

ATTACHMENT 1

LIST OF ACCOUNTS PAID APRIL 2022 - SUBMITTED TO COUNCIL 31 MAY 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142957	07/04/2022	ASB MARKETING PROMOTIONAL PRODUCTS	GYM TOWELS - KUNUNURRA LEISURE CENTRE	613.80
EFT142958	07/04/2022	ABNEY AIRCONDITIONING PTY LTD	AIRCONDITIONING REPAIRS TO SHIRE PROPERTIES	613.75
EFT142959	07/04/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	P357 - CHAIN & P356 BUSHRANGER MOWER BLADE KIT	211.30
EFT142960	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	137.50
EFT142961	07/04/2022	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	REGLAZE WINDOWS AT TOWN OVAL TOILETS, KNX ADMIN & WYNDHAM POOL - CALL OUT	1,331.00
EFT142962	07/04/2022	BEN WYE ENGINEERING & DESIGN PTY LTD	P397 - BLADE DISK PARTS AND FREIGHT	3,239.50
EFT142963	07/04/2022	BLACKWOODS	RFQ05-20/21 VARIOUS SAFETY SUPPLIES	389.67
EFT142964	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	17.95
EFT142965	07/04/2022	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL REPAIRS TO SHIRE PROPERTIES	59,982.10
EFT142966	07/04/2022	CDM HYDRAULICS PTY LTD	REPAIRS TO GREASE GUN, P229 PARTS AND DEGREASER/CRC	672.16
EFT142967	07/04/2022	CAMPING, CLOTHING & RURAL SUPPLY	FEED FOR CHICKENS & SAFETY EQUIPMENT	378.00
EFT142968	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	138.00
EFT142969	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	356.28
EFT142970	07/04/2022	COCA-COLA AMATIL- (ONLY KLC PURCHASES)	CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	550.34
EFT142971	07/04/2022	COLLEAGUES NAGELS PTY LTD	CAMPING AND DOG INFRINGEMENT BOOKS	1,128.00
EFT142972	07/04/2022	ELECTED MEMBER	REVERSAL OF WITHOLDING TAX INCORRECTLY DEDUCTED	1,806.79
EFT142973	07/04/2022	ELECTED MEMBER	REIMBURSEMENT FOR IPAD COVER	109.95
EFT142974	07/04/2022	CROCODILE SIGNS PTY LTD	12 DOGS ON LEASH SIGNS	658.30
EFT142975	07/04/2022	DSC CONTRACTING	VARIOUS REPAIRS TO SECURITY SYSTEMS & ANNUAL FIRE TESTING SERVICES - MARCH 22	2,107.49
EFT142976	07/04/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	SERVICE, REPAIRS AND REPLACEMENT OF TYRES - VARIOUS FLEET VEHICLES	1,889.60
EFT142977	07/04/2022	DEPARTMENT OF AGRICULTURE, WATER AND ENVIRONMENT	KUNUNURRA LANDFILL REMISSION	2,500.00
EFT142978	07/04/2022	EMJEY SERVICES	VARIOUS HARDWARE ITEMS	996.00
EFT142979	07/04/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	220.70
EFT142980	07/04/2022	ELJATEX PTY LTD T/AS AUTO TOW & REPAIR	REMOVAL OF ABANDONED VEHICLES FROM EKRA AND ROSEWOOD AVE	176.00
EFT142981	07/04/2022	FLAMETREE NURSERY	VARIOUS BOUGANVILLEAS FOR ANZAC HILL CENOTAPH	81.00
EFT142982	07/04/2022	FOURIER TECHNOLOGIES PTY LTD	DUAL RADIO INDOOR/OUTDOOR ACCESS POINT AND FREIGHT	876.65
EFT142983	07/04/2022	FRONTIER POST AND NEWS	NEWS PAPERS AND STATIONERY - WYNDHAM ADMIN	31.90
EFT142984	07/04/2022	GHD PTY LTD	REVIEW DESIGN OF TIE-INS AND ABOVE GROUND LIGHTING FOR EKRA	23,591.26
EFT142985	07/04/2022	GALVINS PLUMBING SUPPLIES	METER BOX FOR PINDAN PARK	158.35
EFT142986	07/04/2022	H JORRITSMA & CO	RETICULATION SUPPLIES - KUNUNURRA PARKS & GARDENS	3,153.35
EFT142987	07/04/2022	HEATH MOTOR GROUP T/AS KUNUNURRA TOYOTA	SERVICE AND REPAIRS TO P153	2,470.55
EFT142988	07/04/2022	HORIZON POWER	ELEC. FOR VARIOUS SHIRE FACILITIES & STREET LIGHTING	57,061.29
EFT142989	07/04/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. REPAIRS TO BAUHINIA DRAIN BLOCKAGE	29,401.37
EFT142990	07/04/2022	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALISA - WA	RENEWAL OF MEMBERSHIP	990.00
EFT142991	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	177.00
EFT142992	07/04/2022	KIMBERLEY MARKETING - CASH AND CARRY	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	385.62
EFT142993	07/04/2022	KIMBERLEY MOTORS	PURCHASE OF FUEL FOR VARIOUS FLEET VEHICLES & HARDWARE FOR WYN DEPOT	12,206.12
EFT142994	07/04/2022	KIMBERLEY TREE SERVICES PTY LTD	REMOVAL OF 2 X AFRICAN MAHOGANY TREES AND WASTE	6,000.00
EFT142995	07/04/2022	KIMBERLEY WATER CARTING	SLASHING OF RURAL ROADS INCL. JABIRU RD, PACKSADDLE RD, RESEARCH STATION RD	9,586.50
EFT142996	07/04/2022	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS	22.25
EFT142997	07/04/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	FINANCIAL REPORTS AND BUDGETS (EARNING) TRAINING	214.50

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT142997	07/04/2022	KUNUNURRA LOCK & KEY	KEY CUTTING OF FOR KUNUNURRA EXALOO STORE ROOM & TENNIS COURT	214.50
EFT142998	07/04/2022	KUNUNURRA RURAL TRADERS	FIRE EXTINGUISHER FOR WYNDHAM SWIMMING POOL	215.00
EFT142999	07/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	145.56
EFT143000	07/04/2022	MGC BUILDING AND MAINTENENCE PTY LTD	YARD CLEANUP AT SHIRE PROPERTY	1,394.25
EFT143001	07/04/2022	MARRBUILT HOMES	ROOF UPGRADE & MESH INSTALLATION AT KUNUNURRA POUND	4,800.00
EFT143002	07/04/2022	MARSH PTY LTD T/A MARSH ADVISORY	LGIS - RISK ASSESSMENT REVIEW - T02-21/22 KIMBERLEY REGIONAL AIRPORT DESIGN	5,588.00
EFT143003	07/04/2022	MARTIN MCCLELLAND	REFUND OF DOG REGISTRATION DUE TO DESEXING OF DOG	150.00
EFT143004	07/04/2022	MCLEAN ENTERPRISES PTY LTD	FREIGHT DARWIN TO KUNUNURRA FOR BEN WYE ENGINEERING ORDER	203.50
EFT143005	07/04/2022	METALAND KUNUNURRA	FLAT BAR FOR KONKERBERRY DRIVE MAINTENANCE	28.40
EFT143006	07/04/2022	NORTHERN PROTECTIVE SERVICES	EKRA SECURITY VEHICLE PATROLS NIGHTS - JANUARY 22	1,848.00
EFT143007	07/04/2022	ORDCO	ANIMAL CONTROL EXPENSES - KUNUNURRA POUND & SUPPLIES FOR EKRA	1,045.00
EFT143008	07/04/2022	OFFICE NATIONAL KUNUNURRA	PRINTER SERVICING AND STATIONERY SUPPLIES - MARCH & FEBRUARY 22	2,312.89
EFT143009	07/04/2022	OPTEON PROPERTY GROUP PTY LTD	CURRENT MARKET RENTAL VALUATION - LOT 509 MILLINGTON DRIVE, KUNUNURRA	2,200.00
EFT143010	07/04/2022	ORD AGRICULTURAL EQUIPMENT	P159 STARTER MOTOR & P176 SPINDLE SHAFT	700.10
EFT143011	07/04/2022	ORD MACHINING	CLUTCH DISC AND LINCH PIN/RING	45.98
EFT143012	07/04/2022	ORD RIVER DISTILLERY PTY LTD HOOCHERY DISTILLERY	REFUND DUE TO OVERPAYMENT	307.00
EFT143013	07/04/2022	ORD VALLEY COUNTRY WOMEN'S ASSOCIATION	COMMUNITY QUICK GRANT - INTERNATIONAL WOMENS DAY 2022	500.00
EFT143014	07/04/2022	PIVOTEL	SATELITE PHONE CHARGES - 15-MAR-2022 TO 14-APR-2022	227.25
EFT143015	07/04/2022	ROYAL LIFE SAVING (WA BRANCH)	TEMPORARY STAFF MEMBER 1/11 TO 6/11/21 & 4/1 TO 23/1/22 & LESSON CERTIFICATES	14,648.80
EFT143016	07/04/2022	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	P356 - MULTI PURPOSE GREASE CARTRIDGES	179.88
EFT143017	07/04/2022	SHIRE OF SERPENTINE JARRAHDAL	LONG SERVICE LEAVE ENTITLEMENT FOR STAFF MEMBER	4,236.00
EFT143018	07/04/2022	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	REPLACEMENT BATTERY FOR DFIB FOR EAST KIMBERLEY REGIONAL AIRPORT	402.32
EFT143019	07/04/2022	TELSTRA	TELECOMMUNICATION CHARGES - FEBUARY 2022	25,826.06
EFT143020	07/04/2022	TOLL IPEC PTY LTD	FREIGHT FOR GYM CARE - KUNUNURRA LEISURE CENTRE	93.99
EFT143021	07/04/2022	TALIS CONSULTANTS	SURVEY AND DESIGN FOR WEABER PLAIN ROAD AND IRONWOOD ROAD	49,730.06
EFT143022	07/04/2022	THINK WATER KUNUNURRA	RETICULATION PARTS - KUNUNURRA AND VALVE BOX FOR WHITEGUM PARK	90.60
EFT143023	07/04/2022	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	P145 - SUPPLY REPLACEMENT ALTERNATOR	2,690.45
EFT143024	07/04/2022	TRILITY SOLUTIONS PTY T/AS HYDRAMET	SENSOR/TRANSMITTER CHLORINE FOR KLC	995.50
EFT143025	07/04/2022	TUCKERBOX STORES	VARIOUS SUPPLIES - KNX ADMIN, KLC, LIBRARY, KNX DEPOT AND EKRA	706.01
EFT143026	07/04/2022	TYREPLUS KUNUNURRA	P168 WHEEL ALIGNMENT & P137 COMMERCIAL BATTERY	960.00
EFT143028	07/04/2022	WALKABOUT SOUVENIRS	20K IN A DAY MEDALS & PERPETUAL SHIELD FOR 20K IN A DAY	174.00
EFT143029	07/04/2022	WATTLEUP TRACTORS	P181 - COMBINATION LAMP + FREIGHT	340.76
EFT143030	07/04/2022	WATER CORPORATION	WATER USAGE & SERVICE CHARGES FOR VARIOUS SHIRE FACILITIES	9,314.86
EFT143031	07/04/2022	WYNDHAM SUPERMARKET	VARIOUS SUPPLIES - WYNDHAM YOUTH PROGRAM AND WYNDHAM DEPOT	1,378.95
EFT143035	08/04/2022	CASPIO, INC	CASPIO BRIDGE PLATFORM RENEWAL 24 FEBRUARY 2022 TO 23 FEBRUARY 2025	6,604.08
EFT143036	14/04/2022	STEWART & HEATON CLOTHING CO PTY LTD	RANGER UNIFORMS	1,802.21
EFT143037	14/04/2022	AUTO TOW & REPAIR	TOWING OF VEHICLES TO KUNUNURRA LANDFILL	220.00
EFT143037	14/04/2022	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD	220.00
EFT143038	14/04/2022	ABCO PRODUCTS	TOILET ROLL DISPENSER ST/STEEL FOR WHITEGUM PARK	765.11
EFT143039	14/04/2022	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	PRESENTATION TO SHIRE AND COUNCIL ABOUT WASTE MANAGEMENT OPTIONS	1,408.00
EFT143040	14/04/2022	ABNEY AIRCONDITIONING PTY LTD	DE-GASSING OF 92 FRIDGES/AIR-CONDITIONERS & INSPECTION OF SYSTEM AT EWIN CTR	3,586.00

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143041	14/04/2022	ADOBE SYSTEMS SOFTWARE IRELAND LTD	CREATIVE CLOUD LICENSE SUBSCRIPTION - 26 APR 2022 TO 25 APR 2023	5,278.95
EFT143042	14/04/2022	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL KNX & WYNDHAM DEPOT - MARCH 22	52.12
EFT143042	29/04/2022	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL FOR KNX & WYNDHAM DEPOT - DECEMBER 2021	52.12
EFT143044	14/04/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	P493 - REPAIRS & ENGINE AND P357 - 2 CHAINSAW CHAINS	2,096.15
EFT143045	14/04/2022	ANGLICARE	EMPLOYEE ASSISTANCE PROGRAM	160.00
EFT143046	14/04/2022	AUSTRALIA POST - ACCOUNTS RECEIVABLE TEAM	POSTAGE FEES FOR RATES, LIBRARY & KNX ADMIN - MARCH 22	478.56
EFT143047	14/04/2022	AUTO AIR & MACHINERY SERVICE	P137 - CHECK/REPAIR AIR & BRAKE SYSTEM OPERATION	330.00
EFT143048	14/04/2022	BOC LIMITED	CO2 BOTTLES FOR VARIOUS SHIRE FACILITIES INCL. WYN DEPOT, KNX DEPOT, EKRA, KLC	275.41
EFT143049	14/04/2022	BP AUSTRALIA PTY LTD	FUEL COSTS FOR VARIOUS FLEET VEHICLES - MARCH 2022	1,710.18
EFT143050	14/04/2022	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	CALL OUT AND REPAIR OF KUNUNURRA COUNCIL CHAMBER DOOR DUE TO VANDALISM	352.00
EFT143051	14/04/2022	BLACKWOODS	BAG SANITARY X 3 FOR EKRA	120.05
EFT143052	14/04/2022	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL REPAIRS TO SHIRE PROPERTIES INCL. EKRA, TENNIS COURTS	2,431.64
EFT143053	14/04/2022	CGL FUEL PTY LTD	FUEL COSTS - MARCH 2022	19,070.43
EFT143054	14/04/2022	CAMLISMAR PTY LTD	T08-1920 - BULLDOZER WET HIRE FOR KUNUNURRA LANDFILL	10,350.00
EFT143055	14/04/2022	CARPET, VINYL & TILE CENTRE	PAINTING ITEMS FOR POUND	153.90
EFT143056	14/04/2022	CITY OF KARRATHA	EXTERNAL CERTIFICATION SERVICE - CDC CLASS 10A ORD RIVER PADDLERS	156.75
EFT143057	14/04/2022	CLEANAWAY PTY LTD	C - 04 13/14 - REFUSE COLLECTION - MARCH 22	81,572.22
EFT143058	14/04/2022	CREATIVE TEN SOFTWARE	CLOUDTEN FIDS SUBSCRIPTION USAGE - EAST KIMBERLEY REGIONAL AIRPORT	459.80
EFT143059	14/04/2022	CROCODILE SIGNS PTY LTD	DOG ON LEAD SIGNS X 10	1,012.00
EFT143060	14/04/2022	D E CARPENTERS PTY LTD	REFURBISHMENT OF WYNDHAM CHILD CARE CENTRE (T01-21/22) - PROGRESS CLAIM	155,100.00
EFT143061	14/04/2022	DARRYL PEARSON T/A WILD WEST CAR CARE	P152 - CLEANING AND DETAILING OF VEHICLE	550.00
EFT143061	29/04/2022	IT VISION AUSTRALIA PTY LTD	MAPPING UPDATE OF IMAGERY	550.00
EFT143062	14/04/2022	DAZZA HARRY PTY LTD	TOW VEHICLES TO SWEK WYNDHAM LANDFILL	495.00
EFT143063	14/04/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRAL	2021/22 ESL QUARTER 3 CONTRIBUTION	109,072.03
EFT143064	14/04/2022	EMJEY SERVICES	VARIOUS HARDWARE ITEMS	11.95
EFT143065	14/04/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	379.10
EFT143066	14/04/2022	ELJATEX PTY LTD T/AS AUTO TOW & REPAIR	TOW TWO VEHICLES TO KUNUNURRA LANDFILL	264.00
EFT143067	14/04/2022	FLEET NETWORK PTY LTD	PAYROLL DEDUCTIONS FOR STAFF MEMBER	1,094.09
EFT143067	29/04/2022	FLEET NETWORK PTY LTD	PAYROLL DEDUCTIONS FOR STAFF MEMBER	1,094.09
EFT143068	14/04/2022	FOURIER TECHNOLOGIES PTY LTD	MANAGED ICT SERVICE AGREEMENT - APRIL 2022	7,351.52
EFT143069	14/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	167.31
EFT143070	14/04/2022	GO WORK	LABOUR HIRE - TEMPORARY STAFF MEMBER - 20 MARCH 22 TO 03 APRIL 2022	3,067.50
EFT143071	14/04/2022	GUERINONI & SON	REMOVAL OF BUILDING RELATED MATERIALS FROM WYNDHAM LANDFILL	1,960.75
EFT143072	14/04/2022	H JORRITSMA & CO	FIREFIGHTING HOSE PARTS FOR FIRE BREAKS AND RETICULATION PARTS	28.50
EFT143073	14/04/2022	HEATH MOTOR GROUP T/AS KUNUNURRA TOYOTA	P149, P158 & P153 SERVICES	2,512.61
EFT143074	14/04/2022	HENDER LEE ELECTRICAL & INSTRUMENTATION CONTRACTORS	T11-20/21 - CLARRIE CASSIDY OVAL (WYNDHAM OVAL) SPORTING FLOODLIGHTS	49,394.62
EFT143075	14/04/2022	HOPGOODGANIM LAWYERS	LEGAL ADVICE - EKR AIRPORT RUNWAY EXTENSION	6,919.00
EFT143076	14/04/2022	HORIZON POWER	ELEC. FOR VARIOUS SHIRE FACILITIES & STREET LIGHTING	21,934.21
EFT143077	14/04/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. REPAIRS TO MESSMATE PUMP, KLC AND POUND	7,567.69
EFT143078	14/04/2022	INTERNODE PTY LTD	BROADBAND NBN PACKAGE - MARCH & APRIL 22	579.94
EFT143078	29/04/2022	INTERNODE PTY LTD	INTERNET NBN SERVICES - MAY 2022	579.94

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143079	14/04/2022	JSW HOLDINGS PTY LTD	SUPPLY 1.5 M3 OF 20MM ROADBASE TO HIBISCUS DR	109.98
EFT143080	14/04/2022	KUNUNURRA MARKETS	COMMUNITY SUPPORT GRANT 2022	3,000.00
EFT143080	29/04/2022	WYNDHAM HISTORICAL SOCIETY INC	COMMUNITY SUPPORT GRANT 2022	3,000.00
EFT143081	14/04/2022	KENNARDS HIRE PTY LTD	HIRE TOILET BLOCK FOR KUNUNURRA TOWN OVAL - 20/12/21 TO 03/01/22	4,251.50
EFT143082	14/04/2022	KIMBERLEY ACTION SPORTS INCORPORATED	FACILITIES GRANT - KUNUNURRA BMX TRACK STAGE 2.2	8,000.00
EFT143083	14/04/2022	KIMBERLEY MACHINERY	P395 - 2 KIT SEALS + FREIGHT	373.57
EFT143084	14/04/2022	KIMBERLEY MARKETING - CASH AND CARRY	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	36.25
EFT143085	14/04/2022	KUNUNURRA BETTA HOME LIVING	LOGITECH WEBCAM HD & WESTINGHOUSE SANDWICH PRESS FOR KNX ADMIN	239.85
EFT143086	14/04/2022	KUNUNURRA DIESEL SERVICES	P226 AND P224 - FILTER KIT MITSUBISHI AND OIL FILTER	112.50
EFT143087	14/04/2022	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS	710.15
EFT143088	14/04/2022	KUNUNURRA LOCK & KEY	KEY CUTTING FOR WYNDHAM LANDFILL	66.00
EFT143089	14/04/2022	KUNUNURRA RURAL TRADERS	3.5KG CO2 EXTINGUISHER FOR KUNUNURRA LEISURE CENTRE	250.00
EFT143090	14/04/2022	L&H KUNUNURRA L&H GROUP	RETICULATION PARTS FOR KUNUNURRA PARKS & GARDENS	134.20
EFT143091	14/04/2022	LANDGATE	VALUATIONS - MINIMUM CHARGES	239.94
EFT143092	14/04/2022	MGC BUILDING AND MAINTENENCE PTY LTD	YARD CLEANUP AT SHIRE PROPERTY	3,313.75
EFT143093	14/04/2022	MANAGED IT PTY LTD	KNX & WYN - ASSESS IT SYSTEMS AND PERFORM GAP ANALYSIS FOR ICT.	9,566.06
EFT143094	14/04/2022	METALAND KUNUNURRA	P368 - HUB AND AXLE COMPLETE	1,564.05
EFT143095	14/04/2022	TST ELECTRICAL	SUPPLY AND INSTALL NEW RANGE HOOD AT SHIRE PROPERTY	275.00
EFT143095	14/04/2022	MOORE AUSTRALIA (WA) PTY LTD	2022 WALGA TAX WEBINAR SERIES	275.00
EFT143096	14/04/2022	NES GLOBAL PTY LTD	PROFESSIONAL RECRUITMENT - 21/02/22 TO 20/03/22	16,663.03
EFT143097	14/04/2022	NORTH REGIONAL TAFE	FEES FOR CONDUCT BACKHOE LOADER COURSE	641.72
EFT143098	14/04/2022	NORTHERN PROTECTIVE SERVICES	EKRA SECURITY VEHICLE PATROLS - NIGHTS MARCH 22	2,046.00
EFT143099	14/04/2022	ORDCO	3 DRUMS OF 20L RAZE FOR KUNUNURRA PARKS & GARDENS	775.50
EFT143100	14/04/2022	OFFICE NATIONAL KUNUNURRA	PRINTER SERVICING AND STATIONARY SUPPLIES - MARCH 22 & APRIL 22	2,759.16
EFT143101	14/04/2022	OPTUS BILLING SERVICES PTY LTD	PHONES - WYNDHAM ADMINISTRATION OFFICE	139.99
EFT143102	14/04/2022	ORD AGRICULTURAL EQUIPMENT	PARTS FOR VARIOUS PLANT AND EQUIPMENT, P230 SERVICE AND P357 SPRAY PUMP	3,726.29
EFT143103	14/04/2022	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY - MARCH 2022	329.73
EFT143104	14/04/2022	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM MAINTENANCE COSTS - MARCH 22	1,672.46
EFT143105	14/04/2022	ORD MACHINING	P231 - ASSESS/REPAIR GEAR BOX, P140 REPAIR STABILISER & DRAWBAR PIN	2,632.85
EFT143106	14/04/2022	ORD RIVER SPORTS CLUB INC	EVENT GRANT - BLACK TIE FUNDRAISER	5,000.00
EFT143107	14/04/2022	ROYAL LIFE SAVING (WA BRANCH)	KLC LABOUR HIRE - NOVEMBER 21 AND DECEMBER 21	21,505.00
EFT143108	14/04/2022	ROYAL WOLF AUSTRALIA, A UNITED RENTALS COMPANY	HIRE OF SHIPPING CONTAINER FOR WYNDHAM CHILDCARE STORAGE	177.53
EFT143109	14/04/2022	SETON AUSTRALIA PTY LTD	HAND SANITISER 5L PUMP BOTTLES X 13 + FREIGHT FOR KLC	355.16
EFT143110	14/04/2022	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	P143 - LED REVOLVING BEACON	89.99
EFT143111	14/04/2022	SIGMA CHEMICALS	SIGMA CHEMICAL ORDER - KLC	4,040.40
EFT143112	14/04/2022	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	DEFIBRILLATOR PADS FOR EKRA & FIRST AID ITEMS FOR KLC	102.50
EFT143113	14/04/2022	STARDATA PTY LTD	REMOTE MOVES, ADDS & CHANGES TO KNX ADMIN LANDLINES	90.75
EFT143114	14/04/2022	TELSTRA	TELECOMMUNICATION CHARGES - MARCH 2022	11,502.93
EFT143115	14/04/2022	TNT AUSTRALIA PTY LIMITED	FREIGHT KUNUNURRA TO PATHWEST FOR WATER SAMPLING	668.51
EFT143116	14/04/2022	TOLL IPEC PTY LTD	FREIGHT FROM CHEF MASTER TO EKRA	90.68
EFT143118	14/04/2022	THINK WATER KUNUNURRA	SPRINKLER NOZZLES FOR WYNDHAM PARKS & MAINTENANCE	307.91

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LIST OF ACCOUNTS PAID APRIL 2022 - SUBMITTED TO COUNCIL 31 MAY 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143119	14/04/2022	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	P172 - SUPPLY GME LCD CONTROLLER MICROPHONE	172.00
EFT143120	14/04/2022	TRUE PROTEIN PTY LTD	PURCHASE OF PRODUCTS FOR RESALE AT KUNUNURRA LEISURE CENTRE	989.30
EFT143121	14/04/2022	VORGEE PTY LTD	PURCHASE OF PRODUCTS FOR RESALE AT KUNUNURRA LEISURE CENTRE	929.50
EFT143122	14/04/2022	WATER CORPORATION	WATER USAGE & SERVICE CHARGES FOR VARIOUS SHIRE FACILITIES	7,632.40
EFT143123	14/04/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	SWEK NEWS MONTHLY - FULL PAGE	4,018.48
EFT143126	26/04/2022	MARKET FORCE PTY LTD	ADVERTISING FOR TENDER - ISUZU SINGLE CAB CREW TIPPER TRUCK DISPOSAL	571.63
EFT143129	29/04/2022	ASB MARKETING PROMOTIONAL PRODUCTS	STAFF UNIFORMS AND FREIGHT FOR KLC	476.08
EFT143130	29/04/2022	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	LEGAL ADVICE - WASTE CONTRACT	3,074.50
EFT143132	29/04/2022	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	P356 - MOWER OIL	57.85
EFT143133	29/04/2022	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT CONTRACT	137.50
EFT143134	29/04/2022	BROOKE RATCLIFFE	REIMBURSEMENT OF GYM MEMBERSHIP DUE TO RELOCATION	187.00
EFT143135	29/04/2022	CDM HYDRAULICS PTY LTD	P230 - PRIMAX PLATINUM GREEN COOLANT	74.65
EFT143136	29/04/2022	CALIBRE GLOBAL PTY LTD	RFQ10-18/19 - CCTV RELEASE OF RETENTION	25,163.19
EFT143137	29/04/2022	CAMPING, CLOTHING & RURAL SUPPLY	SAFETY BOOTS FOR EKRA AND HI VIS BUNTING FOR WYN POOL	227.95
EFT143138	29/04/2022	CITY OF KARRATHA	EXTERNAL CERTIFICATION SERVICE - CDC - IVANHOE BUSHFIRE BRIGADE - WATER TANK	144.77
EFT143139	29/04/2022	D E CARPENTERS PTY LTD	T09-20/21 - CONSTRUCTION OF KUNUNURRA SHARED LOOP PATH - STAGE 2 - FINAL CLAIM	57,082.30
EFT143140	29/04/2022	DAVEY TYRE & BATTERY SERVICE PTY LTD	SERVICE AND REPLACEMENT OF TYRES - VARIOUS FLEET VEHICLES	1,785.30
EFT143141	29/04/2022	DRYSDALE RIVER STATION	PURCHASE OF FUEL FROM DRYSDALE STATION	323.16
EFT143142	29/04/2022	EMJEY SERVICES	WATER TRAP REGULATOR FOR AIR COMPRESSOR P356	225.00
EFT143143	29/04/2022	EAST KIMBERLEY CHAMBER OF COMMERCE & INDUSTRY	REIMBURSEMENT - CO HOSTED BUSINESS AFTER HOURS	1,250.00
EFT143144	29/04/2022	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	860.70
EFT143145	29/04/2022	EAST KIMBERLEY PLUMBING	REPAIRS TO BLOCKED DRAINS - TED BIRCH CENTRE WYNDHAM	595.10
EFT143146	29/04/2022	ELJATEX PTY LTD T/AS AUTO TOW & REPAIR	TOW VEHICLE FROM KUNUNURRA AIRPORT TO THE KUNUNURRA IMPOUND YARD VEHICLE	88.00
EFT143146	29/04/2022	KIMBERLEY COMMUNICATIONS	TRIPLE J REPAIRS	88.00
EFT143147	29/04/2022	EXTREME MARQUEES PTY LTD	MARQUEES FOR KUNUNURRA TOWN OVAL	4,554.75
EFT143149	29/04/2022	FRONTIER POST AND NEWS	NEWS PAPERS AND STATIONERY FOR WYNDHAM ADMIN	50.20
EFT143150	29/04/2022	GHD PTY LTD	RFI REQUEST INVESTIGATIONS FOR EAST KIMBERLEY REGIONAL AIRPORT	989.45
EFT143151	29/04/2022	GO WORK	LABOUR HIRE - TEMPORARY STAFF MEMBER	4,612.44
EFT143152	29/04/2022	GYMCARE	PREMIUM ANTIBACTERIAL WIPES FOR KUNUNURRA LEISURE CENTRE	699.60
EFT143153	29/04/2022	H JORRITSMA & CO	RETICULATION SUPPLIES - KUNUNURRA/WYNDHAM PARKS & GARDENS	731.30
EFT143154	29/04/2022	HOPGOODGANIM LAWYERS	LEGAL ADVICE - RANGER SERVICES	1,905.75
EFT143155	29/04/2022	HORIZON POWER	ELEC. FOR VARIOUS SHIRE FACILITIES & STREET LIGHTING	3,504.78
EFT143157	29/04/2022	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL. REPAIRS TO WEABERPLAIN/BARRINGTONIA	13,490.42
EFT143159	29/04/2022	IXOM OPERATIONS PTY LTD	CHLORINE BOTTLES FOR WYNDHAM POOL	3,038.74
EFT143160	29/04/2022	KENNARDS HIRE PTY LTD	HIRE TOILET BLOCK FOR KUNUNURRA TOWN OVAL - 28/03/22 TO 11/04/22	1,900.00
EFT143162	29/04/2022	KIMBERLEY GREEN CONSTRUCTIONS	KLC - REGLAZED SMASHED GYM DOOR	733.70
EFT143163	29/04/2022	KUNUNURRA AGRICULTURAL SOCIETY	2022 EVENTS GRANT FOR KUNUNURRA AGRICULTURAL SOCIETY	10,000.00
EFT143164	29/04/2022	KUNUNURRA AMCAL PHARMACY	N95 MASKS - 30 PACK	210.00
EFT143165	29/04/2022	KUNUNURRA HOME & GARDEN	LINE MARKING PAINT FOR EKRA	234.00
EFT143166	29/04/2022	KUNUNURRA SUN	ADVERTISING IN KUNUNURRA SUN - MAY & APRIL ISSUE	1,530.00
EFT143167	29/04/2022	KUNUNURRA WARINGARRI ABORIGINAL CORPORATION	YOUTH PARTNERSHIP MODEL - KWAC Q2 PAYMENT - JANUARY TO MARCH 2022	18,750.00

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LIST OF ACCOUNTS PAID APRIL 2022 - SUBMITTED TO COUNCIL 31 MAY 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT143168	29/04/2022	LANDGATE	RATES VALUATIONS EXPENSES - MINIMUM CHARGE	70.40
EFT143169	29/04/2022	LANGE CONSULTING & SOFTWARE	VP293473 RFQ FOR PROCUREMENT SERVICE, SEPTIC SYSTEMS AND BORES KALUMBURU RD	9,230.00
EFT143170	29/04/2022	MCLEAN ENTERPRISES PTY LTD	FREIGHT CHARGES FOR KUNUNURRA DEPOT	44.00
EFT143171	29/04/2022	NORTH REGIONAL TAFE	STAFF TRAINING - BACKHOE OPERATION - KUNUNURRA DEPOT	121.40
EFT143172	29/04/2022	ORDCO	3 X 20L CUTLASS BROAD LEAF HERBICIDE	846.65
EFT143173	29/04/2022	OFFICE NATIONAL KUNUNURRA	RFQ08 2021 - TORK SOFT TOILET ROLL WRAPPED 2-PLY 400 SHEET WHITE	658.66
EFT143174	29/04/2022	OPTEON PROPERTY GROUP PTY LTD	VALUATION OF PROPERTIES WYNDHAM	2,007.50
EFT143175	29/04/2022	OPTUS BILLING SERVICES PTY LTD	OMB 4G BUSINESS GRAD WITH 100GB - 18/11/21 TO 17/12/21	559.96
EFT143176	29/04/2022	ORD AGRICULTURAL EQUIPMENT	P230 - SUPPLY OF RADIATOR AND GROMMET	3,171.29
EFT143177	29/04/2022	ORD MACHINING	SLASHER PARTS FOR P163	403.58
EFT143178	29/04/2022	PIVOTEL	SATELITE PHONE - ACCOUNT NUMBER 06855189 - 15 APR 2022 TO 14 MAY 2022	80.70
EFT143179	29/04/2022	RJ & SW BROWN HAULAGE PTY LTD	DELIVERY OF GAS CHLORINE + FUEL LEVY & DANGEROUS GOODS FEE	731.50
EFT143180	29/04/2022	RAPISCAN SYSTEMS PTY LTD	XRAY SERVICING - EKRA	6,462.96
EFT143181	29/04/2022	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	P168 - WIPER BLADES	59.98
EFT143182	29/04/2022	SIGMA CHEMICALS	49 X SODIUM BICARBONATE 25KG + PALLET	2,665.30
EFT143183	29/04/2022	STUTCH DATA SERVICES	HPE/HP LTO-8 ULTRIUM RW DATA CARTRIDGE 12TB/30TB Q2078A PRE-LABELLED	2,189.00
EFT143184	29/04/2022	TNT AUSTRALIA PTY LIMITED	WATER SAMPLING FREIGHT - KUNUNURRA TO PATHWEST	169.37
EFT143185	29/04/2022	TOLL IPEC PTY LTD	GYM CARE FREIGHT	53.91
EFT143186	29/04/2022	TALIS CONSULTANTS	RFQ21 2021 DESIGN OF BARYTES ROAD VPR448906. GEO TESTING, ROAD AND DRAINAGE	40,580.38
EFT143187	29/04/2022	THINK WATER KUNUNURRA	POND TRANSFER PIPE WORKS UPGRADE AT LIQUID WASTE FACILITY	10,174.07
EFT143188	29/04/2022	THRIFTY CAR & TRUCK RENTAL	SUPPLY OF DUAL CAB 4WD FOR DRFAWA AGRN 907, CONTRACT SUPERVISOR	4,317.61
EFT143189	29/04/2022	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	P160 - REPAIR RIDE ON MOWER	143.00
EFT143190	29/04/2022	TUCKERBOX STORES	VARIOUS SUPPLIES FOR KNX ADMIN, KLC, LIBRARY, KNX DEPOT AND EKRA	1,924.93
EFT143191	29/04/2022	TYREPLUS KUNUNURRA	P149 - 3 X BFG GOOD RICH TYRES & WHEEL ALIGNMENT	2,235.00
EFT143192	29/04/2022	WA RANGERS ASSOCIATION (INC)	WARA MEMBERSHIPS - 2 RANGERS	240.00
EFT143193	29/04/2022	WYNDHAM EXCAVATIONS	WYNDHAM FIREBREAKS	3,850.00
EFT143194	29/04/2022	WATER CORPORATION	WATER USAGE & SERVICE CHARGES FOR VARIOUS SHIRE FACILITIES	9,559.59
EFT143195	29/04/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED	ADVERTISING	339.92
EFT143196	29/04/2022	WESTRAC EQUIPMENT PTY LTD	P193 - 1000 HOUR SERVICE	5,799.36
EFT143198	29/04/2022	WYNDHAM RETURNED SERVICES LEAGUE OF AUSTRALIA	QUICK GRANT - 2022 ANZAC DAY DAWN SERVICE	350.00
EFT143199	29/04/2022	WYNDHAM SUPERMARKET	VARIOUS SUPPLIES - WYNDHAM YOUTH PROGRAM AND WYNDHAM DEPOT	821.68
TOTAL EFT PAYMENTS				1,265,504.17

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

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

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LIST OF ACCOUNTS PAID APRIL 2022 - SUBMITTED TO COUNCIL 31 MAY 2022

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
502026	1/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220330	432.00
502027	4/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220331	1,045.85
502028	6/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220404	29.20
502029	7/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220405	1,006.50
502030	8/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220406	306.00
502031	11/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220407	606.50
502032	13/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220411	724.55
502033	19/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220413	275.65
502034	22/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220420	98.30
502035	26/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220421	252.40
502036	29/04/2022	DEPARTMENT OF TRANSPORT	TRANSPORT WYNO20220427	44.05
TOTAL DIRECT DEBIT TRANSPORT PAYMENTS				4,821.00
CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	06/04/2022	PAYROLL	PAYROLL	228,897.68
	20/04/2022	PAYROLL	PAYROLL	241,095.05
TOTAL PAYROLL				469,992.73
CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	01/04/2022	NATIONAL AUSTRALIA BANK	BPAY FEES	150.28
	01/04/2022	LINKS PAY	MINIMUM MONTHLY FEE - WYN POOL SOFTWARE	16.50
	04/04/2022	BANKWEST	EFTPOS FEE'S	243.17
	06/04/2022	INSPECT REAL ESTATE	FEE	51.95
	07/04/2022	MESSAGES ON HOLD	MESSAGES ON HOLD	75.90
	12/04/2022	SUPERCHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	49,250.24
	20/04/2022	BANKWEST	PERIODICAL PAYMENT TO MASTERCARD - MARCH 2022	10,032.16
	21/04/2022	SUPERCHOICE	EMPLOYEE SUPERANNUATION CONTRIBUTIONS	51,308.26
TOTAL DIRECT DEBIT				111,128.46
CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	1/03/2022	TOYWORLD KUNUNURRA	PURCHASE OF PRIZE FOR LIBRARY COMPETITION	39.99
	1/03/2022	FACEBOOK	FACEBOOK ADVERTISING	60.00
	2/03/2022	CGL FUEL PTY LTD	CAR WASH - STAFF MEMBER CHARGED IN ERROR - TO BE REIMBURSED	5.20
	2/03/2022	PROSKILL WORKWEAR	UNIFORMS FOR RANGERS	1,511.00
	3/03/2022	CLEVERPATCH PTY LTD	CRAFT ORDER FOR LIBRARY	556.86
	4/03/2022	TIME MAGAZINE	MAGAZINE SUBSCRIPTION KUNUNURRA LIBRARY	199.80
	4/03/2022	TIME MAGAZINE	MAGAZINE SUBSCRIPTION KUNUNURRA LIBRARY	157.50
	4/03/2022	COLES 0325	DURACELL ULTRA BATTERIES	68.50
	7/03/2022	PROPERTYME SOFTWARE	MONTHLY PROPERTY MANAGEMENT SOFTWARE	110.00
	7/03/2022	FACEBOOK	FACEBOOK ADVERTISING	60.00

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CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
	7/03/2022	NEWS LIMITED	THE AUSTRALIAN DIGITAL SUBSCRIPTION	40.00
	8/03/2022	FLOUR & BEAN PTY LTD	CATERING FOR COUNCIL BRIEFING SESSION 8/3/22	98.00
	8/03/2022	ANIMAL CARE EQUIPMENT	CATCH POLES FOR RANGERS	960.85
	9/03/2022	AUTOPRO KUNUNURRA	BATTERY CHARGE	259.00
	9/03/2022	WALKABOUT SOUVENIERS	COVID 19 RAT TEST 5 PACK X 4	199.80
	10/03/2022	AMAZON AU	LG 34WL505 34 INCH UTLRA WIDE FULL HD IPS MONITOR	499.00
	10/03/2022	AMAZON AU	LG 34WL505 34 INCH UTLRA WIDE FULL HD IPS MONITOR	499.00
	14/03/2022	MESSAGEMEDIA	SMS MESSAGING FOR ROAD CONDITIONS	240.24
	15/03/2022	TRANSFER TO CREDIT CARD ACCOUNT	TRANSFER FROM MUNICIPAL ACCOUNT	- 1,500.00
	16/03/2022	TELSTRA PREPAID	RECHARGE GAME CAMERAS FOR MONITORING CLOSED ROADS	300.00
	17/03/2022	KMART ONLINE	PURCHASE NEW MICROWAVE FOR ADMINISTRATION BUILDING	78.00
	17/03/2022	MAILCHIMP	MONTHLY PROPERTY MANAGEMENT SOFTWARE	23.84
	17/03/2022	DEPARTMENT OF TRANSPOR	VEHICLE REGISTRATION/OWNER DETAILS CHECK	4.10
	17/03/2022	DEPARTMENT OF TRANSPOR	VEHICLE REGISTRATION/OWNER DETAILS CHECK	41.00
	17/03/2022	DEPARTMENT OF TRANSPOR	VEHICLE REGISTRATION/OWNER DETAILS CHECK	82.00
	18/03/2022	AMAZON MARKETPLACE AU	PERSONAL - EMPLOYEE WARNED CARD REMOVED	29.65
	18/03/2022	AMAZON MARKETPLACE AU	PERSONAL - EMPLOYEE WARNED CARD REMOVED	18.15
	18/03/2022	AUST REGIONAL TOURISM	MEMBERSHIP TO AUSTRALIAN REGIONAL TOURISM	635.00
	19/03/2022	KUNUNURRA COUNTRY CLUB	ACCOMMODATION STAFF MEMBER AQUATIC TRAINER COURSE	212.50
	21/03/2022	CITRUS MEDIA DIGITAL P	SUBSCRIPTION TO AUSTRALIAN DIRT BIKE MAGAZINE	67.95
	21/03/2022	L&H KUNUNURRA	FLUORO STARTERS	7.26
	21/03/2022	PRIMEVIDEO	PERSONAL EXPENSE CHARGED IN ERROR - TO BE REIMBURSED BY STAFF MEMBER	4.99
	22/03/2022	KUNUNURRA BETTA HOME L	YOUTH PROGRAMS	159.70
	23/03/2022	KUNUNURRA BETTA HOME L	LOGITECH MK343 WIRELESS KB/MOUSE COMBO	99.00
	24/03/2022	KUNUNURRA BETTA HOME L	LOGITECH MK343 WIRELESS KB/MOUSE COMBO	198.00
	24/03/2022	COLES 0325	SUPPLIES FOR 20K IN A DAY EVENT - KUNUNURRA LEISURE CENTRE	41.00
	24/03/2022	COLES 0325	SUPPLIES FOR 20K IN A DAY EVENT - KUNUNURRA LEISURE CENTRE	28.00
	24/03/2022	COLES 0325	SUPPLIES FOR 20K IN A DAY EVENT - KUNUNURRA LEISURE CENTRE	29.00
	24/03/2022	FLOUR & BEAN PTY LTD	SUPPLIES FOR 20K IN A DAY EVENT - KUNUNURRA LEISURE CENTRE	44.00
	25/03/2022	DBCA	SUBSCRIPTION TO LANDSCAPE MAGAZINE	33.00
	25/03/2022	ALGJD PTY LTD	ADVERTISING MULTIPLE ROLES (AUSTRALIAN LOCAL GOVERNMENT JOB DIRECTORY)	2,475.00
	28/03/2022	FACEBOOK	FACEBOOK ADVERTISING	34.37
	29/03/2022	SPRAY NOZZLE	2XHEAVY DUTY m.70 WATER SAVER WASH DOWN GUN	1,105.61
	30/03/2022	COREL	PAINTSHOP PRO 2022	119.00
	31/03/2022	ANNUAL FEE		97.30
TOTAL CREDIT CARD TRANSACTIONS				10,032.16