fire Eq	\$5,154.05
004860	19/05/2023	Invoice 3014477 - ELC - Reactive Works	\$37.40
004860	19/05/2023	Invoice 3050620 - Kta Admin-Mar 2023 - 6M PM Port Fire Eq	\$22.00
005020	26/05/2023	Invoice 3129988 - Kta Adm - Reactive Works	\$2,269.64
<b>10293</b>		<b>City Of Karratha</b>	<b>\$356.20</b>
078734	5/05/2023	Catering Items, Pound Food, Reap Popcorn Stock, Containers, Cable Ties)	\$356.20
<b>13512</b>		<b>Clark Rubber Joondalup</b>	<b>\$2,261.00</b>

004696	9/05/2023	Invoice 892368 - Stock - Rubber Mat for Ute x 20	\$2,261.00
<b>13536</b>		<b>Clayton J Mitchell</b>	<b>\$6,516.35</b>
004762	10/05/2023	Invoice A46210 - Rates Refund - OCR 239087	\$6,516.35
<b>11170</b>		<b>Cleanaway Co Pty Ltd</b>	<b>\$74.60</b>
000242	19/05/2023	Invoice 19197187 - REAP - CoMingle Bin, Apr 2023	\$74.60
<b>11565</b>		<b>Cleanaway Pty Ltd</b>	<b>\$5,769.60</b>
000231	10/05/2023	Invoice 19183142 - Depot Pound - Bins, Feb 2023	\$556.60
000243	19/05/2023	Invoice 19198556 - Airport - Bins, Apr 2023	\$1,044.40
000243	19/05/2023	Invoice 19131082 - FeNaCING - Bin Collections, Aug 22	\$3,015.22
000243	19/05/2023	Invoice 19198531 - Depot Pound - Bins, Apr 2023	\$797.60
000250	26/05/2023	Invoice 19200434 - KLP - Co-Mingle Bins, Apr 2023	\$355.78
<b>10401</b>		<b>Coca-Cola Amatil (Holdings) Ltd</b>	<b>\$4,850.26</b>
004680	9/05/2023	Invoice 231115556 - REAP - Kiosk Restock	\$1,557.53
005088	26/05/2023	Invoice 231210186 - REAP - Kiosk Drinks	\$3,292.73
<b>11922</b>		<b>Colin Wilkinson Developments Pty Ltd</b>	<b>\$109,466.21</b>
005076	26/05/2023	Invoice 8468 - RFT02-22/23 City Hsng, Nickol (Jingarri)	\$109,466.21
<b>13008</b>		<b>Colleen Gaffney</b>	<b>\$500.00</b>
004732	10/05/2023	Invoice 13008 - SSS - Reimb CCTV A90822	\$500.00
<b>11189</b>		<b>Compact Business Systems Pty Ltd</b>	<b>\$1,010.48</b>
004976	19/05/2023	Invoice 383133 - Fully Assembled Staff and HR Records	\$1,010.48
<b>12111</b>		<b>Comtec Data Pty Ltd</b>	<b>\$550.00</b>
004717	10/05/2023	Invoice 4009 - Kta Airport - PA System Mtce	\$550.00
<b>10127</b>		<b>Connect Paediatric Therapy Services Pty Ltd</b>	<b>\$4,070.71</b>
005019	26/05/2023	Invoice INV-0700 - MSHS - EJ Whitbourn 02/01/2023-02/04/202	\$3,300.00
005019	26/05/2023	Invoice INV-0701 - MSHS - 04/01/23-04/04/23 N Doherty	\$770.71
<b>12021</b>		<b>Construction Training Fund (CTF)</b>	<b>\$20,680.68</b>
005102	26/05/2023	Invoice CTF APR2023 - CTF Receipts - April 2023	\$20,680.68
<b>10957</b>		<b>Corps Earthmoving Pty Ltd</b>	<b>\$4,361.51</b>
004840	12/05/2023	Invoice 402230 - HamptonOval-Fine Sand-Irrigation Upgrd	\$4,361.51
<b>11038</b>		<b>Corps Pavement Services Pty Ltd</b>	<b>\$26,573.25</b>
004792	12/05/2023	Invoice 102531 - Bayview Road Section 2 - Line Marking	\$12,117.60
004792	12/05/2023	Invoice 102532 - Bayview Road Section 3 - Line Marking	\$5,276.70
004792	12/05/2023	Invoice 102533 - Bayview Road Section 4 - Line Marking	\$5,016.00
004792	12/05/2023	Invoice 102530 - Bayview Road Section 1 - Line Markings	\$4,162.95
<b>12235</b>		<b>CSS Equipment Pty Ltd</b>	<b>\$9,143.64</b>
004799	12/05/2023	Invoice 2594 - P8025 - Hammel Shredder Conveyor Belt	\$9,143.64
<b>10144</b>		<b>Cummins South Pacific Pty Ltd</b>	<b>\$288.75</b>
004970	19/05/2023	Invoice 9733718 - Stock - Water Fuel Separator	\$72.25
004970	19/05/2023	Invoice 9743635 - Plant - Air Filters	\$216.50



<b>12365</b>		<b>Daimler Trucks Perth</b>	<b>\$1,823.23</b>
004985	19/05/2023	Invoice XA980028765:01 - P8824 - Glass Assy Door Window	\$890.99
004985	19/05/2023	Invoice XA980030683:01 - P8827 - S/Belt Outer Dr	\$932.24
<b>11501</b>		<b>Daiva Gillam</b>	<b>\$2,931.50</b>
005073	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>12193</b>		<b>Damel Cleaning Services</b>	<b>\$2,662.17</b>
004825	12/05/2023	Invoice 16659 - 8 Miles Loop - Illegal Dump	\$224.40
004825	12/05/2023	Invoice 16776 - Illegal Dump Fridge Salt Flats	\$261.80
004825	12/05/2023	Invoice 16768 - Illegal Dump Creek Nickol	\$187.00
004825	12/05/2023	Invoice 16766 - KLP - Clean Grandstands Prior to KBA	\$168.28
004825	12/05/2023	Invoice 16765 - KLP - Additional Cleaning Staff NBA	\$403.85
004825	12/05/2023	Invoice 16658 - KLP -Cleaning Grandstands & Backboards	\$403.85
004825	12/05/2023	Invoice 16882 - Kta Airport - Mould Cleaning	\$638.99
004825	12/05/2023	Invoice 16897 - North West Coastal Highway Rest Stop	\$374.00
<b>11857</b>		<b>Dampier Plumbing &amp; Gas (ttf DPG Trust)</b>	<b>\$100,327.64</b>
004672	10/05/2023	Invoice 25987 - Airport - Tap Repair Qantas Freight Yard	\$296.64
004672	10/05/2023	Invoice 26035 - Karratha Airport - Sterile Male Toilet	\$659.18
004672	10/05/2023	Invoice 26055 - FBCC - Reactive Works	\$347.48
004672	10/05/2023	Invoice 26000 - KLP - Repair chlorine pump pipe	\$485.12
004672	10/05/2023	Invoice 26094 - Dampier Oval - Replace Inlet Valve	\$333.81
004672	10/05/2023	Invoice 26064 - 51 Clarkson Way - Replace Water Main	\$5,868.50
004672	10/05/2023	Invoice 26100 - Annual Backflow Testing - April 2023	\$3,448.50
004672	10/05/2023	Invoice 25388 - 6M PM Water Filters-Various Sites-Jan 23	\$7,632.39
004672	10/05/2023	Invoice 26085 - Kta Airport - Norman Rd Water Leak	\$4,362.73
004672	10/05/2023	Invoice 26084 - Kta Airport-Water Leak Repair Norman Rd	\$2,110.86
004672	10/05/2023	Invoice 49247.1 - Various Sites - Drinking Fountain Inst.	\$28,477.00
004672	10/05/2023	Invoice 26119 - 7 Mile - Install/Supply Sewer Pump Pipe	\$6,831.00
004672	10/05/2023	Invoice 26170 - Kta Airport - Emergency Repair Work	\$4,597.69
004672	10/05/2023	Invoice 26163 - Kta Airport - Emergency Repair Works	\$4,408.79
004855	19/05/2023	Invoice 24139 - Bulgarra Tank - Inspect/Repair Leak	\$2,277.95
004855	19/05/2023	Invoice 26128 - Dog Pound - Auto Water Bowl Repairs	\$143.00
004855	19/05/2023	Invoice 26130 - Tambrey Oval Public Toilet Mtce	\$214.50
004855	19/05/2023	Invoice 26131 - Kta Airport - Disabled Toilet Mtce	\$143.00
004855	19/05/2023	Invoice 26132 - WRP - Water Leak in Storeroom	\$705.17
004855	19/05/2023	Invoice 26141 - 7 Windgrass Way - Water Leak to Shower	\$439.91
004855	19/05/2023	Invoice 26255 - Airport - ARO WShop, Qtrly Maint	\$143.00
004855	19/05/2023	Invoice 26230 - Balmoral/Bayview S\pipe - Backflow Test	\$181.50
004855	19/05/2023	Invoice 26217 - Dalgety House - Repair HWU	\$467.50
004855	19/05/2023	Invoice 26269 - Dalgety House - Install new 80L HWU	\$2,434.30
004855	19/05/2023	Invoice 26178 - Kta Airport - Emergency Repair Works	\$2,054.04
004855	19/05/2023	Invoice 26224 - Airport - Repair Water Hydrant Leak	\$1,991.89
004855	19/05/2023	Invoice 26124 - 10 Knight Pl - Repair Shower Drain	\$170.50
004855	19/05/2023	Invoice 24126 - Wickham Splash Pad Area-Replace Mainline	\$13,227.69
004855	19/05/2023	Invoice 262281 - Annual Backflow RPZD Testing	\$5,445.00
004855	19/05/2023	Invoice 26280 - PBFC - Water Softener Service, May23	\$143.00
004855	19/05/2023	Invoice 26218 - Waste - Inspect HWU and Report	\$286.00
<b>13234</b>		<b>Daniel Delby ttf Del Borrello Investment Trust</b>	<b>\$4,455.00</b>
004853	12/05/2023	Invoice 20230221-04 - REAF - Artist 50% Final Payment	\$4,455.00

<b>10169</b>		<b>Daniel Scott</b>	<b>\$2,931.50</b>
005068	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>13493</b>		<b>Darren Smith</b>	<b>\$449.50</b>
004743	10/05/2023	Invoice 13493 - SSS - Reimb CCTV A12924	\$449.50
<b>12325</b>		<b>Darwin Plant Wholesalers</b>	<b>\$5,109.50</b>
005043	26/05/2023	Invoice 65821 - Plant Stocks	\$5,109.50
<b>13494</b>		<b>David Johnson</b>	<b>\$500.00</b>
004744	10/05/2023	Invoice 13494 - SSS - Reimb CCTV A88823	\$500.00
<b>13546</b>		<b>David Nankivell and Deb Flagg</b>	<b>\$297.00</b>
004990	19/05/2023	Invoice 13546 - SSS - Reimb CCTV A47850	\$297.00
<b>12331</b>		<b>Daysafe Training &amp; Assessing</b>	<b>\$2,165.00</b>
004984	19/05/2023	Invoice INV-12733 - Emergency Warden - A Cipriani	\$525.00
004984	19/05/2023	Invoice INV-12435 - Fire Ext/Emerg Warden - C McDougall	\$820.00
005044	26/05/2023	Invoice INV-12732 - Fire Ext/Warden - O Kataui	\$820.00
<b>13515</b>		<b>Delicious Delicacies by Asma</b>	<b>\$249.00</b>
004987	19/05/2023	Invoice 13515 - Refund Cr Bal on Debtor D346	\$249.00
<b>13485</b>		<b>Deloris Satrick</b>	<b>\$500.00</b>
004736	10/05/2023	Invoice 13485 - SSS - Reimb CCTV A37996	\$500.00
<b>10259</b>		<b>Department of Mines, Industry Regulation and Safety (DMIRS)</b>	<b>\$24,918.10</b>
004780	11/05/2023	Invoice BSL MAR2023 - BSL Levies Collected - March 2023	\$8,318.50
005085	26/05/2023	Invoice BSL APR2023 - BSL Levies Collected - April 2023	\$16,599.60
<b>10931</b>		<b>Department Of Transport</b>	<b>\$28.70</b>
000228	10/05/2023	Invoice 8042608 - Disclosure of Info. Fees - March 2023	\$8.20
000240	19/05/2023	Invoice 8043416 - Disclosure of Info. Fees - April 2023	\$20.50
<b>10581</b>		<b>Department of Water &amp; Enviro. Regulation</b>	<b>\$347.60</b>
004666	4/05/2023	Invoice WL7921/2023 - Wick Transfer Stn - Annual Licence Fee	\$347.60
<b>11442</b>		<b>Dept. of Primary Indust. &amp; Regional Dev.</b>	<b>\$67.50</b>
000249	26/05/2023	Invoice QIR403380 - Inspect Live Plant PHAC#164504	\$67.50
<b>13502</b>		<b>Dion Anderson</b>	<b>\$1,689.70</b>
004908	19/05/2023	Invoice 13502 - Cleaverville-Caretaker Agreement Reimb.	\$1,416.12
004908	19/05/2023	Invoice 13502 - Reimburse per Caretaker Agreement	\$273.58
<b>13548</b>		<b>Dionne Oehlman and Sam Irving</b>	<b>\$413.00</b>
004910	19/05/2023	Invoice 13548 - SSS - Reimb CCTV A37776	\$413.00
<b>11989</b>		<b>Double R Equipment Repairs</b>	<b>\$253.55</b>
004897	19/05/2023	Invoice K621023 - Remove Battery Isolater - 1HSH 195	\$253.55
<b>10309</b>		<b>E &amp; MJ Rosher Pty Ltd</b>	<b>\$357.38</b>
004973	19/05/2023	Invoice 1457713 - Stock - Various Filters	\$357.38

<b>10783</b>		<b>Eco Imports Pty Limited T/A Yardgames</b>	<b>\$2,220.00</b>
004885	19/05/2023	Invoice SI-155887 - WRP - Programs - Large Games	\$600.00
004885	19/05/2023	Invoice SI-156279 - WRP - Giant Games	\$490.00
004885	19/05/2023	Invoice SI-156291 - WRP - Giant Games	\$630.00
005031	26/05/2023	Invoice SI-156105 - WRP - Giant Bldg Blocks Game	\$500.00
<b>13504</b>		<b>EcoMulch</b>	<b>\$22,275.00</b>
004723	10/05/2023	Invoice 270 - Aged Arbor Mulch	\$22,275.00
<b>11637</b>		<b>Elgas Ltd</b>	<b>\$86.99</b>
000244	19/05/2023	Invoice 1673375952 - Hearsons Cove BBQ's - 9kg Gas Bottles	\$86.99
<b>11435</b>		<b>Elkie Richards</b>	<b>\$182.61</b>
004727	10/05/2023	Invoice 11435 - Reimb Meet the Street 08/04/23	\$182.61
<b>10822</b>		<b>Ellenby Tree Farm Pty Ltd</b>	<b>\$3,949.00</b>
004887	19/05/2023	Invoice 33147 - Wick Cemetry - Mature Tree Procurement	\$3,949.00
<b>13484</b>		<b>Elliott Fowler</b>	<b>\$228.79</b>
004735	10/05/2023	Invoice 13484 - SSS - Reimb CCTV A15192	\$228.79
<b>10104</b>		<b>Empowering People In Communities (EPIC) Inc</b>	<b>\$60.00</b>
004967	19/05/2023	Invoice 10104 - Donation-Bucks4Bags-Comm Litter Cleanup	\$60.00
<b>11596</b>		<b>Enn Saral ( Mortgage Account )</b>	<b>\$800.00</b>
004769	12/05/2023	Invoice 202305109 - Payroll Deduction	\$400.00
005057	26/05/2023	Invoice 202305242 - Payroll Deduction	\$400.00
<b>10235</b>		<b>Environex International Pty Ltd</b>	<b>\$1,900.80</b>
004808	12/05/2023	Invoice 310113 - Airport WWTP-Sodium Hypochlorite 20L	\$1,900.80
<b>10343</b>		<b>Environmental Health Australia (wa) Inc.</b>	<b>\$300.00</b>
004884	19/05/2023	Invoice 68372 - HR - WA Conf 2023	\$300.00
<b>12231</b>		<b>Eurofins ARL Pty Ltd</b>	<b>\$118.80</b>
004901	19/05/2023	Invoice 764051 - WWTP - Liquid Samples April 2023	\$118.80
<b>11081</b>		<b>Europcar Australia</b>	<b>\$5,628.98</b>
004683	9/05/2023	Invoice REFUND - 11081 - Refund - Debtors Credit Balance E092	\$5,628.98
<b>10037</b>		<b>Exteria (Landmark Engineering &amp; Design)</b>	<b>\$47,495.80</b>
004781	12/05/2023	Invoice 11161 - Stores - 240L Bin Surrounds	\$47,495.80
<b>10242</b>		<b>Farinosi &amp; Sons Pty Ltd</b>	<b>\$161.50</b>
004972	19/05/2023	Invoice 21403492 - Rubbish Bin Surrounds Fixings	\$161.50
<b>12979</b>		<b>Finbar Karratha Pty Ltd</b>	<b>\$421.00</b>
004878	19/05/2023	Invoice 78196 - 111/26 Sharpe Ave - Vacate Charges	\$421.00
<b>10109</b>		<b>Fines Enforcement Registry (Dept of AG)</b>	<b>\$2,025.00</b>
004670	8/05/2023	Invoice FERS APR2023 - FERS Lodgment - Apr 2023 (25 fines)	\$2,025.00

<b>12957</b>		<b>Focus Enviro Pty Ltd</b>	<b>\$742.89</b>
004905	19/05/2023	Invoice INV-0539 - Stock - Suction Filter, Strainer	\$742.89
<b>10325</b>		<b>Foxtel For Business</b>	<b>\$155.00</b>
000238	19/05/2023	Invoice 438816845 - WRP - May 2023	\$155.00
<b>10798</b>		<b>Fulton Hogan Industries Pty Ltd (Pioneer Road Services)</b>	<b>\$2,860.00</b>
004813	12/05/2023	Invoice 17591964 - Stock - Emulsion CRS 60/170	\$2,860.00
<b>12487</b>		<b>FX Performance Company</b>	<b>\$275.00</b>
005105	26/05/2023	Invoice FX23-692 - FX Performance - REAF 2023	\$275.00
<b>10690</b>		<b>G Bishops Transport Services</b>	<b>\$7,907.78</b>
004837	12/05/2023	Invoice B204356 - Freight Charges	\$132.50
004837	12/05/2023	Invoice B204536 - Freight Charges	\$852.73
004837	12/05/2023	Invoice B204770 - Freight Charges	\$267.34
004946	19/05/2023	Invoice B205028 - Freight Charges	\$2,675.79
004946	19/05/2023	Invoice B205237 - Freight Charges	\$95.50
004946	19/05/2023	Invoice B205399 - Freight Charges	\$95.50
004946	19/05/2023	Invoice B205398 - Freight Charges	\$123.50
004946	19/05/2023	Invoice B205656 - Freight Charges	\$749.28
004946	19/05/2023	Invoice B206249 - Freight Charges	\$364.71
004946	19/05/2023	Invoice B206501 - Freight Charges	\$2,550.93
<b>11849</b>		<b>Garry Bailey</b>	<b>\$3,179.95</b>
004896	19/05/2023	Invoice 11849 APR 23 - Councillor Mileage - April 2023	\$248.45
005074	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>10143</b>		<b>Geoffrey Harris</b>	<b>\$2,931.50</b>
005067	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>10737</b>		<b>Gillian Furlong</b>	<b>\$2,931.50</b>
005072	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>11440</b>		<b>Glidepath Australia Pty Ltd</b>	<b>\$1,925.60</b>
004819	12/05/2023	Invoice 18883 - Kta Airport-Supply Replacement Nord VFD	\$1,925.60
<b>11006</b>		<b>Global Security Management (WA)</b>	<b>\$1,934.01</b>
004888	19/05/2023	Invoice GS00006575 - Roebourne Library Security Callout	\$152.90
004888	19/05/2023	Invoice GS00006585 - Kta Admin - Mobile Security Patrol Apr23	\$1,781.11
<b>11315</b>		<b>Globe Australia Pty Ltd</b>	<b>\$670.23</b>
004889	19/05/2023	Invoice 24014215 - Stock - Ant/Cockroach Gel	\$432.63
004889	19/05/2023	Invoice 24010110 - Mosquito Management - Aquatain	\$237.60
<b>12763</b>		<b>Go West Tours (SV Haoust Pty Ltd t/as)</b>	<b>\$1,144.00</b>
004904	19/05/2023	Invoice 44289 - Youth Transport Program - Apr 2023	\$1,144.00
<b>10851</b>		<b>Gresley Abas Pty Ltd</b>	<b>\$6,028.00</b>
005093	26/05/2023	Invoice 2217-08 - Windy Ridge Sports Precinct Masterplan	\$6,028.00
<b>11833</b>		<b>Gym Care (Goldpin Corporation)</b>	<b>\$2,702.86</b>
004895	19/05/2023	Invoice 9935 - WRP - Parts for Gym Equipment	\$676.74

005099	26/05/2023	Invoice 9887 - Remote Site Visit for Gym Service	\$2,026.12
<b>10398</b>		<b>Handy Hands Quality Garden Maintenance</b>	<b>\$36,929.62</b>
004785	12/05/2023	Invoice G00002223 - CofK - Spraying Services Various Sites	\$24,679.08
005087	26/05/2023	Invoice G00002263 - Karratha Open Spaces - Spraying	\$10,405.54
005087	26/05/2023	Invoice R00001568 - Stock - Bulka Bag Native Potting Mix	\$645.00
005087	26/05/2023	Invoice R00001571 - Stock - Baileys Potting Mix - 50L bags	\$1,200.00
<b>13478</b>		<b>Hannah Green</b>	<b>\$300.00</b>
004907	19/05/2023	Invoice 13478 - Reimb NBN New Dev Chg	\$300.00
<b>12322</b>		<b>Hart Sport</b>	<b>\$631.00</b>
005041	26/05/2023	Invoice 10180892 - WRP - Pilates Mats	\$631.00
<b>11732</b>		<b>Harvey Norman Karratha (Rathasupa No. 2 Trust t/as)</b>	<b>\$1,460.70</b>
004714	10/05/2023	Invoice 873324 - WCH - Youth Week Supplies	\$1,000.00
004891	19/05/2023	Invoice 874354 - Kta Library - Local History, USB,Headphn	\$261.70
004891	19/05/2023	Invoice 876256 - KLP - Slow Cooker	\$199.00
<b>12319</b>		<b>Hathaways Lubricants</b>	<b>\$5,470.79</b>
004847	12/05/2023	Invoice 14381 - Stock - Various Filters	\$287.56
004847	12/05/2023	Invoice 14352 - Bosch Battery	\$234.15
004847	12/05/2023	Invoice 14386 - Grease XTB 2 - Drum 205L	\$2,595.55
004847	12/05/2023	Invoice 14399 - Stock - Various Filters	\$731.09
004847	12/05/2023	Invoice 14398 - Stock - Various Filters	\$573.14
004847	12/05/2023	Invoice 14403 - Stock - Various Filters	\$338.89
004847	12/05/2023	Invoice 14409 - Stock - Filters	\$196.65
004903	19/05/2023	Invoice 14442 - Stores - Filters (Various)	\$513.76
<b>11146</b>		<b>Helloworld Travel Karratha</b>	<b>\$5,037.00</b>
004841	12/05/2023	Invoice I000011291 - Flights - C Wood / S Moss	\$1,850.00
004841	12/05/2023	Invoice I000011305 - Airfare - C Johnson	\$1,265.00
004869	19/05/2023	Invoice I000011259 - Return Flights - A Buckley	\$643.00
004869	19/05/2023	Invoice I000011353 - Return Flights - A Brown	\$1,279.00
<b>10168</b>		<b>Hitachi Construction Machinery</b>	<b>\$2,227.66</b>
004807	12/05/2023	Invoice SI1250451 - Stock - Filter Kit 1000H	\$1,240.05
004807	12/05/2023	Invoice SI1263099 - Stock - Various Filters	\$987.61
<b>11761</b>		<b>Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)</b>	<b>\$6,650.43</b>
004689	9/05/2023	Invoice 1861466 - REAP - Youth Week 2023 Tape Supplies	\$30.77
004689	9/05/2023	Invoice 1862720 - Stock - Hardware Supplies	\$1,623.14
004689	9/05/2023	Invoice 1861506 - REAP - Youth Week 2023	\$92.68
004689	9/05/2023	Invoice 1863404 - Waste - Indoor Brooms	\$28.00
004689	9/05/2023	Invoice 1860776 - Kerosene for Mosquito Mgmnt	\$33.33
004796	12/05/2023	Invoice 1867150 - Stock - Blade	\$34.00
004796	12/05/2023	Invoice 1866268 - TYS - Storage and Shelving	\$233.85
004796	12/05/2023	Invoice 1864728 - Standing PO - Building Mtce Officer	\$22.50
004796	12/05/2023	Invoice 1864537 - Standing PO - Building Mtce Officer	\$124.02
004796	12/05/2023	Invoice 1867445 - Primer Zinc Spray Brt/sil 300g M/shield	\$37.43
004892	19/05/2023	Invoice 1867151 - Equipment - Combi Sweeper	\$2,896.00
004892	19/05/2023	Invoice 1869259 - Stock - Starter Handle	\$80.81
004892	19/05/2023	Invoice 1868399 - TYS - Storage and Shelving	\$263.87



005098	26/05/2023	Invoice 1869402 - P8839 - 125mm Castors	\$127.91
005098	26/05/2023	Invoice 1867847 - REAF 2023 - Rake	\$13.95
005098	26/05/2023	Invoice 1869258 - Stock - Stihl Air Filters	\$11.02
005098	26/05/2023	Invoice 1865378 - Standing PO - Building Mtce Officer	\$4.35
005098	26/05/2023	Invoice 1871770 - Stock - Chainsaw, Filters	\$992.80
<b>11901</b>		<b>Horizon Power</b>	<b>\$403,329.39</b>
000232	10/05/2023	Invoice 283288 5 - JJJ Repeater - Electricity to 03/04/2023	\$242.44
000232	10/05/2023	Invoice 175167 9 - Andover Way Park - 14/02/23-17/04/23	\$349.94
000232	10/05/2023	Invoice 217352 4 - Crawford Rd Pk-14/02-17/04 469Units	\$261.62
000232	10/05/2023	Invoice 422893 6 - 3 Teesdale Pl - Elec 02/02-03/04	\$528.19
000232	10/05/2023	Invoice 310629 4 - Roeb Comm Ctr - Elec to 13/04/2023	\$6,966.19
000232	10/05/2023	Invoice 352188 9 - RCC B/Ball Courts - 11/02/23 - 14/04/23	\$452.33
000232	10/05/2023	Invoice 113147 5 - Kta Tip Office - 10/03/23 -13/04/23	\$3,242.43
000232	10/05/2023	Invoice 553955 3 - 35 Marniyarra Lp-Elec 04/02-05/04	\$83.49
000232	10/05/2023	Invoice 363382 0 - Tambrey Park - Electricity to 18/04/23	\$123.61
000232	10/05/2023	Invoice 187434 1 - Roeb Oval - Electricity to 19/04/23	\$2,608.31
000232	10/05/2023	Invoice 555206 5 - 2C Echidna - Elec Charge to 27/03/23	\$146.73
000232	10/05/2023	Invoice 434502 4 - REAP - Electricity to 31/03/23	\$41,882.32
000232	10/05/2023	Invoice 376927 4 - PBFC - Electricity to13/04/23	\$8,432.58
000232	10/05/2023	Invoice 149447 6 - Bulgarra Oval/FBCC - Elec to 13/04	\$5,146.67
000232	10/05/2023	Invoice 151444 5 - Old KEC Site - Elec to 13/04/2023	\$4,705.10
000232	10/05/2023	Invoice 226634 5 - Street Lights - Mar 2023	\$79,164.49
000232	10/05/2023	Invoice 428273 3 - Tambrey Pavilion - Elect to 20/04/2023	\$3,255.61
000232	10/05/2023	Invoice 275628 0 - Smith/Delambre Park-Electricity to 20/4	\$121.51
000232	10/05/2023	Invoice 218244 4 - Peace Park - Elec 18/02/23-21/04/23	\$121.51
000232	10/05/2023	Invoice 374488 0 - J Hurley - Pay Utilities per Empl Contr.	\$404.50
000232	10/05/2023	Invoice 121250 1 - WTS - 11/02/23 - 14/04/23	\$597.25
000232	10/05/2023	Invoice 556622 9 - 5B Leonard Way - Elect 18/2-20/4/23	\$589.11
000232	10/05/2023	Invoice 171410 3 - 3065 Lathwell CL -Elec 23/02/23-27/04/23	\$124.92
000232	10/05/2023	Invoice 341772 4 - Dalgety House - 11/02/23 - 14/04/23	\$1,911.49
000232	10/05/2023	Invoice 143631 5 - Roebourne Old Shire Office - 11/02-14/04	\$1,536.34
000245	19/05/2023	Invoice 236502 3 - Airport - Electricity, April 2023	\$83,822.51
000245	19/05/2023	Invoice 434502 4 - REAP - Electricity, April 2023	\$41,522.42
000245	19/05/2023	Invoice 556916 4 - U13/6 Shakespeare - 29/03 - 26/04/23	\$57.10
000245	19/05/2023	Invoice 394291 5 MAR/APR - Nickol Park - Electricity to 28/04/23	\$115.43
000245	19/05/2023	Invoice 427001 4 - Falcon Pde Park - Elect to 28/04/23	\$1,263.60
000245	19/05/2023	Invoice 368292 8 - 528 Falcon Pde Park - Elect to 28/04/23	\$121.21
000245	19/05/2023	Invoice 39649 2 - Baynton Oval - Elect to 01/05/23	\$597.27
000245	19/05/2023	Invoice 558799 2 - 7 Honeyeater - Electricity to 03/05/23	\$60.10
000245	19/05/2023	Invoice 266945 5 - Tournay Court - Elec 04/03/23-03/05/23	\$122.15
000245	19/05/2023	Invoice 436656 3 - NW Tank/Pump 7/3-4/5	\$238.36
000245	19/05/2023	Invoice 510655 6 - Welcome Park 07/03/23-04/05/23	\$310.21
000245	19/05/2023	Invoice 361554 6 - Kta Bowls Club - Electricity to 01/05/23	\$1,739.40
000245	19/05/2023	Invoice 397194 6 - Streetlights Exploration Dr- 13/04-08/05	\$342.52
000245	19/05/2023	Invoice 558799 2 - 7 Honeyeater - Electricity to 28/04/23	\$156.93
000245	19/05/2023	Invoice 556906 6 - U10/6 Shakespeare - Elect to 28/04/23	\$81.11
000245	19/05/2023	Invoice 556897 7 - U20/6 Shakespeare - Elect to 28/04/23	\$40.02
000245	19/05/2023	Invoice 556911 9 - U23/6 Shakespeare - Elect to 28/04/23	\$34.02
000245	19/05/2023	Invoice 556926 2 - U28/6 Shakespeare - Elect to 28/04/23	\$75.79
000245	19/05/2023	Invoice 556903 9 - U8/6 Shakespeare - Elect to 28/04/23	\$37.92
000245	19/05/2023	Invoice 556907 5 - U11/6 Shakespeare - Elect to 28/04/23	\$40.92
000245	19/05/2023	Invoice 556927 1 - U29/6 Shakespeare - Elect to 28/04/23	\$59.57

000245	19/05/2023	Invoice 556896 8 - U7/6 Shakespeare - Elect to 28/04/23	\$43.93
000245	19/05/2023	Invoice 552584 4 - U2/6 Shakespeare - Elect to 28/04/23	\$39.12
000245	19/05/2023	Invoice 553522 7 - 17A Pelusey - Elec Chgs 18/11-21/12/22	\$51.18
000245	19/05/2023	Invoice 553522 7 - 17A Pelusey -Elec Chgs 22/12/22-21/02/23	\$90.56
000245	19/05/2023	Invoice 552770 8 - U111/26 Sharpe Ave - Elect to 01/05/23	\$96.10
000245	19/05/2023	Invoice 226634 5 - Street Lights - April 2023	\$76,616.71
000245	19/05/2023	Invoice 553522 7 - 17A Pelusey - Elec Chgs 22/02-26/04/23	\$72.28
000245	19/05/2023	Invoice 213558 5 - Ops Centre - 10/03 to 13/04/23	\$6,519.06
000245	19/05/2023	Invoice 213558 5 - Ops Centre - 14/04 to 09/05/23	\$3,002.01
000245	19/05/2023	Invoice 128292 6 APRIL - Decorative Street Lighting, Elect April	\$600.17
000245	19/05/2023	Invoice 197584 8 - Centenary Park Roeb - 14/02/23-17/04/23	\$122.71
000245	19/05/2023	Invoice 262396 8 - Catrall Park - 11/03/23-09/05/23	\$122.02
000245	19/05/2023	Invoice 361571 5 - Bowls Club Irrigation - Elect to 10/05	\$453.78
000245	19/05/2023	Invoice 413976 5 - Sharpe Ave Irrigation To 10/05	\$111.58
000245	19/05/2023	Invoice 506749 2 - 22 Sharpe Ave Elec To 10/05/2023	\$111.88
000245	19/05/2023	Invoice 249086 0 - 1C Effluent Sch - Elec 11/03/23-09/05/23	\$1,342.73
000245	19/05/2023	Invoice 361555 5 - KGC Irrigation - 14/04/23 - 09/05/23	\$4,199.34
000245	19/05/2023	Invoice 388526 4 - Nickol West Park - 10/03/23 - 09/05/23	\$429.67
000245	19/05/2023	Invoice 505082 9 - KTVC - Elec 11/03/23 - 09/05/23	\$1,199.44
000245	19/05/2023	Invoice 554368 2 - 11B Withnell Way - 15/03/23 - 11/05/23	\$88.05
000245	19/05/2023	Invoice 556912 8 - U19/6 Shakespeare St - 15/3/23 - 11/5/23	\$75.43
000245	19/05/2023	Invoice 423462 5 - 18A Richardson Way - 15/03/23 - 11/05/23	\$304.18
000245	19/05/2023	Invoice 556905 7 - U9/6 Shakespeare - Elect to 28/04/23	\$147.94
000251	26/05/2023	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec To 10/05	\$112.17
000251	26/05/2023	Invoice 229404 7 - Kta SES - 11/03/23-09/05/23	\$636.07
000251	26/05/2023	Invoice 145317 1 - Kta Admin Office - Elec to 09/05/23	\$8,876.97
000251	26/05/2023	Invoice 255568 4 - Webb Park - Elec Chgs 16/03/23-12/05/23	\$113.68
000251	26/05/2023	Invoice 396492 7 - Baynton West Oval - Elect to 01/05/23	\$597.27
000251	26/05/2023	Invoice 102105 8 - TYS - Electricity to 09/05/2023	\$3,316.12
<b>12262</b>		<b>Host Corporation Pty Ltd t/a Host Direct</b>	<b>\$305.80</b>
004902	19/05/2023	Invoice I323676 - REAP - Paper BioCups Stocl	\$305.80
<b>10892</b>		<b>HydroPlan</b>	<b>\$3,300.00</b>
005094	26/05/2023	Invoice 18856 - ERS System Upgrade	\$3,300.00
<b>10952</b>		<b>Icon Film Distribution Pty Ltd</b>	<b>\$1,085.00</b>
004707	10/05/2023	Invoice 01064272 - REAP - Film Rental 6/4-12/4	\$473.20
004839	12/05/2023	Invoice 01064279 - REAP - Film Rental 13/4-19/4	\$611.80
<b>10207</b>		<b>Icon Group WA Pty Ltd T/A Stadium 26</b>	<b>\$528.00</b>
004971	19/05/2023	Invoice INV-1750 - Catering Budget Workshop	\$528.00
<b>12329</b>		<b>Illion Tenderlink (Illion Australia Pty Ltd t/as)</b>	<b>\$184.80</b>
004718	10/05/2023	Invoice 551976 - Tender Advertising - RFT09/21/22	\$184.80
<b>10047</b>		<b>Independent Fuel Solutions Pty Ltd</b>	<b>\$2,410.07</b>
005079	26/05/2023	Invoice INV-15740 - Unleaded 1000L	\$2,410.07
<b>10366</b>		<b>ING Safety Solutions</b>	<b>\$3,800.00</b>
005024	26/05/2023	Invoice 018 - RAC - pool Shade Sails	\$3,800.00
<b>13547</b>		<b>Ingrid Spinks</b>	<b>\$399.50</b>

004909	19/05/2023	Invoice 13547 - SSS - Reimb CCTV A74609	\$399.50
<b>10262</b>		<b>Integrity Coach Lines (Aust) Pty Ltd</b>	<b>\$269.03</b>
004678	9/05/2023	Invoice 13421 - KTVK Consignment Sales	\$269.03
<b>10204</b>		<b>Intent Building Contracting Pty Ltd</b>	<b>\$83,163.03</b>
005107	30/05/2023	Invoice INV-1844 - 5 Marsh Way - Roof Replacement	\$83,163.03
<b>10332</b>		<b>Inter. Ass. for Public Participation Aus</b>	<b>\$950.00</b>
004883	19/05/2023	Invoice I1261909 - Apply Engagement Methods - N Rimmer	\$950.00
<b>10444</b>		<b>Isentia Pty Limited</b>	<b>\$2,035.00</b>
004682	9/05/2023	Invoice MN0854817 - Media Monitoring Services - Feb 2023	\$2,035.00
<b>10244</b>		<b>IT Vision</b>	<b>\$277.20</b>
005084	26/05/2023	Invoice 38284 - Reverse Incorrect Disposal of Asset	\$277.20
<b>12044</b>		<b>Ixom Operations Pty Ltd (Orica)</b>	<b>\$746.46</b>
004899	19/05/2023	Invoice 6664314 - Rental Chlorine Gas Cylinder	\$746.46
<b>11973</b>		<b>J Blackwood &amp; Son Pty Limited</b>	<b>\$6,928.29</b>
004692	9/05/2023	Invoice SI04347435 - Infrared Temp Gun	\$275.99
004692	9/05/2023	Invoice SI04488847 - Stock - Sunscreen	\$559.87
004692	9/05/2023	Invoice SI04512562 - HR - Staff Uniforms	\$177.18
004692	9/05/2023	Invoice SI04520891 - Stock - Gloves	\$686.42
004692	9/05/2023	Invoice SI04539581 - Stock - Bandana - Neck E-Cooling	\$189.55
004692	9/05/2023	Invoice SI04524630 - Stock - Coveralls Coolsuit	\$239.80
004692	9/05/2023	Invoice SI04392837 - KLP - RCD Port 4SKT	\$487.99
004692	9/05/2023	Invoice SI04543576 - Stock - Tidy Brush Set	\$273.92
004961	19/05/2023	Invoice SI04603264 - Stock - Sabco Save N Shine	\$9.26
004961	19/05/2023	Invoice SI04616733 - HR - Staff Uniforms	\$230.65
004961	19/05/2023	Invoice SI04638441 - Stock - Various Items	\$252.65
004961	19/05/2023	Invoice SI04638471 - Stock - Various Items	\$64.80
004961	19/05/2023	Invoice SI04601066 - HR - Staff Uniforms	\$105.47
004961	19/05/2023	Invoice SI04631984 - HR - Staff Uniforms	\$234.52
004961	19/05/2023	Invoice SI03920916 - Safety Boots	\$189.60
004961	19/05/2023	Invoice SI04009194 - Stock - Uniforms	\$657.59
004961	19/05/2023	Invoice SI04410370 - Safety Boots - T Newick	\$175.41
005101	26/05/2023	Invoice SI03971326 - HR - Uniform Order	\$58.63
005101	26/05/2023	Invoice SI04133284 - WWTP - Disposable Coveralls - XL	\$239.80
005101	26/05/2023	Invoice SI04422964 - Safety Boots - W Aitken	\$175.41
005101	26/05/2023	Invoice SI04416252 - Safety Boots - A Weymer	\$189.60
005101	26/05/2023	Invoice SI04692008 - Stock - Dispenser Toilet Tissue	\$547.22
005101	26/05/2023	Invoice SI04610998 - Stock - Freshener	\$45.54
005101	26/05/2023	Invoice SI04626459 - WWTP - Disposable Gloves L - 400mm Slv	\$284.08
005101	26/05/2023	Invoice SI04652329 - Stock - Gloves	\$76.56
005101	26/05/2023	Invoice SI04729704 - Stock - Camelbak - Cleaning Kit Crux	\$437.60
005101	26/05/2023	Invoice SI04514374 - Stock - Bandanna Neck ECool	\$63.18
<b>13486</b>		<b>Jackson Williams</b>	<b>\$500.00</b>
004737	10/05/2023	Invoice 13486 - SSS - Reimb CCTV A26832	\$500.00
<b>13499</b>		<b>Jake Renner</b>	<b>\$500.00</b>

004749	10/05/2023	Invoice 13499 - SSS - Reimb CCTV A52112	\$500.00
<b>11136</b>		<b>James Bennett Pty Limited</b>	<b>\$2,836.36</b>
004816	12/05/2023	Invoice 4794901 - Libraries - New Resources	\$337.69
004816	12/05/2023	Invoice 4794896 - Libraries - New Resources	\$299.46
004816	12/05/2023	Invoice 4794895 - Libraries - New Resources	\$258.06
004816	12/05/2023	Invoice 4794903 - Libraries - New Resources	\$91.66
004816	12/05/2023	Invoice 4794894 - Libraries - New Resources	\$331.14
004816	12/05/2023	Invoice 4795520 - Kta Libraries - Local Stock Book Orders	\$95.88
004816	12/05/2023	Invoice 4795491 - Kta Libraries - Local Stock Book Orders	\$268.70
004816	12/05/2023	Invoice 4795526 - Kta Libraries - Local Stock Book Orders	\$407.17
004816	12/05/2023	Invoice 4795519 - Kta Libraries - Local Stock Book Orders	\$316.96
004816	12/05/2023	Invoice 4795518 - Kta Libraries - Local Stock Book Orders	\$288.98
004816	12/05/2023	Invoice 4795489 - Kta Libraries - Local Stock Book Orders	\$140.66
<b>13513</b>		<b>Jane Davidson</b>	<b>\$454.00</b>
004752	10/05/2023	Invoice 13513 - SSS - Reimb CCTV A56160	\$454.00
<b>11681</b>		<b>Jason Sign Makers</b>	<b>\$949.14</b>
004874	19/05/2023	Invoice 29321 - Stores - Sign Posts/Brackets	\$949.14
<b>11274</b>		<b>Jax Engineering WA Pty Ltd</b>	<b>\$30,350.06</b>
004711	10/05/2023	Invoice INV-1801 - P8832 - Repair Broken Chassis Mount	\$924.00
004793	12/05/2023	Invoice INV-1805 - Kta Airport - Fabricate Cnr Impact Plate	\$345.69
004793	12/05/2023	Invoice INV-1797 - P8025 - Labour, Wire Feeder, Plasma	\$20,478.70
004793	12/05/2023	Invoice INV-1829 - P7017 - Flail Mower	\$2,767.19
004870	19/05/2023	Invoice INV-1873 - Handrail Tube and Fitting	\$4,012.88
005035	26/05/2023	Invoice INV-1859 - P8005 - Fabricate New Bucket Adaptor	\$1,821.60
<b>13523</b>		<b>Jean Benazir</b>	<b>\$128.00</b>
004755	10/05/2023	Invoice 13523 - Refund - Swimming Lessons-no shade	\$128.00
<b>13498</b>		<b>Jennifer Caldwell</b>	<b>\$349.00</b>
004748	10/05/2023	Invoice 13498 - SSS - Reimb CCTV A88301	\$349.00
<b>13516</b>		<b>Jessamy Lutt</b>	<b>\$33.17</b>
004753	10/05/2023	Invoice 13516 - Reimburse IPC Emergency Shopping	\$33.17
<b>10297</b>		<b>Jigneshkumar Patel (Mortgage Account)</b>	<b>\$600.00</b>
004767	12/05/2023	Invoice 202305108 - Payroll Deduction	\$300.00
005055	26/05/2023	Invoice 202305243 - Payroll Deduction	\$300.00
<b>10110</b>		<b>Joanne Waterstrom Muller</b>	<b>\$2,931.50</b>
005065	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>13487</b>		<b>Joel Robinson</b>	<b>\$364.00</b>
004738	10/05/2023	Invoice 13487 - SSS - Reimb CCTV A32750	\$364.00
<b>10913</b>		<b>Jolly Good Auto Electrics</b>	<b>\$5,527.22</b>
004706	10/05/2023	Invoice 134233 - Beacon LED Rotating Disc	\$638.00
004706	10/05/2023	Invoice 134430 - P489 - Battery	\$132.00
004706	10/05/2023	Invoice 134424 - P2030 - Battery	\$550.00
004706	10/05/2023	Invoice 134786 - P2094 - Battery	\$242.00

004706	10/05/2023	Invoice 134723 - P9400 - Cannister Style Button Switch	\$465.30
004706	10/05/2023	Invoice 134683 - P1122 - Socket, Circuit Breaker	\$53.01
004706	10/05/2023	Invoice 134828 - P2096 - Toggle Switch	\$8.80
004706	10/05/2023	Invoice 131316 - P5193 - Battery	\$132.00
004706	10/05/2023	Invoice 134841 - P8822 - Globe	\$4.00
004706	10/05/2023	Invoice 134457 - P9444 - Battery	\$270.00
004706	10/05/2023	Invoice 134994 - P8015 - Battery	\$187.00
004706	10/05/2023	Invoice 134646 - P2101 - Prado Beacon Switch	\$30.80
004948	19/05/2023	Invoice 134896 - P7017 - Cable B&S, Battery	\$34.41
004948	19/05/2023	Invoice 135315 - P8826 - Isolation Switch	\$136.50
004948	19/05/2023	Invoice 134834 - P1106 - Solar Panel	\$1,298.10
004948	19/05/2023	Invoice 134836 - P8828 - Cables, Fuse, Socket	\$1,345.30
<b>13318</b>		<b>Joni Hogan T/A Joni in the Moon</b>	<b>\$1,500.00</b>
004906	19/05/2023	Invoice 0003 - REAF 23 - Joni in the Moon Live Perf	\$750.00
004906	19/05/2023	Invoice 0004 - REAP - REAF Artists 2023	\$750.00
<b>11050</b>		<b>Jude's Grazing &amp; Event Décor</b>	<b>\$1,600.00</b>
004949	19/05/2023	Invoice INV-0268 - Catering - John Lally Hon. Freeman Event	\$350.00
005032	26/05/2023	Invoice INV-0246 - Catering - Community Org. Sundowner	\$750.00
005032	26/05/2023	Invoice INV-0278 - Grazing Platter - 4 May 6pm	\$500.00
<b>11808</b>		<b>Karratha &amp; Districts Chamber Of Commerce (KDCCI)</b>	<b>\$927.00</b>
004893	19/05/2023	Invoice INV-9255 - REAF 2023 - Try Local Vouchers	\$927.00
<b>11814</b>		<b>Karratha Adventure Sports</b>	<b>\$399.78</b>
004894	19/05/2023	Invoice I0000000326 - TYS - Pool & Sports Equipment	\$399.78
<b>13075</b>		<b>Karratha Basketball Association - Seniors</b>	<b>\$24,880.00</b>
004721	10/05/2023	Invoice INV-1933 - Large Grant - Hosting NBL1 Game	\$22,880.00
004721	10/05/2023	Invoice 13075 B4B - Bucks for Bags -Comm Litter Cleanup 14/1	\$2,000.00
<b>11566</b>		<b>Karratha Caravans &amp; Batteries (ttf Karratha Caravans Trust)</b>	<b>\$599.90</b>
004890	19/05/2023	Invoice 101623 - 70ZM Century Marine Pro 780	\$599.90
<b>11564</b>		<b>Karratha International Hotel (Ringthane Pty Ltd t/as)</b>	<b>\$2,310.00</b>
004687	9/05/2023	Invoice 259251 - AAA - WA State Division Meeting	\$2,310.00
<b>11927</b>		<b>Karratha Machinery Hire (SSH Group Machinery Hire Pty Ltd)</b>	<b>\$2,816.94</b>
004820	12/05/2023	Invoice 1521 - Hire Chgs - 3.7T RockBreaker to 1-4/4/23	\$553.14
004820	12/05/2023	Invoice 1575 - Hire Chgs - 5.5T Excavator 20/4-21/05/23	\$2,263.80
<b>12030</b>		<b>Karratha Mobile Veterinary Services</b>	<b>\$1,050.00</b>
004716	10/05/2023	Invoice 69064 - Vet Services - Dog Castration, ICS292350	\$252.00
004898	19/05/2023	Invoice 69285 - CofK - ICS292433 Desex & Microchip Dog	\$302.00
005040	26/05/2023	Invoice 69370 - CofK - Desex/Microchip Dog ICS293308	\$446.00
005040	26/05/2023	Invoice 69402 - Euthanasia 1 x Feral Cat ICS293394	\$50.00
<b>12117</b>		<b>Karratha Panel &amp; Paint (Tunstead Family Trust T/a)</b>	<b>\$875.00</b>
004845	12/05/2023	Invoice 16360 - P8015-Str Sweeper Tow - Airport to Depot	\$275.00
004845	12/05/2023	Invoice 16394 - Plant - Excess Payable P1132	\$300.00
004845	12/05/2023	Invoice 16388 - P1105 - Insurance Excess Payable	\$300.00



<b>11260</b>		<b>Karratha Security WA</b>	<b>\$18,546.00</b>
004952	19/05/2023	Invoice 3329 - REAF - Security Service	\$1,897.50
005096	26/05/2023	Invoice 3332 - REAF Security Services 2023	\$16,648.50
<b>10647</b>		<b>Karratha Signs</b>	<b>\$6,697.90</b>
004790	12/05/2023	Invoice INV-8514 - Cleaverville Signage	\$561.00
004790	12/05/2023	Invoice INV-8643 - LPR Signage	\$264.00
004790	12/05/2023	Invoice INV-8728 - REAF 2023 - 6x A2 Coreflute	\$231.00
004790	12/05/2023	Invoice INV-8618 - REAF Advertising 2023	\$5,559.40
004790	12/05/2023	Invoice INV-8749 - Fleet - Restricted Use Decals	\$82.50
<b>12343</b>		<b>Karratha Solar Power No 1 Pty Ltd</b>	<b>\$51,214.20</b>
004800	12/05/2023	Invoice INV-0121 - Airport Solar Power - Apr 2023	\$51,214.20
<b>12167</b>		<b>Karratha Tilt Tray And Towing</b>	<b>\$3,520.00</b>
004823	12/05/2023	Invoice 12592 - Vehicles Towed - Crane Circle	\$374.00
004823	12/05/2023	Invoice 12536 - Mardie Rd - Tow Nissan Navara	\$187.00
004823	12/05/2023	Invoice 12535 - Dampier - Tow Boat 18/04	\$231.00
004823	12/05/2023	Invoice 12558 - Vehicle Tow - Holden Commodore 1DRK298	\$187.00
004823	12/05/2023	Invoice 12591 - 7 Mile - ICS291836 Vehicle Towing	\$187.00
004823	12/05/2023	Invoice 12590 - 7 Mile - Tow Vehicle ICS291814	\$187.00
004823	12/05/2023	Invoice 12626 - 7 Mile - Tow 2 x Vehicles	\$1,078.00
004900	19/05/2023	Invoice 12653 - 7 Mile - Tow Caravan ICS292144	\$605.00
004900	19/05/2023	Invoice 12573 - Tow Vehicle - VW Wagon, unable to locate	\$187.00
004900	19/05/2023	Invoice 12595 - 7 Mile - Tow Vehicle ICS292418	\$297.00
<b>10229</b>		<b>Karratha Timber &amp; Building Supplies</b>	<b>\$2,717.22</b>
004677	9/05/2023	Invoice 618994 - Standing PO - Building Mtce Officer	\$59.40
004677	9/05/2023	Invoice 618919 - KLP - Hardware Supplies. Issuance 11	\$36.01
004677	9/05/2023	Invoice 618691 - KLP - Hardware Supplies. Issuance 11	\$101.47
004677	9/05/2023	Invoice 618584 - KLP - Hardware Supplies. Iss 11	\$452.60
004677	9/05/2023	Invoice 618008 - KLP - Hardware Supplies	\$239.53
004677	9/05/2023	Invoice 618597 - Stock - Concreting Tools	\$370.67
004677	9/05/2023	Invoice 619716 - Stock - Form Ply Poplar Core	\$428.83
004677	9/05/2023	Invoice 619715 - Stock - Angle Grinder	\$730.60
004832	12/05/2023	Invoice 619936 - KLP - Court Repairs	\$200.12
004882	19/05/2023	Invoice 620791 - Tool - Predator Pro Timber Blade	\$97.99
<b>10778</b>		<b>Karratha Touch Association</b>	<b>\$3,000.00</b>
004868	19/05/2023	Invoice INV-0076 - SCGS - 3 Players	\$3,000.00
<b>10944</b>		<b>Karratha Veterinary Hospital</b>	<b>\$2,717.25</b>
004838	12/05/2023	Invoice 336888 - Vet Svcs - Euth ICS292310	\$38.55
004838	12/05/2023	Invoice 336390 - Vet Svcs - Desex ICS290110	\$370.00
004838	12/05/2023	Invoice 336392 - Vet Svcs - Desex ICS291108	\$370.00
005095	26/05/2023	Invoice 338000 - Vet Services - ICS292850	\$370.00
005095	26/05/2023	Invoice 337479 - Vet Svcs - Euth ICS292725	\$38.55
005095	26/05/2023	Invoice 337497 - Vet Svcs - Euth ICS292767	\$38.55
005095	26/05/2023	Invoice 337532 - Vet Svcs - Euth ICS291747	\$370.00
005095	26/05/2023	Invoice 337604 - Vet Svcs - Euth ICS292813	\$98.55
005095	26/05/2023	Invoice 337738 - Vet Svcs - Euth ICS293044	\$38.55
005095	26/05/2023	Invoice 337760 - Vet Services - ICS293051	\$79.75
005095	26/05/2023	Invoice 337849 - Vet Serviss - ICS293079	\$250.00

005095	26/05/2023	Invoice 338109 - Vet Services - ICS293278	\$370.00
005095	26/05/2023	Invoice 338196 - Vet Svcs - Ringworm Pup M13051300	\$44.15
005095	26/05/2023	Invoice 338381 - Vet Services - ICS293370	\$202.05
005095	26/05/2023	Invoice 338446 - Vet Services - ICS293705	\$38.55
<b>13304</b>		<b>Kat 5 Pty Ltd t/as Pilbara Kerb and Concrete</b>	<b>\$44,909.81</b>
005048	26/05/2023	Invoice INV-5578 - WRP - Footpath, Kerbing Renewal Program	\$44,909.81
<b>12332</b>		<b>Kelly Nunn</b>	<b>\$4,801.33</b>
005075	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$4,801.33
<b>13524</b>		<b>Kelsey Gilbert</b>	<b>\$128.00</b>
004756	10/05/2023	Invoice 13524 - Refund - Swimming Lessons-no shade	\$128.00
<b>12182</b>		<b>Kennards Hire Pty Limited</b>	<b>\$12,669.06</b>
004824	12/05/2023	Invoice 24950830 - EQP - 2T Tipper Truck - 39 Days	\$2,602.60
005103	26/05/2023	Invoice 24977628 - REAF 2023 - Kennards Hire	\$4,384.22
005103	26/05/2023	Invoice 24977999 - REAF 2023 - Kennards Hire	\$3,339.90
005103	26/05/2023	Invoice 24999386 - EQP - 2T Tipper Truck - 39 Days	\$2,342.34
<b>10821</b>		<b>Kerfab Industries (TTF Kerfab S T Family Others t/as)</b>	<b>\$1,578.72</b>
004886	19/05/2023	Invoice IN86586 - Stock - Bolt, Centre Blade	\$1,578.72
<b>10643</b>		<b>Keyspot Services</b>	<b>\$180.00</b>
005001	19/05/2023	Invoice 22338 - Name Badges	\$180.00
<b>13490</b>		<b>Kimlay Ly</b>	<b>\$237.00</b>
004740	10/05/2023	Invoice 13490 - SSS - Reimb CCTV A42305	\$237.00
<b>10156</b>		<b>Kmart Karratha</b>	<b>\$2,074.00</b>
004783	12/05/2023	Invoice 123159 - Stock - Measuring Jug 1L	\$17.50
004783	12/05/2023	Invoice 121541 - The Base - Program Supplies/Items	\$326.50
004783	12/05/2023	Invoice 123240 - IPC - Socks, Correction Tape	\$198.00
004944	19/05/2023	Invoice 123026 - 7Mile - Toilet Brush Sets	\$14.00
004944	19/05/2023	Invoice 123505 - TYS - Term 2 Art Factory Program	\$494.75
005083	26/05/2023	Invoice 123133 - REAP - Conference Supplies	\$80.00
005083	26/05/2023	Invoice 124066 - CofK - Libraries Program Materials	\$610.50
005083	26/05/2023	Invoice 123539 - REAF 2023 - USB Drives for Visuals	\$98.00
005083	26/05/2023	Invoice 123464 - REAF 2023 - Supplies for Events	\$220.75
005083	26/05/2023	Invoice 124256 - Community Stationery - USB	\$14.00
<b>11005</b>		<b>Komatsu Australia Pty Ltd</b>	<b>\$886.89</b>
004708	10/05/2023	Invoice 3187072 - Stock - Hydraulic Filter	\$229.61
004708	10/05/2023	Invoice 3181662 - Strainer Assembly	\$657.28
<b>13205</b>		<b>Kristiana Carroll (Mortgage Account)</b>	<b>\$2,025.00</b>
004774	12/05/2023	Invoice 202305101 - Payroll Deduction	\$675.00
005061	26/05/2023	Invoice 2023051010 - Payroll Deduction	\$675.00
005061	26/05/2023	Invoice 202305241 - Payroll Deduction	\$675.00
<b>13496</b>		<b>Leanne Oliver</b>	<b>\$349.00</b>
004746	10/05/2023	Invoice 13496 - SSS - Reimb CCTV A88763	\$349.00

<b>12784</b>		<b>Left Back Consulting Pty Ltd</b>	<b>\$3,880.80</b>
004849	12/05/2023	Invoice CFK20222309 - CiAnywhere DM Support - March 2023 Data	\$3,880.80
<b>10404</b>		<b>Les Mills Aerobics Australia</b>	<b>\$2,410.95</b>
004681	9/05/2023	Invoice 1223396 - WRP - Contract Fee, Sprint May23	\$371.47
005089	26/05/2023	Invoice 1222797 - KLP - Licence Fee - May 23	\$2,039.48
<b>10188</b>		<b>Liftrite Hire &amp; Sales</b>	<b>\$379.59</b>
004992	19/05/2023	Invoice 246307 - P8036 - Mirror	\$379.59
<b>10448</b>		<b>Lime Intelligence Pty Ltd</b>	<b>\$2,623.50</b>
004996	19/05/2023	Invoice INV-001688 - Airport - Subscription, May 2023	\$2,623.50
<b>13578</b>		<b>Lorna Kemlo (Mortgage Account)</b>	<b>\$425.00</b>
005064	26/05/2023	Invoice 2023052410 - Payroll Deduction	\$425.00
<b>13475</b>		<b>Lo's Cafe and Dining</b>	<b>\$500.00</b>
005015	19/05/2023	Invoice INV-0288 - REAF - 2023	\$500.00
<b>10011</b>		<b>LRW's Electrical &amp; Northwest Honda</b>	<b>\$198.30</b>
004991	19/05/2023	Invoice 1061 #0 - Stock - Air Filters	\$86.85
004991	19/05/2023	Invoice 1062#0 - P2036 - Wheel Hub	\$111.45
<b>12578</b>		<b>Luxottica Retail Australia Pty Ltd</b>	<b>\$880.00</b>
005010	19/05/2023	Invoice 84037 - A Saul - Safety Glasses	\$440.00
005010	19/05/2023	Invoice 84033 - Prescription Glasses - D Smith	\$440.00
<b>13520</b>		<b>Madeleine Shepherd</b>	<b>\$78.00</b>
004724	10/05/2023	Invoice 13520 - Refund Membership Charge	\$78.00
<b>10691</b>		<b>Major Motors Pty Ltd</b>	<b>\$206,367.52</b>
005016	12/05/2023	Invoice 1350054 - P8850 - Isuzu Truck 1HWL720	\$206,367.52
<b>13481</b>		<b>Malcolm Mckenzie</b>	<b>\$159.00</b>
004733	10/05/2023	Invoice 13481 - SSS - Reimb CCTV	\$159.00
<b>10193</b>		<b>Margaret Bertling</b>	<b>\$2,931.50</b>
005069	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>11512</b>		<b>Matthew Jewkes</b>	<b>\$70.00</b>
004728	10/05/2023	Invoice 11512 - Reimb Utilities per Manager Contract	\$70.00
<b>11022</b>		<b>Max &amp; Claire Pty Ltd T/a Ergolink</b>	<b>\$658.24</b>
005003	19/05/2023	Invoice SI-00081787 - New Chair - Communications Officer	\$658.24
<b>12923</b>		<b>Mcleods &amp; Co Barristers And Solicitors</b>	<b>\$10,955.97</b>
004694	9/05/2023	Invoice 129182 - Legal / Prosecution, Matter 49910	\$9,745.97
005011	19/05/2023	Invoice 129454 - McLeods Lawyers - Mining Wardens Court	\$1,210.00
<b>13283</b>		<b>Megan Wood-Hill (Mortgage Account)</b>	<b>\$400.00</b>
004775	12/05/2023	Invoice 2023051012 - Payroll Deduction	\$200.00
005062	26/05/2023	Invoice 202305249 - Payroll Deduction	\$200.00

<b>11898</b>		<b>Melbourne International Comedy Festival Ltd</b>	<b>\$7,150.00</b>
004959	19/05/2023	Invoice 012523 - Kta Comedy Festival Roadshow	\$7,150.00
<b>13429</b>		<b>Metro Motors Partnership</b>	<b>\$1,260.00</b>
004829	12/05/2023	Invoice GMCSS360299 - Cluster Replacements	\$1,260.00
<b>13298</b>		<b>MG Tyres</b>	<b>\$1,242.00</b>
005013	19/05/2023	Invoice 3033 - P1122 - Tyres	\$1,242.00
<b>13522</b>		<b>Michelle Nota</b>	<b>\$128.00</b>
004754	10/05/2023	Invoice 13522 - Refund - Swimming Lessons-no shade	\$128.00
<b>12905</b>		<b>Miracle Recreation Equipment (Superior Nominees Pty Ltd tas)</b>	<b>\$35,139.50</b>
004802	12/05/2023	Invoice 52502 - Beelair Shelters B/D	\$35,139.50
<b>13194</b>		<b>Mitre10 Karratha</b>	<b>\$1,454.31</b>
004827	12/05/2023	Invoice 21401230 - Cleaverville & 40 Mile Beach-Camp Equip	\$618.00
004827	12/05/2023	Invoice 21402846 - Stock - Cargo Net & Hooks	\$553.00
004827	12/05/2023	Invoice 21402418 - Stock - Wellington Boots	\$180.45
004827	12/05/2023	Invoice 21402847 - Stock - Wellington Boots	\$91.95
005012	19/05/2023	Invoice 21403851 - P8848 - Vent	\$10.91
<b>10466</b>		<b>Monitor (WA) Pty Ltd</b>	<b>\$1,468.50</b>
004835	12/05/2023	Invoice INV-00030602 - Library Membership Cards	\$1,468.50
<b>10091</b>		<b>Moore Stephens (wa) Pty Ltd As Agent</b>	<b>\$3,751.00</b>
004943	19/05/2023	Invoice 3248 - 2023 Budget Workshop - Livestream	\$1,155.00
004943	19/05/2023	Invoice 3440 - Livestream Training 19/5, 25/5	\$2,596.00
<b>12206</b>		<b>MSS Security Pty Limited</b>	<b>\$199,637.53</b>
005017	12/05/2023	Invoice 70485666 - Kta Airport-Security Screening Mar 2023	\$199,637.53
<b>12351</b>		<b>Nancy Milligan</b>	<b>\$304.99</b>
004730	10/05/2023	Invoice REIMB 12351 - Reimb - As per Employ Contract Utilities	\$230.14
004877	19/05/2023	Invoice 12351 - Reimb Utilites per Manager Contract	\$74.85
<b>11109</b>		<b>NBS Signmakers</b>	<b>\$6,043.40</b>
004709	10/05/2023	Invoice 11695 - Various Street Signs	\$935.00
004709	10/05/2023	Invoice 11824 - Street Blades	\$797.50
004709	10/05/2023	Invoice 11808 - Street Blades	\$1,511.40
005004	19/05/2023	Invoice 11879 - Street Blades	\$1,094.50
005004	19/05/2023	Invoice 11872 - P&G Signage - Recycled Wastewater	\$1,705.00
<b>11137</b>		<b>Nespresso Professional (Nestle Australia Ltd t/as)</b>	<b>\$2,194.00</b>
004684	9/05/2023	Invoice 45306629 - IPC - Ristretto / Coffee	\$394.00
004684	9/05/2023	Invoice 45583741 - IPC - Coffee Pod Stock	\$394.00
004684	9/05/2023	Invoice 45425927 - KLP - Ristretto	\$370.00
004684	9/05/2023	Invoice 45485402 - KLP - Ristretto	\$370.00
004684	9/05/2023	Invoice 45839924 - KLP - Ristretto	\$666.00
<b>12126</b>		<b>Neverfail Springwater Ltd - WWTP</b>	<b>\$6.80</b>
000234	10/05/2023	Invoice FINV-000005683 - Diff on Inv 000766834 undercharge	\$6.80

<b>11502</b>		<b>Neverfail Springwater Pty Ltd - 7 Mile Waste</b>	<b>\$145.55</b>
000230	10/05/2023	Invoice 1061084 - Waste - Unit Rental x 3, to 08/05/2023	\$143.00
000230	10/05/2023	Invoice FINV-000005794 - Diff on INV-000766863 undercharge	\$2.55
<b>11589</b>		<b>Ngarluma Aboriginal Corporation</b>	<b>\$1,024.98</b>
005008	19/05/2023	Invoice INV-4744 - Welcome to Country - REAF 2023	\$1,024.98
<b>11355</b>		<b>Nielsen Liquid Waste Services Pty Ltd</b>	<b>\$8,343.11</b>
004818	12/05/2023	Invoice 3723 - Roeb Dump Point - Pump out Dump Point	\$1,259.00
004872	19/05/2023	Invoice 4203 - Pt Sams F/shore - Waste Tanks Pump out	\$1,275.89
005036	26/05/2023	Invoice 4230 - KLP - Service Grease Trap-Cafe	\$954.58
005036	26/05/2023	Invoice 4245 - Hearson Cove - Mar 23 - Annual PM Pump	\$1,089.66
005036	26/05/2023	Invoice 4229 - Wickham Bistro - Service Grease Trap	\$1,174.58
005036	26/05/2023	Invoice 4244 - Kta Airport - Service Grease Traps	\$1,089.66
005036	26/05/2023	Invoice 4238 - Roebourne Sullage Pump Out	\$1,499.74
<b>10677</b>		<b>Nor West Jockey Club Incorporated</b>	<b>\$22,000.00</b>
004867	19/05/2023	Invoice 992 - LCGS - Track Remediation	\$22,000.00
<b>11807</b>		<b>North West Tree Services</b>	<b>\$8,159.54</b>
004843	12/05/2023	Invoice 2168 - 8 Ramirez Crt - Amenity Tree Pruning	\$1,307.44
004843	12/05/2023	Invoice 2171 - 37 Viveash Way - Remove & Grind Tree	\$3,668.07
005009	19/05/2023	Invoice 2179 - RAC - Amenity Tree Pruning	\$1,315.60
005009	19/05/2023	Invoice 2176 - 36 Treetop Crescent - Crown Reduction	\$1,868.43
<b>10605</b>		<b>Northwest Multicultural Association WA</b>	<b>\$500.00</b>
004999	19/05/2023	Invoice INV-0035 - REAF 23 - Warna Dance Group	\$500.00
<b>13055</b>		<b>Northwest Trailer Services - Brett G Smith</b>	<b>\$4,004.00</b>
004851	12/05/2023	Invoice INV-0102 - P9400 - Inspection / General Maint Works	\$1,540.00
004851	12/05/2023	Invoice INV-0104 - P9424 - Bearing Dust Cap	\$308.00
004851	12/05/2023	Invoice INV-0100 - P9437 - Service	\$2,156.00
<b>13454</b>		<b>Norwest Ranger Services</b>	<b>\$32,110.00</b>
004804	12/05/2023	Invoice INV-0001 - Ranger Service-A Burke,29/03/23-12/04/23	\$10,660.00
004804	12/05/2023	Invoice INV-0002 - Ranger Service-A Burke,13/04/23-26/04/23	\$10,920.00
004965	19/05/2023	Invoice INV-0003 - Ranger Service-A Burke,27/04/23-10/03/23	\$10,530.00
<b>11284</b>		<b>Norwest Sand &amp; Gravel Pty Ltd</b>	<b>\$16,395.23</b>
004712	10/05/2023	Invoice 22788 - Blended Top Soil - 15T	\$785.13
004712	10/05/2023	Invoice 22831 - Supply & Deliver - 96T Sam's Creek Sand	\$5,069.90
004712	10/05/2023	Invoice 22858 - Hampton Oval - Supply/Del Sand	\$5,493.40
004712	10/05/2023	Invoice 22836 - Supply - Turner River Sand	\$2,227.50
004817	12/05/2023	Invoice 22875 - Hampton Oval - Sam's Creek Sand	\$2,819.30
<b>11087</b>		<b>NW Communications &amp; IT Specialists</b>	<b>\$1,741.90</b>
004815	12/05/2023	Invoice 366076 - WiFi Booster - 40 Mile	\$1,606.90
004815	12/05/2023	Invoice 366238 - KTVC - Alarm Monitoring - Apr 2023	\$135.00
<b>12116</b>		<b>NYFL Commercial Pty Ltd</b>	<b>\$2,875.00</b>
004822	12/05/2023	Invoice INV-2457 - REAF 2023 - Venue Hire, Bond Store	\$2,875.00
<b>10555</b>		<b>Nyimari Pty Ltd t/as Ngurrangga Tours</b>	<b>\$4,848.10</b>



004836	12/05/2023	Invoice INV-0171 - Guided Tour - Murujuga National Park	\$1,800.00
004836	12/05/2023	Invoice INV-0163 - Cossack 2023 Rock Art Tour Payment #1	\$3,048.10
<b>12142</b>		<b>Optus Billing Services Pty Ltd</b>	<b>\$20.00</b>
000235	10/05/2023	Invoice 351086563 - KLP Emerg Lift Phone - 07/03/23-06/04/23	\$20.00
<b>12426</b>		<b>Otium Planning Group Pty Ltd</b>	<b>\$5,329.50</b>
004848	12/05/2023	Invoice 3074 - Comm Infrastructure Review #4	\$5,329.50
<b>12386</b>		<b>OTR Tyres (TKPH Pty Ltd)</b>	<b>\$12,240.80</b>
004963	19/05/2023	Invoice 93082 - P8832, P8840 - Strip & Fit Tyres	\$1,432.20
004963	19/05/2023	Invoice 93084 - P8832, P8840, P8824 - Tyre Disposal	\$1,911.80
004963	19/05/2023	Invoice 93083 - P8840 - Tyres, Strip & Fit, Disposal,	\$2,316.60
004963	19/05/2023	Invoice 93182 - Various Plants - Strip, Fit & Balance	\$2,817.10
005047	26/05/2023	Invoice 94094 - P1112 - Tyres	\$715.00
005047	26/05/2023	Invoice 94355 - P8018 - Tyre Supply/Fit	\$544.50
005047	26/05/2023	Invoice 94363 - P8831, P8837, P1131, P2097,P8840-Tyres	\$2,503.60
<b>10246</b>		<b>Pablo Miller</b>	<b>\$2,931.50</b>
005070	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>11413</b>		<b>Paramount Pictures Australia</b>	<b>\$796.40</b>
004685	9/05/2023	Invoice R2153524 - REAP - Film Rental 13/04-16/04	\$645.19
005097	26/05/2023	Invoice R2155750 - REAP - Film Rental 30/04/23	\$151.21
<b>13479</b>		<b>Parrys Merchants</b>	<b>\$254.55</b>
004966	19/05/2023	Invoice 1281146 - IPC - Grocery Shopping	\$254.55
<b>10805</b>		<b>Parry's Merchants</b>	<b>\$6,711.72</b>
004763	10/05/2023	Invoice 1280725 - Stores - Cloths/Sponges	\$261.55
004763	10/05/2023	Invoice 1280768 - KLP - Cafe Supplies/Stocks	\$1,043.00
004791	12/05/2023	Invoice 1280850 - KLP - Cafe Supplies	\$2,330.35
004791	12/05/2023	Invoice 1280903 - IPC - Grocery Shop	\$206.65
005092	26/05/2023	Invoice S100 - REAP - Kiosk Supplies	\$1,453.24
005092	26/05/2023	Invoice S72 - IPC - Milk Supply	\$104.65
005092	26/05/2023	Invoice S52 - KLP - Kiosk Supplies	\$1,312.28
<b>10020</b>		<b>PCC Productions Pty Ltd</b>	<b>\$184.80</b>
005078	26/05/2023	Invoice 2321 - Hire UV Lighting, SugarBlue Burlesque	\$184.80
<b>10213</b>		<b>Perth Symphony Orchestra Limited</b>	<b>\$4,400.00</b>
004831	12/05/2023	Invoice SI210986 - Local Community Engagement	\$4,400.00
<b>10417</b>		<b>Peter Long</b>	<b>\$11,886.23</b>
004863	19/05/2023	Invoice 10417 FEB 23 - Councillor Mileage - Feb 2023	\$138.92
004863	19/05/2023	Invoice 10417 JAN 23 - Councillor Mileage - Jan 2023	\$16.56
005071	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$11,730.75
<b>13488</b>		<b>Phil Aird</b>	<b>\$500.00</b>
004739	10/05/2023	Invoice 13488 - SSS - Reimb CCTV A47266	\$500.00
<b>10294</b>		<b>Pilbara Bakehouse</b>	<b>\$1,515.00</b>
004994	19/05/2023	Invoice 24649 - REAP - Catering Citizenship Ceremony 23	\$975.00

004994	19/05/2023	Invoice 24827 - REAF 2023 - Senior Quiz Catering	\$540.00
<b>10616</b>		<b>Pilbara Copy Service</b>	<b>\$3,194.62</b>
004810	12/05/2023	Invoice 51520 - Kta Airport-RFD9700290-20/03/23-20/04/23	\$69.89
004810	12/05/2023	Invoice 51523 - Airport Office-RF99800402-20/03-20/04/23	\$28.38
004810	12/05/2023	Invoice 51474 - 7 Mile - Black Toner - Weighbridge	\$140.80
004810	12/05/2023	Invoice 51451 - RAC - Replacement Small MFD	\$1,592.80
004810	12/05/2023	Invoice 51513 - 7Mile - 2XP10125-20/03/23-20/04/23	\$126.94
004810	12/05/2023	Invoice 51514 - TYC Wick - 2XP10127-20/03/23-20/04/23	\$17.16
004810	12/05/2023	Invoice 51515 - WRP Gym - 2XP10129-20/03/23-20/04/23	\$146.38
004810	12/05/2023	Invoice 51524 - KLP - RF99800398-20/03/23-20/04/23	\$426.83
005000	19/05/2023	Invoice 51522 - Admin Repr- RF59X00260-20/03/23-20/04/23	\$55.26
005000	19/05/2023	Invoice 51521 - Admin Exec- RF59X00246-20/03/23-20/04/23	\$230.25
005000	19/05/2023	Invoice 51516 - Admin HR - SN 2XP10149-20/03/23-20/04/23	\$170.80
005000	19/05/2023	Invoice 51512 - Finance Adm - 2XP10124-20/03/23-20/04/23	\$189.13
<b>11216</b>		<b>Pilbara Distributors Pty Ltd</b>	<b>\$926.97</b>
004710	10/05/2023	Invoice 54824 - Stock - Chemform Multipurpose Cleaner	\$415.36
005005	19/05/2023	Invoice 55137 - Stock - Neutral Cleaner	\$67.43
005034	26/05/2023	Invoice 54594 - Stores - Dishwashing Liquid Stocks	\$247.17
005034	26/05/2023	Invoice 55371 - Stock - General Purpose Descaler	\$101.31
005034	26/05/2023	Invoice 55397 - Stock - Multipurpose Cleaner	\$95.70
<b>10596</b>		<b>Pilbara First Aid</b>	<b>\$1,535.00</b>
004998	19/05/2023	Invoice INV-2020584 - Provide First Aid - J Ramsay	\$160.00
004998	19/05/2023	Invoice INV-2020588 - Provide First Aid - C Oliver	\$160.00
004998	19/05/2023	Invoice INV-2020586 - Provide First Aid - S Rowley	\$160.00
004998	19/05/2023	Invoice INV-2020475 - Provide First Aid Training-D Lloyd	\$85.00
004998	19/05/2023	Invoice INV-2020611 - First Aid - H Brinham/M Johnstone	\$320.00
004998	19/05/2023	Invoice INV-2020561 - HR - Training-Provide First Aid & CPR	\$650.00
<b>11009</b>		<b>Pilbara Iron Company Services (Rio)</b>	<b>\$10,561.32</b>
000229	10/05/2023	Invoice 211347426 - WCH - Electricity Mar 2023	\$7,912.19
000229	10/05/2023	Invoice 73N058766 - 5 Mulga Way - Electricity March 23	\$853.09
000229	10/05/2023	Invoice 21HB00702 APR-JUN 23 - DCH - Apr-Jun 2023 Water	\$68.09
000229	10/05/2023	Invoice 211347408 MAR 23 - Hampton Oval - Electricity Mar 2023	\$344.65
000241	19/05/2023	Invoice 213038926 - Wickam SES - Electricity Apr 23	\$219.57
000241	19/05/2023	Invoice 214596058 - Dampier Skate Park - Elect Apr 23	\$844.78
000241	19/05/2023	Invoice 215054804 - Dampier Lions Park Toilets Elec - Apr 23	\$157.50
000248	26/05/2023	Invoice 211205177 - Lions Park, Wick - Elect Apr 23	\$161.45
<b>11495</b>		<b>Pilbara Site Pics</b>	<b>\$990.00</b>
004686	9/05/2023	Invoice 04/2023-1590 - Youth Week 2023 Photography Master Class	\$990.00
<b>10671</b>		<b>Pilbara Tourism Association</b>	<b>\$340.00</b>
005002	19/05/2023	Invoice INV-0133 - KTVC - Warlu Way Tourism Conf	\$340.00
<b>10304</b>		<b>Pilbara Windscreen Experts Pty Ltd</b>	<b>\$1,452.00</b>
004703	10/05/2023	Invoice KS-10656 - P1095 - Front Windscreen	\$462.00
004703	10/05/2023	Invoice KS-10655 - P8824 - Replace RH Door Glass	\$440.00
004703	10/05/2023	Invoice KS-10685 - P2102 - Chip Repair	\$88.00
004995	19/05/2023	Invoice KS-10791 - LH Rear Door Glass - Rego 1CEF-848	\$462.00

<b>10199</b>		<b>Pitter Pat Productions Incorporated</b>	<b>\$5,500.00</b>
004993	19/05/2023	Invoice 0162 - REAF 2023 - Production 07/05/2023	\$5,500.00
<b>10480</b>		<b>Poinciana Nursery</b>	<b>\$72,970.20</b>
004786	12/05/2023	Invoice 11151 - Street Tree Watering - Apr 2023	\$17,999.86
004786	12/05/2023	Invoice 11153 - 46 Lockyer Way - Roebourne - Slashing	\$30.71
004786	12/05/2023	Invoice 11141 - CofK - Open Areas Vegetation Slashing	\$29,594.73
004997	19/05/2023	Invoice 11144 - Ops Centre - Poultry Mix	\$115.02
004997	19/05/2023	Invoice 11152 - Cleaverville Camp Ground - Slashing	\$5,390.00
004997	19/05/2023	Invoice 11150 - 40 Mile - Slashing Camp Ground	\$6,909.00
005090	26/05/2023	Invoice 11154 - Roeb, Wick, Pt Sams - Slashing Set Serv.	\$12,815.88
005090	26/05/2023	Invoice 11191 - Poultry Mix - Chicken Food	\$115.00
<b>11479</b>		<b>Point Parking Pty Ltd</b>	<b>\$2,951.30</b>
004954	19/05/2023	Invoice INV-63781 - Airport - Carpark Management Fee Apr23	\$2,951.30
<b>11561</b>		<b>Point Samson Community Association Inc</b>	<b>\$1,000.00</b>
005007	19/05/2023	Invoice 11561 B4B 24/3 - Bucks for Bags -Comm Litter Cleanup 24/3	\$250.00
005007	19/05/2023	Invoice 11561 B4B 10/4 - Bucks for Bags -Comm Litter Cleanup 10/4	\$590.00
005007	19/05/2023	Invoice 11561 - Bucks for Bags -Comm Litter Cleanup 29/4	\$160.00
<b>11445</b>		<b>Poolmart Karratha</b>	<b>\$63.00</b>
005006	19/05/2023	Invoice 41854 - 40 Mile - Pool Cleaner Pole	\$63.00
<b>13369</b>		<b>Primal MMA Pty Ltd</b>	<b>\$500.00</b>
005014	19/05/2023	Invoice INV-GT0210 - Youth Week - Group Training April23	\$500.00
<b>10058</b>		<b>Profix Australia (W Pilbara Enterprises)</b>	<b>\$34,710.17</b>
004782	12/05/2023	Invoice 2168 - WRP - Rambla Reactive Works	\$748.00
004782	12/05/2023	Invoice 2204 - WRP - Gym Chalkboard Wall Repair	\$1,388.69
004782	12/05/2023	Invoice 2201 - Wickham Scoreboard Rectification	\$9,130.00
004782	12/05/2023	Invoice 2193 - 51 Clarkson Way - Shade Sail Winch	\$1,704.70
004782	12/05/2023	Invoice 2194 - Wickham South Park - Shade Sail Repairs	\$4,385.95
004782	12/05/2023	Invoice 2217 - Roebourne Post Office Notice Board	\$616.00
004782	12/05/2023	Invoice 2197 - KLP-Remove/Dispose of White Goods	\$1,045.00
004857	19/05/2023	Invoice 2199 - WRP-Tennis Courts / Netball / Backboards	\$3,025.11
004857	19/05/2023	Invoice 2246 - Bowls Clun - Shade Sail Assess/Report	\$1,331.00
004857	19/05/2023	Invoice 2235 - Smith/Delambre Park - Remove Shade Sail	\$2,014.87
005080	26/05/2023	Invoice 2195 - TYS - Louvres Assessment	\$5,365.25
005080	26/05/2023	Invoice 2227 - 5 Kwong Close - Rusted Patio Post	\$462.00
005080	26/05/2023	Invoice 2234 - 18 Winyama - Repair Window Leak	\$396.00
005080	26/05/2023	Invoice 2277 - TYS - Install Manhole to Male Toilets	\$1,777.60
005080	26/05/2023	Invoice 2185 - 11B Withnell Way - Carport Wall Damage	\$1,320.00
<b>10321</b>		<b>Prompt Contracting And Fencing Pty Ltd</b>	<b>\$17,221.65</b>
004784	12/05/2023	Invoice 6405 - IPC - Combination Goals	\$10,230.00
005086	26/05/2023	Invoice 6490 - DCH - Supply, Install Fence Panel	\$550.00
005086	26/05/2023	Invoice 6507 - Point Samson - Fence Repair	\$4,950.00
005086	26/05/2023	Invoice 6499 - KLP - Repair Damaged Panels	\$1,100.00
005086	26/05/2023	Invoice 6505 - DCH - Replace Fence Panel	\$330.00
005086	26/05/2023	Invoice BSL 230385 - Refund BSL - Withdrawn Applicatn 230385	\$61.65
<b>10159</b>		<b>PTM Pilbara Traffic Management Pty Ltd</b>	<b>\$1,650.00</b>

004806	12/05/2023	Invoice 4562 - Roebourne - Traffic Management Plan	\$1,650.00
<b>12858</b>		<b>Rachel Grey</b>	<b>\$499.50</b>
004731	10/05/2023	Invoice 12858 - SSS - Reimb CCTV A77771	\$499.50
<b>10313</b>		<b>Rapiscan Systems Pty Ltd</b>	<b>\$489.17</b>
004861	19/05/2023	Invoice 302443 - Kta Airport - Calibration Traps	\$489.17
<b>10040</b>		<b>Red Earth Flowers</b>	<b>\$110.00</b>
004912	19/05/2023	Invoice INV-3110 - John & Lynette Lally - Flowers	\$110.00
<b>11747</b>		<b>Reece Pty Ltd</b>	<b>\$27,413.22</b>
004688	9/05/2023	Invoice 457015915 - Hampton Oval-Minor Retic Services	\$130.94
004688	9/05/2023	Invoice 457016060 - Stock - Retic Items	\$240.55
004688	9/05/2023	Invoice 457015951 - Stock - Retic Items	\$574.20
004688	9/05/2023	Invoice 457015972 - Stock - Retic Supplies	\$9.35
004688	9/05/2023	Invoice 457015986 - Stock - Two-Wire Irrigation Controller	\$3,722.93
004688	9/05/2023	Invoice 457015984 - Stock - Retic Items	\$753.72
004688	9/05/2023	Invoice 457015945 - Stock - Retic Items	\$1,373.54
004688	9/05/2023	Invoice 457015946 - Stock - Retic Items	\$59.66
004688	9/05/2023	Invoice 457016029 - Stock - Retic Items	\$371.40
004688	9/05/2023	Invoice 457016058 - Stock - Retic Items	\$2,088.86
004688	9/05/2023	Invoice 457016082 - Stock - Retic Items	\$98.86
004688	9/05/2023	Invoice 457015152 - Various Stock Items 1 item on B/O	\$950.38
004688	9/05/2023	Invoice 457016079 - Stock - Retic Items	\$79.01
004688	9/05/2023	Invoice 457016156 - Stock - Air Release Valve	\$3,116.70
004688	9/05/2023	Invoice 457016147 - Stock - Retic Items	\$3,352.91
004688	9/05/2023	Invoice 457016192 - Stock - Retic Items	\$1,045.60
004688	9/05/2023	Invoice 457016202 - Stock - Retic Items	\$1,669.10
004688	9/05/2023	Invoice 457016237 - Stores - PCV Press Coupling	\$36.33
004957	19/05/2023	Invoice 457016288 - Stock - Dura S/S Repair Clamp	\$758.67
004957	19/05/2023	Invoice 457016322 - Stock - Christys Wet/Dry Solvent Cement	\$106.06
004957	19/05/2023	Invoice 457016311 - Stock - Retic Items	\$6.56
004957	19/05/2023	Invoice 457016323 - Stock - Retic Items	\$229.75
004957	19/05/2023	Invoice 806010947 - Cred Adj Ref Invoice 457015670	-\$1,005.87
004957	19/05/2023	Invoice 457016184 - Stock - Retic Items	\$1,005.87
004957	19/05/2023	Invoice 457016292 - Stock - Hydrochloric Acid 20L	\$195.42
004957	19/05/2023	Invoice 457016350 - Stock - Retic Items	\$103.95
004957	19/05/2023	Invoice 457016327 - Stock - Retic Items	\$460.02
004957	19/05/2023	Invoice 457016362 - Stock - Retic Items	\$142.70
004957	19/05/2023	Invoice 457016377 - Stock - Decoder, 1 Station (Toro DEC-ISP	\$2,486.28
004957	19/05/2023	Invoice 457016404 - Stock - PE Pipe B/Stripe Pn12.5	\$90.05
004957	19/05/2023	Invoice 457016349 - Stock - Retic Items	\$1,034.58
005038	26/05/2023	Invoice 457016554 - Stock - Wet/Dry Solvent Cement	\$91.34
005038	26/05/2023	Invoice 457016549 - Stock - Retic Items	\$343.63
005038	26/05/2023	Invoice 806011014 - Cred Adj - Refer Inv 457016292	-\$61.60
005038	26/05/2023	Invoice 457016617 - Stock - Retic Items	\$1,751.77
<b>10707</b>		<b>Regal Cream Products Pty Ltd</b>	<b>\$538.56</b>
005029	26/05/2023	Invoice 90205375 - REAP Kiosk - Choc Tops	\$538.56
<b>13036</b>		<b>Resolve Group Pty Ltd</b>	<b>\$6,435.00</b>
004931	19/05/2023	Invoice 109011.1 - City's Walgu Dev Bldg Cert Consultant	\$6,435.00

<b>10290</b>		<b>Rialto Distribution Pty Ltd</b>	<b>\$728.30</b>
004679	9/05/2023	Invoice 1548-148 - REAP - Film Rental 12/04/23	\$435.50
004945	19/05/2023	Invoice 1548/322 - REAP - Film Rental to 19/04/23	\$292.80
<b>11997</b>		<b>Richose Pty Ltd</b>	<b>\$1,720.07</b>
004875	19/05/2023	Invoice INV-6617 - P8037 - Wire Hose/ Hose Tail	\$1,117.79
004875	19/05/2023	Invoice INV-6683 - P8036 - Hydr Hose, Tail, Nipple, F Coupl	\$482.51
004875	19/05/2023	Invoice INV-6773 - P7511 - Male Coupling	\$23.70
004875	19/05/2023	Invoice INV-6772 - P8037 - Female Jacking Coupling	\$96.07
<b>10558</b>		<b>Rol-wa Pty Ltd T/a Allpest Wa</b>	<b>\$4,187.66</b>
004809	12/05/2023	Invoice 523225 - IPC - Pest Control	\$835.00
004809	12/05/2023	Invoice 540232 - 2C Echidna - 5Yr Chem Termite Treat Zone	\$1,496.58
004809	12/05/2023	Invoice 546952 - TYS - Weevil Extermination	\$275.00
004864	19/05/2023	Invoice 548623 - KTVC - Termite Inspection	\$465.00
005026	26/05/2023	Invoice 523891 - Bulgarra Changerooms - Termite Inspectio	\$170.18
005026	26/05/2023	Invoice 568246 - WCH - Pest Instpect/Treat	\$395.72
005026	26/05/2023	Invoice 470473 - Wick Squash Courts - Pest Instpect/Treat	\$160.18
005026	26/05/2023	Invoice 568802 - Kta Airport - Singapore Ants Treatment	\$390.00
<b>13521</b>		<b>Rosemary Charlie</b>	<b>\$316.00</b>
004697	9/05/2023	Invoice 13521 - Refund - Integrity Bus didn't stop	\$316.00
<b>12062</b>		<b>Royal Flying Doctors Service</b>	<b>\$249.00</b>
078735	9/05/2023	Invoice RFDS - KTVC - Beverly Duckett Donation	\$249.00
<b>11411</b>		<b>Royal Life Saving Society WA Inc</b>	<b>\$3,545.01</b>
004953	19/05/2023	Invoice 201435 - After Hours Call Centre - Mar 2023	\$1,160.01
004953	19/05/2023	Invoice 152826 - Lifeguard - Re-qualifications	\$2,385.00
<b>12760</b>		<b>RVAC Design (ACE MEP Design Pty Ltd t/as)</b>	<b>\$418.00</b>
004929	19/05/2023	Invoice 23-27 - KRMO - Coolroom Design	\$418.00
<b>12448</b>		<b>Ryan Beattie (Mortgage Account)</b>	<b>\$900.00</b>
004773	12/05/2023	Invoice 202305103 - Payroll Deduction	\$450.00
005060	26/05/2023	Invoice 202305247 - Payroll Deduction	\$450.00
<b>10753</b>		<b>SAI Global Australia Pty Ltd</b>	<b>\$2,153.97</b>
004811	12/05/2023	Invoice SAIG1IS-1267879 - Aus Standards - Download	\$2,153.97
<b>13507</b>		<b>Samson Beach Chalets</b>	<b>\$871.20</b>
004941	19/05/2023	Invoice 4-3396-2 - KTVC - Consignment Booking	\$871.20
<b>13535</b>		<b>Sandra Neilsen</b>	<b>\$147.00</b>
004761	10/05/2023	Invoice 13535 - Refund Dev Appl Fees DA23-033	\$147.00
<b>12342</b>		<b>Scope Business Imaging</b>	<b>\$501.21</b>
004719	10/05/2023	Invoice 605766 - KTVC - Printer Chgs 28/02-31/03	\$192.50
004719	10/05/2023	Invoice 609144 - KTVC - Printing Chgs, April23	\$192.50
004926	19/05/2023	Invoice 609143 - REAP - Printing Chgs, April223	\$116.21
<b>13550</b>		<b>Scott Hillis</b>	<b>\$147.00</b>



004940	19/05/2023	Invoice REFUND - Refund - DA23-034 not required	\$147.00
<b>13467</b>		<b>SDI Enterprises Pty Ltd</b>	<b>\$935.00</b>
004935	19/05/2023	Invoice INV-1377 - REAF 2023 - MC	\$935.00
<b>10251</b>		<b>Sealanes (1985) Pty Ltd</b>	<b>\$1,141.36</b>
004702	10/05/2023	Invoice 4983669 - Stock - Milo, Tissues	\$99.26
004702	10/05/2023	Invoice 5003435 - Stores - Milo Stock	\$42.31
004702	10/05/2023	Invoice 4981406 - Stock - Mil, Tea, Coffee	\$778.12
005022	26/05/2023	Invoice 4859670 - Stock - Tissues	\$49.63
005022	26/05/2023	Invoice 5030061 - Stock - Teabags w/string Lipton	\$88.09
005022	26/05/2023	Invoice 5043399 - Stock - Tea Bags	\$83.95
<b>12096</b>		<b>Seatadvisor Pty Ltd</b>	<b>\$4,351.88</b>
004844	12/05/2023	Invoice INV-00039642 - REAP - Ticket Sales March 2023	\$1,285.74
004844	12/05/2023	Invoice INV-00039805 - Ticket Sales - April 2023	\$3,066.14
<b>12376</b>		<b>Securepay Pty Ltd</b>	<b>\$547.09</b>
004927	19/05/2023	Invoice 586350 - REAP - SeatAdvisor Apr2023	\$547.09
<b>11375</b>		<b>Seek Limited</b>	<b>\$16,500.00</b>
004794	12/05/2023	Invoice 503075416 - Flexible SEEK Contract	\$16,500.00
<b>10241</b>		<b>Seme Solutions Pty Ltd</b>	<b>\$5,192.00</b>
005021	26/05/2023	Invoice 61-470541 - WRP - FOBS 500 x Keyfob	\$5,192.00
<b>10167</b>		<b>Sigma Chemicals</b>	<b>\$32,102.33</b>
004859	19/05/2023	Invoice 166680/01 - KLP - Dolphin Wave Pool Cleaners	\$32,102.33
<b>12340</b>		<b>Simon Kot (Mortgage Account)</b>	<b>\$789.38</b>
004772	12/05/2023	Invoice 202305106 - Payroll Deduction	\$789.38
<b>13542</b>		<b>Skie J Bellotti</b>	<b>\$50.00</b>
004939	19/05/2023	Invoice 13542 - Refund Function Room Hire - CofK Equip	\$50.00
<b>10118</b>		<b>Skipper Transport Parts (Heatley Sales)</b>	<b>\$2,588.75</b>
004805	12/05/2023	Invoice K61250 - Stock - Spark Plugs	\$209.19
004805	12/05/2023	Invoice K61462 - Stock - Fuel Filters	\$61.49
004805	12/05/2023	Invoice K61516 - Stock - Various Filters, Spark Plugs	\$588.83
004805	12/05/2023	Invoice K61478 - Stock - Radial Seal	\$317.33
004805	12/05/2023	Invoice K61639 - Stock - Air Filter	\$123.41
004914	19/05/2023	Invoice K61680 - Stock - Fuel Filter	\$211.07
005082	26/05/2023	Invoice K61749 - Stock - Various Filters	\$1,077.43
<b>13316</b>		<b>Smalltown Entertainment</b>	<b>\$500.00</b>
004933	19/05/2023	Invoice 22 - REAF Artist 2023	\$500.00
<b>13383</b>		<b>Snap West Perth (ttf Ellsea Unity Trust t/as)</b>	<b>\$452.48</b>
004722	10/05/2023	Invoice F015-191722 - REAP - Youth Week Flyers	\$226.24
004722	10/05/2023	Invoice F015-191712 - REAP - Youth Week 2023 - Flyers	\$226.24
<b>11311</b>		<b>Sodexo</b>	<b>\$2,820.24</b>
004871	19/05/2023	Invoice PM01-045167 - Rent - 28 Acacia Pl 14/05-13/06/23	\$1,516.67

004871	19/05/2023	Invoice PM01-045260 - 55A Oleander - Rent to 15/06/23	\$1,303.57
<b>11356</b>		<b>Sonic Healthplus Pty Ltd</b>	<b>\$3,900.00</b>
004842	12/05/2023	Invoice IN003558 - Housing Subsidy - Dr Booth Q3	\$3,900.00
<b>12369</b>		<b>Sony Pictures Releasing</b>	<b>\$275.00</b>
004962	19/05/2023	Invoice 816308-1 - REAP - Film Rental 09/04/23	\$5.95
004962	19/05/2023	Invoice 816716-1 - REAP - Film Rental 16/04/23	\$269.05
<b>10120</b>		<b>St John Ambulance - Karratha</b>	<b>\$378.34</b>
004701	10/05/2023	Invoice FAINV01072556 - Stock - First Aid Equipment	\$378.34
<b>10150</b>		<b>Statewide Bearings</b>	<b>\$501.25</b>
004915	19/05/2023	Invoice 6319744 - P7017 - Seals	\$74.49
004915	19/05/2023	Invoice 6319745 - P7017 - C/Clip	\$7.70
004915	19/05/2023	Invoice 6319330 - Plant - Seal	\$28.56
004915	19/05/2023	Invoice 6319331 - Plant - U/J	\$33.00
004915	19/05/2023	Invoice 6319844 - P7017 - VEE Belt	\$357.50
<b>12190</b>		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$59.14</b>
004925	19/05/2023	Invoice SI472589 - Stock - Cloth PVA Enkafill	\$59.14
<b>13495</b>		<b>Steph Ambroziak</b>	<b>\$406.76</b>
004745	10/05/2023	Invoice 13495 - SSS - Reimb CCTV A88866	\$406.76
<b>13492</b>		<b>Stephen Hartigan</b>	<b>\$234.50</b>
004742	10/05/2023	Invoice 13492 - SSS - Reimb CCTV A88887	\$234.50
<b>10764</b>		<b>StrataGreen (Strata Corporation Pty Ltd)</b>	<b>\$3,379.76</b>
004812	12/05/2023	Invoice 153945 - Peltor Combo Safety Helmet/Visor/Earmuff	\$603.50
004812	12/05/2023	Invoice 154185 - Stock - P&G Equipment	\$1,737.75
005030	26/05/2023	Invoice 154400 - Trimac Industrial Herbicide	\$1,038.51
<b>13483</b>		<b>Stuart Thorne</b>	<b>\$500.00</b>
004734	10/05/2023	Invoice 13483 - SSS - Reimb CCTV A53299	\$500.00
<b>10227</b>		<b>Studiocanal Pty Ltd</b>	<b>\$2,140.50</b>
004676	9/05/2023	Invoice AU079965 - REAP - Film Rental 13/04-19/04	\$1,434.90
004676	9/05/2023	Invoice AU078615 - REAP - Film Rental 02/03-08/03	\$112.00
004676	9/05/2023	Invoice AU080637 - REAP - Film Rental 20/4-26/4	\$593.60
<b>12614</b>		<b>Subway Karratha (Jemmil Pty Ltd t/as)</b>	<b>\$900.00</b>
004928	19/05/2023	Invoice 12 - Catering - Youth Week, 18/04/2023	\$450.00
004928	19/05/2023	Invoice 14 - Youth Week - Platters	\$450.00
<b>13530</b>		<b>Susan Babao</b>	<b>\$303.83</b>
004759	10/05/2023	Invoice 13530 - Reimb Travel Costs - Conference	\$303.83
<b>13538</b>		<b>Suzanne Maree O'Toole (Mortgage Account)</b>	<b>\$1,538.58</b>
004776	12/05/2023	Invoice 2023051011 - Payroll Deduction	\$769.29
005063	26/05/2023	Invoice 2023052412 - Payroll Deduction	\$769.29
<b>13061</b>		<b>Swan Districts Football Club (Inc)</b>	<b>\$1,485.00</b>

004932	19/05/2023	Invoice 5087 - Youth Week 2023 - Mentor Session	\$1,485.00
<b>12005</b>		<b>Talis Consultants Pty Ltd T/a Talis Unit Trust</b>	<b>\$16,497.25</b>
004715	10/05/2023	Invoice 25798 - Design of Hillview & Balmoral Road On hold - waiting	\$2,321.00
004715	10/05/2023	Invoice 27591 - Hillview and Balmoral Roads - Upgrade	\$5,926.25
005039	26/05/2023	Invoice 28476 - Burrup-Design of Road Safety Barrier	\$8,250.00
<b>13489</b>		<b>Tallann Pty Ltd as Trustee for SMC Trust</b>	<b>\$211.65</b>
004936	19/05/2023	Invoice BA220799 - Refund BA2 Fees - Lot 202 Exploration Dr	\$211.65
<b>12624</b>		<b>Tambrey (WA) Pty Ltd (Liquor Barons)</b>	<b>\$14,556.00</b>
004964	19/05/2023	Invoice 31-2047 - REAP - Bar Stock	\$14,231.00
004964	19/05/2023	Invoice 31-2048 - REAP - Bar Stock	\$325.00
<b>10511</b>		<b>Telstra Corporation Ltd</b>	<b>\$594.90</b>
000239	19/05/2023	Invoice 4139709440 APR 23 - Wickham/Roebourne SES - Apr 23	\$45.00
000247	26/05/2023	Invoice 4139709648 MAY 23 - Kta SES Mobiles - Service Charges to	\$159.96
000247	26/05/2023	Invoice 0703415800 2 MAY 23 - KTA SES Landlines - April 2023	\$354.99
000247	26/05/2023	Invoice 7291225100 5 MAY 23 - Kta Airport Fax to 06/06/23	\$34.95
<b>13525</b>		<b>Tene Metsalu</b>	<b>\$224.00</b>
004757	10/05/2023	Invoice 13525 - Refund - Swimming Lessons-no shade	\$224.00
<b>12245</b>		<b>The Retic &amp; Landscape Shop</b>	<b>\$4,964.64</b>
004846	12/05/2023	Invoice 148089 - Stock - Retic Supplies	\$4,964.64
<b>10696</b>		<b>Three Birds Homewares (Jessica Walford)</b>	<b>\$491.30</b>
004920	19/05/2023	Invoice 10696 - KTVC - Consignment Sales Jan-Mar 23	\$491.30
<b>10292</b>		<b>Timothy Bailey (Mortgage Account)</b>	<b>\$1,060.00</b>
004766	12/05/2023	Invoice 202305102 - Payroll Deduction	\$530.00
005054	26/05/2023	Invoice 202305248 - Payroll Deduction	\$530.00
<b>13480</b>		<b>TLS Productions Pty Ltd</b>	<b>\$60,596.30</b>
005106	26/05/2023	Invoice INV-15007 - REAF 2023 Production - 50% Balance	\$55,428.72
005106	26/05/2023	Invoice INV-15042 - REAF 2023 - Backline	\$4,712.40
005106	26/05/2023	Invoice INV-15041 - REAF - Generator Fuel	\$455.18
<b>10608</b>		<b>TNT Express</b>	<b>\$1,492.94</b>
004918	19/05/2023	Invoice 66308285 - Freight Charges - April 2023	\$441.59
004918	19/05/2023	Invoice 66258004 - Freight Charges	\$244.10
005027	26/05/2023	Invoice 66355781 - Freight Charges	\$696.98
005027	26/05/2023	Invoice 66404806 - Freight Charges	\$110.27
<b>13528</b>		<b>Tony Wilson</b>	<b>\$289.00</b>
004758	10/05/2023	Invoice 13528 - SSS - Reimb CCTV A78570	\$289.00
<b>12056</b>		<b>Toro Australia Group Sales Pty Ltd</b>	<b>\$1,857.54</b>
004821	12/05/2023	Invoice 198806978 - Stock - Blades	\$1,857.54
<b>11609</b>		<b>Tovey Shearwood Pty Ltd T/A Creative ADM</b>	<b>\$6,160.69</b>
004713	10/05/2023	Invoice 5526 - Design for 2021/22 Annual Report	\$3,010.56
005037	26/05/2023	Invoice 5775 - CofK Rates Explainer Design 2023	\$1,754.50

005037	26/05/2023	Invoice 5776 - Walgu Apartments Brochure	\$1,395.63
<b>10447</b>		<b>Town Of Port Hedland</b>	<b>\$8,871.00</b>
005025	26/05/2023	Invoice 87756 - Questamon - Training Courses Feb/Mar2023	\$8,871.00
<b>10976</b>		<b>T-Quip</b>	<b>\$1,700.65</b>
004924	19/05/2023	Invoice 118651#26 - Stock - Various Filters	\$305.35
004924	19/05/2023	Invoice 119110 #26 - Stock - Blade Discs	\$803.90
004924	19/05/2023	Invoice 119097 #26 - P7021 - Bolt, Blade	\$591.40
<b>10586</b>		<b>Trasan Contracting Pty Ltd</b>	<b>\$80,369.64</b>
004704	10/05/2023	Invoice TRASAN-28581 - KRMO-Design, Construct, Install Scorebrd	\$53,902.75
004789	12/05/2023	Invoice TRASAN-28598 - Searipple Rd - Softball Dugouts Repairs	\$26,466.89
<b>12204</b>		<b>Travis Corfield (Mortgage Account)</b>	<b>\$1,200.00</b>
004771	12/05/2023	Invoice 202305104 - Payroll Deduction	\$600.00
005059	26/05/2023	Invoice 202305246 - Payroll Deduction	\$600.00
<b>13509</b>		<b>Travis James Construction</b>	<b>\$825.00</b>
004938	19/05/2023	Invoice 181 - REAF 2023 - DJ Wyrd	\$825.00
<b>10136</b>		<b>Travis McNaught</b>	<b>\$2,931.50</b>
005066	26/05/2023	Invoice ALLOW MAY2023 - Councillor Allowances - May 2023	\$2,931.50
<b>12324</b>		<b>Turf Guru Landscapes Pty Ltd</b>	<b>\$4,180.00</b>
005042	26/05/2023	Invoice 1059 - Hire Fee - Rock Breaker, 3 weeks	\$4,180.00
<b>12368</b>		<b>Turf Whisperer (Turf Life Pty Ltd t/as)</b>	<b>\$125,019.65</b>
004720	10/05/2023	Invoice INV-0485 - KTA Golf Course Superintendent	\$66,949.35
004720	10/05/2023	Invoice INV-0486 - KLP - Turf Repair	\$495.00
004801	12/05/2023	Invoice INV-0492 - KLP - Top Dressing Southern Side	\$6,362.07
004801	12/05/2023	Invoice INV-0491 - Baynton West Oval Coring	\$4,037.00
005046	26/05/2023	Invoice INV-0493 - Kta Golf Course Mtce - Apr 2023	\$47,176.23
<b>10079</b>		<b>Universal Pictures International Aust.</b>	<b>\$13,958.97</b>
004673	9/05/2023	Invoice 5410286082-1 - REAP - Film Rental 17/04/23	\$330.00
004942	19/05/2023	Invoice 5410289637-1 - REAP - Film Rental 27/04/23	\$3,190.51
004942	19/05/2023	Invoice 5410286998-1 - REAP - Film Rental 10/04/23	\$330.00
004942	19/05/2023	Invoice 5410287018-1 - REAP - Film Rental 17/04/23	\$149.85
004942	19/05/2023	Invoice 5410289614-1 - REAP Cinema - Super Mario 20/04/23	\$9,292.01
005081	26/05/2023	Invoice 5410288415-1 - REAP - Film Rental 28/04/23	\$330.00
005081	26/05/2023	Invoice 5410288412-1 - REAP - Film Rental 29/04/23	\$330.00
005081	26/05/2023	Invoice 5410290784-1 - REAP - Movie, Shazam 10/05	\$6.60
<b>10305</b>		<b>Vicinity Real Estate Licence Pty Ltd (Myer Centre Mgmt)</b>	<b>\$7,871.60</b>
000227	10/05/2023	Invoice MS55508 - Youth Week 2023 Shopping Center Decal	\$3,935.80
000237	19/05/2023	Invoice MS55051 - REAF - Decals Door	\$3,935.80
<b>13171</b>		<b>Virginia Miltrup</b>	<b>\$878.27</b>
004852	12/05/2023	Invoice 13171 - Reimb Fuel P1096 To 12/03/22	\$245.03
004852	12/05/2023	Invoice 13171 - Reimb IT Equipment, Parking-Perth 11/221	\$291.02
004879	19/05/2023	Invoice 13171 - Reimb AMCA Dinner	\$342.22

<b>10092</b>		<b>Vorgee Pty Ltd</b>	<b>\$1,355.75</b>
004913	19/05/2023	Invoice 173936 - WRP - Swimming Accessories (Goggles etc)	\$1,355.75
<b>10816</b>		<b>WA Hino Sales &amp; Service</b>	<b>\$509.34</b>
004922	19/05/2023	Invoice 295928 - Stock - Air Filter	\$509.34
<b>10887</b>		<b>WALGA</b>	<b>\$10,208.00</b>
004814	12/05/2023	Invoice SI-004693 - eLearning - S Robertson	\$638.00
004814	12/05/2023	Invoice SI-004703 - eLearning - A Patterson	\$638.00
004923	19/05/2023	Invoice SI-004691 - eLearning - A Virkar	\$638.00
004923	19/05/2023	Invoice SI-004698 - eLearning - M Reeves	\$638.00
004923	19/05/2023	Invoice SI-004643 - eLearning - J Jans	\$638.00
004923	19/05/2023	Invoice SI-004699 - eLearning - W Aitken	\$638.00
004923	19/05/2023	Invoice SI-004704 - eLearning - A Hansen	\$638.00
004923	19/05/2023	Invoice SI-004700 - eLearning - D Welsh	\$638.00
004923	19/05/2023	Invoice SI-004692 - eLearning - A Patterson	\$638.00
004923	19/05/2023	Invoice SI-004657 - eLearning - W Aitken	\$638.00
004923	19/05/2023	Invoice SI-004658 - eLearning - S Robertson	\$638.00
004923	19/05/2023	Invoice SI-004705 - eLearning - D Kelly	\$638.00
004923	19/05/2023	Invoice SI-004706 - eLearning - A Syed	\$638.00
004923	19/05/2023	Invoice SI-004694 - eLearning - N Macek	\$638.00
004923	19/05/2023	Invoice SI-004654 - eLearning - A Paterson	\$638.00
004923	19/05/2023	Invoice SI-004656 - eLearning - B Randall	\$638.00
<b>13332</b>		<b>Wanjoo Pty Ltd</b>	<b>\$3,300.00</b>
004934	19/05/2023	Invoice INV-0542 - REAF 2023 - Artists	\$3,300.00
<b>11932</b>		<b>Water Corporation</b>	<b>\$172,677.70</b>
000233	10/05/2023	Invoice 9008487125 - Mulga Wy Wickham/Infant Hlth 31/01-28/03	\$95.10
000233	10/05/2023	Invoice 9008479352 - Roe St - Water Use to 29/03/23	\$19.58
000233	10/05/2023	Invoice 9008487379 - WRF Sports Ground - 14/02/23 - 14/03/23	\$6,435.28
000233	10/05/2023	Invoice 9015066468 - 7 Windgrass Way-26/01-23/03 Water Usage	\$163.83
000233	10/05/2023	Invoice 9021895369 - WWTP - Recycled Water Mar/Apr23	\$39,541.06
000233	10/05/2023	Invoice 9016063293 - Roeb School Oval - 14/03/23 - 18/04/23	\$13,034.02
000233	10/05/2023	Invoice 9024527748 - Melford Rd Verge Gap Ridge - 14/03-18/04	\$53.14
000233	10/05/2023	Invoice 9016557576 - Kta Cemetery Toilets - 20/01 - 18/04	\$33.57
000233	10/05/2023	Invoice 9008460344 - Smith/Delambre Park - 15/03-19/04/23	\$3,320.04
000233	10/05/2023	Invoice 9008487379 - WRF Sports Ground - 14/03/23 - 18/04/23	\$12,228.71
000233	10/05/2023	Invoice 9008512917 - Kta Airport - 16/03/23 - 21/04/23	\$35,183.46
000233	10/05/2023	Invoice 9008487360 - WRP - Water Services Apr 2023	\$77.70
000233	10/05/2023	Invoice 9012885150 - Waste Transfer Station - Service Charge	\$10.52
000233	10/05/2023	Invoice 9008487360 - WRP - Water Usage to 19/04/2023	\$1,062.86
000233	10/05/2023	Invoice 9008512538 - Cape Lambert S/pipe - 16/3/23 - 21/4/23	\$670.27
000233	10/05/2023	Invoice 9015374970 - Robins Road - Water Use to 25/03/23	\$939.79
000233	10/05/2023	Invoice 9024683476 - 12 Mayo Ct - Water Use to 21/03/23	\$650.14
000233	10/05/2023	Invoice 9008487328 - WCH - 31/01/23 to 28/03/23	\$2,237.60
000233	10/05/2023	Invoice 9008466746 - KTVC - Water Use to 25/03/23	\$388.78
000246	19/05/2023	Invoice 9015877535 - 7 Honeyeater - Water Use 24/03-05/04	\$42.14
000246	19/05/2023	Invoice 9008436264 - Main Admin Offices - 15/03/23 - 19/04/23	\$4,309.03
000246	19/05/2023	Invoice 9021895369 - WWTP - Recycled Water Apr/May23	\$41,083.38
000246	19/05/2023	Invoice 9008438905 - 11 Frinderstein - Water Use 02/02-29/03	\$64.77
000246	19/05/2023	Invoice 9008485285 - 55A Oleander Pl - Water Usage to 30/03	\$190.50
000246	19/05/2023	Invoice 9008427288 - Flat 72/6 Shakespeare - Service Charges	\$134.19



000252	26/05/2023	Invoice 9018890807 - KLP - Water Charges 15/03-20/04/23	\$7,216.12
000252	26/05/2023	Invoice 9008436264 - Main Admin Offices - 19/04/23 - 16/05/23	\$3,467.24
000252	26/05/2023	Invoice 9008487344 - Hospital Site Wickham - May 2023 Rates	\$24.88
<b>10370</b>		<b>Water2Water (atf Kandiah Family Trust)</b>	<b>\$66.00</b>
004917	19/05/2023	Invoice INV270713 - KLP-Mar 23 Rental/Service Osmosis Cooler	\$66.00
<b>12334</b>		<b>Wesfarmers Kleenheat Gas Pty Ltd</b>	<b>\$1,486.53</b>
000253	26/05/2023	Invoice 22098173 - KLP Bulk LPG - Apr 2023	\$1,486.53
<b>10550</b>		<b>West Australian Ballet</b>	<b>\$20,900.00</b>
004788	12/05/2023	Invoice INV1388 - REAP - A Gala Evening / Peter & Wolf	\$20,900.00
<b>11580</b>		<b>West Australian Newspapers Limited</b>	<b>\$1,216.00</b>
004955	19/05/2023	Invoice 1020125120230430 - REAF 2023 Newspaper Advert	\$1,216.00
<b>10762</b>		<b>Westrac Equipment Pty Ltd</b>	<b>\$498.77</b>
004705	10/05/2023	Invoice PI 8161874 - Stock - Plow Bolt	\$136.68
004705	10/05/2023	Invoice PI 8203070 - Stock - Plow Bolt 1" x 4"	\$180.58
004705	10/05/2023	Invoice PI 8213578 - Freight Charges	\$32.37
004921	19/05/2023	Invoice PI 8248259 - Stock - Filters, Elements	\$132.40
004921	19/05/2023	Invoice PI 8246501 - Stock - Bolts	\$16.74
<b>10619</b>		<b>West-Sure Group</b>	<b>\$427.72</b>
004919	19/05/2023	Invoice 27163 - Kta Airport - Cash Collection Apr 23	\$427.72
<b>13422</b>		<b>Wickham Community Association Inc</b>	<b>\$2,000.00</b>
004828	12/05/2023	Invoice 431 - Youth Week - Outdoor Movie 14/4/23	\$2,000.00
<b>13537</b>		<b>Wickham Wolves Football Club</b>	<b>\$2,000.00</b>
004881	19/05/2023	Invoice 13537 - Bucks for Bags - Comm Litter Cleanup 2/4	\$2,000.00
<b>12779</b>		<b>Wiltrading STACE Pty Ltd</b>	<b>\$874.50</b>
004930	19/05/2023	Invoice AR000195 - KLP - BA Cylinder Hydrotest and Refill	\$874.50
<b>10328</b>		<b>Winc Australia Pty Limited</b>	<b>\$5,994.92</b>
004833	12/05/2023	Invoice 9042244042 - Stores - Whiteboard / Markers	\$476.39
004833	12/05/2023	Invoice 9042233867 - Dev Services - Stationery Order	\$71.01
004833	12/05/2023	Invoice 9042265505 - Dev Services - Stationery Order	\$210.78
004833	12/05/2023	Invoice 9042273761 - Stock - 2023 Elite Manager Diary	\$35.64
004833	12/05/2023	Invoice 9042305385 - Stock - Hand Towel - Interleaved	\$395.12
004833	12/05/2023	Invoice 9042308544 - Stationery Items - Ops Centre	\$392.60
004833	12/05/2023	Invoice 9042309942 - Stationery Items - OPs Centre/Stores	\$595.01
004833	12/05/2023	Invoice 9042335182 - KTVC - Stationery Order	\$171.48
004833	12/05/2023	Invoice 9042310458 - Stationery Items - Airport	\$221.85
004833	12/05/2023	Invoice 9042348108 - Corp Services - April Stationery Order	\$482.12
004833	12/05/2023	Invoice 9042342768 - April Stationery Order - Corp Services	\$301.06
004833	12/05/2023	Invoice 9042253819 - SP&I - Stationery Order April Ad Hoc	\$54.62
004833	12/05/2023	Invoice 9042254736 - SP&I - Stationery April Ad Hoc	\$301.06
004833	12/05/2023	Invoice 9042242814 - Community - Stationery Items, March2023	\$85.21
004916	19/05/2023	Invoice 9042372308 - Stationery Order - Rangers	\$111.11
005023	26/05/2023	Invoice 9042408132 - Kta Library - Stationery Items	\$158.74
005023	26/05/2023	Invoice 9042409101 - Community Services - Stationery Items	\$306.56

005023	26/05/2023	Invoice 9042409486 - KLP - Stationery Items	\$269.03
005023	26/05/2023	Invoice 9042408136 - Wickam - Stationery Items	\$194.89
005023	26/05/2023	Invoice 9042411230 - KLP - Stationery Order	\$409.64
005023	26/05/2023	Invoice 9042421190 - KLP - Stationery Order	\$131.12
005023	26/05/2023	Invoice 9042432391 - REAP - Stationery	\$405.91
005023	26/05/2023	Invoice 9042464102 - Comm Services Stationery Order	\$20.79
005023	26/05/2023	Invoice 9042478703 - Corp Serv - May Stationery Order	\$193.18
<b>10714</b>		<b>Woolworths Group Limited</b>	<b>\$11,484.72</b>
004671	10/05/2023	Invoice 4213174 - Youth Week 2023	\$84.59
004671	10/05/2023	Invoice 4211166 - Youth Week 2023	\$134.02
004671	10/05/2023	Invoice 4145294 - IPC - Cafe Supplies	\$388.97
004671	10/05/2023	Invoice 4181657 - REAP-Youth week 2023 Shop #1	\$168.35
004671	10/05/2023	Invoice 4259939 - KLP - Cafe Supplies	\$119.69
004671	10/05/2023	Invoice 4301662 - KLP - Cafe Supplies	\$116.96
004671	10/05/2023	Invoice 4259644 - Stores - Dog Food / Dettol	\$54.40
004671	10/05/2023	Invoice 4232199 - REAP - Kiosk Restock 21/04/23	\$634.76
004671	10/05/2023	Invoice 4291537 - REAP - Event Supplies 30/04/2023	\$152.50
004671	10/05/2023	Invoice 4257588 - REAP - Kiosk Restock 26/04/23	\$143.05
004671	10/05/2023	Invoice 4279272 - Youth - Program Supplies, 28/04/23	\$496.14
004671	10/05/2023	Invoice 4280529 - KLP - Cafe Supplies, 28/04/23	\$35.55
004671	10/05/2023	Invoice 4280604 - KLP - Cafe Supplies, 28/04/23	\$84.41
004671	10/05/2023	Invoice 4146069 - TYS - Weekly Shop	\$343.98
004671	10/05/2023	Invoice 4218623 - Youth - Programming Supplies 20/04/23	\$271.76
004671	10/05/2023	Invoice 4228583 - Youth- Program Supplies, 21/04/23	\$439.84
004671	10/05/2023	Invoice 4111546 - YS - Weekly Program Supplies 8/4/23	\$473.04
004671	10/05/2023	Invoice 4259791 - Youth - Program Supplies, 26/04/23	\$472.62
004671	10/05/2023	Invoice 4221192 - Depot - Pound Food Stocks	\$203.90
004671	10/05/2023	Invoice 4230745 - Youth - Program Supplies, 21/04/23	\$785.81
004671	10/05/2023	Invoice 4124594 - TYS - Weekly Shop	\$480.20
004671	10/05/2023	Invoice 4311976 - Kta Libr - Materials for Children's Prog	\$76.70
004671	10/05/2023	Invoice 4267775 - IPC - Cafe Supplies	\$498.26
004947	19/05/2023	Invoice 4331452 - IPC - Cafe Weekly Shopping	\$492.85
004947	19/05/2023	Invoice 4333544 - TBW - Shopping Supplies	\$497.54
004947	19/05/2023	Invoice 4320545 - KLP - Cafe Supplies 03/05	\$107.01
004947	19/05/2023	Invoice 4343195 - KLP - Kiosk Supplies	\$131.86
004947	19/05/2023	Invoice 4297581 - REAP - Cafe Supplies, 01/05	\$35.30
004947	19/05/2023	Invoice 4352355 - REAP - Kiosk Supplies	\$398.12
004947	19/05/2023	Invoice 4351910 - REAP - Kiosk Ice Supply	\$90.00
004947	19/05/2023	Invoice 4374109 - IPC - Cafe Supplies	\$62.80
004947	19/05/2023	Invoice 4388493 - TBW - Shopping Supplies	\$411.61
004947	19/05/2023	Invoice 4396853 - IPC - Cafe Supplies 11/05	\$274.56
004947	19/05/2023	Invoice 4350843 - TYS - Weekly Shopping	\$220.00
004947	19/05/2023	Invoice 4349963 - REAP - Kiosk Ice Supply	\$75.00
005091	26/05/2023	Invoice 4398172 - KLP - Kiosk Stock 11/05/23	\$15.00
005091	26/05/2023	Invoice 4311788 - REAP - Kiosk Supplies	\$57.20
005091	26/05/2023	Invoice 4510160 - Ops Centre - Pet Food	\$429.00
005091	26/05/2023	Invoice 4473187 - IPC - Cafe Supplies	\$192.68
005091	26/05/2023	Invoice 4454514 - TBW - Shopping Supplies	\$501.37
005091	26/05/2023	Invoice 4350834 - TYS - Weekly Shopping	\$499.71
005091	26/05/2023	Invoice 4413085 - KLP - Crushed Ice	\$22.50
005091	26/05/2023	Invoice 4400860 - KLP - Cafe Supplies	\$40.52
005091	26/05/2023	Invoice 4397436 - KLP - Cafe Supplies 11/05/23	\$270.59

<b>13508</b>		<b>Workplace Warehouse Pty Ltd</b>	<b>\$178.60</b>
004937	19/05/2023	Invoice INV-0002 - Stock - Westguard Clnr Sanitiser 20L	\$178.60
<b>12552</b>		<b>Wow Wipes</b>	<b>\$1,331.00</b>
004826	12/05/2023	Invoice 37706 - Stock - Anti-bacterial Wipes	\$1,331.00
<b>12522</b>		<b>Yindjibarndi Aboriginal Corporation</b>	<b>\$133,913.27</b>
005018	12/05/2023	Invoice INV-0455 - 7 Mile - Waste Disposal Costs	\$133,913.27
<b>TOTAL CREDITOR PAYMENTS</b>			<b>\$3,408,473.23</b>
<b>Payroll Payments</b>			
	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	4/05/2023	FCAS 04/05/2023	\$69,825.96
	10/05/2023	F 10/05/2023	\$1,207,224.23
	18/05/2023	FCAS 18/05/2023	\$78,650.52
	24/05/2023	F 24/05/2023	\$1,170,081.62
<b>TOTAL PAYROLL PAYMENTS</b>			<b>\$2,525,782.33</b>
<b>TOTAL PAYMENTS FROM 01-May-2023 TO 31-May-2023</b>			<b>\$5,934,255.56</b>
<i>End of Report</i>			