LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOVEMBER 2024

DATE	OUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOV NAME	DESCRIPTION		AMOUNT
2/10/2024		PAYROLL DEDUCTIONS - UNION	\$	79.50
	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	Ś	92,742.81
2/10/2024		PAYROLL DEDUCTIONS - SALARY SACRIFICE	Ś	4,793.99
	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	Ś	6,698.89
	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	Ś	355.68
	A & O UNITED SERVICES	SKATE PARK AND COURTS BLOW DOWN (BETWEEN NOVEMBER 2022 AND MAY 2023) & CELEBRITY TREE PARK CLEAN UP	\$	12,426.70
0, 20, 202 .		AND BLOW	Ŧ	,
3/10/2024	ADVANCED WEIGHING TECHNOLOGY NT PTY LTD	TEST, ADJUST AND CERTIFY CHECK-IN SCALES AT EAST KIMBERLEY REGIONAL AIRPORT	\$	3,300.00
3/10/2024	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	CONSULTANCY SERVICES FOR EXTENDTION OF THE OPERATING LICENCE AT KUNUNURRA LANDFILL SITE.	\$	2,994.75
3/10/2024	ABNEY AIRCONDITIONING PTY LTD	SQUASH COURTS AIR FILTER MAINTENANCE	\$	1,697.39
3/10/2024	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL 01/08/2024 TO 31/08/2024	\$	52.12
3/10/2024	AIRPORT LIGHTING SPECIALISTS	AIRPORT LIGHTING GLOBES	\$	799.70
3/10/2024	AUSSIE BROADBAND LIMITED	NBN BILLING PERIOD: 05 SEP 2024 TO 04 OCT 2024	\$	1,174.80
3/10/2024	AUSTRALIA POST	POSTAGE AND STATIONERY PUCHASES	\$	137.39
3/10/2024	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL 29.07.2024 to 28.08.2024	\$	233.25
3/10/2024	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	REPAIR WYNDHAM REC CENTRE WALL	\$	836.00
3/10/2024	BINDI MARIE SESANTE	GRANT PAYMENT FOR ATTENDING 2024 FOGARTY FUTURES LEADERSHIP CONFERENCE	\$	365.00
3/10/2024		VARIOUS PURCHASES OF WORK EQUIPMENTS INCL BOOTS, SHIRTS, HATS, VESTS AND PANTS	Ś	1,781.23
	BUDGET RENT A CAR AUSTRALIA	VEHICLE HIRE FOR KUNUNURRA LEISURE CENTRE RENEWAL PROJECT MANAGER : 22 JUL 24 TO 20 SEP 24	Ś	7,136.60
	C & S JOLLY ELECTRICS PTY LTD	SECONDARY WINDSOCK LIGHTS MAINTENANCE EAST KIMBERLEY REGIONAL AIRPORT	Ś	198.00
	CAMPING, CLOTHING & RURAL SUPPLY	WORKING BOOTS FOR OUTDOOR STAFF	Ś	205.00
3/10/2024	CORNERSTONE LEGAL	LEGAL FEES FOR UNACTIONED DOG REGISTRATION	Ś	148.50
3/10/2024	CORSIGN WA PTY LTD	TOWN MAINTENANCE - MULTI MESSAGE SIGNS FOR TRAFFIC MANAGMENT, RED AND WHITE REFLECTIVE TAPE AND BLUE	<u> </u>	5,143.05
-,,		GUIDE POSTS	Ŧ	-,
3/10/2024	CREATIVE TEN SOFTWARE	AUGUST 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION SERVICE SUPPLY TO EAST KIMBERLEY REGIONAL AIRPORT	\$	811.80
3/10/2024	DATA SIGNS PTY LTD	2 C SIZE VMS TRAILER 5 COLOUR LED DISPLAY, REGISTRATION AND CUSTOM KEYBOARD (RANGERS INFO BOARD)	\$	54,226.00
	DELL AUSTRALIA PTY LTD	OFFICE IT EQUIPMENT SUPPLY FOR 5X LIBRARY COMPUTERS. INCL OPTIPLEX MICRO FORM FACTOR PLUS 7020, DELL 24	\$	9,271.90
		MONITOR, WEBCAM, WIRELESS KEYBOARD AND MOUSE ETC		
3/10/2024	DKM WORKPLACE SOLUTIONS PTY LTD	DRAFT CEO CONTRACT TEMPLATE	\$	308.00
	DAVEY TYRE & BATTERY SERVICE PTY LTD	TYRES MAINTENANCE FOR TOYOTA HILUX P182, TOYOTA HILUX P156 & KUBOTA MOWER P160	\$	4,227.90
	DRAEGER AUSTRALIA PTY LTD	CYLINDER AIR CF 6.8 LTR 300 BAR RAV FOR WYNDHAM POOL	\$	2,372.04
3/10/2024		VARIOUS PURCHASES FOR KUNUNURRA DEPOT INCL PEDSTL FAN , CENTRE PUNCH, HYDRATING ELECTROLYTE ETC	\$	349.90
3/10/2024	EAST KIMBERLEY HARDWARE	PURCHASE OF VARIOUS TOOLS AND MATERIALS FOR DEPOT AND RANGERS INCL GARDEN INDUSTRIAL SPRAYER, PLASTIC	\$	668.80
3/10/2024	FORTEC AUSTRALIA PTY LTD	CLAIM 11 FOR REPLACEMENT OF CARLTON HILL ROAD BRIDGES	\$	353,914.00
	HEGYI CONTRACTING	VEHICLE MAINTENANCE - ISUZU TRUCK P532, JOHN DEERE P136, BACKHOE LOADER P395 & KUBOTA P160	\$	6,851.29
3/10/2024	GUERINONI & SON	HIRE OF FRONT END LOADER TO MOVE GRAVEL - VOLVO LOADER L60F WY25325 HIRE PERIOD: 27/08/2024 - 29/08/2024	\$	2,475.00
		AT WEABER PLAIN ROAD		
3/10/2024	GYMCARE	PREMIUM ANTIBACTERIAL WIPES FOR KUNUNURRA LEISURE CENTRE	\$	874.50
3/10/2024	H JORRITSMA & CO	SUPPLY OF ITEMS TO REPAIR RETICULATION FACILITIES IN VARIOUS LOCATIONS INCL LAKESIDE PUMP, HISTORIAL CENTRE,	\$	2,741.20
3/10/2024	HIQA WA SOUTH PTY LTD	TOPOGRAPHICAL SURVEY FOR THE KUNUNURRA LANDFILL	\$	8,967.03
3/10/2024	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES OCTOBER 2024	\$	168,690.91
3/10/2024	IBAC PLUMBING	VARIOUS PLUMBING WORKS IN MULTIPLE LOCATIONS INCL WYNDHAM OVAL, ADMIN OFFICE, KUNUNURRA LEISURE CENTRE ETC	\$	8,319.69
3/10/2024	LOADUP TRANSPORT	FREIGHT FOR SUPPLY PARTS OF JET PATCHER P532	\$	487.00
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DATE	NAME	DESCRIPTION		AMOUNT
3/10/2024	IXOM OPERATIONS PTY LTD	PURCHASE OF POOL CHEMICALS FOR WYNDHAM POOL	Ś	822.56
3/10/2024	JSW HOLDINGS PTY LTD	SUPPLY OF 11T RIVER ROCK TO WEABER PLAIN ROAD	Ś	573.41
3/10/2024	QPLAY	PARTS TO REPAIR PLAYGROUNDS	Ś	2,832.61
3/10/2024	KENNARDS HIRE PTY LTD	VINES AT KUNUNURRA OVAL - HIRE OF VARIABLE MESSAGE BOARD FOR 3 DAYS FOR THE TRAFIC MANAGEMENT PLAN	Ś	958.00
0, 20, 202 :		AND SCISSORLIFT TO REMOVE	Ŧ	500.00
3/10/2024	KIMBERLEY GREEN CONSTRUCTIONS	CLAIM 9 - CLARRIE CASSIDY OVAL CHANGEROOMS AND ASSOCIATED INFRASRUCTURE	\$	54,677.71
3/10/2024	KIMBERLEY MOTORS	FUEL - AUGUST 2023	\$	3,504.20
	KIMBERLEY TREE SERVICES PTY LTD	CUT BACK LARGE AFRICAN MAHOGANY TREE OVERHANGING ROADWAY IN COLEUS STREET AND RAISE CANOPY PLUS	Ś	1,700.00
-,,		PRUNING	Ŧ	_,
3/10/2024	KUNUNURRA COUNTRY CLUB RESORT	ACCOMMODATION FOR AUTHORS ATTENDING CHILDRENS BOOK WEEK 2024	\$	1,374.00
3/10/2024		VARIOUS TOOLS AND MATERIAL FOR DEPOT, KUNUNURRA LEISURE CENTRE & EAST KIMBERLEY REGIONAL AIRPORT	Ś	580.17
3/10/2024	KUNUNURRA RURAL TRADERS	DOG POUND KUNUNURRA - 9KG ABE FIRE EXTINGUISHER	\$	335.00
3/10/2024	KUNUNURRA SUN	SPONSORSHIP/ADVERTISING IN KUNUNURRA SUN FOR 2024-25	\$	12,000.00
3/10/2024	KUNUNURRA WATER SKI CLUB	COMMUNITY DEVELOPMENT - RATES ASSISTANCE GRANT	\$	2,520.00
3/10/2024	BROOME MEDICAL CLINIC	PRE-EMPLOYMENT MEDICAL SCREEN	Ś	440.00
3/10/2024	LITE INDUSTRIES PTY LTD	CEMETERY SHIELD BASE UNIT FOR KUNUNURRA AND WYNDHAM	Ś	36,842.74
3/10/2024	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SUPPLIES FOR STAFF HOUSING 3B BELLA LN	Ś	50.00
3/10/2024	KIMBERLEY MARKETING	PURCHASE OF CONSUMABLES FOR RESALE-KUNUNURRA LEISURE CENTRE	Ś	925.54
3/10/2024	MRB PLUMBING PTY LTD	CLEAN PIPES UNDER BONAPARTE ROAD WYNDHAM	Ś	3,399.00
3/10/2024	MANAGED IT PTY LTD	PROVISION OF IT SERVICES AUGUST AND SEPTEMBER	Ś	38,854.70
	MCMULLEN NOLAN GROUP PTY LTD	AIRSIDE SUBDIVISION DEVELOPMENT	\$	10,147.50
3/10/2024		KIMBERLEY REGIONAL GROUP PROJECT EXPENSES INCL EXECUTIVE OFFICER AND ADMINISTRATION SERVICES - AUGUST	Ś	39,861.64
-,,		2024 ETC	Ŧ	,
3/10/2024	NETSIGHT CONSULTING PTY LTD	MYOSH MONTHLY SUBSCRIPTION FOR 12 MONTHS FROM 1ST MAY 2023	\$	2,006.40
3/10/2024	NORTHERN CLEANING SPECIALISTS PTY LTD	AUGUST 2024 - SITE CLEANING FEE - EAST KIMBERLEY REGIONAL AIRPORT - BATHROOM CLEAN	\$	990.00
3/10/2024	NORTHERN PROTECTIVE SERVICES	VEHICLE PATROL AIRPORT - AUGUST 2024	\$	2,967.31
3/10/2024	ORDCO	TRUCK P503 - WEIGHBRIDGE CHARGES	Ś	55.00
3/10/2024	OFFICE NATIONAL KUNUNURRA	VARIOUS OFFICE EXPENSES FOR KUNUNURRA & WYNDHAM ADMIN, EAST KIMBERLEY REGIONAL AIRPORT INCL	\$	2,399.65
-,,		STATIONERY, PRINTER SERVICING ETC	Ŧ	_,
3/10/2024	ONEMUSIC AUSTRALIA	KUNUNURRA LEISURE CENTRE LICENCE FEES PERIOD 1 SEPTEMBER 2024 - 31 AUGUST 2025	Ś	430.05
3/10/2024	OPTEON PROPERTY GROUP PTY LTD	COMPLETE SALES VALUATION AT 29 BOOBIALLA WAY	Ś	1,023.00
3/10/2024	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	EAST KIMBERLEY REGIONAL AIRPORT - ASSET LEVY FOR THE MONTH OF AUGUST 2024	Ś	329.73
3/10/2024	ORD MACHINING	PURCHASE OF MATERIALS	Ś	53.24
3/10/2024	ORD MECHANICAL SERVICES PTY LTD	REGULAR MAINTENANCE SERVICE FOR TOYOTA HILUX P182	Ś	1,880.18
3/10/2024	PETER CHEONG	ASA RATES FOR AUTHOR PETER CHEONG TO ATTEND CHILDREN'S BOOK WEEEK	\$	3,723.14
3/10/2024	PIVOTEL	TELECOMMUNICATION EXPENSE - SATELLITE PHONES	\$	2,099.00
	RDO EQUIPMENT PTY LTD	JOHN DEERE P161- SUPPLY OF CUTTING EDGES	\$	862.20
3/10/2024		GSPO ACCESS SEPT 2024-2025 - KUNUNURRA LEISURE CENTRE AND WYNDHAM MEMORIAL SWIMMING POOL	Ś	117.00
3/10/2024		LABOUR HIRE SERVICES - KUNUNURRA LEISURE CENTRE AUGUST 2024	Ś	288.75
3/10/2024	· · ·	GARBAGE GRABBER FOR TOWN MAINTENANCE	\$	1,889.80
3/10/2024		VARIOUS TOOLS SUPPLY INCL SUPERCHARGE BATTERY AT12750D FOR BACKUP DEISEL ENGINE FIRE SHED EAST KIMBERLEY		930.96
-, -, -		REGIONAL AIRPORT ETC		
3/10/2024	STATE LIBRARY OF WESTERN AUSTRALIA	YEARLY PAYMENT FOR BETTER BEGINNING PROGRAM	\$	731.50
	STEVEN MCEVOY	1 PAIR MILLENNIUM SOLAR POWERED BARROW TRAFFIC LIGHTS	\$	2,000.00
	SWAN TRAFFIC MANAGEMENT	SITE SPECIFIC TRAFFIC MANAGEMENT AT WYNDHAM - TIMOR ST & BONAPARTE, WYNDHAM	\$	1,602.70
3/10/2024	TELSTRA	TELEPHONE SERVICES MOBILE JULY & AUGUST	\$	25,195.20

DATE	NAME	DESCRIPTION		AMOUNT
3/10/2024	KIMBERLEY TRUCK PARTS	MINOR PLANT P356 & FUSO TIPPER P227-SUPPLY OF ADBLU, DEGREASER, PRESSURE SPRAYER, LENGTH RUBBER	Ś	276.67
3/10/2024		RETICULATION EQUIPMENT SUPPLY INCL PLASSON WRENCH, CABLE CONNECTOR & TEFLON THREAD PASTE ETC	Ś	542.74
	TUCKERBOX STORES	TUCKERBOX EXPENSES AUGUST 2024 INCLUDES HAND SOAP & BAGS, STAFF AMENITIES FOR KUNUNURRA ADMIN, DEPOT,	Ś	430.06
-, -, -		AIRPORT, KLC ETC		
3/10/2024	TYREPLUS KUNUNURRA	EXPIRED BATTERY MAINTENANCE FOR RANGER LANDCRUISER P149	\$	280.00
	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	STAFF TRAINING - RATES IN LOCAL GOVERNMENT - CLERICAL - 2 DAYS	\$	2,398.00
	WESTRAC EQUIPMENT PTY LTD	TRACK LOADER P390 - LABOR, MATERIALS AND TRAVEL COST TO INSTALL FUEL TANK	\$	3,174.67
	WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL SCREEN	\$	99.00
	WYNDHAM SUPERMARKET	VARIOUS SUPPLIES FOR WYNDHAM YOUTH PROGRAM, ADMIN & DEPOT INCL AIR FRESHENER, PESTICIDE & PAPER TOWEL	\$	714.59
		ETC - AUGUST 2024		
8/10/2024	DEPARTMENT OF MINES, INDUSTRY REGULATION AND	BUILDING SERVICES LEVY COLLECTION PAYMENT	\$	20,968.37
	SAFETY			
8/10/2024	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR OCTOBER BSL LEVY COLLECTION	\$	45.00
10/10/2024	ABNEY AIRCONDITIONING PTY LTD	SERVICE AIRCONS AT ALL SHIRE RESIDENTIAL PROPERTIES	\$	21,725.63
	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	195.02
10/10/2024	BROADCAST AUSTRALIA PTY LTD (BAI COMMUNICATIONS)	MT ALBANY - WYNDHAM, BROADCAST FEE FOR THE PERIOD FROM 25/05/2024 TO 24/07/2024	\$	75.94
10/10/2024	BRUCE AVERY TRANSPORT PTY LTD	STREET SWEEPER P496-FREIGHT FRM BUCHER MUNICIPAL PERTH TO KUNUNURRA	\$	219.95
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	CLEANAWAY	JULY, AUGUST, SEPTEMBER 2024 - WASTE COLLECTION SERVICES	\$	186,682.69
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	9,759.76
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - SHIRE PRESIDENTS ALLOWANCE - 01/07/2024 - 30/09/2024	\$	24,338.79
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	ELECTED MEMBER	ELECTED MEMBERS - MEETING FEES - 01/07/2024 - 30/09/2024	\$	5,440.04
10/10/2024	DSC CONTRACTING	INSTALL COMMONWEALTH BANK FPOS AND RESET CONFIGURE STARLINK - WYNDHAM SHIRE LAND	\$	737.00
10/10/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	270.63
10/10/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	109.60
10/10/2024	INTERNODE PTY LTD	INTERNODE BILL FOR MONTH ENDING 08-OCT-2024	\$	999.90
10/10/2024	KIMBERCRUST BAKERY	CATERING FOR JULY HR INDUCTION	\$	313.30
10/10/2024	KIMBERLEY HOSE SOLUTIONS	TIPPER TRUCK P227-FIT NEW SAFETY CABLE TO TIPPING BODY	\$	243.09
10/10/2024	RATE PAYER	RATES REFUND FOR PAYMENT MADE IN ERROR	\$	3,205.53
10/10/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	50.01
10/10/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	27.00
10/10/2024	WATER CORPORATION	LOT 133 BARDING LOOP - SUPPLY & INSTALLATION OF WATER METER COVER	\$	4,314.07
10/10/2024	ITALKTRAVEL KUNUNURRA	FLIGHTS - KUNUNURRA TO PERTH, SHIRE CEO & SHIRE PRESIDENT, FLIGHTS FOR CONTRACTOR RETURNING TO CAIRNS ETC	\$	9,487.00
	COCA-COLA	PURCHASE OF CONSUMABLES FOR RESALE - KUNUNURRA LEISURE CENTRE	\$	1,010.53
11/10/2024	RATE PAYER	RATES REFUND FOR DOUBLE PAYMENT	\$	3,275.34
16/10/2024	DALWALLINU CONCRETE PTY LTD	REINFORCED CONCRETE BOX, CONCRETE BASE SLAB, PRECAST CONCRETE HEADWALL, SINGLE BARREL PLUS SHIPPING -	\$	96,383.10
		EGRET CLOSE KUNUNURRA		
	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$	79.50
16/10/2024	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$	93,753.00

LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOVEMBER 2024

Date Description AMOUNT 12/02/201 MANDAM PMINDL DEDUCTIONS - SALARY SACRETCE \$ 1,293.00 12/02/201 SERVICES ALSERSE ALCED SUPERVISE \$ 4,803.00 \$ 4,803.00 12/02/201 SERVICES ALSERSE ALCED SUPERVISES MANDAMERTS SERVICES ALSERSE ALCED SUPERVISES \$ 4,803.00 12/02/201 ADMOUNT SERVICES ALSERSE ALCED SUPERVISES MONDREWS SERVICES ALSERSE FOR RESALT. ENANDAURISE ALCED SUPERVISES ALMONG ALMONG SUP		OUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOV			
15/10/202 SLAAP PACKAGING AUSTRALLE PT UMITED PAYROLL ODUCTIONS \$5,918.14 15/10/202 SCROVES AUSTRALL ACTION SUPPORT PAYROLL ODUCTIONS \$6,483.53 17/10/2024 ICS OA PROINTINITIS MANAGEMENT SERVICES TOR PROICT 15/06/1024 - 05/10/2024 \$2,523.14 17/10/2024 INMURRAN WATER SUI CLUB REFUND FOR INCORRECT CHARGE \$2,250.10 17/10/2024 SAN STER MANAGEMENT - CONSULTANCY SERVICES PURCHASE OF CONSUMALES FOR INCOLORS \$2,60.100 17/10/2024 ASK STER MANAGEMENT - CONSULTANCY SERVICES SAN SERVICES AUGNICIONER CONSTITUCE \$2,60.100 17/10/2024 ARINE TANGEMENT - CONSULTANCY SERVICES SAN SERVICES AUGNICIONER AUGNICIONER INFORMANCE AND MAILE CONSULTIONS \$3,67.20 17/10/2024 ARINOR LUCAL SERVICES ARINOR TELEVICE \$4,60.10 17/10/2024 ARINOR TURNER SERVICES AUGNICIONER AUGNICI	DATE	NAME	DESCRIPTION		AMOUNT
16/10/2024 SERVICES AUSTRALIA CHILD SUPPORT PAYROL DEDUCTIONS \$ 483.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 183.53 \$ 21/10/2024 ASK MASTE MANAGEMENT - CONSULTANCY SERVICES \$ 140.07111 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 181.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 \$ 191.0711 <t< td=""><td></td><td></td><td></td><td><u> </u></td><td>,</td></t<>				<u> </u>	,
17/10/2024 LOS GO APPOINTMENTS MARAGEMENT STRUCTS FOR PROJECT 19/08/2024 - 05/0/2024 S. 75,27.41 22/10/2024 LOWINURBA WARTS RICUB REFUND FOR INCORDER C THARGE \$ 240.63 22/10/2024 ASK MARTE MARAGEMENT CONSULTANCE SPRUCES PURCHARG OF CONSUMABLES FOR RESALE - KUNNURRA LESURE CENTRE \$ 240.63 22/10/2024 ASK WASTE MARAGEMENT - CONSULTANCE SPRUCES INFOILL CONSULTING SECTION CONTON \$ 13,473.05 22/10/2024 ASK WASTE MARAGEMENT - CONSULTANCE SPRUCES INFOILL CONSULTING SECTION \$ 13,473.05 22/10/2024 ARRY AIRCONDITIONING PTV TID INSTALLATION OF NEW AIR CONDITIONINE AND CONSTRUMENT SPRUCE - 0009/2024 S 0504.70 22/10/2024 ARRORT INGENTIS SECIALISTS AIRPORT INGUINE CONSTRUMENT SECIALISTS AIRPORT INGUINE CONSTRUMENT SECIALISTS 22/10/2024 ASK PART AIRCONDARIO LIMITED IN BULING FERIOL - 0007024 TO 3005 AND GUIDE BAR ETC TO MOWER P409 AND MINOR PLANT \$ 1,073.00 22/10/2024 STAFF MEMBER REINBURSEMENT IN ACCORDANCE MUTH EMPLOY MADIINTED \$ 1,073.00 22/10/2024 STAFF MEMBER REINBURSEMENT IN ACCORDANCE MUTH EMPLOY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 1,174.00 22/10/2024 STAFF MEMBER REINBURSEMENT IN ACCORDANCE MUTH EMPLOY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 1,240.00				т	i
21/21/22/24 KUNNUURA WATER SKI CLUB EPCIND FOR INCORRECT CHARGE \$ 25/002 22/10/22/24 KARNETINO FORMOTINDAL PRODUCTS FURCHAGE OF CONSUMALES FOR RESLE - KUNNUURA LESURE CENTRE \$ 26/01.00 22/10/22/24 KAR WASTE MANAGEMENT - CONSULTANCY SERVICES LANDRILL CONSULTING SERVICES LANDRILL CONCERN NAME CONSULTANCE AT MULTIPLE LOCATIONS \$ 26/01.00 22/10/22/24 KARE VARCENTONING PTV ITD INSTALLATION OF NEW AIR CONSTITUNES IN ADDITION OFFICE LANDRON MAINTENNALE & TULE LOCATIONS \$ 50.04 22/10/22/24 ALRE VARCENTINE ON MULCHING SERVICES AND SOLUTIONS \$ 150.07 22/10/22/24 ALREGAR MONTORYCLES AND SOALL ENGINES PTV ITD SUPPLY OF MULCHING MOWER RELADES, BUIM HEARD SPOLS AND GUIDE BAR ETC TO MOWER MA9 AND MINOR PLANT \$ 1.07.80 22/10/22/24 JARSE BRAODBARD LIMITED NELLING PERIODIC GONTO AVER POOPERTY, SUPPLY AND KISTAL LOOR CLOSERS FOR WYNDHAM \$ 1.12.74 22/10/22/24 JARCEWADDS VARADUS WINCES INCL MERSKA TSHIRE PROPERTY, SUPPLY AND INSTAL LOOR CLOSERS FOR WYNDHAM \$ 3.12.40 22/10/22/24 JARCEWADDS VARADUS WINCES INCL MERSKA MIN AND REAST AT SHIRE PROPERTY, SUPPLY AND INSTAL LOOR CLOSERS FOR WYNDHAM \$ 3.12.47.05 22/10					
22/10/2024 ASS MARKETING PROMOTIONAL PRODUCTS PURCHASE OF CONSUMABLES FOR RESALE. FUNURNERA LESURE CENTRE \$240.63 22/10/2024 ASE WASTE MAARGEMENT - CONSULTANCE SERVICES INSTALLATION OF NEW ARI CONDITIONNER INTUID \$13.473.65 22/10/2024 ABENY AIRCONDITIONNE PTYLTD INSTALLATION OF NEW ARI CONDITIONNER INTUID \$13.473.65 22/10/2024 ARENORT LIGHTING SERVICES LAND MONTONE REV LAIN OFFICE & AIRCON MAINTENANCE AT MULTIPLE LOCATIONS \$13.473.65 22/10/2024 ALREDART MONTONCYCLES AND SMALL ENGINES PTY LTD INSTALLATION OF NEW ARI CONDITIONER IN JAND MULTIPLE \$50.42 22/10/2024 ALSEE BAR MOTORCYCLES AND SMALL ENGINES PTY LTD SPERY OF MULTIPLE \$15.00 22/10/2024 ALSEE BAR MOTORCYCLES AND SMALL ENGINES PTY LTD DISEL FOR LANDCHISE PTOS \$17.405 22/10/2024 ALSEE BAR MOTORCYCLES AND SMALL ENGINES PTY LTD NEN BILLING FERIDOL 05 OCT 2024 TO 0 H NOV 2024 EAST KIMBERLEY REGIONAL AIRPORT \$1.17.405 22/10/2024 ALSEE BAR MOTORCYCLES AND SMALL ENGINES PTY LTD DISEL FOR LANDCHISE PTS D \$1.74.05 22/10/2024 ALSEE BAR MOTORCYCLES AND SMALL ENGINES PTY LTD DISEL FOR LANDCHISE PTS D \$1.74.05 22/10/2024 BAR DOSTRUCTIONS MAINTENANCE & GLAZING PTY LTD DISEL FOR LANDCHISE RE LOB AND UNINTENANCE & GLAZING PTY LTD \$1.74.				<u>ş</u>	
2/10/2024 ASK WASTE MANAGEMENT - CONSULTANCY SERVICES LANDPLL CONSULTING SERVICES LANDPLL CONSULTING SERVICES AND COSTING \$26,015.00 2/2/02/2024 AREN VARCONTIONNE PTY LTD INSTALLATION OF NEW AIR CONDITIONER IN ADDIN OFFICE ARENCA MAINTANCE & TAULTIPLE LOCATIONS \$13,473.05 2/2/02/2024 AREN VARCONTIONNE PTY LTD INDUSTRIAL BOTTLE RENTAL - RENTA PERIOD OV/92/02 AT 03/09/2024 \$504.20 2/2/02/2024 ALGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD SUPPRY OF MULCHING MOWER BLADES, BLUNP FEAD SPOOLS AND GUIDE BAR ETC TO MOWER P499 AND MINOR PLANT \$1,087.90 2/2/02/2024 FALFE MEMBER REIMBUSSIMENT IN ACCORDANCE WITH EMPLOYMENT \$1,128.80 2/2/02/2024 SALE PROLINER REIMBUSSIMENT IN ACCORDANCE WITH EMPLOYMENT \$1,128.80 2/2/02/2024 BRO CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD DESEL FOR ADMON UNITED \$1,128.80 2/2/02/2024 BRO CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD DESEL FOR ADMON UNITES TO \$1,128.80 2/2/02/2024 BRO CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD PERESCONCES INCL HAZY NUT TARE BITUMENE BASED PRIMER, PROSPERTY, SUPPLY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$1,24.00 2/2/02/2024 BRO CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD FREEE MICH MAINTENANCE ADMON PROSPERT PSILE PROVES SERVES INCL HAZY NUT TARE BITUMENE BASED PRIMER, PROSPER SEMERENCES VISCE INCC. MAINTENANCE ADMON PROSPE				<u></u>	
1210/2024 ABNEY ARCONDITIONING PTY LTD INSTALLATION OF NEW AIR CONDITIONER IN ADMINIO FFICE & ARCOM MAINTENANCE AT MULTIPLE LOCATIONS \$ 13.472.05 1210/2024 ALRPORT LIGUIDEA USTRALL INMITED INDUSTALLA DENTIFICA PERIADO 201/09/2024 \$ 5504 1210/2024 ALRPORT LIGUIDEA USTRALL INMITED INDUSTALLA DENTIFICA PERIADO 201/201/201/201/201/201/201/201/201/201/				<u> </u>	
121/12/2024 ARI LUQUE AUSTRALA EUNTED INDUSTRAL BOTTLE RENTAL - RENT	_ , ,				
12/10/2024 AIRPORT LIGHTIMS SPECIALISTS AIRPORT REGULATION COMPLANCE EXPENDITURE \$ 590.70 12/10/2024 ALIGEAR NOTORCYCLES AND SMALL ENGINES PTY LTD SUPPLY OF MULCHING MOWER BLADES, BUNP HEAD SPOOLS AND GUIDE BAR ETC TO MOWER P499 AND MINOR PLANT \$ 1,087.90 12/10/2024 STAFE MEMBER REIMPOURSEMENT IN ACCORDANCE WITH EMPLOYMENT \$ 1,174.80 12/10/2024 BAUSTRALLA PTY LTD DIESEL FOR LANDCRUISE P150 \$ 1,174.80 12/10/2024 BAUSTRALLA PTY LTD DIESEL FOR LANDCRUISE P150 \$ 1,174.80 12/10/2024 BAUSTRALLA PTY LTD DIESEL FOR LANDCRUISE P150 \$ 1,174.90 12/10/2024 BAUSTRALLA PTY LTD VARIOUS PUNCHASES INCL. HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN FTC \$ 4,330.62 12/10/2024 BAUCE AVERT TRANSPORT PTY LTD FREIGHT & SERINCE MEAL IN VARIE COOLER RENTAL FOR DEPORT ETC \$ 6,477.56 12/10/2024 BUCE AVERT TRANSPORT PTY LTD FREIGHT RASS-SINCL MEASAGE BOADAN ENGINE IN ALCONAL LIGHT MAINTENANCE IDS CONDUCTED AROUND KUNUNURRA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 5 12/10/2024 CABCHER MONINGE PTY LTD FREIGHT TO MOVE SLASAGE BOADAN ENGLINE MAINE ENALL ON DURUNURRA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 5 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
22/10/2024 ALIGEAR MOTORCYCLES AND SMALL ENGINES PTV LTD SUPPLY OF MULCHING MOWER BLADES, BUMP HEAD SPOOLS AND GUIDE BAR ETC TO MOWER P499 AND MINOR PLANT \$ 1,087.90 22/10/2024 STAFF MEMBER PERIMULASEMENT IN ACCORDANCE WITH PMOYMENT \$ 1,174.80 22/10/2024 AUSSIE BROADBAND LIMITED NBN BILLING PERIOD: 05 OCT 204 TO ON NOV 2024 EAST KIMBERLEY REGIONAL AIRPORT \$ 1,174.80 22/10/2024 BBA LOSTIRUCTIONS MAINTENANCE & GLAZING PTV LTD DIESEL FOR LANOCRUISE PLANT HOLD NOV 2024 EAST KIMBERLEY REGIONAL AIRPORT \$ 1,174.80 22/10/2024 BBA LOSTIRUCTIONS MAINTENANCE & GLAZING PTV LTD DIESEL FOR LANOCRUISE FICT \$ 4,3124.00 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,6477.60 22/10/2024 BUCHER MUNICIPAL PTY LTD FRIEGHT S SERVICES INCL HEAVY DUTY TAPE, BITUMEN BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,6477.60 22/10/2024 BUCHER MUNICIPAL PTY LTD FRIEGHT S SERVICES INCL HEAVY DUTY TAPE, BITUMEN BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,6477.60 22/10/2024 CARCE AND STAMA ESTORE CARCE STANDE SERVICES INCL HEAVY DUTY TAPE, BITUMEN BASED PRIMER PROFENTS INTER COLORER RENTAL FOR DEPORT ETC \$ 5 1,647.30 22/10/2024				<u> </u>	
P356 P356 22/10/2024 STAFF MEMBER REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT \$ 15.00 22/10/2024 AUSSIE BRADDBAND LIMITED NBN BILLING PERIOD: 05.0CT 2024 TO 40 V 2024 EAST KIMBERLEY REGIONAL AIRPORT \$ 1.174.60 22/10/2024 BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LID DESEL FOR LINDROUGH SERVER \$ 3,124.00 22/10/2024 BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LID VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,330.62 22/10/2024 BAUCER MUNICIPAL PTY LID FREIGHT & SERVICES INCL MESSAGE BADE UMBERLES PREISION CLARES PREISING, MESSAGE BORD TAILES PREISING, MESSAGE BORD TAILES PREISING, MESSAGE BORD TON SAAL KIT + RENGHT \$ 1,560.21 22/10/2024 BUSHCEAN PSURPLUS STORE LIAAGE SHADE UMBERLIA FOR STUMPLY ON ISAAL KIT + REIGHT \$ 1,650.21 22/10/2024 COLIFER MUNICIPAL PSURPLY ON ISAAL KIT + RENGHT VARIOUS MAINTENANCE DISCONDUCIED A SCONDUCIED A SCONDUN	_ , ,				
12/10/2024 AUSSIE BRADBAND LIMITED ININ BILLING FERIOD: 05 OCT 2024 EAST KIMBERLEY REGIONAL AIRPORT \$ 1,174.80 12/10/2024 BRA DSTRAULA PTY LTD DIESEL FOR LANDCRUISER P150 \$ 174.05 12/10/2024 BRA DCONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD VARIOUS WORKS INCL BREAK IN WORKS AT SHIRE PROPERTY, SUPPLY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 3,124.00 12/10/2024 BLACKWOODS VARIOUS WORKS INCL BREAK IN WORKS AT SHIRE PROPERTY, SUPPLY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 3,124.00 12/10/2024 BLACKWOODS VARIOUS PURCHASSE INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,330.62 12/10/2024 BLACKWOADS VARIOUS PURCHASSE INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,30.62 12/10/2024 BLUCER MINICIPAL PTY LTD STREET WEERE PRAS-DBADE DRADE TRAILERS FREICHT, WATER CODELER RENTAL FOR DEPORT ETC \$ 5 58.49 12/10/2024 CGL FUEL PTY LTD VARIOUS MAINTENANCE DIS CODUCED AROUND KUNUNURA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 4 4 5	22/10/2024	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD		Ş	1,087.90
22/10/2024 BP AUSTRAULA PTY LTD DIFSEE FOR LANDCRUIGER PISO \$ 174.05 22/10/2024 BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD VARIOUS WORKS INCL BREAK IN WORKS AT SHIRE PROPERTY, SUPPLY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 3,124.00 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,330.62 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$ 6,477.66 22/10/2024 BUCHER MUNICIPAL PTY LTD STREET SWEEPER PAGE-SUPPLY OL ISEAL KIT + FREIGHT \$ 1,050.21 22/10/2024 BUCHER MUNICIPAL PTY LTD STREET SWEEPER PAGE-SUPPLY OL ISEAL KIT + FREIGHT \$ 46,167.19 22/10/2024 CG & SI JOLY ELECTRICS PTY LTD STREET SWEEPER PAGE-SUPPLY OL ISEAL KIT + FREIGHT \$ 46,167.19 22/10/2024 CG LFUEL PTY LTD FUEL EXPENSE SEPTEMBER \$ 24,807.73 22/10/2024 CGL FUEL PTY LTD FUEL EXPENSE SEPTEMBER 2024 \$ 66.79 22/10/2024 CARPHARGE PAYMENTS PTY LTD TAM FARE - SEPTEMBER 2024 \$ 66.79 22/10/2024 CENTURIO TRANSPORT FREIGHT TO MOVE SLASHED DECK FOM PICKLES AUCTIONS ALBARY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 CENTURION TRANSPORT </td <td>22/10/2024</td> <td>STAFF MEMBER</td> <td>REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT</td> <td>\$</td> <td>15.00</td>	22/10/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	15.00
22/10/2024 BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD VARIOUS WORKS INCL BEAK IN WORKS AT SHIRE PROPERTY, SUPPLY AND INSTALL DOOR CLOSERS FOR WYNDHAM \$ 3.124.00 PUBLIC TOLLETS ETC 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC 4.330.62 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC 4.330.62 22/10/2024 BUCHER MUNICIPAL PTY LTD STREET SWEEPER PAGE SOUPPLY OLI SEAL INT FREIGHT 22/10/2024 BUCHER MUNICIPAL PTY LTD VARIOUS MAINTENANCE & DOS CONDUCTED AROUND KUNUNURARINCL OVAL LIGHT MAINTENANCE, STREET LIGHT 46.167.19 VARIOUS MAINTENANCE E IOS MUNICIPAL PTY LTD VARIOUS MAINTENANCE E JOS CONDUCTED AROUND KUNUNURARINCL OVAL LIGHT MAINTENANCE, STREET LIGHT VARIOUZ CAL CENTURION TRANSFORT FUEL EVERNES ESPTEMBER 22/10/2024 CARUMENGE PAVMENTS PTV LTD TAXI FARE - SPETEMBER 2024- LIGHT PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM 603.75 22/10/2024 CENTURION TRANSFORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALEANY TO SHIRE DEPOT KUNUNURRA 22/10/2024 COVENTRY MACHINE WORKS PTY LTD RANGER SIGNST TO REPORT HAZARDS 10,397.83 22/10/2024 CONSIGN WA PTY LTD RANGER SIGNEST O TREPORT HAZARDS 12,461.20 <li< td=""><td>22/10/2024</td><td>AUSSIE BROADBAND LIMITED</td><td>NBN BILLING PERIOD: 05 OCT 2024 TO 04 NOV 2024 EAST KIMBERLEY REGIONAL AIRPORT</td><td>\$</td><td>1,174.80</td></li<>	22/10/2024	AUSSIE BROADBAND LIMITED	NBN BILLING PERIOD: 05 OCT 2024 TO 04 NOV 2024 EAST KIMBERLEY REGIONAL AIRPORT	\$	1,174.80
PUBLIC TOLIETS ETC PUBLIC TOLIETS ETC 22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL HEAVY DUTY TAPE, BITUMEN-BASED PRIMER, PROSAFE EMERGENCY SIGN ETC \$4,330.62 22/10/2024 BRUCE AVERY TRANSPORT PTY LTD FREIGHT & SERVICES INCL MESSAGE BOARD TRAILERS' FREIGHT, WATER COOLER RENTAL FOR DEPORT ETC \$6,477.66 22/10/2024 BUSHCAMP SURPLUS STORE LARGE SHADE UMBRELLA FOR STUMP GRINNING \$58.49 22/10/2024 EDISCAMP SURPLUS STORE LARGE SHADE UMBRELLA FOR STUMP GRINNING \$58.41 22/10/2024 C. & S JOLI Y ELECTRICS PTY LTD VARIOUS MAINTENANCE JOBS CONDUCTED AROUND KUNUNURRA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$46,167.19 22/10/2024 C.G. EVEL PTY LTD FUEL EXPENSE SEPTEMBER \$24,807.73 22/10/2024 CABRINGE, CATMINE, GA RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$60.75 22/10/2024 CENTURING KARAGE PARMENTS PTY LTD TAMI FARE. SEPTEMBER 2024 \$10.397.83 22/10/2024 CENTURING KARAGE PARMENTS PTY LTD FREIGHT TO MOVE SLASHER DECK RROM PICKLES AUCTIONS ALBARY TO SHIRE DEPOT KUNUNURRA \$779.78 22/10/2024 CENTURING KARAGE PARMENTS PTY LTD RANGER SIGNS TO REPORT HAZAROS \$12,397.83	22/10/2024	BP AUSTRALIA PTY LTD	DIESEL FOR LANDCRUISER P150	\$	174.05
22/10/2024 BLACKWOODS VARIOUS PURCHASES INCL MEXAGE DO RIMER, PROSAFE EMERGENCY SIGN ETC \$ 4,330.62. 22/10/2024 BUCE AVERY TRANSPORT PTY LTD FREIGHT & SERIVCES INCL MESSAGE BOARD TRAILERS FREIGHT, WATER COOLER RENTAL FOR DEPORT ETC \$ 6,477.66 22/10/2024 BUCHER MUNICIPAL PTY LTD STREET SWEEPER TAGES SUPPLY OL ISAL KIT + FREIGHT \$ 5.8.49 22/10/2024 C& JOLIY ELECTRICS PTY LTD VARIOUS MAINTENANCE JOBS CONDUCTED AROUND KUNUNURA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 46,167.19 22/10/2024 C & JOLIY ELECTRICS PTY LTD VARIOUS MAINTENANCE ETC \$ 42,807.73 22/10/2024 C & GLI FUEL PTY LTD FUEL EXPENSE SEPTEMBER \$ 22,407.73 22/10/2024 C ABUHARG, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM <ld>\$ 66.79</ld> 22/10/2024 CABUHARG, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 630.75 22/10/2024 CANDING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF \$ 10,397.83 22/10/2024 CONSIGN WA PTY LTD RANGE	22/10/2024	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD		\$	3,124.00
22/10/2024 BRUCE AVERY TRANSPORT PTY LTD FREIGHT & SERVCES INCL. MESSAGE BOARD TRAILERS FREIGHT, WATER COOLER RENTAL FOR DEPORT ETC \$ 6.477.66 21.050.21 22/10/2024 BUCHER MUNICPLAL PTY LTD STREET SWEEPER PAGE-SUPPLY OL SEAL KIT + FREIGHT \$ 1.050.21 22/10/2024 Street MUNICPLAL PTY LTD STREET SWEEPER PAGE-SUPPLY OL SALL KIT + FREIGHT \$ 46.167.19 46.167.19 46.167.19 46.167.19 CARCHARD SURPLUS STORE \$ 24.807.33 24.807.33 22/10/2024 Case Lange Street Munice PTY LTD FREIGHT & SEPTEMBER \$ 22.407.23 22/10/2024 \$ 24.807.33 22.10/2024 CARCHARDE AVMENTS PTY LTD TAXIF FREIGHT TO MOVE SLASHER B0204 \$ 630.75 22/10/2024 CARUPING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 630.75 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER D0264 FROM PICKLES AUCTIONS ALBAN'TO SHIRE DEPOT KUNUNURRA \$ 719.78 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBAN'TO SHIRE DEPOT KUNUNURRA \$ 10.397.83 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DEPOT KUNUNURRA \$ 1.943.70 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DEPOT KUNUNURRA \$ 12/2/10/2024 CENTURION TRANSPORT FREIG	22/10/2024				4 220 62
22/10/2024 BUCHER MUNICIPAL PTY LTD STREET SWEEPER P496-SUPPLY OIL SEAL KIT + FREIGHT \$ 1,050.21 22/10/2024 BUSHCAMP SURPLUS STORE LARGE SHADE UMBRELLA FOR STUMP GRONDING \$ 5 58.49 22/10/2024 C6 & JOLLY ELCTRICS PTY LTD VARIOUS MAINTENANCE JOBS CONDUCTED AROUND KUNUNURRA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 46,167.19 22/10/2024 C6L FUEL PTY LTD FUEL EXPENSE SPIFEMBER \$ 24,807.73 22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE - SEPTEMBER \$ 66.79 22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE - SEPTEMBER 2024 \$ 66.79 22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE - SEPTEMBER 2024 \$ 66.79 22/10/2024 COLFUNCE ON TRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBARY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 CONSTENT YA DENDER S 10.093.783 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PANELS \$ 12,461.20 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PANELS \$ 12,461.20 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORE CONTRACT TEMPLATE - REPPARE SYR CEO CONTRACT TEMPLATE				· ·	
22/10/2024 BUSHCAMP SURPLUS STORE LARGE SHADE UMBRELLA FOR STUMP GINDING \$ 58.49 22/10/2024 C& S JOLIY ELECTRICS PTY LTD VARIOUS MAINTENANCE JOBS CONDUCTED AROUND KUNUNURRA INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 22/10/2024 CGL FUEL PTY LTD FUEL EXPENSE SEPTEMBER \$ 24.807.73 22/10/2024 CABCHARGE RAMENTS FTY LTD FUEL EXPENSE SEPTEMBER \$ 66.79 22/10/2024 CARCHARGE RAMENTS FTY LTD TAXI FARE - SEPTEMBER 2024 \$ 630.75 22/10/2024 CARCHARGE RAMENTS FOR TY LTD TAXI FARE - SEPTEMBER 2024 \$ 10.397.83 22/10/2024 CONTRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA \$ 17.97.83 22/10/2024 CONSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 1.943.70 22/10/2024 CONSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 1.943.70 22/10/2024 CONSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 1.943.70 22/10/2024 CONSIGN WA PTY LTD REINFORCE SPLASH PARK PARELS 22/10/2024 S 1.943.7			,		
22/10/2024 C & S JOLLY ELECTRICS PTY LTD VARIOUS MAINTENANCE JOBS CONDUCTED AROUND KUNUNURAR INCL OVAL LIGHT MAINTENANCE, STREET LIGHT \$ 46,167.19 MAINTENANCE ETC 22/10/2024 CGL FUEL PTY LTD FUEL EXPENSE SEPTEMBER \$ 24,807.73 22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE - SEPTEMBER 2024 \$ 66.79 22/10/2024 CANURING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 67.79.78 22/10/2024 CENTURION TRANSPORT FREIGH TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOK KUNUNURRA \$ 779.78 22/10/2024 CONSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 10,397.83 22/10/2024 COVENTRY MACHINE WORKS PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 12,461.20 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PANELS \$ 12,461.20 22/10/2024 CREATIVE TEN SOFTWARE SEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT \$ 750.20 22/10/2024 CONTRACT SEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT \$ <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MAINTENANCE ETC 22/10/2024 CGL FUEL PTY LTD FUEL EXPENSE SEPTEMBER \$ 24,807.73 22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE. SEPTEMBER \$ 66.79 22/10/2024 CAMPING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 630.75 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLAHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 COVENTRY MACHINE WORKS PTY LTD RANGER SIGNS TO AREPORT HAZARDS \$ 1.943.70 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PARELS \$ 12,461.20 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PARELS \$ 12,461.20 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWILMING POOL \$ 750.20 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWILMING POOL \$ 713.90 22/10/2024 DAKM WORKPLACE SOLUTIONS PTY LTD DRAFT CEO CONTRACT TEM PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 300.00 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWILMINING POOL \$ 13.90					
22/10/2024 CABCHARGE PAYMENTS PTY LTD TAXI FARE - SEPTEMBER 2024 \$ 66.79 22/10/2024 CAMPING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 67.75 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 CITY OF ARMADALE LONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF \$ 10,397.83 22/10/2024 COVENTRY MACHINE WORKS PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 11,943.70 22/10/2024 COVENTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARE PANELS \$ 12,461.20 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$ 713.90 22/10/2024 DKW WORKPLACE SOLUTIONS PTY LTD DARAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT \$ 308.00 22/10/2024 DKC CONTRACT IS PTISTING TABLET ORDER FOR SWUNDURRA SWIMMING POOL \$ 713.90 22/10/2024 DKC CONTRACT IS PREVENCE SUBJECTION FOR EAST KIMBERLEY REGIONAL AIRPORT \$ 660.00 22/10/2024 DKC CONTRACT IS MAINTERNANCE AT LANDFILL AND FIRE A ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 4308.00 22/10/2024 DEPARTIMENT OF FIRE & EMERGENCY SERVICES WESTERN </td <td>22/10/2024</td> <td>C & S JOLLY ELECTRICS PTY LTD</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>Ş</td> <td>40,107.19</td>	22/10/2024	C & S JOLLY ELECTRICS PTY LTD	· · · · · · · · · · · · · · · · · · ·	Ş	40,107.19
22/10/2024 CAMPING, CLOTHING & RURAL SUPPLY PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM \$ 630.75 22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 CITY OF ARMADALE LONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF \$ 10.397.83 22/10/2024 CORSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 1.943.70 22/10/2024 COEVINTRY MACHINE WORKS PTY LTD REINFORCE SPLASH PARK PARLES \$ 12.461.20 22/10/2024 SIGMA TELPORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$ 713.90 22/10/2024 DEVENTRACTING HP RINTER MAINTENANCE AT LANDFILL AND FIRE PARE 5 YR CEO CONTRACT \$ 308.00 22/10/2024 DECONTRACTING HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PARE TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 660.00 22/10/2024 DECONTRACTING HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PARE TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 300.00 22/10/2024 DECONTRACTING HP RINTER MAINTENANCE AT LANDFILL AND FIRE PARE TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 300.00	22/10/2024	CGL FUEL PTY LTD	FUEL EXPENSE SEPTEMBER	\$	24,807.73
22/10/2024 CENTURION TRANSPORT FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA \$ 779.78 22/10/2024 CITY OF ARMADALE LONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF \$ 10,397.83 22/10/2024 CORSIGN WA PTY LTD RANGER SIGNS TO REPORT HAZARDS \$ 12,461.20 \$ 12,461.20 \$ 22/10/2024 CREATIVE TEN SOFTWARE SEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT \$ 750.20 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$ 713.90 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$ 713.90 22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$ 713.90 22/10/2024 SIGMA TELFORD GROUP \$ 713.90	22/10/2024	CABCHARGE PAYMENTS PTY LTD	TAXI FARE - SEPTEMBER 2024	\$	66.79
22/10/2024CITY OF ARMADALELONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF\$10,397.8322/10/2024COVENTRY MACHINE WORKS PTY LTDRANGER SIGNS TO REPORT HAZARDS\$1,943.7022/10/2024COVENTRY MACHINE WORKS PTY LTDREINFORCE SPLASH PARK PANELS\$12,461.2022/10/2024COVENTRY MACHINE WORKS PTY LTDREINFORCE SPLASH PARK PANELS\$750.2022/10/2024CREATIVE TEN SOFTWARESEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT\$750.2022/10/2024CREATIVE TEN SOFTWARESEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT\$700.2022/10/2024DKM WORKPLACE SOLUTIONS PTY LTDDRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT\$308.0022/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERNEMERGENCY SERVICES LEVY PAYMENT 2024/25\$\$8.885.7722/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERNEMERGENCY SERVICES LEVY PAYMENT 2024/25\$\$8.885.7722/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$<	22/10/2024	CAMPING, CLOTHING & RURAL SUPPLY	PERSONAL PROTECTIVE EQUIPMENT FOR STAFF & SUPPLIES FOR MOSQUITO PROGRAM	\$	630.75
22/10/2024CORSIGN WA PTY LTDRANGER SIGNS TO REPORT HAZARDS\$1,943.7022/10/2024COVENTRY MACHINE WORKS PTY LTDREINFORCE SPLASH PARK PANELS\$12,461.2022/10/2024CREATIVE TEN SOFTWARESEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT\$750.2022/10/2024SIGMA TELFORD GROUPTESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL\$\$713.9022/10/2024DKM WORKPLACE SOLUTIONS PTY LTDDRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT\$308.0022/10/2024DEC CONTRACTINGHP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT\$660.0022/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERNEMERGENCY SERVICES LEVY PAYMENT 2024/25\$\$8.885.7722/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$473.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FUECK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FUECK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.00 <td>22/10/2024</td> <td>CENTURION TRANSPORT</td> <td>FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA</td> <td>\$</td> <td>779.78</td>	22/10/2024	CENTURION TRANSPORT	FREIGHT TO MOVE SLASHER DECK FROM PICKLES AUCTIONS ALBANY TO SHIRE DEPOT KUNUNURRA	\$	779.78
22/10/2024COVENTRY MACHINE WORKS PTY LTDREINFORCE SPLASH PARK PANELS\$12,461.2022/10/2024CREATIVE TEN SOFTWARESEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT\$750.2022/10/2024SIGMA TELFORD GROUPTESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL\$713.9022/10/2024DKM WORKPLACE SOLUTIONS PTY LTDDRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT\$308.0022/10/2024DSC CONTRACTINGHP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT\$660.0022/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIAEMERGENCY SERVICES LEVY PAYMENT 2024/25\$8,885.7722/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$473.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024G. BISHOPS TRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,157.9722/10/2024G. BISHOPS TRALAILA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 51	22/10/2024	CITY OF ARMADALE	LONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF	\$	10,397.83
22/10/2024CREATIVE TEN SOFTWARESEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT750.2022/10/2024SIGMA TELFOD GROUPTESTING TABLET ORDER FOR KUNUNURARS SWIMMING POOL\$713.9022/10/2024DKM WORKPLACE SOLUTIONS PTY LTDDRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT\$308.0022/10/2024DSC CONTRACTINGHP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT\$660.0022/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIAEMERGENCY SERVICES LEVY PAYMENT 2024/25\$8,885.7722/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FLICK - ANTICIMEX PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$611.5522/10/2024HEGYI CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P136, TRUCK P532 AND TIP \$11,982.9422/10/2024REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P136, TRUCK P532 AND TIP \$11,982.9422/10/2024REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P136, TRUCK P532 AND T	22/10/2024	CORSIGN WA PTY LTD	RANGER SIGNS TO REPORT HAZARDS	\$	1,943.70
22/10/2024 SIGMA TELFORD GROUP TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL \$713.90 22/10/2024 DKM WORKPLACE SOLUTIONS PTY LTD DRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT \$308.00 22/10/2024 DSC CONTRACTING HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$660.00 22/10/2024 DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIA EMERGENCY SERVICES LEVY PAYMENT 2024/25 \$8,885.77 22/10/2024 EAST KIMBERLEY COLLEGE DONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024 \$300.00 22/10/2024 EAST KIMBERLEY HARDWARE PURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC \$473.00 22/10/2024 EAST KIMBERLEY LOTUM & WERE TO WILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL \$110.00 22/10/2024 FORTEC AUSTRALIA PTY LTD 4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE \$1,430.00 22/10/2024 FORTEC AUSTRALIA PTY LTD MAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A \$15,197.97 22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS \$611.55 22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS \$11,982.94 TRUCK P137.	22/10/2024	COVENTRY MACHINE WORKS PTY LTD	REINFORCE SPLASH PARK PANELS	\$	12,461.20
22/10/2024 DKM WORKPLACE SOLUTIONS PTY LTD DRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT \$ 308.00 22/10/2024 DSC CONTRACTING HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 660.00 22/10/2024 DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIA EMERGENCY SERVICES LEVY PAYMENT 2024/25 \$ 8,885.77 22/10/2024 EAST KIMBERLEY COLLEGE DONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024 \$ 300.00 22/10/2024 EAST KIMBERLEY HARDWARE PURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC \$ 473.00 22/10/2024 FLICK - ANTICIMEX PTY LTD TOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL \$ 110.00 22/10/2024 FLICK - ANTICIMEX PTY LTD 4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE \$ 1,430.00 22/10/2024 FLICK - ANTICIMEX PTY LTD 4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE \$ 1,430.00 22/10/2024 FLICK - ANTICIMEX PTY LTD MAINTENANCE OF CARLTON HILL ROAD BRIGES 5122A AND 5350A \$ 15,197.97 22/10/2024 G. BISHOPS TRALIA PTY LTD MAINTENANCE OF CARLTON HILL ROAD BRIGES 5122A AND 5350A \$ 611.55 22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS <	22/10/2024	CREATIVE TEN SOFTWARE	SEPTEMBER 2024 - FLIGHT INFO DISPLAY SCREEN SUBSCRIPTION FOR EAST KIMBERLEY REGIONAL AIRPORT	\$	750.20
22/10/2024 DSC CONTRACTING HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT \$ 660.00 22/10/2024 DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIA EMERGENCY SERVICES LEVY PAYMENT 2024/25 \$ 8,885.77 22/10/2024 EAST KIMBERLEY COLLEGE DONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024 \$ 300.00 22/10/2024 EAST KIMBERLEY HARDWARE PURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC \$ 473.00 22/10/2024 AUTO TOW & REPAIR TOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL \$ 110.00 22/10/2024 FLICK - ANTICIMEX PTY LTD 4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE \$ 14,30.00 22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS \$ 15,97.97 22/10/2024 HEGYI CONTRACTING REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP \$ 11,982.94	22/10/2024	SIGMA TELFORD GROUP	TESTING TABLET ORDER FOR KUNUNURRA SWIMMING POOL	\$	713.90
22/10/2024DEPARTMENT OF FIRE & EMERGENCY SERVICES WESTERN AUSTRALIAEMERGENCY SERVICES LEVY PAYMENT 2024/25\$8,885.7722/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$300.0022/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$473.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$611.5522/10/2024HEGYI CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P136, TRUCK P532 AND TIP\$11,982.94TRUCK P137.	22/10/2024	DKM WORKPLACE SOLUTIONS PTY LTD	DRAFT CEO CONTRACT TEMPLATE - PREPARE 5 YR CEO CONTRACT	\$	308.00
AUSTRALIA22/10/2024EAST KIMBERLEY COLLEGEDONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024\$ 300.0022/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$ 473.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$ 110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$ 1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$ 15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$ 611.5522/10/2024HEGYI CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP\$ 11,982.94TRUCK P137.TRUCK P137.TRUCK P137.	22/10/2024	DSC CONTRACTING	HP PRINTER MAINTENANCE AT LANDFILL AND FIRE PANEL TESTING AT ADMIN AND EAST KIMBERLEY REGIONAL AIRPORT	\$	660.00
22/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$473.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$611.5522/10/2024HEGYL CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP\$11,982.94TRUCK P137.	22/10/2024		EMERGENCY SERVICES LEVY PAYMENT 2024/25	\$	8,885.77
22/10/2024EAST KIMBERLEY HARDWAREPURCHASE OF VARIOUS TOOLS AND MATERIALS INCL LADDER, WASHER, SPRAYER TRIGGER & BATTER ETC\$473.0022/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$611.5522/10/2024HEGYL CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP\$11,982.94TRUCK P137.	22/10/2024	EAST KIMBERLEY COLLEGE	DONATION TO EAST KIMBERLEY COLLEGE FOR SWEK CITIZENSHIP AWARD 2024	\$	300.00
22/10/2024AUTO TOW & REPAIRTOW SILVER HYUNDAI TUCSON TO IMPOUND YARD AT LANDFILL\$110.0022/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$611.5522/10/2024HEGYL CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP\$11,982.94TRUCK P137.TRUCK P137.					
22/10/2024FLICK - ANTICIMEX PTY LTD4 WEEKLY SUPPLY SERVICE OF COMMERCIAL SANITARY SERVICE\$ 1,430.0022/10/2024FORTEC AUSTRALIA PTY LTDMAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A\$ 15,197.9722/10/2024G. BISHOPS TRANSPORT SERVICESSHIPPING FOR SIGNS\$ 611.5522/10/2024HEGYL CONTRACTINGREGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP\$ 11,982.94TRUCK P137.	22/10/2024	AUTO TOW & REPAIR		\$	110.00
22/10/2024 FORTEC AUSTRALIA PTY LTD MAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A \$ 15,197.97 22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS \$ 611.55 22/10/2024 HEGYL CONTRACTING REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP \$ 11,982.94 TRUCK P137. TRUCK P137.					
22/10/2024 G. BISHOPS TRANSPORT SERVICES SHIPPING FOR SIGNS \$ 611.55 22/10/2024 HEGYL CONTRACTING REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P136, TRUCK P532 AND TIP \$ 11,982.94 TRUCK P137. TRUCK P137.	·			\$	
22/10/2024 HEGYI CONTRACTING REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP \$ 11,982.94 TRUCK P137.				\$	
			REGULAR SERVICE FOR MULTIPLE VEHICLE INCL MOWER P160, JOHN DEERE P161, JOHN DEERE P136, TRUCK P532 AND TIP	· ·	
	22/10/2024	GHD PTY LTD		\$	9,460.00

LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOVEMBER 2024

-	OUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NO			
DATE	NAME	DESCRIPTION		AMOUNT
	GEOFABRICS AUSTRALASIA PTY LTD	LACELOCK TOOL & STAINLESS STEEL RINGS	\$	3,905.00
	GUERINONI & SON	DRY HIRE OF WATER TRUCK AND LOADER, WET HIRE SEMI SIDE TIPPER FOR WEABER PLAIN ROAD SHOULDERS	\$	128,803.23
22/10/2024		ANTIBACTERIAL WIPES - KUNUNURRA LEISURE CENTRE	\$	874.50
	H JORRITSMA & CO	ITEMS TO REPAIR THE RETIC IN WYNDHAM	\$	1,994.12
	HITACHI CONSTRUCTION MACHINERY	JOHN DEERE P161 SUPPLY GRADER BLADES	\$	516.63
	KUNUNURRA TOYOTA	REPLACEMENT BLANK KEY (TRANSMITTER) FOR RANGER VEHICLE LANDCRUISER P149	\$	26.59
	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES OCTOBER 2024	\$	1,481.08
22/10/2024	IBAC PLUMBING	VARIOUS PLUMBING WORKS AT MULTIPLE LOCATIONS INCLWATER TANK AT THE KUNUNURRA LANDFILL, LEAKING PIPE	\$	19,195.83
		MAINTENANCE ETC		
_ , ,	IT VISION SOFTWARE	AMEND RATES NOTICES TO OUTLINE THE TRUE FINNACIAL POSITION OF EACH ASSESSMENT	\$	4,573.80
22/10/2024	JAB MANAGEMENT PTY LTD	CARLTON HILL ROAD - BRIDGE TIE IN WORK WORKS FROM 10/09/2024 TO 20/9/24	\$	13,420.00
22/10/2024	KANGAROO HAVEN INC	COMMUNITY DEVELOPMENT - RATES ASSISTANCE GRANT	\$	500.00
22/10/2024	KENNARDS HIRE PTY LTD	HIRE OF TRAILER MOUNTED TRAFFIC LIGHTS FOR WEABER PLAIN ROAD UPGRADE	\$	1,271.50
22/10/2024	KIMBERCRUST BAKERY	CATERING ORDER FOR MARCH HR INDUCTION	\$	128.40
22/10/2024	KIMBERLEY COMMUNICATIONS	REPAIRS TO TRIPLE J TRANSMITTER TOWERS SATELLITE DISH IN DEPOT GROUNDS 24/09/2024	\$	88.00
22/10/2024	KIMBERLEY FIRE SYSTEMS KIMBERLEY FIRE SYSTEMS PTY	5 YEARLY FIRE HYDRANT BOOSTER AND HYDROSTATIC PRESSURE TEST	\$	11,561.62
	LTD			
22/10/2024	KIMBERLEY GROUP TRAINING	LABOUR HIRE SERVICES - KUNUNURRA LEISURE CENTRE SEPTEMBER 2024	\$	564.45
22/10/2024	KIMBERLEY HOSE SOLUTIONS	BACK LOADER P395 - FIX HYDRAULIC HOSE	\$	126.67
22/10/2024	KIMBERLEY QUARRY PTY LTD	SUPPLY 10MM AGGREGATE - WEABER PLAIN ROAD UPGRADE	\$	6,266.70
22/10/2024	KIMBERLEY SURVEYING PTY LTD	CONSTRUCTION SURVEY WORK - CARLTON HILL ROAD	\$	11,319.00
22/10/2024	KIMBERLEY TREE SERVICES PTY LTD	TO CUT DOWN BISMARK PALM ON VERGE AND REMOVE ALL WASTE	\$	1,100.00
22/10/2024	KUNUNURRA BETTA HOME LIVING	PURCHASE OF NEW TELEVISION FOR USE IN LIBRARY	\$	1,194.00
22/10/2024	KUNUNURRA CAMPDRAFT & RODEO ASSOCIATION INC.	COMMUNITY DEVELOPMENT - RATES ASSISTANCE GRANT	\$	2,988.00
22/10/2024	KUNUNURRA CLEANING SERVICES PTY LTD	LITTER PICK UP - WHITEGUM PARK, IN FRONT OF THE VISITOR CENTRE AND THE POST OFFICE AREA	\$	5,060.00
22/10/2024	KUNUNURRA HOME & GARDEN	VARIOUS MATERIALS SUPPLY INCL HYDROCHLORIC ACID 20L FOR KUNUNURRA LEISURE CENTRE, TOOLBOX FOR TRUCK	\$	1,668.90
		P503		
22/10/2024	KUNUNURRA RURAL TRADERS	SERVICING OF FIRE PROTECTION EQUIPMENT DEPOT, VEHICLES & PLANT	\$	72.00
22/10/2024	KUNUNURRA WARINGARRI ABORIGINAL CORPORATION	YOUTH PARTNERSHIP KWAC / SWEK SECOND QUARTER PAYMENT. JULY, AUGUST & SEPTEMBER 2021	\$	18,750.00
22/10/2024	L&H KUNUNURRA L&H GROUP	AIRCON MAINTENANCE IN THE PUMP SHED	\$	5,244.73
22/10/2024	LGIS LIABILITY	BI-ANNUALY INSURANCE PAYMENT, JULY 2024 - JUNE 2025, PAYMENT 2	\$	498,057.91
22/10/2024	LANDGATE	LANDGATE RATE REVALUATION FEES	\$	573.04
22/10/2024	LANGE CONSULTING & SOFTWARE	PROCUREMENT SERVICES DEVELOP CONTRACT FOR PLANT MECHANICAL SERVICES AND AUTO ELECTRICAL	\$	5,832.20
22/10/2024	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES FOR 3B BELLA LN	\$	33.00
22/10/2024	KIMBERLEY MARKETING	PURCHASE OF CONSUMABLES FOR RESALE-KUNUNURRA LEISURE CENTRE	\$	617.52
22/10/2024	MANAGED IT PTY LTD	PROVISION OF IT SERVICES OCTOBER 2024	\$	36,721.31
22/10/2024	MCMULLEN NOLAN GROUP PTY LTD	SURVEY OF ROUTE OPTION FOR WYNDHAM PORT BARYTES ROAD	\$	12,100.00
22/10/2024	MILLS OAKLEY	CREATION AND REVIEW OF MULTIPLE LOCAL LAWS INCL ACTIVITIES IN THOROUGHFARES 2005, DOGS LOCAL LAW 2003	\$	14,484.25
		ETC	-	,
22/10/2024	MOMAR AUSTRALIA PTY LTD	GRAFITTI REMOVAL PRODUCTS SUPPLY FOR TOWN MAINTENANCE	\$	3,658.06
	MOORE AUSTRALIA (WA) PTY LTD	PREPARATION OF 2023/24 ANNUAL FINANCIAL STATEMENTS & AUDIT OF ROADS TO RECOVERY 22-23 ACQUITTAL	\$	32,780.00
	NORTHERN CLEANING SPECIALISTS PTY LTD	SEPTEMBER 2024 MONTHLY SITE CLEANING FEE - EAST KIMBERLEY REGIONAL AIRPORT - BATHROOM CLEAN	\$	990.00
	NORTHERN PROTECTIVE SERVICES	SEPTEMBER 2024 - SECURITY PATROLS AT SHIRE BUILDING	\$	2,637.31
22/10/2024		BIFENTHRIN - APPARENT, CUTLASS AND UREA FOR WYNDHAM	\$	1,465.75
	OFFICE NATIONAL KUNUNURRA	KUNUNURRA ADMIN PRINTING SEPTEMBER 2024	\$	1,338.47
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LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NO	OVEMBER 2024		
DATE NAME	DESCRIPTION		AMOUNT
22/10/2024 OMNICOM MEDIA GROUP AUSTRALIA PTY LTD	CAREERS AT COUNCIL ADVERTISEMENT FOR RECRUITMENT	\$	3,520.00
22/10/2024 OPTEON PROPERTY GROUP PTY LTD	LAND VALUATION FOR EWIN EARLY LEARNING CENTRE - COMMUNITY LEASE & PRE-PURCHASE LAND VALUATION	\$	4,356.00
22/10/2024 ORD AGRICULTURAL EQUIPMENT	PARTS AND SERVICE SUPPLY INCL SEAL, OIL, STEERING CONTROLLER FOR MOWER P160, REPAIR FOR MOVER P229 ETC	\$	2,364.41
22/10/2024 ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY FOR THE MONTH OF SEPTEMBER 2024 EAST KIMBERLEY REGIONAL AIRPORT	\$	329.73
22/10/2024 ORD IRRIGATION COOPERATIVE LTD	AUGUST & SEPTEMBER 2024 - ORD IRRIGATION COOPERATIVE - EAST KIMBERLEY REGIONAL AIRPORT	\$	4,143.86
22/10/2024 ORD LAND SERVICES PTY LTD	CLEAN UP OF 3A AND 3B BELLA LANE GARDENS	\$	1,210.00
22/10/2024 ORD MACHINING	VARIOUS SERVICE PROVIDED INCL GAS BOTTLE VALVE REMOVING AT LANDFILL, MANUFACTURE RETAINER RING STREET SWEEPER P496 ETC	\$	2,197.36
22/10/2024 ORD MECHANICAL SERVICES PTY LTD	VEHICLES SERVICE AND PART SUPPLY INCL REGULAR SERVICE TOYOTA HILUX P143, P145 & P155 ETC	\$	6,806.00
22/10/2024 ORD RIVER SAILING CLUB	RATES ASSISTANCE GRANT 2024/25	\$	3,600.00
22/10/2024 RATE PAYER	RATES REFUND FOR DOUBLE PAYMENT	\$	508.74
22/10/2024 AUTOPRO KUNUNURRA	VARIOUS PURCHASES INCL COOLANT, ENVIRO PLUS C2 0W30, TRAILER ADAPTOR ETC	\$	260.92
22/10/2024 SMITHS DETECTION (AUSTRALIA) PTY LTD	SECURITY SCREENING MACHINES YEARLY SERVICING EXPENDITURE - EAST KIMBERLEY REGIONAL AIRPORT	\$	6,488.35
22/10/2024 ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	FIRST AID REFRESHER ON SEPTEMBER 11 FOR STAFF	\$	526.00
22/10/2024 STAND UP CARPENTRY PTY LTD	REPAIR PERIMETER FENCE AT EAST KIMBERLEY REGIONAL AIRPORT	\$	2,625.00
22/10/2024 STEWART & HEATON CLOTHING CO PTY LTD	STAFF UNIFORM SUPPLY	\$	1,318.20
22/10/2024 TNT AUSTRALIA PTY LIMITED	FREIGHT EXPENSE	\$	1,422.54
22/10/2024 TALIS CONSULTANTS	PROVISION OF CONSULTANCY SERVICES FOR THE PERIOD ENDING 30 SEPTEMBER 2024 - REALIGNMENT & UPGRADE OF BARYTES ROAD	\$	121,226.50
22/10/2024 TECHNOLOGY ONE LTD	TECHNOLOGYONE SAAS FEE FOR THE PERIOD: 24/09/2024 - 23/09/2025	\$	22,928.00
22/10/2024 TENDERSPOT MEAT COMPANY KUNUNURRA	MEAT FOR BEATS ON THE STREETS - 20 SEPTEMBER 2024 - PCYC TO PICK UP ORDER	\$	232.00
22/10/2024 KIMBERLEY TRUCK PARTS	SUPPLY FLEETMASTER, GEAR OIL, COOLANT TO JOHN DEERE P161 & MINOR PLANT P356	\$	1,237.72
22/10/2024 THINK WATER KUNUNURRA	RETICULATION EQUIPMENTS INCL ELECTRONIC BALLAST, ULTRAVIOLET LAMP, ADJUSTABLE NOZZLES, VACUM BREAKERS ETC	\$	3,821.30
22/10/2024 TOP END AUTO GLASS	SUPPLY AND FIT LHR DOOR GLASS TO MAZDA CX9 (REGO - 1ENS291)	\$	715.00
22/10/2024 ALLIANCE AUTO ELECTRICS	VEHICLE MAINTENANCE AND PARTS SUPPLY FOR STREET SWEEPER P496, JOHN DEERE P136 & TIP TRUCK P137	\$	1,757.37
22/10/2024 TOWN OF PORT HEDLAND	LONG SERVICE LEAVE ENTITLEMENTS FOR PREVIOUS STAFF	\$	29,502.33
22/10/2024 TROPICAL PEST CONTROL	ANNUAL ROUTINE PEST INSPECTION OF SHIRE BUILDINGS	\$	9,018.99
22/10/2024 TUCKERBOX	SUPPLY OF WORK PHONE GALAXY A35 128GB NAVY PLUS PHONE CASES	\$	516.00
22/10/2024 TYREPLUS KUNUNURRA	LANDCRUISER TYRE MAINTENANCE AND BATTERY FOR TOYOTA HILUX P171	\$	1,140.00
22/10/2024 VENDOR PANEL PTY LTD	VENDORPANEL GO-TO-MARKET SUBSCRIPTION 1 NOVEMBER2024 - 31 OCTOBER 2025	\$	32,523.65
22/10/2024 VORGEE PTY LTD	PURCHASE OF CONSUMABLES FOR RESALE-KUNUNURRA LEISURE CENTRE	\$	503.80
22/10/2024 WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	STAFF TRAINING - WALGA CONTRACT ADMINISTRATION AND MANAGEMENT	\$	654.50
22/10/2024 WATTLEUP TRACTORS	COMPACT TRACKTOR P181 - FILTER KIT FOR SERVICE	\$	1,110.60
22/10/2024 KLEENHEAT GAS PTY LTD	45KG VAP CYL - EQUIPMENT SERVICE CHARGE FOR 67 KOOJARRA ST	\$	99.00
22/10/2024 WATER CORPORATION	WATER EXPENSE INCL- WYNDHAM DEPOT, WYNDHAM AIRPORT, KUNUNURRA ADMIN, KUNUNURRA DEPOT ETC	\$	61,542.05
22/10/2024 WORK HEALTH PROFESSIONALS	ONSITE BASELINE HEARING TESTS - REGIONAL (12 STAFFS)	\$	2,242.55
22/10/2024 WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL SCREEN	\$	1,070.30
31/10/2024 AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$	79.50
31/10/2024 AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$	93,724.00
<u>31/10/2024</u> MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$	4,793.99
31/10/2024 SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$	6,231.60
31/10/2024 SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	\$	521.74
	TOTAL MUNI EFT PAYMENTS	Ş	1,988,969.33

LIST OF ACC	OUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NO	OVEMBER 2024	
DATE	NAME	DESCRIPTION	AMOUNT
DATE	NAME	DESCRIPTION	AMOUNT
28/10/2024	KUNUNURRA LEISURE CENTRE	CASH CHQ PAYMENTS TO INCREASE FLOAT	142.00
		TOTAL CASH CHEQUE PAYMENTS	142.00
DATE	NAME	DESCRIPTION	AMOUNT
2/10/2024	PAYROLL	PAYROLL	276,160.78
16/10/2024	PAYROLL	PAYROLL	276,426.13
30/10/2024	PAYROLL	PAYROLL	276,816.48
		TOTAL PAYROLL	829,403.39
DATE	NAME	DESCRIPTION	AMOUNT
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	50.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	29.50
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	5.00
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	2,001.70
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	198.52
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	73.23
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	68.38
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	54.36
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	50.21
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	571.98
2/10/2024	FISERV	BANK FEES - MERCHANT SERVICES	63.13
3/10/2024	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	53.90
	INSPECT REAL ESTATE	MONTHLY SOFTWARE FEE	55.55
8/10/2024	MESSAGES ON HOLD	MESSAGES ON HOLD MONTHLY FEE	75.90
15/10/2024	СВА	BPAY FEE TRANS FEES-0375556	340.73
15/10/2024	СВА	ACC SERV FEE TRANS FEES-0375556	81.00
15/10/2024	ICMSFE	INFRINGEMENT LODGEMENT FEES	60.00
		TOTAL DIRECT DEBIT	3,923.09
	F OCTOBER BANKWEST CREDIT CARD TRANSACTIONS		
DATE	NAME	DESCRIPTION	AMOUNT
	TUCKERBOX STORES	CATERING - STAFF MEMBER 25TH ANNIVERSARY	530.00
	FACEBOOK	SOCIAL MEDIA ADVERTISING FOR VARIOUS ADVERTISING CAMPAIGNS	449.60
· · · ·	MAYA MAYA AT MANDOON	ACCOMMODATION - RANGERS TRAINING COURSE - RANGER 1	1,033.50
	MAYA MAYA AT MANDOON	ACCOMMODATION - RANGERS TRAINING COURSE - RANGER 2	1,134.00
1/09/2024	PIVOTEL SATALLITE	MONTHLY SAT PHONE CHARGE (TO BE REIMBURSED AS CHARGE IS INCORRECTLY TAKEN BY CC INSTEAD OF SWEK ACCOUNT)	85.31
4/09/2024	H.I WEST PERTH OPI	ACCOMMODATION FOR EMPLOYEE PARTICIPATING IN RATES TRAINING AT WALGA	571.56
4/09/2024	H.I WEST PERTH OPI	ACCOMMODATION FOR EMPLOYEE PARTICIPATING IN RATES TRAINING AT WALGA	571.56

LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOVEMBER 2024

DATE	NAME	DESCRIPTION	AMOUNT
7/09/2024	AIRPORT QUALITY HOTEL	ACCOMMODATION - TRAVEL TO/FROM KUNUNURRA FOR IN PERSON MEETINGS	239.10
16/09/2024	INTUIT MAILCHIMP	MONTHLY EMAIL SERVICE FEE	30.05
21/09/2024	THE GRANTS HUB	GRANT SUBSCRIPTION	45.00
22/09/2024	SOUNDTRACK YOUR BRAND	MUSIC FOR LEISURE CENTRE BUILDING	65.00
25/09/2024	FACEBOOK	SOCIAL MEDIA ADVERTISING FOR VARIOUS ADVERTISING CAMPAIGNS	605.00
25/09/2024	NETFLIX AUSTRALIA PTY	WYNDHAM YOUTH PROGRAMS - SUBSCRIPTION	25.99
27/09/2024	ADOBE	ADOBE STOCK IMAGES - MONTHLY FEE FOR ACCESS TO STOCK IMAGES FOR ADVERTISING AND MEDIA	39.59
30/09/2024	BANK WEST	BANK FEES	132.03
		TOTAL CREDIT CARD	5557.29

*DETAILS OF OCTOBER COMMONWEALTH BANK CREDIT CARD TRANSACTIONS

DATE	NAME	DESCRIPTION	AMOUNT
2/09/2024	MOWERMERCH	SAND RACK COMBS	924.00
2/09/2024	FLOUR AND BEAN PTY LTD	CATERING LUNCH FOR HR INDUCTION	121.40
2/09/2024	COLES 0325COLES 0325	MORNING TEA FOR HR INDUCTION	66.85
3/09/2024	AMAZON AU MARKETPLACE	ITEMS FOR THE EAST KIMBERLEY DIGITAL DISCOVERY PROGRAM RUN BY THE SHIRE AND THE LIBRARY - TELSTRA GRANT RE(124.06
3/09/2024	AMAZON AU MARKETPLACE	ITEMS FOR THE EAST KIMBERLEY DIGITAL DISCOVERY PROGRAM RUN BY THE SHIRE AND THE LIBRARY - TELSTRA GRANT RE(82.11
3/09/2024	PELICAN PRODUCS INC	ITEMS FOR THE EAST KIMBERLEY DIGITAL DISCOVERY PROGRAM RUN BY THE SHIRE AND THE LIBRARY - TELSTRA GRANT RE(603.60
3/09/2024	NUTRITION WAREHOUSE	PURCHASE OF CONSUMABLE& FOR SALE AT KLC NOT ABLE TO PURCHASE VIA PURCHASE ORDER	735.00
3/09/2024	TRUE PROTEIN B2B	PURCHASE OF CONSUMABLE& FOR SALE AT KLC NOT ABLE TO PURCHASE VIA PURCHASE ORDER	741.75
3/09/2024	SIMPL YSWIM* INV-257980	ACCOUNT SUBSCRIPTION FOR SWIM SCHOOL MANAGEMENT SOFTWARE USED TO MANAGE KUNUNURRA AND WYNDHAM	28.66
5/09/2024	COLES 0325	KITCHEN SUPPLIES FOR THE LIBRARY	4.50
5/09/2024	PROPERTYME SOFTWARE	MONTHLY PROPERTY MANAGEMENT SERVICE FEE	165.00
5/09/2024	ROYAL LIFE SAVING	TIME ON GUIDELINES FOR SAFE POOL OPERATIONS (1 FACILITY)	95.84
6/09/2024	JB HI-FI ONLINE	ITEMS FOR THE EAST KIMBERLEY DIGITAL DISCOVERY PROGRAM RUN BY THE SHIRE AND THE LIBRARY - TELSTRA GRANT RE(171.89
9/09/2024	DOT- MAIN ROADS	TIPPER TRUCK P503- TEMOORV MOVING PERMIT	31.00
9/09/2024	VIRGIN AU	TRAVEL TO DEVELOP IPRF IN MS365 POWER APP AND POWER AUTOMATE WITH NEXACU	605.59
9/09/2024	NEXACU	EXCEL CONSULTING SOLUTIONS PTY LIMITED TRADING AS NEXACU	1,170.00
9/09/2024	HINTERLAND AVIATION	FLIGHT - COOKTOWN TO CAIRNS - CONTRACT MANAGER SPECIAL PROJECTS	192.78
9/09/2024	COLES 0325	KUNUNURRA OFFICE SUPPLIES	13.50
11/09/2024	DOT- MAIN ROADS	TIPPER TRUCK P503 - MOTOR INSURANCE LICANCING FOR THE PLANT	378.15
11/09/2024	VISTAPRINT AUSTRALIA P	TEAR DROP BANNERS FOR COMMUNITY ENGAGEMENT	833.97
12/09/2024	RED SUN SPORTS & CASUA	PRIZES FOR SCHOOL HOLIDAY PROGRAM RUN BY PCYC & 54 REASONS AND SUPPORTED BY THE SHIRE	224.98
12/09/2024	D&E BAKER INVESTMENTS	PRIZES FOR SCHOOL HOLIDAY PROGRAM RUN BY PCYC & 54 REASONS AND SUPPORTED BY THE SHIRE	21.50
12/09/2024	STARLINK INTERNET	STARLINK MONTHLY FEE	834.00
13/09/2024	KUNUNURRA ICE CREAMY	PRIZES FOR SCHOOL HOLIDAY PROGRAM RUN BY PCYC & 54 REASONS AND SUPPORTED BY THE SHIRE	62.50
13/09/2024	COLES 0325	KITCHEN SUPPLIES FOR THE LIBRARY	8.00
13/09/2024	TROPICAL QUEENSLANDER	ACCOMMODATION - TRAVEL TO/FROM KUNUNURRA FOR IN PERSON MEETINGS - STUART DYSON	124.00
13/09/2024	HINTERLAND AVIATION	FLIGHT - COOKTOWN TO CAIRNS - CONTRACT MANAGER SPECIAL PROJECTS	131.58
14/09/2024	NEXUS AIRLINES	SHIRE PRESIDENT - FLIGHTS TO/FROM DARWIN TO ATTEND PUBLIC EVENT ON BEHALF OF THE SHIRE	302.29
14/09/2024	AIRNORTH	SHIRE PRESIDENT - FLIGHTS TO/FROM DARWIN TO ATTEND PUBLIC EVENT ON BEHALF OF THE SHIRE	518.64
16/09/2024	BIANCO CONSTRUCTION	DENSE PRIMER	407.00
17/09/2024	BRD CONSTRUCTIONS	WYNDHAM AIRPORT KEY CUTTING	33.00
17/09/2024	SMP*TENDERSPOT MEAT C	AQUATIC AND RECREATION OFFICER LEAVING BBQ MEAT	55.89
17/09/2024	ST JOHN AMBULANCE AUS	RANGER SERVICES - CPR REFRESHER COURSE FOR RANGERS X 4, REFRESH CPR QUALIFICATION, KUNUNURRA SJA, 10/10/20	356.00

LIST OF ACCOUNTS PAID OCTOBER 2024 - SUBMITTED TO COUNCIL NOVEMBER 2024

DATE NAME DESCRIPTION 18/09/2024 LS TOYWORLD KUNUNURRA TWO REPLACEMENT BOARD GAMES FOR THE LIBRARY 18/09/2024 COLES 0325 KITCHEN SUPPLIES FOR THE LIBRARY 18/09/2024 MANHEIM PTY LTD DEPOSIT FOR SUCCESSFUL BID AT AUCTION FOR WATER CART	AMOUNT 89.98 16.26 1,010.89
18/09/2024 COLES 0325 KITCHEN SUPPLIES FOR THE LIBRARY	16.26
18/09/2024 COLES 0325 KITCHEN SUPPLIES FOR THE LIBRARY	
	1,010.05
20/09/2024 COLES 0325COLES 0325 LOLLIES FOR HANDING OUT AT BEATS ON THE STREETS EVENT	58.25
23/09/2024 PUBLIC TRNSP AUTHORITY TRAVEL TO TRAINING - SENIOR PROJECTS OFFICER, BUNBURY TERMINAL TO EAST PERTH TERMINAL	55.20
24/09/2024 TUCKERBOX STORES WYNDHAM ARO PHONE	99.95
24/09/2024 KIMBERLEY GRANDE DINNER - CEO, SHIRE PRESIDENT WITH THE DEPUTY LEADER OF THE OPPOSITION & HON MELISSA PRICE MP	542.00
24/09/2024 KIMBERLEY GRANDE DINNER - CEO, SHIRE PRESIDENT WITH THE DEPUTY LEADER OF THE OPPOSITION & HON MELISSA PRICE MP	23.00
25/09/2024 AIRPORT QUALITY HOTEL ACCOMMODATION IN DARWIN EN ROUTE TO KUNUNURRA	197.10
25/09/2024 HINTERLAND AVIATION FLIGHT - COOKTOWN TO CAIRNS - CONTRACT MANAGER SPECIAL PROJECTS	131.58
26/09/2024 SP MAGABALA BOOK PURCHASE FOR THE LIBRARY	36.99
26/09/2024 WWW.NIGHTPARROTPRESS.COM BOOK PURCHASE FOR THE LIBRARY	28.00
26/09/2024 KUNUNURRA BETTA HOME BEDDING - SHORT STAY ACCOMODATION WYNDHAM POOL HOUSE FOR CONTRACTORS 50B KOOLAMA STREET.	373.90
26/09/2024 ZLR*NORTH COMMON BREAKFAST AT DARWIN AIRPORT - CONTRACT MANAGER SPECIAL PROJECTS	16.10
26/09/2024 COLES 0325COLES 0325 FOOD WHILST IN KUNUNURRA - CONTRACT MANAGER SPECIAL PROJECTS	133.18
26/09/2024 COLES 0325COLES 0325 FOOD WHILST IN KUNUNURRA - CONTRACT MANAGER SPECIAL PROJECTS	75.63
27/09/2024 RECYCLEDM PURCHASE OF TWO MATS FOR THE LIBRARY	459.60
27/09/2024 DEPARTMENT OF TRANSPOR LICENCE AND MOTOR INJURY INSURANCE POLICY RENEWAL	445.05
27/09/2024 COLES 0325 KUNUNURRA OFFICE SUPPLIES	22.42
27/09/2024 CGL FUEL PTY LTD DIRECTOR OF CORPORATE SERVICE - CAR CLEAN BEFORE DIRECTOR OF SERVICES STARTS	3.20
27/09/2024 CGL FUEL PTY LTD DIRECTOR OF CORPORATE SERVICE - CAR CLEAN BEFORE DIRECTOR OF SERVICES STARTS	3.20
27/09/2024 CGL FUEL PTY LTD DIRECTOR OF CORPORATE SERVICE - CAR CLEAN BEFORE DIRECTOR OF SERVICES STARTS	3.20
27/09/2024 CGL FUEL PTY LTD DIRECTOR OF CORPORATE SERVICE - CAR CLEAN BEFORE DIRECTOR OF SERVICES STARTS	17.20
30/09/2024 CBA BANK FEES	36.00
30/09/2024 D&E BAKER INVESTMENTS HOUSEWARE ITEMS FOR 50B KOOLAMA STREET WYNDHAM	55.85
30/09/2024 COLES 0325 MORNING TEA FOR HR INDUCTION	62.74
1/10/2024 CAMPING, CLOTHING & RUR SPILL KIT	36.00
1/10/2024 TOP END FOODS PTY LTD HR INDUCTION LUNCH CATERING	179.50
TOTAL CREDIT CARD	13,144.69

LIST OF ACC	COUNTS PAID OCTOBER 2024 - SUBMITTED TO	O COUNCIL NOVEMBER 2024	
DATE	NAME	DESCRIPTION	AMOUNT
*DETAILS O	F OCTOBER CGL FUEL CARD		
1/10/2024		FUEL CARD 422, 256.71L, DIESEL, P161	474.66
1/10/2024	CGL FUEL	FUEL CARD 424, 31.26L, DIESEL, P158	57.80
2/10/2024	CGL FUEL	FUEL CARD 1445, 57.69L, DIESEL, P496	106.66
2/10/2024	CGL FUEL	FUEL CARD 358, 51.24L, DIESEL, P178	94.74
2/10/2024	CGL FUEL	FUEL CARD 365, 72.79L, DIESEL, P150	134.59
2/10/2024	CGL FUEL	FUEL CARD 1445, 102.81L, DIESEL, P503	190.10
2/10/2024	CGL FUEL	FUEL CARD 1410, 21.27L, DIESEL, P165	39.33
3/10/2024	CGL FUEL	FUEL CARD 465, 59.58L, DIESEL, P157	110.16
3/10/2024	CGL FUEL	FUEL CARD 422, 233.78L, DIESEL, P169	432.26
3/10/2024	CGL FUEL	FUEL CARD 1674, 109.96L, DIESEL, P232	203.32
3/10/2024	CGL FUEL	FUEL CARD 1445, 39.93L, DIESEL, P449	73.84
3/10/2024	CGL FUEL	FUEL CARD 1445, 53.85L, DIESEL, P501	99.57
3/10/2024	CGL FUEL	FUEL CARD 424, 36.61L, DIESEL, P158	67.69
3/10/2024	CGL FUEL	FUEL CARD 1445, 426.5L, DIESEL, P170	788.60
4/10/2024	CGL FUEL	FUEL CARD 1445, 283.75L, DIESEL, P161	524.66
4/10/2024	CGL FUEL	FUEL CARD 1445, 69.12L, DIESEL, P225	127.80
4/10/2024	CGL FUEL	FUEL CARD 358, 54.22L, DIESEL, P164	100.25
4/10/2024	CGL FUEL	FUEL CARD 1213, 170.25L, DIESEL, P155	314.80
7/10/2024	CGL FUEL	FUEL CARD 1445, 56.72L, DIESEL, P169	104.87
7/10/2024	CGL FUEL	FUEL CARD 1213, 64.7L, DIESEL, P155	119.63
7/10/2024	CGL FUEL	FUEL CARD 1445, 189.05L, DIESEL, P227	349.55
7/10/2024	CGL FUEL	FUEL CARD 1445, 65.27L, DIESEL, P167	120.69
7/10/2024	CGL FUEL	FUEL CARD 1445, 112.56L, DIESEL, HIRE TRUCK	208.12
7/10/2024	CGL FUEL	FUEL CARD 1445, 123.51L, DIESEL, HIRE TRUCK	228.36
8/10/2024	CGL FUEL	FUEL CARD 1244, 39.28L, DIESEL, P163	72.63
8/10/2024	CGL FUEL	FUEL CARD 360, 55.15L, DIESEL, P147	101.97
9/10/2024	CGL FUEL	FUEL CARD 422, 31.95L, DIESEL, P157	59.07
9/10/2024	CGL FUEL	FUEL CARD 1445, 66.35L, DIESEL, P151	122.68
9/10/2024	CGL FUEL	FUEL CARD 1463, 120.81L, DIESEL, P149	223.38
10/10/2024	CGL FUEL	FUEL CARD 1244, 39.02L, DIESEL, P163	72.16
10/10/2024	CGL FUEL	FUEL CARD 422, 43.58L, DIESEL, P498	80.58
10/10/2024	CGL FUEL	FUEL CARD 465, 62.58L, DIESEL, P157	115.71
10/10/2024	CGL FUEL	FUEL CARD 422, 189.955L, DIESEL, P193	351.22
10/10/2024	CGL FUEL	FUEL CARD 422, 189.955L, DIESEL, P180	351.23
10/10/2024	CGL FUEL	FUEL CARD 461, 55.92L, DIESEL, P171	103.40
11/10/2024	CGL FUEL	FUEL CARD 422, 49.41L, DIESEL, P499	91.36
11/10/2024	CGL FUEL	FUEL CARD 1244, 6.14L, 91, P174	11.41
11/10/2024	CGL FUEL	FUEL CARD 1445, 50.93L, DIESEL, P501	94.17
12/10/2024	CGL FUEL	FUEL CARD 1244, 67.92L, DIESEL, P163	125.59
12/10/2024	CGL FUEL	FUEL CARD 365, 75.05L, DIESEL, P150	138.77
14/10/2024	CGL FUEL	FUEL CARD 422, 271.73L, DIESEL, P161	502.43
14/10/2024	CGL FUEL	FUEL CARD 422, 299.42L, DIESEL, P137	553.63
14/10/2024	CGLFUEL	FUEL CARD 422, 34.86L, DIESEL, P169	64.46
15/10/2024	CGL FUEL	FUEL CARD 422, 140.19L, DIESEL, P161	259.21

DATE NAME 15/10/2024 CGL FUEL 15/10/2024 CGL FUEL 15/10/2024 CGL FUEL 15/10/2024 CGL FUEL 15/10/2024 CGL FUEL	DESCRIPTION FUEL CARD 1244, 25.52L, DIESEL, P163 FUEL CARD 1445, 46.55L, DIESEL, P499 FUEL CARD 360, 51.55L, DIESEL, P147 FUEL CARD 1445, 27.24L, DIESEL, P234	AMOUNT 47.18 86.06 95.32
15/10/2024 CGL FUEL 15/10/2024 CGL FUEL	FUEL CARD 1445, 46.55L, DIESEL, P499 FUEL CARD 360, 51.55L, DIESEL, P147 FUEL CARD 1445, 27.24L, DIESEL, P234	86.06
15/10/2024 CGL FUEL	FUEL CARD 360, 51.55L, DIESEL, P147 FUEL CARD 1445, 27.24L, DIESEL, P234	
	FUEL CARD 1445, 27.24L, DIESEL, P234	
15/10/2024 CGL FUEL		
		50.36
15/10/2024 CGL FUEL	FUEL CARD 422, 51.64L, DIESEL, P501	95.49
15/10/2024 CGL FUEL	FUEL CARD 1445, 64.69L, DIESEL, P170	119.60
15/10/2024 CGL FUEL	FUEL CARD 1445, 150L, DIESEL, P193	277.36
15/10/2024 CGL FUEL	FUEL CARD 1445, 150L, DIESEL, P180	277.35
15/10/2024 CGL FUEL	FUEL CARD 422, 65L, DIESEL, P225	120.19
15/10/2024 CGL FUEL	FUEL CARD 361, 63.74L, DIESEL, P146	117.86
16/10/2024 CGL FUEL	FUEL CARD 1244, 26.04L, DIESEL, P163	48.14
16/10/2024 CGL FUEL	FUEL CARD 1445, 67.07L, DIESEL, P167	124.02
16/10/2024 CGL FUEL	FUEL CARD 422, 340.93L, DIESEL, P161	562.38
17/10/2024 CGL FUEL	FUEL CARD 422, 165.31L, DIESEL, P496	305.67
17/10/2024 CGL FUEL	FUEL CARD 1244, 40.33L, DIESEL, P163	74.57
17/10/2024 CGL FUEL	FUEL CARD 1463, 74.23L, DIESEL, P149	137.24
17/10/2024 CGL FUEL	FUEL CARD 422, 44.63L, DIESEL, P157	82.52
17/10/2024 CGL FUEL	FUEL CARD 422, 49.8L, DIESEL, P499	92.09
18/10/2024 CGL FUEL	FUEL CARD 458, 174.73L, DIESEL, P162	323.08
18/10/2024 CGL FUEL	FUEL CARD 1445, 64.63L, DIESEL, P168	119.50
18/10/2024 CGL FUEL	FUEL CARD 1410, 27.27L, DIESEL, P165	50.41
18/10/2024 CGL FUEL	FUEL CARD 422, 130.47L, DIESEL, P503	241.24
18/10/2024 CGL FUEL	FUEL CARD 1445, 21.79L, DIESEL, P498	40.29
19/10/2024 CGL FUEL	FUEL CARD 357, 121.63L, DIESEL, P172	224.90
21/10/2024 CGL FUEL	FUEL CARD 465, 61.46L, DIESEL, P154	113.64
21/10/2024 CGL FUEL	FUEL CARD 465, 174.69L, DIESEL, P180	323.00
21/10/2024 CGL FUEL	FUEL CARD 422, 174.69L, DIESEL, P193	323.00
21/10/2024 CGL FUEL	FUEL CARD 422, 80L, DIESEL, P503	147.91
21/10/2024 CGL FUEL	FUEL CARD 1674, 36.36L, DIESEL, P169	67.24
21/10/2024 CGL FUEL	FUEL CARD 1445, 155.9L, DIESEL, P161	288.25
21/10/2024 CGL FUEL	FUEL CARD 424, 61.73L, DIESEL, P158	114.15
22/10/2024 CGL FUEL	FUEL CARD 1520, 40.48L, DIESEL, P147	74.85
22/10/2024 CGL FUEL	FUEL CARD 1794, 121.32L, DIESEL, P533	224.32
22/10/2024 CGL FUEL	FUEL CARD 1445, 39.18L, DIESEL, P234	72.44
22/10/2024 CGL FUEL	FUEL CARD 1213, 61.91L, DIESEL, P155	114.47
22/10/2024 CGL FUEL	FUEL CARD 422, 237.87L, DIESEL, P161	408.56
22/10/2024 CGL FUEL	FUEL CARD 1445, 56.7L, DIESEL, P151	104.84
22/10/2024 CGL FUEL	FUEL CARD 1754, 52.36L, DIESEL, 1041203100	96.81
23/10/2024 CGL FUEL	FUEL CARD 1244, 54.99L, DIESEL, P163	101.68
23/10/2024 CGL FUEL	FUEL CARD 422, 39.42L, DIESEL, P499	72.88
23/10/2024 CGL FUEL	FUEL CARD 360, 50.96L, DIESEL, P147	94.22
23/10/2024 CGL FUEL	FUEL CARD 360, 213.63L, DIESEL, P180	395.00
23/10/2024 CGL FUEL	FUEL CARD 422, 213.63L, DIESEL, P193	395.00
23/10/2024 CGL FUEL	FUEL CARD 1445, 24.39L, DIESEL, P234	45.10
23/10/2024 CGL FUEL	FUEL CARD 422, 42.4L, DIESEL, P501	78.40

DATE NAME	DESCRIPTION	AMOUNT
23/10/2024 CGL FUEL	FUEL CARD 1445, 143.77L, DIESEL, P501	265.83
24/10/2024 CGL FUEL	FUEL CARD 1520, 71.65L, DIESEL, P230	132.48
24/10/2024 CGL FUEL	FUEL CARD 1520, 20.53L, DIESEL, P234	37.96
25/10/2024 CGL FUEL	FUEL CARD 1244, 54.91L, DIESEL, P163	101.54
25/10/2024 CGL FUEL	FUEL CARD 1520, 45.29L, DIESEL, P229	83.74
25/10/2024 CGL FUEL	FUEL CARD 1445, 40.82L, DIESEL, P498	75.47
25/10/2024 CGL FUEL	FUEL CARD 1410, 25.82L, DIESEL, P165	47.73
25/10/2024 CGL FUEL	FUEL CARD 1445, 236.11L, DIESEL, P161	400.00
25/10/2024 CGL FUEL	FUEL CARD 1445, 205.98L, DIESEL, P137	380.86
28/10/2024 CGL FUEL	FUEL CARD 1520, 96.18L, DIESEL, P232	177.84
28/10/2024 CGL FUEL	FUEL CARD 424, 42.67L, DIESEL, P158	78.89
28/10/2024 CGL FUEL	FUEL CARD 1520, 447.9L, DIESEL, P170	828.17
28/10/2024 CGL FUEL	FUEL CARD 1520, 22.7L, 91, P503	42.20
28/10/2024 CGL FUEL	FUEL CARD 361, 67.01L, DIESEL, P146	123.91
28/10/2024 CGL FUEL	FUEL CARD 1445, 66.12L, DIESEL, P503	122.26
28/10/2024 CGL FUEL	FUEL CARD 358, 85.6L, DIESEL, P178	158.27
29/10/2024 CGL FUEL	FUEL CARD 1520, 15.49L, DIESEL, P498	28.64
29/10/2024 CGL FUEL	FUEL CARD 1520, 347.5L, DIESEL, P161	642.53
29/10/2024 CGL FUEL	FUEL CARD 1520, 138.27L, DIESEL, P232	255.66
29/10/2024 CGL FUEL	FUEL CARD 422, 58.51L, DIESEL, P168	108.19
30/10/2024 CGL FUEL	FUEL CARD 1520, 44.2L, DIESEL, P501	81.72
30/10/2024 CGL FUEL	FUEL CARD 360, 46.67L, DIESEL, P147	86.29
30/10/2024 CGL FUEL	FUEL CARD 422, 275.57L, DIESEL, P227	509.53
30/10/2024 CGL FUEL	FUEL CARD 872, 83.06L, DIESEL, P147	153.57
30/10/2024 CGL FUEL	FUEL CARD 465, 43.16L, DIESEL, P154	79.79
31/10/2024 CGL FUEL	FUEL CARD 1244, 41.85L, DIESEL, P174	77.37
31/10/2024 CGL FUEL	FUEL CARD 422, 132.04L, DIESEL, P137	244.14
31/10/2024 CGL FUEL	FUEL CARD 458, 223.32L, DIESEL, P162	412.92
31/10/2024 CGL FUEL	FUEL CARD 1794, 45.51L, DIESEL, P533	84.15
31/10/2024 CGL FUEL	FUEL CARD 422, 210.54L, DIESEL, P180	389.29
31/10/2024 CGL FUEL	FUEL CARD 422, 210.54L, DIESEL, P193	389.29
31/10/2024 CGL FUEL	FUEL CARD 1520, 27.06L, DIESEL, P229	50.04
31/10/2024 CGL FUEL	FUEL CARD 1410, 23.49L, DIESEL, P165	43.43
31/10/2024 CGL FUEL	FUEL CARD 422, 38.89L, DIESEL, P498	71.91
	TOTAL FUEL CARD	22,701.30