

ATTACHMENT 1

LIST OF ACCOUNTS PAID MAY 2022 - SUBMITTED TO COUNCIL 28 JUNE 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143200	04/05/2022	STEWART & HEATON CLOTHING CO PTY LTD	RANGER UNIFORM - BOOTS (FIRE RATED)	818.62
EFT143201	04/05/2022	ABNEY AIRCONDITIONING PTY LTD	INSTALLATION OF NEW AIRCONDITIONER AT TOURISM HOUSE & CLEANING OF AC FILTERS	5,533.00
EFT143202	04/05/2022	AUSTRALIAN FLAG MAKERS	FLAGS FOR SHIRE BUILDINGS	1,246.74
EFT143203	04/05/2022	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL REPAIRS TO SHIRE PROPERTIES INCL. KLC & WHITEGUM PARK	2,709.80
EFT143204	04/05/2022	DSC CONTRACTING	MONITORING OF SECURITY ALARM FOR THE MONTH OF MARCH 2022	457.60
EFT143205	04/05/2022	HORIZON POWER	ELECTRICITY FOR VARIOUS SHIRE FACILITIES	3,407.34
EFT143206	04/05/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. KLC, EKRA, KNX ADMIN & KNX NETBALL COURTS	19,004.13
EFT143207	04/05/2022	KIMBERLEY GREEN CONSTRUCTIONS	VARIOUS MAINTENANCE WORKS INCL. KLC, WYNDHAM REC CENTRE & WYN DEPOT	5,859.63
EFT143208	04/05/2022	KUNUNURRA CRAZY CROC PLAYGROUP	QUICK GRANT FOR CRAZY CROCS PLAYGROUP	500.00
EFT143209	04/05/2022	KUNUNURRA PEST MANAGEMENT	TERMITE INSPECTION AND REPORT FOR WYNDHAM REC CENTRE	200.00
EFT143210	04/05/2022	NORTHERN PROTECTIVE SERVICES	ALARM RESPONSES AT KUNUNURRA LEISURE CENTRE FOR MARCH 22	1,275.00
EFT143211	04/05/2022	OFFICE NATIONAL KUNUNURRA	COVID 19 CLEANING & PPE EQUIPMENT	7.77
EFT143212	04/05/2022	ROYAL WOLF AUSTRALIA, A UNITED RENTALS COMPANY	SHIPPING CONTAINER HIRE FOR WYNDHAM CHILDCARE	177.53
EFT143213	04/05/2022	WATER CORPORATION	WATER USAGE & SERVICE CHARGES FOR VARIOUS SHIRE FACILITIES	3,924.53
EFT143219	13/05/2022	A & O UNITED SERVICES	MAINTENANCE TO ANZAC MEMORIAL & CLEANUP TO COURTS & PLAYGROUNDS	17,464.15
EFT143220	13/05/2022	ABNEY AIRCONDITIONING PTY LTD	REPAIRS TO PETER REID MEMORIAL HALL AIRCONDITIONERS	1,408.00
EFT143221	13/05/2022	ANGLICARE	EMPLOYEE ASSISTANCE PROGRAM	320.00
EFT143222	13/05/2022	AUSTRALIA POST - ACCOUNTS RECEIVABLE TEAM	POSTAGE FOR KUNUNURRA ADMIN, LIBRARY & RATES - APRIL 22	46.10
EFT143223	13/05/2022	BP AUSTRALIA PTY LTD	FUEL COSTS FOR VARIOUS FLEET VEHICLES - APRIL 2022	581.60
EFT143224	13/05/2022	BROADCAST AUSTRALIA PTY LTD (BAI COMMUNICATIONS)	POWER RECOVERY FOR MOUNT ALBANY SITE - 29.01.2022 TO 25.03.2022	69.69
EFT143225	13/05/2022	BLACKWOODS	CONFINED SPACE, EMERGENCY, & HAZCHEM SIGNAGE FOR KUNUNURRA LEISURE CENTRE	153.31
EFT143226	13/05/2022	BUSHCAMP SURPLUS STORE	WORK SAFETY BOOTS BLUE STEEL FOR STAFF MEMBER	215.95
EFT143227	13/05/2022	BUSINESS UNITY PTY LTD T/A MR SANITISER	COVID 19 PPE EQUIPMENT - SANITISER DISPENSERS & SANITISER	5,360.00
EFT143228	13/05/2022	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL REPAIRS TO KUNUNURRA LEISURE CENTRE	417.59
EFT143229	13/05/2022	CGL FUEL PTY LTD	FUEL COSTS FOR VARIOUS FLEET VEHICLES - APRIL 2022	14,678.61
EFT143230	13/05/2022	CLEANAWAY PTY LTD	C-0413/14 - REFUSE COLLECTION - APRIL 22 & SKIP BIN EMPTIES AT KLC & KNX DEPOT	61,068.17
EFT143231	13/05/2022	CORNERSTONE LEGAL	LETTER OF ADVICE - PROSECUTION RELATING TO DUMPING UNDER THE LITTER ACT	1,650.00
EFT143232	13/05/2022	CREATIVE TEN SOFTWARE	CLOUDTEN FIDS SUBSCRIPTION USAGE FOR EKRA - APRIL 22	495.00
EFT143233	13/05/2022	DSC CONTRACTING	MONITORING OF SECURITY ALARMS FOR WYN & KNX & FIRE TESTING SERVICES - APRIL	721.60
EFT143234	13/05/2022	DOMINO BIDWEE	REIMBURSEMENT FOR CHAIR HIRE	17.50
EFT143235	13/05/2022	ELJATEX PTY LTD T/AS AUTO TOW & REPAIR	TOW VEHICLE TO KUNUNURRA LANDFILL	121.00
EFT143236	13/05/2022	FOURIER TECHNOLOGIES PTY LTD	MANAGED ICT SERVICE AGREEMENT - MAY 2022	7,351.52
EFT143237	13/05/2022	FRONTIER POST AND NEWS	NEWS PAPERS AND STATIONARY - WYNDHAM ADMIN	16.30
EFT143238	13/05/2022	GO WORK	LABOUR HIRE ENGAGEMENT FOR ICT OFFICER & OUTDOOR WORKFORCE	12,231.14
EFT143239	13/05/2022	HART SPORT	EQUIPMENT FOR WYNDHAM YOUTH PROGRAMS	384.50
EFT143240	13/05/2022	HENDER LEE ELECTRICAL & INSTRUMENTATION CONTRACTORS	T11-20/21 OPTION A - WYNDHAM OVAL SPORTING FLOODLIGHTS & CHANGEROOMS	84,347.82
EFT143241	13/05/2022	HOPGOODGANIM LAWYERS	LEGAL DOCUMENT FEES FOR SALE OF LOTS 401 AND 402 PEARSE STREET WYNDHAM	10,016.00
EFT143242	13/05/2022	HORIZON POWER	ELECTRICITY FOR VARIOUS SHIRE FACILITIES & STREET LIGHTING	90,312.05
EFT143243	13/05/2022	HUMES NT	PURCHASE OF PIPES, HEADWALLS SINGLE & HEADWALLS DOUBLE, DELIVERY TO KUNUNURRA	12,118.15
EFT143244	13/05/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. EAST KIMBERLEY REGIONAL AIRPORT	1,994.95
EFT143245	13/05/2022	INTERNODE PTY LTD	INTERNET NBN SERVICES - JUNE 2022	579.94
EFT143246	13/05/2022	IXOM OPERATIONS PTY LTD	SERVICE FEE - CHLORINE GAS DRUM (920KG) FOR KUNUNURRA LEISURE CENTRE - APRIL 22	542.37
EFT143247	13/05/2022	JAMES BENNETT PTY LTD	DESTINY LIBRARY MANAGER ANNUAL SUBSCRIPTION RENEWAL FOR 22/23	2,849.00
EFT143248	13/05/2022	KENNARDS HIRE PTY LTD	HIRE TOILET BLOCK FOR KUNUNURRA TOWN OVAL - 25/04/22 TO 09/05/22	950.00
EFT143249	13/05/2022	KIMBERLEY FINE DIAMONDS	2021-22 RATES PRIZE DRAW A - ACADIA HOLDINGS PTY LTD (KATRINA JOWETT)	250.00

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143250	13/05/2022	KIMBERLEY GREEN CONSTRUCTIONS	REPAIRS TO CONTAINER FLOORING AT KUNUNURRA WASTE MANAGEMENT FACILITY	5,199.15
EFT143251	13/05/2022	KUNUNURRA CLEANING SERVICES PTY LTD	CLEANING OF VARIOUS SHIRE FACILITIES FOR MARCH & APRIL 22	55,743.78
EFT143252	13/05/2022	KUNUNURRA LOCK & KEY	LOCK REPAIRS TO 16 HIBISCUS & KUNUNURRA LEISURE CENTRE	536.00
EFT143253	13/05/2022	KUNUNURRA NEIGHBOURHOOD HOUSE INC	QUICK GRANT - TEDDY BEARS PICNIC 2022	500.00
EFT143254	13/05/2022	KUNUNURRA RURAL TRADERS	3.5KG CO2 EXTINGUISHER FOR KLC	250.00
EFT143255	13/05/2022	KUNUNURRA TOY & PUZZLE LIBRARY	EVENTS GRANT - KUNUNURRA TOY & PUZZLE LIBRARY - WORLD PLAY DAY & 40TH CELEBRATIONS	3,565.00
EFT143256	13/05/2022	MOORE AUSTRALIA (WA) PTY LTD	COMPILATION OF STATEMENT OF FINANCIAL ACTIVITY - FEB 22	10,831.70
EFT143257	13/05/2022	NES GLOBAL PTY LTD	PROFESSIONAL RECRUITMENT - 21/03/22 TO 01/05/22	24,259.82
EFT143258	13/05/2022	NORTHERN PROTECTIVE SERVICES	EAST KIMBERLEY REGIONAL AIRPORT SECURITY PATROLS - APRIL 22	1,980.00
EFT143259	13/05/2022	OFFICE NATIONAL KUNUNURRA	PRINTER SERVICING AND STATIONARY SUPPLIES - MAY & APRIL 22	1,149.45
EFT143260	13/05/2022	ORD AGRICULTURAL EQUIPMENT	SPRAY PUMP + FREIGHT	292.00
EFT143261	13/05/2022	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY FOR THE MONTH OF APRIL 2022 - 1/12 OF ANNUAL FEE	329.73
EFT143262	13/05/2022	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM MAINTENANCE FEES - APRIL 22	1,704.96
EFT143263	13/05/2022	PRIORITY 1 FIRE AND SAFETY PTY LTD	FIRE WARDEN, EXTINGUISHER, BREATHING APPARATUS AND CHLORINE TRAINING FOR KLC	5,830.00
EFT143264	13/05/2022	PRITCHARD FRANCIS CONSULTING PTY LTD	RFQ 19_023 CARLTON HILL BRIDGE DESIGNS, BRIDGE 5122 AND BRIDGE 5350	5,060.00
EFT143265	13/05/2022	QUBE LOGISTICS (AUST) PTY LTD	1 X 920KG CHLORINE CYLINDER TRANSPORT	5,650.63
EFT143266	13/05/2022	RJ & SW BROWN HAULAGE PTY LTD	FREIGHT FOR BICARB SODA - WYNDHAM POOL	1,018.68
EFT143267	13/05/2022	ROYAL WOLF AUSTRALIA, A UNITED RENTALS COMPANY	SHIPPING CONTAINER HIRE FOR WYNDHAM CHILDCARE	177.53
EFT143268	13/05/2022	TELSTRA	TELECOMMUNICATION CHARGES - APRIL 22	10,784.67
EFT143269	13/05/2022	TNT AUSTRALIA PTY LIMITED	POSTAGE OF RANGER UNIFORM ITEMS	19.81
EFT143270	13/05/2022	THINK WATER KUNUNURRA	RETICULATION OUTDOOR CONTROLLER FOR 3A BELLA LANE	91.87
EFT143271	13/05/2022	TROPICAL PEST CONTROL	TERMITE INSPECTION FOR KUNUNURRA DEPOT	132.00
EFT143272	13/05/2022	TUCKERBOX STORES	VARIOUS SUPPLIES FOR KNX ADMIN, KLC, LIBRARY, KNX DEPOT AND EKRA	757.43
EFT143273	13/05/2022	TYREPLUS KUNUNURRA	PURCHASE OF N70 BATTERY FOR P150	230.00
EFT143274	13/05/2022	WATER CORPORATION	WATER USAGE & SERVICE CHARGES FOR VARIOUS SHIRE FACILITIES	1,366.56
EFT143275	13/05/2022	WATER FEATURES BY DESIGN	EOI01-20/21: KUNUNURRA WATER PLAYGROUND - DESIGN AND CONSTRUCT - PAYMENT 7	434,442.80
EFT143276	13/05/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	ADVERTISING FOR PROPOSAL OF DIFFERENTIAL RATES & FEES/CHARGES PUBLIC NOTICE	983.34
EFT143277	13/05/2022	WUNAN HEALTH & WELL-BEING CENTRE	PRE-PLACEMENT MEDICALS & IMMUNISATIONS FOR NEW EMPLOYEES	1,959.70
EFT143278	13/05/2022	ITALKTRAVEL KUNUNURRA	AIFARES FOR STAFF TO ATTEND DEVELOPING NORTHERN AUSTRALIA CONFERENCE	3,121.00
EFT143282	31/05/2022	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL FOR VARIOUS SHIRE FACILITIES - APRIL 22	50.44
EFT143283	31/05/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	CLUTCH CABLE AND SPRING FOR P356 & WHIPPER SNIPPER VISOR	75.05
EFT143284	31/05/2022	AUTO AIR & MACHINERY SERVICE	REPAIRS TO P137 BRAKE SYSTEM & P227 40K SERVICE	2,942.03
EFT143285	31/05/2022	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL - APRIL 22	266.53
EFT143286	31/05/2022	BERM BACKHOE HIRE	T04 2021 - SLASH LAKE ARGYLE ROAD - 65.88 KMS	20,790.00
EFT143287	31/05/2022	BLACKWOODS	LADIES TROUSERS & CONTACT TIP HOLDER FOR P356	43.56
EFT143288	31/05/2022	CDM HYDRAULICS PTY LTD	POWER STEERING REPAIRS - P160, ENGINE REPAIRS - P136 & HYDRAULIC PUMP -P357	451.94
EFT143289	31/05/2022	CAMPING, CLOTHING & RURAL SUPPLY	WORK BOOTS FOR STAFF MEMBERS	389.00
EFT143290	31/05/2022	COCA-COLA AMATIL- (ONLY KLC PURCHASES)	COCA COLA ORDER FOR RESALE AT KUNUNURRA LEISURE CENTRE	677.23
EFT143291	31/05/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	SUPPLY NEW TYRES & DISPOSAL OF OLD TYRES FOR P160	260.00
EFT143292	31/05/2022	EMJEY SERVICES	CABLE TIES & RECIP BLADES	27.45
EFT143293	31/05/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS FOR KUNUNURRA DEPOT, KLC & EKRA	260.90
EFT143294	31/05/2022	GLENEDA PASTORAL CO.	4 X 15L NEVERFAIL SPRING WATER FOR KUNUNURRA LANDFILL	94.00
EFT143295	31/05/2022	GO WORK	GST PORTION FROM PREVIOUS INVOICE	450.69
EFT143296	31/05/2022	H JORRITSMA & CO	RETICULATION SUPPLIES FOR KUNUNURRA PARKS & GARDENS	750.70
EFT143297	31/05/2022	HAELEMA WARD	REIMBURSEMENT FOR CAT MICROCHIPPING FEE - CAT WASN'T MICROCHIPPED	50.00

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143298	31/05/2022	HORIZON POWER	ELECTRICITY FOR VARIOUS SHIRE FACILITIES	12,055.00
EFT143299	31/05/2022	KIMBERLEY MOTORS	PURCHASE OF FUEL FOR VARIOUS FLEET VEHICLES & HARDWARE FOR WYN DEPOT	7,151.70
EFT143300	31/05/2022	KIMBERLEY TREE SERVICES PTY LTD	REMOVAL OF PALMS AND TRIM AFRICAN MAHOGANY AWAY FROM POWERLINES	990.00
EFT143301	31/05/2022	KIMBERLEY WATER CARTING	SLASHING OF MOONAMANG ROAD FROM D4 BRIDGE TO END OF ORIGINAL SEAL	9,520.50
EFT143302	31/05/2022	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS FOR KUNUNURRA DEPOT, KLC & EKRA	101.20
EFT143303	31/05/2022	NORTH REGIONAL TAFE	SKID STEER LOADER TRAINING FOR DEPOT STAFF MEMBERS	664.44
EFT143304	31/05/2022	ORDCO	10L OF BYRETHIUM SPRAY FOR P159	303.60
EFT143305	31/05/2022	OFFICE NATIONAL KUNUNURRA	HAND TOWEL FOR KNX CEMETERY & TOILET PAPER FOR WHITEGUM & CELEBRITY	313.08
EFT143306	31/05/2022	ORD AGRICULTURAL EQUIPMENT	PARTS FOR VARIOUS PLANT & EQUIPMENT, P233 REPAIRS & P229 OIL LEAK REPAIR	4,543.86
EFT143307	31/05/2022	PICKLES AUCTIONS PTY LTD.	PURCHASE OF HINO FE500 1426 4X2 DUAL CONTROL ROAD SWEEPER	37,256.00
EFT143308	31/05/2022	TST ELECTRICAL	REPAIRS TO WYNDHAM BORE PUMP AT OVAL DUE TO SINGAPORE ANTS	132.00
EFT143309	31/05/2022	THINK WATER KUNUNURRA	RETICULATION PARTS - KUNUNURRA PARKS AND BALVE BOX FOR KONKERBERRY DR	779.16
EFT143310	31/05/2022	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	P391 - REPLACE FAN BELT, IDLER PULLEY & WINDOW REGULATOR	2,471.36
EFT143311	31/05/2022	WATER FEATURES BY DESIGN	EOI01-20/21: KUNUNURRA WATER PLAYGROUND - DESIGN AND CONSTRUCT - PAYMENT 8	455,290.00
EFT143312	31/05/2022	WUNAN HEALTH & WELL-BEING CENTRE	IMMUNISATION FOR STAFF MEMBER	96.75
TOTAL MUNI EFT PAYMENTS				1,511,069.48

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
52023	12/05/2022	AUSTRALIAN COMMUNICATIONS & MEDIA AUTHORITY	ANNUAL LICENCE RENEWAL	868.00
52024	12/05/2022	DEPARTMENT OF TRANSPORT	ANNUAL JETTY LICENCE RENEWAL	171.80
TOTAL MUNI CHQ PAYMENTS				1,039.80

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

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
52035		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 02/05/2022	729.05
52036		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 03/05/2022	219.25
52037		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 04/05/2022	845.75
52038		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 05/05/2022	100.00
52039		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 09/05/2022	73.95
52040		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 11/05/2022	44.50
52041		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 12/05/2022	44.05
52042		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 13/05/2022	468.40
52043		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 16/05/2022	244.55
52044		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 17/05/2022	235.60
52045		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 18/05/2022	104.80
52046		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 19/05/2022	1,489.45
52047		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 20/05/2022	37.80
52048		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 23/05/2022	427.50
52049		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 24/05/2022	660.40
52050		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 25/05/2022	1,571.50
52051		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 27/05/2022	345.00
52052		TRUST DPI CLEARING	TRANSPORT CLEARING FOR 30/05/2022	498.90
TOTAL DIRECT DEBIT TRANSPORT PAYMENTS				8,140.45

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
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	04/05/2022	PAYROLL	PAYROLL	235,216.42
	18/05/2022	PAYROLL	PAYROLL	236,082.75
	24/05/2022	PAYROLL	PAYROLL	3,228.69
			TOTAL PAYROLL	474,527.86
CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	02/05/2022	NATIONAL AUSTRALIA BANK	BPAY FEES	238.30
	02/05/2022	SUPERCHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	1,369.84
	03/05/2022	BANKWEST	EFTPOS FEE'S	169.58
	05/05/2022	INSPECT REAL ESTATE	PROPERTY MANAGEMENT SOFTWARE FEE	49.65
	06/05/2022	LINKS PAY	MINIMUM MONTHLY FEE - WYN POOL SOFTWARE	16.50
	09/05/2022	SUPERCHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	49,020.23
	10/05/2022	MESSAGES ON HOLD	MESSAGES ON HOLD	75.90
	16/05/2022	WA TREASURY CORP	LOAN REPAYMENTS	112,436.24
	19/05/2022	BANKWEST	PERIODICAL PAYMENT TO MASTERCARD - APRIL 2022	13,644.64
				177,020.88

DETAILS OF MASTERCARD TRANSACTIONS INCLUDED IN DIRECT DEBITS 19/05/2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	31/03/2022	KORDEM HOLDONGS	SAFETY EQUIPMENT FOR EKRA	36.00
	31/03/2022	OFFICE NATIONAL	GOODS FOR PUBLIC CONVENIENCES	39.35
	31/03/2022	CGL FUEL PTY LTD	MANAGER COMMUNITY DEVELOPMENT CAR CLEAN	16.20
	1/04/2022	EVERMAP COMPANY LLC	EVERMAP SOFTWARE	199.84
	2/04/2022	NEWS LIMITED	SUBSCRIPTION	40.00
	4/04/2022	H JORRITSMA & CO	80MM D/F WAFER CHECK VALVE	90.00
	4/04/2022	AUTOPRO KUNUNURRA	ROTATING BEACON FOR THE BACKHOE	106.97
	4/04/2022	PROPERTYME SOFTWARE	MONTHLY SOFTWARE FEE - PROPERTY MANAGEMENT	110.00
	4/04/2022	VISTAPRINT AUSTRALIA	MEN'S POLO SHIRTS - SHAPE YOUR SHIRE	356.82
	6/04/2022	OUTBACK PUBLISHING	YEARLY SUBSCRIPTION TO OUTBACK MAGAZINE	72.00
	7/04/2022	TUCKERBOX STORES	GOODS FOR PUBLIC CONVENIENCES	24.85
	7/04/2022	H JORRITSMA & CO	50MM TALE COUPLING #31	43.70
	7/04/2022	SP ARTISTIC GREENERY	ANZAC DAY WREATHS	388.00
	8/04/2022	ALLGEAR MOTORCYCLES	CHAINSAW CHAIN	48.95
	11/04/2022	SONIC HEALTHPLUS	PRE EMPLOYMENT MEDICAL	231.00
	11/04/2022	TUCKERBOX STORES	GOODS FOR PUBLIC CONVENIENCES	19.20
	12/04/2022	AUTOPRO KUNUNURRA	TRAILER LAMP STOP TAIL	79.98
	12/04/2022	DISCOVERY HOLIDAY PARK	KLC STAFF ACCOMMODATION FOR TRAINING	384.00
	12/04/2022	THE DINER	CATERING FOR COUNCIL MEETING	222.00
	12/04/2022	EZI*EASY SIGNS PTY LTD	BANNER SHAPE YOUR SHIRE	121.67
	13/04/2022	AST MANAGEMENT	DEVELOPING NORTHERN AUSTRALIAN CONFERENCE	1,858.15
	13/04/2022	TRNSFR FROM MUNI	TOP UP TO MASTERCARD	- 3,000.00
	13/04/2022	AST MANAGEMENT	NORTHERN AUSTRALIA CONFERENCE	1,949.73
	13/04/2022	AST MANAGEMENT	DEVELOPING NORTHERN AUSTRALIAN CONFERENCE	1,949.73
	14/04/2022	GCS AGODA INTERNATIONAL	ACCOMMODATION FOR CONFERENCE	214.00

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	14/04/2022	COLES KUNUNURRA	9V BATTERIES	16.20
	14/04/2022	MESSAGEMEDIA	MONTHLY SMS MESSAGING - ROAD CONDITIONS	202.51
	14/04/2022	ZOOM	VIDEO CONFERENCING ANNUAL FEE	230.89
	15/04/2022	QANTAS AIRWAYS LIMITED	AIRFARE TO ATTEND CONFERENCE	979.87
	16/04/2022	MAILCHIMP	MONTHLY FEE - EMAIL	23.20
	20/04/2022	ARAFURA CATERING	BAIN MARIA CAFÉ	2,629.00
	20/04/2022	TUCKERBOX STORES	GOODS FOR PUBLIC CONVENIENCES	24.77
	20/04/2022	IRRIGATION AUSTRALIA	TRAINING - MODULE 2 CERT 111 IN IRRIGATION	2,186.25
	21/04/2022	FACEBOOK	ADVERTISING	60.00
	22/04/2022	D&E BAKER INVESTMENTS	WYNDHAM YOUTH PROGRAM	123.50
	24/04/2022	FACEBOOK	ADVERTISING	60.00
	24/04/2022	D&E BAKER INVESTMENTS	WYNDHAM YOUTH PROGRAM	17.85
	26/04/2022	OFFICE NATIONAL KNX	GOODS FOR PUBLIC CONVENIENCES	67.65
	26/04/2022	FACEBOOK	ADVERTISING	70.00
	26/04/2022	FACEBOOK	ADVERTISING	4.22
	27/04/2022	BUSHCAMP SURPLUS	SAFETY GLOVES	168.35
	27/04/2022	NORTH REGIONAL TAFE	CERTIFICATE IV IN TRAINING & ASSESSMENT	55.55
	27/04/2022	NORTH REGIONAL TAFE	CERTIFICATE IV IN TRAINING & ASSESSMENT	17.50
	27/04/2022	AIRNORTH	FLIGHTS FOR STAFF MEMBER TO BROOME FOR TRAINING	1,031.22
	5/05/2022	TUCKERBOX STORES	GOODS FOR PUBLIC CONVENIENCES	24.85
	5/05/2022	E KIMBERLEY HARDWARE	GOODS FOR PUBLIC CONVENIENCES	30.00
		MASTERCARD	ACCOUNT FEES	19.12
			TOTAL CREDIT CARD TRANSACTIONS	<u>13,644.64</u>