

ATTACHMENT 1

LIST OF ACCOUNTS PAID FEBRUARY 2022 - SUBMITTED TO COUNCIL 22 MARCH 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142443	02/02/2022	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	103.60
EFT142444	02/02/2022	AUTO TOW & REPAIR	REMOVAL OF ABANDONED VEHICLE FROM LEICHHARDT STREET	66.00
EFT142445	02/02/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	PUNCTURE REPAIR	703.25
EFT142446	02/02/2022	MAXXIA	PAYROLL DEDUCTIONS	11,027.13
EFT142447	02/02/2022	WUNAN HEALTH & WELL-BEING CENTRE	IMMUNISATIONS - STAFF MEMBERS IN ACCORDANCE WITH EMPLOYMENT CONTRACT	50.00
EFT142448	02/02/2022	ALL HOURS SECURITY	FIRE TESTING SERVICES - NOVEMBER 2021	1,504.80
EFT142449	02/02/2022	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	BOARD UP AND REPLACE FIXED PANEL GLASS ON SLIDING DOOR	902.00
EFT142450	02/02/2022	CABCHARGE	CABCHARGES- STAFF MEMBERS- ATTEND TRAINING	362.70
EFT142451	02/02/2022	CLEANAWAY PTY LTD	C - 04 13/14 - REFUSE COLLECTION - DECEMBER 2021	85,927.91
EFT142452	02/02/2022	COCA-COLA AMATIL- (ONLY KLC PURCHASES)	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	2,184.48
EFT142453	02/02/2022	CUSTOM TROLLEY AUSTRALIA	SUPER DELUXE CHAIR TROLLEY MT238SD	1,151.39
EFT142454	02/02/2022	DSC CONTRACTING	TO SUPPLY AND INSTALL REPLACEMENT BATTERIES	3,087.04
EFT142455	02/02/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	SERVICE AND REPLACEMENT OF TYRES - VARIOUS FLEET VEHICLES	7,106.50
EFT142456	02/02/2022	EAST KIMBERLEY HARDWARE	SEALANT PRO WHITE SIKAFLEX 310ML	423.50
EFT142457	02/02/2022	HORIZON POWER	ELEC. VARIOUS SHIRE FACILITIES AND STREET LIGHTING - DECEMBER 2021	115,667.30
EFT142458	02/02/2022	IMAGESOURCE DIGITAL SOLUTIONS	PRINTED BLACK INK 1 SIDE SELF-SEAL DLX ENVELOPES WITH THE SHIRE ARTWORK SUPPLIED.	2,519.00
EFT142459	02/02/2022	INTERNODE PTY LTD	BROADBAND: NBN FTTP GOLD UNLIMITED: SHIRE OF WYNDHAM EAST KIMBERLY	1,159.88
EFT142460	02/02/2022	KIMBERLEY TREE SERVICES PTY LTD	TREE LOPPING AND REMOVE OF WASTE	5,115.00
EFT142461	02/02/2022	KUNUNURRA CLEANING SERVICES PTY LTD	CLEANING OF ALL SHIRE FACILITIES - DECEMBER 2021	28,911.89
EFT142462	02/02/2022	KUNUNURRA COURIERS	NEVERFAIL SPRING WATER - KUNUNURRA ADMINISTRATION	188.00
EFT142463	02/02/2022	KUNUNURRA DIESEL SERVICES	PARTS P226, P145	272.45
EFT142464	02/02/2022	KUNUNURRA DRAGON BOAT CLUB INCORPORATED	ANNUAL GRANT - BUILDING & PROPERTY ORD RIVER PADDLERS - STORAGE SHED	15,000.00
EFT142465	02/02/2022	KUNUNURRA HOME & GARDEN	EARTHCORE WEED KILL, STORAGE CONTAINER 50L BLACK GAS LARGE 5.1KG - 10KG	404.35
EFT142466	02/02/2022	KUNUNURRA LOCK & KEY	REPLACE BROKEN SLIDING SECURITY SCREEN DOOR ROLLERS LOCK - KUNUNURRA LANDFILL OFFICE	481.50
EFT142467	02/02/2022	KUNUNURRA WARINGARRI ABORIGINAL CORPORATION	YOUTH PARTNERSHIP KWAC/SWEK 2ND QUARTER PAYMENT - OCTOBER TO DECEMBER 2021	18,750.00
EFT142468	02/02/2022	KUNUNURRA WATER SKI CLUB	FACILITIES GRANT - KUNUNURRA WATER SKI CLUB ABLUTION WORKED DRAWING	10,000.00
EFT142469	02/02/2022	ORDCO	HERBICIDE - KUNUNURRA DEPOT	2,790.30
EFT142470	02/02/2022	ORD AGRICULTURAL EQUIPMENT	REPAIR AND FULL SERVICE TO P159 RTV SPRAY RIG	5,200.90
EFT142471	02/02/2022	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY - 1/12 OF ANNUAL FEE - NOVEMBER 2021	659.46
EFT142472	02/02/2022	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM MAINTENANCE FEES JULY, SEPT, NOV, DEC 2021	7,378.84
EFT142473	02/02/2022	ORD MACHINING	SLASHER BLADE, BUSH & NUT ASSY SLASHER BLADE KIT - KUNUNURRA DEPOT	602.28
EFT142474	02/02/2022	ORD RIVER SPORTS CLUB INC	RATES ASSISTANCE GRANT 21/22 - ORD RIVER SPORTS CLUB	10,005.97
EFT142475	02/02/2022	ORD VALLEY EVENTS INCORPORATED	ANNUAL GRANT - EVENTS GRANT PROGRAM - ORD VALLEY MUSTER 2021/2022	50,000.00
EFT142476	02/02/2022	SIGMA CHEMICALS	GRANULAR CHLORINE - KUNUNURRA LEISURE CENTRE	15,697.50
EFT142477	02/02/2022	TELSTRA	TELECOMMUNICATION CHARGES - OCTOBER - DECEMBER 2021	51,624.35
EFT142478	02/02/2022	THE ENGRAVING CREW	THE SUPPLY OF STAINLESS STEEL PLATE ETCHED WITH THE LIST OF BABIES NAMES	335.50
EFT142479	02/02/2022	TRILITY SOLUTIONS PTY T/AS HYDRAMET	TOXIC GAS - OXIDIZING AGENT- CORROSIVE - METAL SIGN	101.57
EFT142480	02/02/2022	TROPICAL PEST CONTROL	RODENT BAITS - STAFF HOUSING	165.00
EFT142481	02/02/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	42.00
EFT142482	02/02/2022	VORGE PTY LTD	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	973.50
EFT142483	02/02/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	SWEK NEWS MONTHLY - FULL PAGE	3,959.73
EFT142498	03/02/2022	BP AUSTRALIA PTY LTD	FUEL COSTS - OCTOBER 2021	4,610.98
EFT142499	03/02/2022	CABCHARGE	CABCHARGE ADMINISTRATION FEES	15.65
EFT142500	03/02/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	663.40
EFT142501	03/02/2022	HEATH MOTOR GROUP T/AS KUNUNURRA TOYOTA	LOGBOOK SERVICE P178, P147, P157	2,036.06

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142502	03/02/2022	HORIZON POWER	ELEC - P1 LOT 768 VICTORIA HWY - SWIM BEACH TOILETS PERIOD OF A/C: 12/10/2021 TO: 09/11/2021	17.25
EFT142503	03/02/2022	HOT COTTON EMBROIDERY	2 X HI VIS RAIN JACKETS - STAFF PROTECTIVE CLOTHING	499.40
EFT142504	03/02/2022	IBAC PLUMBING	PLUMBING WORKS TO TOILET AT WYNDHAM SWIMMING POOL	172.92
EFT142505	03/02/2022	KUNUNURRA RURAL TRADERS	FIRE EXTINGUISHERS - KUNUNURRA AIRPORT	500.00
EFT142506	03/02/2022	MOONLIGHT BAY SUITES,BAY SIDE HOLIDAY APARTMENTS	ACCOMMODATION AND MEAL COSTS - STAFF MEMBER ATTEND TRAINING	1,054.00
EFT142507	03/02/2022	ROBBRO ROAD CONSTRUCTION PTY LTD	KALUMBURU ROAD WORKS (T10 20/21) - DRFAWA (AGRN907) VALENTINE SPRING RD/PARRY CREEK RD	477,690.87
EFT142508	03/02/2022	TST ELECTRICAL	LOCATE FAULT & REPAIR RETIC SYSTEM AT WYNDHAM OVAL.	3,339.41
EFT142509	03/02/2022	TYREPLUS KUNUNURRA	REPLACEMENT TYRE P178	430.00
EFT142510	03/02/2022	UDLA PTY LTD	DESIGN AND ILLUSTRATION SERVICES - KUNUNURRA WATER PLAY	825.00
EFT142511	03/02/2022	VISIMAX	MICROCHIP SCANNERS + FREIGHT - RANGER SERVICES	1,097.55
EFT142512	03/02/2022	WA CLEANING EQUIPMENT REPAIRS	PARTS FOR AIRPORT CLEANING EQUIPMENT	281.78
EFT142513	03/02/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	ENTERPRISE AGREEMENT NEGOTIATION SERVICE	7,217.83
EFT142514	08/02/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	84,414.00
EFT142515	08/02/2022	D E CARPENTERS PTY LTD	T09-20/21 - CONSTRUCTION OF KUNUNURRA SHARED LOOP PATH - STAGE 2 PROGRESS CLAIM 3	156,673.22
EFT142516	10/02/2022	WATER FEATURES BY DESIGN	KUNUNURRA WATER PLAYGROUND - DESIGN AND CONSTRUCT - PAYMENT 6	434,659.85
EFT142517	14/02/2022	METALAND KUNUNURRA	100MM X 10MM FLAT BAR 6MTR - REPLICATE TENNIS COURT PLUG	77.71
EFT142518	14/02/2022	ABNEY AIRCONDITIONING PTY LTD	RECLAIM GASSES - KUNUNURRA LANDFILL, REPAIRS TO CAFÉ COOLER - KUNUNURRA AIRPORT	2,155.50
EFT142519	14/02/2022	AERODROME MANAGEMENT SERVICES PL	CONDUCT ENHANCED X-RAY INTERPRETATION TRAINING FOR AIRPORT SCREENING STAFF	11,609.70
EFT142520	14/02/2022	AIRPORT LIGHTING SPECIALISTS	AIRFIELD LAMPS & REFLECTORS X 30 + FREIGHT	1,039.50
EFT142521	14/02/2022	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD	220.00
EFT142522	14/02/2022	ALL HOURS SECURITY	SUPPLY 100 SWIPE CARDS FOR MAIN OFFICE BUILDING ACCESS	1,251.80
EFT142523	14/02/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	PETROL PUMP SERVICE - KUNUNURRA LEISURE CENTRE, MOWER BLADES - KUNUNURRA DEPOT	947.50
EFT142524	14/02/2022	AUSTRALIA POST - ACCOUNTS RECEIVABLE TEAM	POSTAGE - JANUARY 2022	869.43
EFT142525	14/02/2022	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	103.60
EFT142526	14/02/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	80,646.00
EFT142527	14/02/2022	AUTO TOW & REPAIR	TOW ABANDONED VEHICLE TO LANDFILL IMPOUND- TILT TRAY & DRIVER	88.00
EFT142528	14/02/2022	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL - JANUARY 2022 - KUNUNURRA DEPOT	361.02
EFT142529	14/02/2022	BLACKWOODS	RFQ05-20/21 VARIOUS SAFETY SUPPLIES	1,200.84
EFT142530	14/02/2022	BOAB REFRIGERATION & AIRCONDITIONING	DEPOT ICE MACHINE, FAULT FIND AND ASSESS FOR REPAIR	122.00
EFT142531	14/02/2022	CGL FUEL PTY LTD	FUEL COSTS - DECEMBER 2021	30,965.62
EFT142532	14/02/2022	CS LEGAL	LEGAL ADVICE - RATES DEBTOR	967.40
EFT142533	14/02/2022	CAMPING, CLOTHING & RURAL SUPPLY	NYLON DRINKING BOWL AUTOMATIC FOR KUNUNURRA POUND	705.50
EFT142534	14/02/2022	CAPRICORN CONVEYANCING (WA) PTY LTD	RATES REFUND FOR ASSESSMENT A5769	122.00
EFT142535	14/02/2022	CITY OF KARRATHA	PROVISION OF CERTIFICATE OF DESIGN COMPLIANCE FOR BAPP 104002 - WYNDHAM OVAL LIGHTING	2,629.00
EFT142536	14/02/2022	CIVIC LEGAL	SOLICITORS CONFIRMATION LETTER FOR 2020/21 ANNUAL AUDIT	198.00
EFT142537	14/02/2022	CORNERSTONE LEGAL	CORNERSTONE LAWYERS - APPLICATION TO BRING RESTRICTED BREED DOG INTO SWEK	1,650.00
EFT142538	14/02/2022	CR ALMA PETHERICK	MEMBER PAYMENT 01/10/21 - 16/10/21- MEETING FEES	818.02
EFT142539	14/02/2022	CR ANTHONY CHAFER	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	7,498.11
EFT142540	14/02/2022	CR CHELSEA MCNEIL	MEMBER PAYMENT 17/10/21 - 31/12/21- MEETING FEES	2,078.79
EFT142541	14/02/2022	CR DAVID MENZEL	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	17,278.89
EFT142542	14/02/2022	CR DYLAN HEARTY	MEMBER PAYMENT 17/10/21 - 31/12/21- MEETING FEES	3,885.58
EFT142543	14/02/2022	CR JUDY FARQUHAR	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	4,703.59
EFT142544	14/02/2022	CR MATHEW DEAR	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	4,703.59
EFT142545	14/02/2022	CR MICHELLE MCKITTRICK	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	4,703.59
EFT142546	14/02/2022	CR NARELLE BROOK	MEMBER PAYMENT 01/10/21 - 31/12/21- MEETING FEES	4,703.59

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142547	14/02/2022	CREATIVE TEN SOFTWARE	CLOUDTEN FIDS SUBSCRIPTION USAGE (MIN 200 FLIGHTS PER MONTH) - DECEMBER 2021	1,678.60
EFT142548	14/02/2022	DSC CONTRACTING	ATTEND WYNDHAM SWIMMING COMPLEX AND ADDRESS ISSUES WITH THE ALARM SYSTEM	1,039.50
EFT142549	14/02/2022	DEBRA PEARCE	MEMBER PAYMENT 01/10/21 - 16/10/21- MEETING FEES	818.02
EFT142550	14/02/2022	EMJEY SERVICES	YELLOW SPRAY PAINT - AIRSIDE OPERATIONS - KUNUNURRA AIRPORT	93.00
EFT142551	14/02/2022	EAST KIMBERLEY COLLEGE	PHOTOCOPYING CHARGES FOR KUNUNURRA COMMUNITY LIBRARY - NOVEMBER 2021	77.78
EFT142552	14/02/2022	EAST KIMBERLEY HARDWARE	ALL DIRECTIONAL SHOWER CHROME - STAFF HOUSING	35.30
EFT142553	14/02/2022	EAST KIMBERLEY MARINE	SHIMANO ENVIRONET X-LARGE FULL MESH - LANDING NET - RANGER SERVICES	132.00
EFT142554	14/02/2022	EAST KIMBERLEY TOWING	TOW ABANDONED VEHICLE TO KUNUNURRA LANDFILL IMPOUND YARD	231.00
EFT142555	14/02/2022	EDAPHIC SCIENTIFIC	2021 ANNUAL ACCESS PLAN TO ZENTRA CLOUD ONLINE SOFTWARE	682.00
EFT142556	14/02/2022	ENVIRONMENTAL HEALTH AUSTRALIA LTD	ENVIRONMENTAL HEALTH OFFICER VACANCY ADVERTISING	198.00
EFT142557	14/02/2022	FLEET NETWORK PTY LTD	PAYROLL DEDUCTIONS	5,470.45
EFT142558	14/02/2022	FOURIER TECHNOLOGIES PTY LTD	MANAGED ICT SERVICE AGREEMENT - DECEMBER 2021	23,398.40
EFT142559	14/02/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	526.73
EFT142560	14/02/2022	GO WORK	SHORT TERM CONTRACT LABOUR HIRE 24.01.22 - 30.01.22	2,328.61
EFT142561	14/02/2022	GRANT LODGE	MEMBER PAYMENT 01/10/21 - 16/10/21- MEETING FEES	818.02
EFT142562	14/02/2022	HART SPORT	SQUASH RACQUESTS AND SUPPLIES - KUNUNURRA LEISURE CENTRE	637.20
EFT142563	14/02/2022	HEATH MOTOR GROUP T/AS KUNUNURRA TOYOTA	CARRY OUR SERVICE ON P147	1,478.94
EFT142564	14/02/2022	HENDER LEE ELECTRICAL & INSTRUMENT. CONTRACTORS	PROGRESS CLAIM 6 - T11-20/21 OPTION A - CLARRIE CASSIDY OVAL SPORTING FLOODLIGHTS	9,588.79
EFT142565	14/02/2022	HOPGOODGANIM LAWYERS	LEGAL FEES - LEASE NEGOTIATION AND PREPARATION	19,427.98
EFT142566	14/02/2022	HORIZON POWER	ELECTRICITY - KUNUNURRA LANDFILL	763.23
EFT142567	14/02/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS NOV - DEC 2021 INCL. TOWN OVAL TOILET REPLACEMENT	46,661.49
EFT142568	14/02/2022	INTEGRITY MANAGEMENT SOLUTIONS PTY LTD	COMPLIANCE CALENDAR 12 MONTH SUBSCRIPTION REGIONAL SHIRE	1,100.00
EFT142569	14/02/2022	IXOM OPERATIONS PTY LTD	CHLORINE GAS 70 KG NET - KUNUNURRA LEISURE CENTRE	1,459.47
EFT142570	14/02/2022	JSW HOLDINGS PTY LTD	SUPPLY OF CONCRETE FOR CELEBRITY TREE PARK PLAQUE - BABY TREE CEREMONY	1,122.00
EFT142571	14/02/2022	KG CHIRGWIN & GM ROCKETT	2 X SEMI MATURE BOAB TREES AND 60 X BABY BOAB TREES IN POTS FOR BABY TREE CEREMONIES.	451.00
EFT142572	14/02/2022	KIMBERLEY COMMUNICATIONS	RESET TRIPLE J SATELLITE TOWER IN WYNDHAM	208.00
EFT142573	14/02/2022	KIMBERLEY FIRST NATIONAL REAL ESTATE	RATES REFUND FOR ASSESSMENT A7025	2,025.31
EFT142574	14/02/2022	KIMBERLEY GREEN CONSTRUCTIONS	VARIOUS INCL. REPAIR TERMITE DAMAGED CUPBOARDS - WYNDHAM CHILDCARE	12,739.45
EFT142575	14/02/2022	KUNUNURRA BETTA HOME LIVING	REPLACEMENT MONITOR FOR CCTV	913.80
EFT142576	14/02/2022	L DYSON & S DYSON	CONSULTING SERVICES BBRF 6 GRANT APPLICATIONS	35,374.88
EFT142577	14/02/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	LOCAL GOVERNMENT PROFESSIONALS AUST - PEOPLE AND CULTURE NETWORK SUBSCRIPTION	60.00
EFT142578	14/02/2022	MG CORPORATION	WELCOME TO COUNTRY - AUSTRALIA DAY CELEBRATIONS	275.00
EFT142579	14/02/2022	MARKET FORCE PTY LTD	ADVERTISING RFT T14-20/21: CRUSHING OF REINFORCED CONCRETE WASTE KUNUNURRA LANDFILL	429.96
EFT142580	14/02/2022	MAXXIA	PAYROLL DEDUCTIONS	11,027.13
EFT142581	14/02/2022	NORTHERN PROTECTIVE SERVICES	SECURITY VEHICLE PATROLS - NIGHTS - 20/12/21 - 26/12/21	660.00
EFT142582	14/02/2022	OFFICE NATIONAL KUNUNURRA	STATIONERY ORDER FOR KUNUNURRA ADMINISTRATION OFFICE	1,595.29
EFT142583	14/02/2022	OPTEON PROPERTY GROUP PTY LTD	EAST KIMBERLEY REGIONAL AIRPORT - VALUATION OF LAND	2,200.00
EFT142584	14/02/2022	ROYAL LIFE SAVING (WA BRANCH)	RLSSWA LABOUR HIRE TEMPORARY STAFF - 06/09/21 - 30/09/21 + TRAVEL REIMBURSEMENT	15,013.95
EFT142585	14/02/2022	SEARLE HOLDINGS - AUTOPRO KUNUNURRA	PARTS P391	858.97
EFT142586	14/02/2022	SIMPLY UNIFORMS	STAFF UNIFORMS - KUNUNURRA ADMINISTRATION	315.70
EFT142587	14/02/2022	TRUE PROTEIN PTY LTD	PROTEIN SUPPLEMENTS FOR RESALE - KUNUNURRA LEISURE CENTRE	1,000.00
EFT142588	14/02/2022	WESFARMERS KLEENHEAT GAS PTY LTD	YEARLY FACILITY FEES FOR 45KG CYLINDER - UNIT 50B KOOLAMA STREET WYNDHAM.	16.68
EFT142589	14/02/2022	WATER CORPORATION	RFQ14 20/21 - NUTWOOD/ROSEWOOD & BANDICOOT REPAIR WORKS TO SERVICE CROSSINGS.	4,059.92
EFT142590	14/02/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	AUSTRALIA DAY ADVERTISEMENT FRONT PAGE	570.00
EFT142591	14/02/2022	WYNDHAM COMMUNITY CLUB	REIMBURSEMENT OF BRD CONSTRUCTIONS - STAINLESS STEEL SHEETING TO KITCHEN	13,904.00

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142592	18/02/2022	METALAND KUNUNURRA	50NB MED PIPE GAL 6.5M - CUT IN HALF - VICTORIA HWY MAINTANCE	493.52
EFT142593	18/02/2022	A1 AUTO PARTS KUNUNURRA	AMP JUMPER LEAD SET - KUNUNURRA LANDFILL	135.00
EFT142594	18/02/2022	ASB MARKETING PROMOTIONAL PRODUCTS	STAFF UNIFORMS -KLC, TOWELS - COMMUNITY DEVELOPMENT PROGRAM	2,686.48
EFT142595	18/02/2022	ABNEY AIRCONDITIONING PTY LTD	DE-GASSING OF FRIDGES - 92 UNITS RECLAIMED - KUNUNURRA LANDFILL	5,942.00
EFT142596	18/02/2022	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL - DECEMBER 2021	154.68
EFT142597	18/02/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	PARTS VARIOUS PLANT	1,376.80
EFT142598	18/02/2022	APOD PTY LTD T/AS DONOVAN PAYNE ARCHITECTS	VARIATION TO EXISTING KUNUNURRA AQUATIC CENTRE MASTER PLAN	8,420.50
EFT142599	18/02/2022	ARGYLE ENGINEERING	P176 - REPAIRS TO EXHAUST	70.00
EFT142600	18/02/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD	KUNUNURRA BORE TESTING	1,560.35
EFT142601	18/02/2022	AUSTSWIM LIMITED	LICENCE RENEWAL	315.00
EFT142602	18/02/2022	AUTO TOW & REPAIR	TOW ABANDONED VEHICLE FROM LAKE ARGYLE ROAD TO IMPOUND YARD	921.80
EFT142603	18/02/2022	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL - DECEMBER 2021 - KUNUNURRA DEPOT	525.08
EFT142604	18/02/2022	BP AUSTRALIA PTY LTD	FUEL COSTS - JANUARY 2022	443.75
EFT142605	18/02/2022	BLACKWOODS	STAFF UNIFORMS - KUNUNURRA DEPOT	1,260.66
EFT142606	18/02/2022	CDM HYDRAULICS PTY LTD	MULTIMAX SUPER LITHIUM COMPLEX GREASE 20 KG	361.20
EFT142607	18/02/2022	CABCHARGE	CABCHARGES - VARIOUS JUL-DEC 2021	1,908.98
EFT142608	18/02/2022	CARPET, VINYL & TILE CENTRE	CLEAR PAVE COAT FOR KUNUNURRA POUND	908.60
EFT142609	18/02/2022	CHILDREN'S BOOK COUNCIL OF AUSTRALIA (WA)	YEARLY SUBSCRIPTION	75.00
EFT142610	18/02/2022	CLEANAWAY PTY LTD	REFUSE COLLECTION - JANUARY 2022	59,671.41
EFT142611	18/02/2022	COCA-COLA AMATIL	CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	330.55
EFT142612	18/02/2022	CORSIGN WA PTY LTD	SUPPLY OF DIRECTIONAL STREET SIGNAGE AND ROAD SIGNAGE	2,571.80
EFT142613	18/02/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	PUNCTURE REPAIRS P230	356.00
EFT142614	18/02/2022	EMJEY SERVICES	VARIOUS WORKSHOP SUPPLIES - KUNUNURRA DEPOT	488.95
EFT142615	18/02/2022	EAST KIMBERLEY GLASS	P225 - SUPPLY AND FIT FRONT WINDSCREEN	600.00
EFT142616	18/02/2022	EAST KIMBERLEY HARDWARE	HAND SANITISER - RANGER SERVICES	195.00
EFT142617	18/02/2022	FULTON HOGAN INDUSTRIES PTY LTD	EZ STREET ASPHALT BLACK - BULK BAGS DELIVERED + FREIGHT	7,458.00
EFT142618	18/02/2022	GO WORK	LABOUR HIRE - TEMPORARY STAFF MEMBER - 31/01/22 - 06/02/22	1,197.89
EFT142619	18/02/2022	GUERINONI & SON	N32 CONCRETE TO KUNUNURRA - SUPPLIED AND DELIVERED TO IVANHOE CROSSING	390.50
EFT142620	18/02/2022	H JORRITSMA & CO	RETICULATION SUPPLIES	828.05
EFT142621	18/02/2022	HART SPORT	WYNDHAM YOUTH PROGRAMS - HART COLOUR BASKETBALLS & VOLLEYBALL	225.99
EFT142622	18/02/2022	HORIZON POWER	ELEC. VARIOUS SHIRE FACILITIES AND STREET LIGHTING - JANUARY 2022	92,582.47
EFT142623	18/02/2022	IT VISION AUSTRALIA PTY LTD	SYNERGYSOFT HR AND FINANCE MODULE TRAINING SERVICES	8,096.43
EFT142624	18/02/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. REPAIRS TO MESSMATE WAY PUMP STATION MAIN LINE	18,417.82
EFT142625	18/02/2022	INSTITUTE OF PUBLIC WORKS ENG. AUST LTD	LEVEL 1 CORPORATE MEMBERSHIP - 01/01/22 TO 31/12/22	990.00
EFT142626	18/02/2022	INTERNODE PTY LTD	BROADBAND: NBN FTTP GOLD UNLIMITED: SHIRE OF WYNDHAM EAST KIMBERLY	579.94
EFT142627	18/02/2022	IXOM OPERATIONS PTY LTD	920KG CHLORINE GAS DRUM FROM IXOM	3,768.77
EFT142628	18/02/2022	JSW HOLDINGS PTY LTD	IVANHOE ROAD SHOULDER REPAIR 2% CEMENT STABILISED LATERITE GRAVEL	181,112.80
EFT142629	18/02/2022	JASON SIGNMAKERS	CULVERT WIDTH MARKERS / CULVERT POSTS	4,204.26
EFT142630	18/02/2022	KENNARDS HIRE PTY LTD	HIRE TOILET BLOCK - MALE/FEMALE FOR KUNUNURRA TOWN OVAL - 03.01.22 TO 17.01.22	5,469.50
EFT142631	18/02/2022	KIMBERLEY COMMUNICATIONS	P168 - REPAIRS TO GME UHF	85.00
EFT142632	18/02/2022	KIMBERLEY MARKETING - CASH AND CARRY	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	2,151.44
EFT142633	18/02/2022	KIMBERLEY SOILS LABORATORY	GRAVEL TESTING FOR SOIL CLASSIFICATION - 6 SAMPLES - SEPTIC SYSTEM - DRFAWA	2,409.00
EFT142634	18/02/2022	KIMBERLEY VET CENTRE	CONSULTIONS AND CAT BOARDING - RANGER SERVICES	594.76
EFT142635	18/02/2022	KUNUNURRA CLEANING SERVICES PTY LTD	CLEANING OF ALL SHIRE FACILITIES - JANUARY 2022	27,871.89
EFT142636	18/02/2022	KUNUNURRA COURIERS	NEVERFAIL SPRING WATER - KUNUNURRA LEISURE CENTRE	94.00

ATTACHMENT 1

LIST OF ACCOUNTS PAID FEBRUARY 2022 - SUBMITTED TO COUNCIL 22 MARCH 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142637	18/02/2022	KUNUNURRA DIESEL SERVICES	P227 - OIL AND FUEL FILTER	182.15
EFT142638	18/02/2022	KUNUNURRA LOCK & KEY	REKEYING OF YOUTH CENTRE IN KUNUNURRA DUE TO CHANGE OF TENANCY.	1,571.00
EFT142639	18/02/2022	KUNUNURRA RACE CLUB	RATES ASSISTANCE GRANT 21/22 - KUNUNURRA RACE CLUB	2,589.60
EFT142640	18/02/2022	KUNUNURRA WARRIORS BOXING CLUB	COMMUNITY PROGRAMS GRANT COMING OUT OF THE SHADOWS - BOXING CONFIDENCE PROGRAM	2,500.00
EFT142641	18/02/2022	LAYTON TECHNOLOGY PTY LTD	LAYTON TECHNOLOGY, PTY. LTD SERVICEDESK LICENSE	1,204.50
EFT142642	18/02/2022	LEISURE INSTITUTE OF WA AQUATICS (INC)	NORTH WEST AQUATIC SEMINAR (KARRATHA)	190.00
EFT142643	18/02/2022	MCLEAN ENTERPRISES PTY LTD	FREIGHT ON SUPPLIES - AIRPORT LOUNGE	66.00
EFT142644	18/02/2022	MCLEODS BARRISTERS AND SOLICITORS	LEGAL CONFIRMATION FOR ANNUAL AUDIT 2020/21	176.00
EFT142645	18/02/2022	MCMULLEN NOLAN GROUP PTY LTD	MOONAMANG ROAD MONITORING SURVEY	59,345.00
EFT142646	18/02/2022	METALAND KUNUNURRA	VARIOUS PARTS AND REPAIRS - KUNUNURRA LANDFILL AND DEPOT	2,734.96
EFT142647	18/02/2022	MOORE AUSTRALIA (WA) PTY LTD	2022 FBT WORKSHOP - GST WORKSHOP - BUDGET WORKSHOP - STAFF TRAINING	2,695.00
EFT142648	18/02/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	97.33
EFT142649	18/02/2022	NAJA BUSINESS CONSULTING SERVICES	COST BENEFIT ANALYSIS ON PROJECTS FOR BUILDING BETTER REGIONS FUNDING	13,750.00
EFT142650	18/02/2022	NES GLOBAL PTY LTD	PROFESSIONAL RECRUITMENT - CONTRACT STAFF - 01/11/21-14/11/2021	8,983.06
EFT142651	18/02/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	293.73
EFT142652	18/02/2022	NORTH REGIONAL TAFE	CHEM HANDLING BASICS - APPLY CHEMICALS UNDER SUPERVIS - TREAT WEEDS	97.50
EFT142653	18/02/2022	ORDCO	DOG FOOD - KUNUNURRA POUND	180.00
EFT142654	18/02/2022	OFFICE NATIONAL KUNUNURRA	PRINTER REQUIRING AND SUPPLIES - OCTOBER 2021 - JANUARY 2022	3,996.99
EFT142655	18/02/2022	OPTUS BILLING SERVICES PTY LTD	PHONES - WYNDHAM ADMINISTRATION OFFICE	139.99
EFT142656	18/02/2022	ORD AGRICULTURAL EQUIPMENT	PARTS VARIOUS PLANT AND EQUIPMENT	586.00
EFT142657	18/02/2022	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY - JANUARY 2022	329.73
EFT142658	18/02/2022	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM MAINTENANCE FEES JAN 2022	1,028.96
EFT142659	18/02/2022	ORD MECHANICAL SERVICES PTY LTD	BATTERY P149	421.50
EFT142660	18/02/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	185.90
EFT142661	18/02/2022	PIVOTEL	SATELITE PHONE CHARGES - 15-OCT-2021 TO 14-NOV-2021	152.97
EFT142662	18/02/2022	PRITCHARD FRANCIS CONSULTING PTY LTD	RFQ 19_023 CARLTON HILL BRIDGE DESIGNS	36,784.00
EFT142663	18/02/2022	R.P.M. RAPID PRINT MEDIA	MOWING IN PROGRESS FRAMED SIGNS	594.00
EFT142664	18/02/2022	RADESKI EARTHMOVING PTY LTD	INVESTIGATE AND WORKS TO REINSTATE DRAINAGE LINES ON THE DUMAS LOOKOUT RD	3,421.00
EFT142665	18/02/2022	RAPISCAN SYSTEMS PTY LTD	XRAY SERVICING - KUNUNURRA AIRPORT	6,462.96
EFT142666	18/02/2022	ROYAL LIFE SAVING (WA BRANCH)	RLSSWA CONTRACTOR - TEMPORARY STAFF MEMBER 19.10 - 29.10.21	11,831.82
EFT142667	18/02/2022	ROYAL WOLF AUSTRALIA, A UNITED RENTALS COMPANY	3M HIGH CUBE PALLET WIDE - WYNDHAM CHILDCARE REFURBISHMENT	177.53
EFT142668	18/02/2022	SAYARNE PTY LTD T/A FLEET FITNESS	KUNUNURRA GYM SERVICE 2022	3,637.70
EFT142669	18/02/2022	SCOTT DAY - DJ/KARAOKE HIRE	DJ HIRE AUSTRALIA DAY	500.00
EFT142670	18/02/2022	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	TRAILER PLUG	81.90
EFT142671	18/02/2022	SHIRE OF BROOME	KIMBERLEY ZONE REIMBURSEMENT FOR KRG DINNER	283.89
EFT142672	18/02/2022	SMITHS DETECTION (AUSTRALIA) PTY LTD	SWAB IS600 BULK MULTIPACK 25	863.50
EFT142673	18/02/2022	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	PROVIDE FIRST AID -TRAINING FOR STAFF MEMBER	1,297.44
EFT142674	18/02/2022	SWAN STABILIZERS	EMULSION	6,670.40
EFT142675	18/02/2022	TNT AUSTRALIA PTY LIMITED	FREIGHT FOR WATER SAMPLES - KUNUNURRA TO PATHWEST	1,010.12
EFT142676	18/02/2022	TOLL IPEC PTY LTD	FREIGHT FROM CHEFMASTER TO KUNUNURRA DEPOT - BIN LINERS	423.48
EFT142677	18/02/2022	TST ELECTRICAL	REPAIRS P357	860.00
EFT142678	18/02/2022	TALIS CONSULTANTS	RFQ21 2021 DESIGN OF BARYTES ROAD, PROJECT SUPERVISION DRFAWA KALUMBURU RD	86,375.58
EFT142679	18/02/2022	THINK WATER KUNUNURRA	WATER TANK WITH PRESSURE CLEANER - KUNUNURRA LANDFILL, VARIOUS IRRIG SUPPLIES	11,346.42
EFT142680	18/02/2022	TOP END AUTO GLASS	REPLACE VEHICLE WINDOW - PUBLIC LIABILITY CLAIM	385.00
EFT142681	18/02/2022	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	REPAIRS P391, P150	1,081.74

ATTACHMENT 1

LIST OF ACCOUNTS PAID FEBRUARY 2022 - SUBMITTED TO COUNCIL 22 MARCH 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142682	18/02/2022	TROPICAL PEST CONTROL	TERMITE RETICULATION SYSTEM PUMP UP TREATMENTS TO YOUTH CENTRE KUNUNURRA	770.00
EFT142683	18/02/2022	TUCKERBOX STORES	VARIOUS SUPPLIES - KUNUNURRA ADMIN AND KUNUNURRA LEISURE CENTRE	727.41
EFT142684	18/02/2022	WATTLEUP TRACTORS	P222 - DOOR HANDLE PARTS+ FUEL FILTER KIT + FREIGHT	442.43
EFT142685	18/02/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	ADVERTISING TENDER T02 - 21/22 - EKRA INFRASTRUCTURE UPGRADE STAGE 1	388.48
EFT142686	18/02/2022	WESTBOOKS	PURCHASE OF ITEMS FOR WYNDHAM LIBRARY	46.17
EFT142687	18/02/2022	WESTRAC EQUIPMENT PTY LTD	P180 - INSTALLATION OF EXCAVATOR JOYSTICK	929.28
EFT142688	18/02/2022	WOLFCOM AUSTRALIA PTY LTD	CAMERA MOUNTS - RANGER SERVICES	356.50
EFT142689	18/02/2022	WUNAN HEALTH & WELL-BEING CENTRE	PRE EMPLOYMENT MEDICAL	459.15
EFT142690	18/02/2022	WYNDHAM COMMUNITY CLUB	REIMBURSEMENT FOR MAJOR ELECTRICAL AND PLUMBING REPAIRS	128,341.48
EFT142691	18/02/2022	WYNDHAM SUPERMARKET	WYNDHAM YOUTH PROGRAM - CONSUMABLES	1,649.08
EFT142692	18/02/2022	ITALKTRAVEL KUNUNURRA	FLIGHTS FOR CEO TO PERTH FOR LG CONFERENCE	941.00
EFT142693	23/02/2022	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	103.60
EFT142694	23/02/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	80,718.00
EFT142695	23/02/2022	MAXXIA	PAYROLL DEDUCTIONS	11,027.13
TOTAL EFT PAYMENTS				3,005,362.84

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
NIL MUNI CHEQUE PAYMENTS PAID IN FEBRUARY				-
TOTAL MUNI CHQ PAYMENTS				-

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
NIL TRUST CHEQUE PAYMENTS PAID IN FEBRUARY				-
TOTAL TRUST CHQ PAYMENTS				-

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
502296	04/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220202	60.10
502297	07/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220203	604.10
502298	09/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220207	340.95
502299	10/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220208	663.20
502300	11/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220209	457.25
502301	14/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220210	1,060.80
502302	16/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220214	198.80
502303	17/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220215	59.00
502304	18/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220216	1,011.25
502305	21/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220217	1,142.55
502306	23/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220221	1,010.45
502307	24/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220222	714.45
502308	25/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220223	938.60
502309	28/02/2022	TRUST DPI CLEARING	TRANSPORT WYNO20220224	327.00
TOTAL DIRECT DEBIT TRANSPORT PAYMENTS				8,588.50

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	09/02/2022	PAYROLL	PAYROLL	223,110.85
	23/02/2022	PAYROLL	PAYROLL	225,701.44
TOTAL PAYROLL				448,812.29

ATTACHMENT 1

LIST OF ACCOUNTS PAID FEBRUARY 2022 - SUBMITTED TO COUNCIL 22 MARCH 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	1/02/2022	SUPER CHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	119.92
	01/02/2022	NATIONAL AUSTRALIA BANK	BPAY FEES	144.77
	03/02/2022	BANKWEST	BANK FEE	124.87
	04/02/2022	LINKS PAY	MINIMUM MONTHLY FEE - WYN POOL SOFTWARE	16.50
	04/02/2022	INSPECT REAL ESTATE	FEE	53.38
	08/02/2022	MESSAGES ON HOLD	MESSAGES ON HOLD	75.90
	10/02/2022	SUPER CHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	49,551.35
	16/02/2022	SUPER CHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	48,112.87
	21/02/2022	BANKWEST	MASTERCARD PAYMENT*	8,581.52
	24/02/2022	SUPER CHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	48,806.04
	25/02/2022	BANKWEST	EFTPOS FEES	866.81
	25/02/2022	ICMSFE	FEE	2,146.50
TOTAL DIRECT DEBIT PAYMENTS				158,600.43

DETAILS OF MASTERCARD TRANSACTIONS INCLUDED IN DIRECT DEBITS 21/02/2022*

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	4/01/2022	FACEBOOK	CLAG & FIMMWA EXPENSES MOSQUITO CONTROL	60.00
	4/01/2022	FOXTEL MANAGEMENT PTY	LEISURE CENTRE MONTHLY SUBSCRIPTION	75.00
	05/01/2022	PROPERTYME SOFTWARE	MONTHLY SOFTWARE LICENCE	110.00
	10/01/2022	FACEBOOK	CLAG & FIMMWA EXPENSES MOSQUITO CONTROL	60.00
	10/01/2022	DROPBOX	YEARLY SUBSCRIPTION	184.67
	12/01/2022	COLES	AUSTRLIA DAY BREAKFAST	4.00
	12/01/2022	TOYWORLD KUNUNURRA	SUPPLIES - AUSTRALIA DAY	79.99
	12/01/2022	D&E BAKER INVESTMENTS	AUSTRALIA DAY BREAKFAST	70.35
	13/01/2022	DAVEY TYRE AND BATTERY	REPLACEMENT BATTERY FOR VEHICLE	240.00
	13/01/2022	D&E BAKER INVESTMENTS	MASKS - AUSTRALIA DAY	130.70
	13/01/2022	D&E BAKER INVESTMENTS	AUSTRALIA DAY ITEMS	16.50
	14/01/2022	FARONICS PTY LTD	DEEP FREEZE LICENCES X 5 - KUNUNURRA ICT	440.77
	14/01/2022	SP TECK	PPE - KUNUNURRA LEISURE CENTRE	119.90
	17/01/2022	TUCKERBOX STORES	REPLACEMENT MOBILE PHONE - KUNUNURRA ICT	798.00
	17/01/2022	FACEBOOK	AUSTRALIA DAY ADVERTISING	60.00
	17/01/2022	MAIL CHIMP	STANDARD PLAN	21.00
	17/01/2022	TRIAL SUPPLIES	PARTS & EQUIPMENT FROM CAMERAS - RANGER SERVICES	605.00
	17/01/2022	WEEBLY	DOMAIN FIVE YEAR RENEWAL & DOMAIN PRIVACY FIVE YEAR RENEWAL	165.00
	17/01/2022	WEEBLY	TWO YEAR CONNECT SITE PLAN	132.00
	18/01/2022	OUTDOOR CAMERAS AUST	CAMERAS - RANGER SERVICES	206.30
	18/01/2022	OUTDOOR CAMERAS AUST	PARTS & EQUIPMENT FROM CAMERAS - RANGER SERVICES	964.15
	18/01/2022	OUTDOOR CAMERAS AUST	PARTS & EQUIPMENT FROM CAMERAS - RANGER SERVICES	279.15
	19/01/2022	FACEBOOK	AUSTRALIA DAY ADVERTISING	60.00
	19/01/2022	INKMASTERS	PPE - KUNUNURRA LEISURE CENTRE	440.00
	21/01/2022	KUNUNURRA AIRPORT LOUNGE	REFRESHMENTS - MEETING WITH GOVERNMENT OFFICIALS	10.00
	21/01/2022	MYOBOLT	REUSEABLE RESPIRATOR MASKS WITH FILTERS	1,071.50
	21/01/2022	DMIRS EAST PERTH	RENEWAL LICENCE FEE DEPARTMENT MINES, INDUSTRY REGULATION & SAFETY	275.00
	21/01/2022	KUNUNURRA PHARMACY	WYNDHAM YOUTH PROGRAM SUPPLIES	69.15

ATTACHMENT 1**LIST OF ACCOUNTS PAID FEBRUARY 2022 - SUBMITTED TO COUNCIL 22 MARCH 2022**

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	24/01/2022	MYOBOLT	REUSEABLE RESPIRATOR MASKS WITH FILTERS	930.09
	24/01/2022	COLES EXPRESS	SUPPLIES - KUNUNURRA AIRPORT	33.55
	24/01/2022	COLES EXPRESS	SUPPLIES - KUNUNURRA AIRPORT	33.55
	24/01/2022	FACEBOOK	AUSTRALIA DAY ADVERTISING	60.00
	25/01/2022	WALKABOUT	NEW CITIZEN GIFTS	112.00
	25/01/2022	TOYWORLD KUNUNURRA	VOUCHER PRIZES FOR RANGER COLOURING COMP	309.98
	25/01/2022	CGL FUEL PTY LTD	CAR CLEANING	18.20
	27/01/2022	FACEBOOK	AUSTRALIA DAY ADVERTISING	25.15
	27/01/2022	KUNUNURRA HOME & GARDEN	SUPPLIES - WYNDHAM POOL PROGRAM	178.25
	28/01/2022	COLES	AUSTRLIA DAY BREAKFAST SUPPLIES	17.20
	31/01/2022	ANNUAL FEE	FEES	115.42
				<hr/> 8,581.52 <hr/>