ATTACHMENT 2

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

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142288 - EFT142342		CANCELLED	CANCELLED	-
EFT142343	14/01/2022	MAXXIA	PAYROLL DEDUCTIONS	22,569.30
EFT142344	14/01/2022	2 K TOURS	WYNDHAM & LAKE ARGYLE BUS 13TH & 14TH - MARCH 2021	3,512.00
EFT142345	14/01/2022	ABNEY AIRCONDITIONING PTY LTD	SERVICING OF A/CS VARIOUS LOCATIONS, REPAIRS TO AIR CONDITIONER IN THE LEISURE CENTRE HALL	23,791.75
EFT142346	14/01/2022	AERODROME MANAGEMENT SERVICES PL	ANALYSIS OF A320 AIRCRAFT CLEARANCES AND LINE MARKING - EAST KIMBERLEY REGIONAL AIRPORT	3,603.60
EFT142347	14/01/2022	AIRPORT LIGHTING SPECIALISTS	SERIES ISOLATION TRANSFORMER, RUNWAY LAMPS, FREIGHT - EAST KIMBERLEY REGIONAL AIRPORT	2,741.20
EFT142348	14/01/2022	ALL HOURS SECURITY	SECURITY ALARM MONITORING - KUNUNURRA ADMINISTRATION	457.60
EFT142349	14/01/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES	REPAIRS P356	56.25
EFT142350	14/01/2022	ARGYLE ENGINEERING	REPAIRS TO P322 DEPORT GARDENIG TRAILER	1,471.80
EFT142351	14/01/2022	AUST LOCAL GOVERNMENT JOB DIRECTORY	ADVERTISING - RECRUITMENT	495.00
EFT142352	14/01/2022	BBM BUILDING, MAINTENANCE & PAINTING	PAINTING OF SEATING IN MAIN HALL AT THE LEISURE CENTRE KUNUNURRA	3,920.40
EFT142353	14/01/2022	BADGELINK PTY LTD	NAME BADGES - STAFF MEMBERS	55.10
EFT142354	14/01/2022	BLACKWOODS	UNIFORMS OUTDOOR WORKFORCE	969.69
EFT142355	14/01/2022	C & S JOLLY ELECTRICS PTY LTD	ELECTRICAL REPAIRS INCL. FAULT FINDING ON AIRPORT RUNWAY LIGHTING	7,161.15
EFT142356	14/01/2022	CGL FUEL PTY LTD	FUEL COSTS - NOVEMBER 2021	13,832.75
EFT142357	14/01/2022	CAMPING, CLOTHING & RURAL SUPPLY	ANIMAL CONTROL SUPPLIES	642.45
EFT142358	14/01/2022	CARPET, VINYL & TILE CENTRE	PAVE COAT FOR PAINTING POUND	198.90
EFT142359	14/01/2022	DSC CONTRACTING	FIRE TESTING SERVICES DECEMBER 2021 - EAST KIMBERLEY REGIONAL AIRPORT	132.00
EFT142360	14/01/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	PUNCTURE REPAIR - P136	55.00
EFT142361	14/01/2022	DEBRA MARSCHALL	REFUND - CANCELLATION OF HALL HIRE	136.50
EFT142362	14/01/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES	EMERGENCY SERVICES LEVY 1ST QUARTER 2021/22 CONTRIBUTION	109,209.33
EFT142363	14/01/2022	DORMAKABA AUSTRALIA PTY LTD	AUTOMATIC DOOR SERVICING - EAST KIMBERLEY REGIONAL AIRPORT	1,056.00
EFT142364	14/01/2022	EMJEY SERVICES	VARIOUS TOOLS AND SUPPLIES - KUNUNURRA DEPOT	504.10
EFT142365	14/01/2022	EAST KIMBERLEY COLLEGE	LIBRARY ELECTRICITY CONTRIBUTION - NOVEMBER 2021	2,904.96
EFT142366	14/01/2022	EAST KIMBERLEY DESIGN	ALTERATIONS TO BUILDING UPGRADE DESIGN DOCUMENTATION - WYNDHAM CHILDCARE	1,078.00
EFT142367	14/01/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	270.50
EFT142368	14/01/2022	EASY GUIDES AUSTRALIA PTY LTD	PRE START DAILY INSPECTION CHECKLISTS FOR HC AND MC TRUCKS	911.00
EFT142369	14/01/2022	FIGLEAF POOL PRODUCTS	REPLACEMENT PARTS FOR DOLPHIN POOL CLEANER - KUNUNURRA LEISURE CENTRE	160.00
EFT142370	14/01/2022	FOURIER TECHNOLOGIES PTY LTD	MONTHLY ICT SERVICES - NOVEMBER 2021, REPLACEMENT UPS	10,127.91
EFT142371	14/01/2022	GUERINONI & SON	T08-19/20 WET PLANT HIRE - CARLTON HILL RD, GRADER - SWIM BEACH, RIVERFARM RD	103,445.10
EFT142372	14/01/2022	GYMCARE	PREMIUM ANTIBACTERIAL WIPES - KUNUNURRA LEISURE CENTRE GYM	699.60
EFT142373	14/01/2022	H JORRITSMA & CO	REPLACEMENT SPRINKLERS - KUNUNURRA PARKS AND GARDENS	1,974.50
EFT142374	14/01/2022	HOPGOODGANIM LAWYERS	LEGAL ADVICE - PREPARATION OF COMMUNITY LEASES	5,264.00
EFT142375	14/01/2022	HORIZON POWER	ELECTRICITY WHITEGUM PARK KUNUNURRA - SEPTEMBER 2021	372.25
EFT142376	14/01/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT - NATIONAL POLICE CLEARANCE	55.80
EFT142377	14/01/2022	IBAC PLUMBING	PLUMBING WORKS STAFF HOUSING	1,606.79
EFT142378	14/01/2022	INTERNATIONAL REHAB. & SOIL STABILISATION	AIRDUCK WATER AERATION SYSTEM - KUNUNURRA PARKS AND GARDENS IRRIGATION SYSTEM	670.00
EFT142379	14/01/2022	JSW HOLDINGS PTY LTD	SUPPLY TRUCK AND LOADER TO MOVE AGGREGATE FROM WEERO ROAD GRAVEL PIT TO SWIM BEACH	728.20
EFT142380	14/01/2022	JIMARDI PTY LTD	REPAIRS P395 CASE LOADER - KUNUNURRA LANDFILL	1,599.38

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142381	14/01/2022	JOHN BARNES	REPAIRS TO TILES - WYNDHAM POOL	840.00
EFT142382	14/01/2022	KIMBERLEY COMMUNICATIONS	REPLACE SATELLITE RECEIVER - MOUNT ALBANY TRANSMISSION SITE WYNDHAM	929.00
EFT142383	14/01/2022	KIMBERLEY FINE DIAMONDS	2021-22 RATES PRIZE DRAW THIRD PLACE PRIZE	500.00
EFT142384	14/01/2022	KIMBERLEY MARKETING - CASH AND CARRY	SUPPLY OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	764.98
EFT142385	14/01/2022	KIMBERLEY TREE SERVICES PTY LTD	TREE TRIMMING - CAJUPUT STREET KUNUNURRA	1,650.00
EFT142386	14/01/2022	KUNUNURRA COURIERS	SPRING WATER - KUNUNURRA ADMINISTRATION RECEPTION	117.50
EFT142387	14/01/2022	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS - KUNUNURRA DEPOT	182.75
EFT142388	14/01/2022	KUNUNURRA LOCK & KEY	REPLACEMENT KEYS - WYNDHAM RECREATION CENTRE	66.00
EFT142389	14/01/2022	KUNUNURRA RURAL TRADERS	REPLACEMENT OF DISPENSED FIRE EXTINGUISHER - KUNUNURRA ADMINISTRATION	264.17
EFT142390	14/01/2022	L&H GROUP	KEY TAGS - KUNUNURRA ADMINISTRATION	35.63
EFT142391	14/01/2022	LANDGATE	SERVICE FEE - EXTRACTION OF AERIAL IMAGERY	451.40
EFT142392	14/01/2022	MARKET FORCE PTY LTD	ADVERTISEMENT 2X EOI FOR LEASES, RECRUITMENT - DECEMBER 2021	1,307.45
EFT142393	14/01/2022	METALAND KUNUNURRA	MESH SHEETS X 3 REPAIRS - P391	391.51
EFT142394	14/01/2022	MOORE AUSTRALIA (WA) PTY LTD	FINANCIAL MANAGEMENT, RISK MANAGEMENT, LEGISLATIVE COMPLIANCE & INTERNAL CONTROLS REVIEW	25,334.63
EFT142395	14/01/2022	NES GLOBAL PTY LTD	PROFESSIONAL RECRUITMENT - LABOUR HIRE TEMPORARY STAFF MEMBER - 15/11/21 - 26/12/21	25,368.85
EFT142396	14/01/2022	NORTHERN PROTECTIVE SERVICES	ALARM MONITORING AND SECURITY PATROLS - NOVEMBER AND DECEMBER 2021	3,422.50
EFT142397	14/01/2022	ORDCO	WEED CONTROL CHEMICALS - KUNUNURRA LANDFILL	281.60
EFT142398	14/01/2022	OFFICE NATIONAL KUNUNURRA	CLEANING AND STATIONERY SUPPLIES - SEPTEMBER TO DECEMBER	2,157.09
EFT142399	14/01/2022	OPTITEL PTY LTD	WYNDHAM LANDFILL OFFICE - REINSTATE IT EQUIPMENT ONSITE, ENSURE ALL OPERATIONAL	3,770.25
EFT142400	14/01/2022	ORD AGRICULTURAL EQUIPMENT	REPAIRS AND PARTS - VARIOUS PLANT	2,392.42
EFT142401	14/01/2022	PRITCHARD FRANCIS CONSULTING PTY LTD	RFQ 19-023 CARLTON HILL BRIDGE DESIGNS, BRIDGE 5211 AND BRIDGE 5350	35,981.00
EFT142402	14/01/2022	RAPISCAN SYSTEMS PTY LTD	SERVICE OF SCREENING EQUIPMENT - EAST KIMBERLEY REGIONAL AIRPORT	6,462.96
EFT142403	14/01/2022	RHONDA GUERINONI	REFUND OF BUSHFIRE ATTACH LEVEL ASSESSMENT FEE	428.00
EFT142404	14/01/2022	SPEEWAH MINING PTY LTD	RATES REFUND FOR ASSESSMENT A8010	255.55
EFT142405	14/01/2022	SEARLE HOLDINGS (WA) PTY LTD AUTOPRO	VARIOUS PARTS AND SUPPLIES - KUNUNURRA DEPOT	229.89
EFT142406	14/01/2022	SIGMA CHEMICALS	REPAIR CALIBRATION PALINTEST, TESTING SUPPLIES - KUNUNURRA LEISURE CENTRE POOL	726.00
EFT142407	14/01/2022	SIMPLY UNIFORMS	STAFF UNIFORMS	177.87
EFT142408	14/01/2022	STATE LIBRARY OF WESTERN AUSTRALIA	FREIGHT CHARGES FOR INTER LIBRARY LOAN SERVICE 2020/2021 FINANCIAL YEAR	1,372.03
EFT142409	14/01/2022	SWAN TRAFFIC MANAGEMENT	TRAFFIC CONTROL FOR IVANHOE ROAD SHOULDER REPAIR WORKS - 18 DAYS	24,359.50
EFT142410	14/01/2022	TNT AUSTRALIA PTY LIMITED	FREIGHT FROM KUNUNURRA TO PATHWEST - HEALTH WATER SAMPLING	38.46
EFT142411	14/01/2022	TOYWORLD KUNUNURRA	DECORATIONS FOR RU OK DAY INITATIVE - BALLOONS & RIBBON	171.41
EFT142412	14/01/2022	THINK WATER KUNUNURRA	SUPPLY OF PARTS AND POLY-WELD EQUIPMENT PLUS OPERATING LABOUR COOLIBAH MAIN RETICULATION	2,551.21
EFT142413	14/01/2022	THRIFTY CAR & TRUCK RENTAL	SUPPLY OF DUAL CAB 4WD FOR DRFAWA AGRN 907 - PROJECT MANAGER 01/11/21-30/11/21	4,443.01
EFT142414	14/01/2022	TOWN CARAVAN PARK	1 NIGHT ACCOMMODATION - TEMPORARY STAFF MEMBER KUNUNURRA LEISURE CENTRE	130.00
EFT142415	14/01/2022	TRIMLEC	REPLACEMENT FLOOD LIGHT TO BASKETBALL COURT AT THE TED BIRCH HALL IN WYNDHAM.	1,900.00
EFT142416	14/01/2022	TRUE PROTEIN PTY LTD	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	1,982.00
EFT142417	14/01/2022	TUCKERBOX STORES	CLEANING AND OFFICE SUPPLIES - KUNUNURRA ADMINISTRATION - DECEMBER 2021	650.47
EFT142418	14/01/2022	UNIQCO FLEET DATA ANALYTICS	VPR475753- PROGRESS PMT 1 - CONDUCT PLANT & FLEET INSPECTION, DELIVER FLEET ASSESSMENT PLAN	11,000.00
EFT142419	14/01/2022	RDO EQUIPMENT PTY LTD	REPLACEMENT PARTS, LABOUR AND FREIGHT - P136	6,352.95

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

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142420	14/01/2022	WATER CORPORATION	WATER SERVICE AND USAGE VARIOUS INCL. KUNUNURRA LEISURE CENTRE, STAFF HOUSING OCT-NOV 2021	7,403.04
EFT142421	14/01/2022	ITALKTRAVEL KUNUNURRA	FLIGHTS AND ACCOMMODATION - STAFF MEMBERS X 2 - ATTEND TRAINING PERTH - EKRA	5,685.29
EFT142422	18/01/2022	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	207.20
EFT142423	18/01/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	210,683.00
EFT142424 - EFT 142427		CANCELLED	CANCELLED	-
EFT142428	31/01/2022	CATHERINE GRANT	FACILITY HIRE BOND REFUND	50.00
EFT142429	31/01/2022	DARRAGH CRIBBIN	FACILITY HIRE BOND REFUND	252.00
EFT142430	31/01/2022	MAIN ROADS WESTERN AUSTRALIA	FACILITY HIRE BOND REFUND	505.00
EFT142431	31/01/2022	REBECCA MCCHESNEY	FACILITY HIRE BOND REFUND	250.00
			TOTAL MUNICIPAL EFT PAYMENTS	**722,915.43**

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
52021	28/01/2022	CASH	CASH FLOAT WYNDHAM POOL	150.00
			TOTAL MUNI CHQ PAYMENTS	**150.00**

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
502287	12/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 10/01/2022	1,177.60
502288	13/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 11/01/2022	1,366.10
502289	14/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 12/01/2022	458.80
502290	17/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 13/01/2022	1,590.40
502291	19/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 17/01/2022	2,602.85
502292	21/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 19/01/2022	649.70
502293	24/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 20/01/2022	88.10
502294	28/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 25/01/2022	512.25
502295	31/01/2022	TRUST DPI CLEARING	TRANSPORT CLEARING FOR 27/01/2022	1,806.95
			TOTAL DIRECT DEBIT TRANSPORT PAYMENTS	**10,252.75**

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	12/01/2022	PAYROLL	PAYROLL	232,284.67
	13/01/2022	PAYROLL	PAYROLL	34,178.88
	14/01/2022	PAYROLL	PAYROLL	611.00
	25/01/2022	PAYROLL	PAYROLL	232,943.09
	28/01/2022	PAYROLL	PAYROLL	439.13
			TOTAL PAYROLL	**500,456.77**

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	04/01/2022	NATIONAL AUSTRALIA BANK	BPAY FEES	254.22
	04/01/2022	BANKWEST	EFTPOS FEES	1,016.88
	04/01/2022	COMMONWEALTH BANK	BPOINT FEES	134.16

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	06/01/2022	MESSAGES ON HOLD	MESSAGES ON HOLD	75.90
	06/01/2022	INSPECT REALESTATE	LICENCE FEE - ONLINE PROPERTY MANAGEMENT SOFTWARE	54.33
	07/01/2022	LINKS PAY	MINIMUM MONTHLY FEE - WYN POOL SOFTWARE	16.50
	10/01/2022	MESSAGES ON HOLD	MESSAGES ON HOLD	75.90
	10/01/2022	WA TREASURY CORPORATION	LOAN REPAYMENT	87,411.67
	19/01/2022	SUPER CHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	102,204.32
	20/01/2022	BANKWEST	PERIODIC PAYMENT TO MASTERCARD DECEMBER 2021*	6,520.53
	24/01/2022	WA TREASURY CORPORATION	LOAN REPAYMENT	7,137.49
	24/01/2022	NAYAX AUSTRALIA	SERVICE FEE FOR EKRA AUTOMATIC COFFEE MACHINE	38.17
	31/01/2022	WA TREASURY CORPORATION	LOAN REPAYMENT	5,380.15
			TOTAL DIRECT DEBIT PAYMENTS	**210,320.22**

DETAILS OF MASTERCARD TRANSACTIONS INCLUDED IN DIRECT DEBITS 20/01/2022*

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	02/12/2021	KIMBERLEY MARKETING	BOTTLED WATER - EAST KIMBERLEY REGIONAL AIRPORT	56.85
	03/12/2021	FOXTEL MANAGEMENT PTY	MONTHLY SUBSCRIPTION KUNUNURRA LEISURE CENTRE	75.00
	06/12/2021	KIMBERLEY MARKETING	BOTTLED WATER - EAST KIMBERLEY REGIONAL AIRPORT	186.35
	06/12/2021	BAYSWATER CAR RENTAL	REFUND OF CAR HIRE BOND STAFF MEMBERS X 2 - ATTEND TRAINING PERTH - EAST KIMBERLEY REGIONAL	(311.25)
	06/12/2021	TACTICAL GEAR DISTRIBUTORS	HEAVY DUTY TORCHES FOR RANGERS	813.50
	06/12/2021	PACFIRE AUSTRALIA	FIRE CONTROL EQUIPMENT PARTS AND ACCESSORIES	595.10
	06/12/2021	PROPERTYME SOFTWARE	MONTHLY SOFTWARE LICENCE FOR PROPERTY MANAGEMENT	110.00
	06/12/2021	D&E BAKER INVESTMENTS	CHRISTMAS DECORATIONS 2021 KUNUNURRA ADMINISTRATION	66.35
	07/12/2021	KUNUNURRA HOME & GARDEN	STEEL RIVETS FOR SIGNAGE - SHARED LOOP PATH KUNUNURRA	24.60
	10/12/2021	COLES KUNUNURRA	DURACELL BATTERIES - KUNUNURRA ADMINISTRATION	28.08
	10/12/2021	COLES KUNUNURRA	SUPPLIES STAFF AND COUNCILLOR CHRISTMAS PARTY 2021	293.82
	10/12/2021	SPOT	ANNUAL FEE FOR SPOT GPS TRACKER	390.69
	13/12/2021	TUCKERBOX STORES	USB CABLE AND WALL PLUG - EAST KIMBERLEY REGIONAL AIRPORT	29.95
	13/12/2021	COLES KUNUNURRA	SUPPLIES STAFF AND COUNCILLOR CHRISTMAS PARTY 2021	54.70
	13/12/2021	IRRIGATION AUSTRALIA	TRAINING - STAFF MEMBER - OUTDOOR WORKFORCE	2,186.25
	13/12/2021	UNIVERSAL SHOP	MAGAZINES SUBSCRIPTION - KUNUNURRA COMMUNITY LIBRARY	55.00
	13/12/2021	EARTH GARDEN	MAGAZINES SUBSCRIPTION - KUNUNURRA COMMUNITY LIBRARY	44.00
	13/12/2021	AUSTRALIAN GEOGRAPHIC	MAGAZINES SUBSCRIPTION - KUNUNURRA COMMUNITY LIBRARY	139.99
	13/12/2021	YAFFA MEDIA	MAGAZINES SUBSCRIPTION - KUNUNURRA COMMUNITY LIBRARY	107.00
	14/12/2021	TUCKERBOX STORES	FAREWELL CARDS - STAFF MEMBERS	28.00
	14/12/2021	KIMBERLEY CAFE	REFRESHMENTS STAFF MEETING	17.50
	15/12/2021	BAYSWATER CAR RENTAL	CAR HIRE FOR STAFF MEMBERS X 2 - ATTEND TRAINING PERTH - EAST KIMBERLEY REGIONAL AIRPORT	613.00
	16/12/2021	OTTERBOX HONG KONG	HEAVY DUTY OTTERBOX CASES FOR RANGER PHONES	458.76
	16/12/2021	KUNUNURRA MEDICAL	PRE EMPLOYMENT MEDICAL - STAFF MEMBER	247.50
	16/12/2021	KUNUNURRA PHARM	FRAME FOR STAFF MEMBER 25 YEAR ANNIVERSARY PHOTO	23.85

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	16/12/2021	ORD RIVER ROADHOUSE	SUPPLIES - WYNDHAM YOUTH PROGRAM	199.95
	17/12/2021	TRANSFER FROM MUNICIPAL ACCOUNT	TRANSFER TO CREDIT CARD	(3,000.00)
	17/12/2021	OFFICE NATIONAL KUNUNURRA	STATIONERY - KUNUNURRA ADMINISTRATION	128.85
	17/12/2021	COLES KUNUNURRA	CATERING STAFF END OF YEAR BREAKFAST	213.25
	17/12/2021	MAILCHIMP	SHIRE EMAIL NEWSLETTER MONTHLY FEE	21.30
	17/12/2021	COLES KUNUNURRA	CATERING - STAFF MEMBER FAREWELL	30.00
	20/12/2021	SPOT	ANNUAL FEE FOR SPOT GPS TRACKER	697.84
	20/12/2021	CROC CAFE AND BAKER	CATERING STAFF MEMBER 25 YEAR ANNIVERSARY	100.00
	20/12/2021	CROC CAFE AND BAKER	CATERING STAFF MEMBER 25 YEAR ANNIVERSARY	100.00
	20/12/2021	LOUISE SASS	FAREWELL GIFT - STAFF MEMBER IN ACCORDANCE WITH STAFF RECOGNITION ORGANISATIONAL DIRECTIVE	50.00
	20/12/2021	LOUISE SASS	FAREWELL GIFT - STAFF MEMBER IN ACCORDANCE WITH STAFF RECOGNITION ORGANISATIONAL DIRECTIVE	100.00
	20/12/2021	LOUISE SASS	FAREWELL GIFT - STAFF MEMBER IN ACCORDANCE WITH STAFF RECOGNITION ORGANISATIONAL DIRECTIVE	100.00
	20/12/2021	KMART ONLINE	SUPPLIES - WYNDHAM YOUTH PROGRAM	98.00
	20/12/2021	STORE DJ FITZROY	SUPPLIES AUSTRALIA DAY CELEBRATIONS 2022 KUNUNURRA	895.91
	21/12/2021	BAYSWATER CAR RENTAL	REFUND OF CAR RENTAL BOND - MEETING WITH DRFAWA CONSULTANTS - PERTH	(300.00)
	21/12/2021	POST OFFICE KUNUNURRA	OFFICE SUPPLIES - ECONOMIC DEVELOPMENT	54.40
	22/12/2021	KUNUNURRA AIRPORT LOUNGE	REFRESHMENTS STAFF MEETING - EAST KIMBERLEY REGIONAL AIRPORT	18.00
	23/12/2021	TUCKERBOX STORES	REPLACEMENT UPS X 2 - KUNUNURRA ICT	520.00
	29/12/2021	FACEBOOK	FIGHT THE BITE - ADVERTISING CAMPAIGN	60.00
	29/12/2021	FACEBOOK	FIGHT THE BITE - ADVERTISING CAMPAIGN	11.06
	31/12/2021	BANKWEST	ANNUAL CARD FEE	39.00
	31/12/2021	BANKWEST	FOREIGN TRANSACTION FEES DECEMBER 2021	48.38
				6,520.53