

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
01/11/2024	MADORA BAY SETTLEMENTS	DEPOSIT FOR 1 WEBER PLAIN ROAD	20,000.00
05/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	39.00
05/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	508.96
05/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	119.81
05/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	2,380.53
05/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	779.00
07/11/2024	DEPARTMENT OF MINES, INDUSTRY	PAYMENT OF BUILDING SERVICE LEVY COLLECTED IN SEPTEMBER 2024	1,774.24
07/11/2024	EMMA BONAZ	CAT TRAP HIRE BOND	100.00
07/11/2024	KERRY-LEE SAGGERS	CAT TRAP HIRE BOND	100.00
07/11/2024	KIMBERLEY FIRST NATIONAL REAL ESTATE	BOND AND MONTHLY RENT	5,628.57
07/11/2024	KIMBERLEY MENTAL HEALTH AND DRUG	BOND HIRE FOR WHITE GUM TREE PARK 22.10.204	250.00
07/11/2024	KIMBERLEY PORTS AUTHORITY	BOND FOR HIRE FOR WYNDHAM COUNCIL CHAMBERS 18.09.2024	250.00
07/11/2024	LAURA DWYER	CAT TRAP HIRE BOND	50.00
07/11/2024	NYALIGA ABORIGINAL CORPORATION	BOND FOR HIRE WYNDHAM COUNCIL CHAMBERS	250.00
07/11/2024	WARINGARRI MEDIA ABORIGINAL CORPORATION	BOND FOR HIRE CHAIRS 24.10.2024	250.00
07/11/2024	WYNDHAM DISTRICT HIGH SCHOOL	BOND FOR HIRE WYNDHAM POOL 25.10.2024	250.00
08/11/2024	@LEISURE PLANNERS	SHIRE WYNDHAM EAST KIMBERLEY RECREATION AND EVENTS STRATEGY	19,380.90
08/11/2024	A & O UNITED SERVICES	SUPPLY AND LAY MULCH IN SPLASH PARK GARDENS	4,895.55
08/11/2024	ABCO PRODUCTS	EAST KIMBERLEY REGIONAL AIRPORT - CLEANING PRODUCTS INCL MICROFIBRE CLOTH, AIR FRESHENER, BUFFING PAD ETC	726.65
08/11/2024	ABNEY AIRCONDITIONING PTY LTD	ROUTINE SERVICING - KUNUNURRA COMMERCIAL SITES, DE-GASSING FRIDGES/AIR-CONDITIONERS - LANDFILL & AIRCON MAINTENANCE - KUNUNURRA LEISURE CENTRE	14,744.01
08/11/2024	AIRPORT LIGHTING SPECIALISTS	AIRPORT LIGHTING GLOBES	1,031.80
08/11/2024	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD FOR STAFF	720.00
08/11/2024	ALLGEAR MOTORCYCLES AND SMALL ENGINES	CUTTING WHEEL & CART WATER TANK MOUNTING KIT - MINOR PLANT P356, POWER PRESURE CLEANER SUPPLY - LANDFILL	5,446.95
08/11/2024	ALLIANCE AUTO ELECTRICS	BACKHOE LOADER P232 - VEHICLE SERVICE INCL TAIL LIGHT MAINTENANCE, REMOVING DASH, FAULT FOUND BRAKE SWITCHES	603.98
08/11/2024	AUTO TOW & REPAIR	EAST KIMBERLEY REGIONAL AIRPORT - GENERATOR MAINTENANCE P139	2,986.10
08/11/2024	AUTOPRO KUNUNURRA	FUEL DOCTOR, DISPOSABLE GLOVES FOR EAST KIMBERLEY REGIONAL AIRPORT , HYDRAULIC JACK FOR MINOR PLANT P356, LED EASYFIT HEADLIGHT FOR TOWN MAINTENANCE ETC	914.79
08/11/2024	BLACKWOODS	SAFETY GLASSES, MASKS AND EARPLUGS FOR TOWN MAINTENANCE	753.11
08/11/2024	BRD CONSTRUCTIONS MAINTENANCE & GLAZING	KUNUNURRA LEISURE CENTRE - REPAIR OUTDOOR BASKETBALL COURT FENCE	748.00
08/11/2024	BRUCE AVERY TRANSPORT PTY LTD	JOHN DEERE GRADER P161 - TRANSPORT BETWEEN KUNUNURRA DEPOT AND CUTTING EDGES DEPOT	525.72
08/11/2024	BUCHER MUNICIPAL PTY LTD	STREET SWEEPER P496 - SUPPLY OF SHAFTS,BRACKETS,TRUNKING,SEALS PLUS FREIGHT	4,571.93
08/11/2024	BUDGET RENT A CAR AUSTRALIA	VEHICLE HIRE FOR CONTRACTING SERVICES - PROJECT MANAGER: 20 SEP 24 TO 20 OCT 24	3,255.32
08/11/2024	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL WORKS CARRIED OUT INCL MAINTENANCE OF HIGH BAY LIGHTS, WIRING & CONTACTOR IN KUNUNURRA LEISURE CENTRE INDOOR BASKETBALL COURTS, REPAIRING SMOKING BASKETBALL COURT LIGHTING ETC	5,172.57
08/11/2024	CABCHARGE PAYMENTS PTY LTD	TAXI FEE FROM 30.09.2024 TO 27.10.2024	49.35
08/11/2024	CAMPING, CLOTHING & RURAL SUPPLY	WORK SHIRTS FOR LIBRARY STAFF & BOOTS FOR EAST KIMBERLEY REGIONAL AIRPORT STAFF	939.64
08/11/2024	CB TRAFFIC SOLUTIONS PTY LTD	REVISE GENERIC TRAFFIC MANAGEMENT PLAN	839.30
08/11/2024	CDM HYDRAULICS PTY LTD	EAST KIMBERLEY REGIONAL AIRPORT - DEISEL ENGINE MAINTENANCE IN FIRE PUMP SHED AND CLEANING SUPPLY	19,161.06
08/11/2024	CLEANAWAY PTY LTD	KUNUNURRA LEISURE CENTRE - SKIP BIN EMPTIES - AUGUST & SEPTEMBER 2024	2,017.89

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DATE	NAME	DESCRIPTION	AMOUNT
08/11/2024	COCA-COLA	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	432.32
08/11/2024	CUTTING EDGES EQUIPMENT PARTS PTY LTD	JOHN DEERE GRADER P161 - GRADER BLADE HT CURV (GREEN)	1,738.00
08/11/2024	DATAKOM SYSTEMS	XSTREAM PROTECTION & ENHANCED TO ENHANCED PLUS SUPPORT UPGRADE - 6 MONTHS SUBSCRIPTION	3,199.02
08/11/2024	DATANET ASIA PACIFIC PTY LTD	PURCHASE OF TWO WIRELESS SCANNERS FOR KUNUNURRA LIBRARY FRONT DESK	605.00
08/11/2024	DAVEY TYRE & BATTERY SERVICE PTY LTD	CATERPILLAR ROLLER P531-SUPPLY 2X N770MF EXIDE BATTERIES	400.00
08/11/2024	DELNORTH PTY LTD	STEEL-FLEX GUIDE POST PACKAGING & FREIGHT	28,503.20
08/11/2024	DEPT OF FIRE & EMERGENCY SERVICES	EAST KIMBERLEY REGIONAL AIRPORT - FIRE MONITORING SERVICES	1,881.00
08/11/2024	DRIFTWOOD TREE SERVICES	TREE PRUNING AND MULCHING - VARIOUS LOCATIONS	10,271.25
08/11/2024	DSC CONTRACTING	KUNUNURRA ADMIN - KUNUNURRA ALARM SYSTEM REPAIRS AND JULY TO OCTOBER 2024 FIRE TESTING	1,804.00
08/11/2024	EKCCI	QUARTERLY PAYMENT AS PER SWEK / EKCCI MEMORADUM OF UNDERSTANDING FOR FINAL QUARTER	6,875.00
08/11/2024	EAST KIMBERLEY HARDWARE	PURCHASE OF VARIOUS TOOLS AND MATERIALS FOR DEPOT AND RANGERS INCL RAKE ALUMIN CONCRETE, WINDEX, CEMENT ETC	608.10
08/11/2024	ENVIRONMENTAL HEALTH AUSTRALIA	MEMBERSHIP SUBSCRIPTION TO ENVIRONMENTAL HEALTH AUSTRALIA (WA) - 2024-2025	637.50
08/11/2024	EWIN EARLY LEARNING CENTRE	GRANT FOR PERMANENT PLACEMENT FEE & FUNDING CHILDCARE WORKER HOUSING SUPPORT 24/25	29,100.00
08/11/2024	FULTON HOGAN INDUSTRIES PTY LTD	SUPPLY 2X1000LTS IBC OF 60/170 EMULSION	4,818.00
08/11/2024	G. BISHOPS TRANSPORT SERVICES	SHIPPING FOR 2X1000LTS IBC OF 60/170 EMULSION 2 X BULKA BAGS EZ STREET, CHLORINE GAS CYLINDERS TO WYNDHAM POOL, DRY ACID TO KUNUNURRA LEISURE CENTRE ETC	6,176.82
08/11/2024	GEVEKO MARKING PTY LTD	TOWN MAINTENANCE - PREFORM SYMBOL DISABLED WHITE OVER BLUE	1,704.45
08/11/2024	GRAFFITI REMOVAL CHEMICALS	GRAFFITI REMOVAL FOR KUNUNURRA PARKS AND GARDEN MAINTENANCE	1,750.10
08/11/2024	GREEN SHOOTS HR	HR CONSULTING SERVICES - OCTOBER 2024	2,079.00
08/11/2024	GUERINONI & SON	SUPPLY AND DELIVERY OF STABILISED SAND	3,839.00
08/11/2024	H JORRITSMA & CO	VARIOUS TOOLS AND MATERIALS INCL 20 X I20 HUNTER ULTRA SPRINKLER, METRIC POLY PIPE ETC	1,649.00
08/11/2024	HART SPORT	HART CORNHOLE FOR KUNUNURRA LEISURE CENTRE	195.00
08/11/2024	HEGYI CONTRACTING	REPAIR AND MAINTENANCE TO MULTIPLE VEHICLES INCL UD TRUCK P137, KUBOTA MOWER P160 ETC	5,072.40
08/11/2024	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES NOVEMBER 2024	86,974.92
08/11/2024	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL RLEOCATING SHIRE BUILDING HOT WATER SYSTEM TO EXTERNAL HVAC COMPOUND, REPLACEMENT OF ATU POWERPACKS AT CELEBRITY TREE PARK ETC	7,974.44
08/11/2024	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS SUPPLY SEPTEMBER & OCTOBER 2024 - WYNDHAM POOL	2,022.90
08/11/2024	JASON SIGNSMAKERS	NO STOPPING SIGNS	360.76
08/11/2024	JSW HOLDINGS PTY LTD	SUPPLY CONCRETE & BASALT FINES AT EGRET CLOSE	1,412.40
08/11/2024	JTAGZ	DOG REGISTRATION TAGS (EXPIRY: 2027 & 2028 - 31 OCTOBER)	273.08
08/11/2024	KENNARDS HIRE PTY LTD	LIGHT TOWER HIRE FOR TRAFFIC MANAGEMENT PLAN 09/10/24 TO 17/10/24 & PLANT HIRE FOR EGRET CLOSE 10/10/24 TO 15/10/24	2,270.50
08/11/2024	KIMBERCRUST BAKERY	TRAINING REFRESHMENTS	40.04
08/11/2024	KIMBERLEY FINE DIAMONDS	STAFF FAREWELL GIFT ACCORDING TO ENTERPRISE AGREEMENT	300.00
08/11/2024	KIMBERLEY HOSE SOLUTIONS	TOYOTA HILUX P169 - FIT FUEL PUMP, FILTER, HOSE & ALLIANCE TO FIT ANDERSON PLUG WITH CORD	1,359.94
08/11/2024	KIMBERLEY MARKETING	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	50.55
08/11/2024	KIMBERLEY TRUCK PARTS	MINOR PLANT P356 - FLEETMASTER EXTREME CK-4 15W40, OIL DRUM PUMP & LITHPLEX TAC GREASE	1,655.72
08/11/2024	KUNUNURRA 4WD SPARES	CODING OF NEW KEY TO FIT RANGER VEHICLE	55.00
08/11/2024	KUNUNURRA BETTA HOME LIVING	VACCUUM CLEANER - BUILDING MAINTENANCE UNIT 2/50 KOOLAMA STREET	169.00
08/11/2024	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES FOR 7 BELLA LANE	33.00
08/11/2024	KUNUNURRA CRAZY CROC PLAYGROUP	SWEK QUICK GRANT 2024-2025	500.00
08/11/2024	KUNUNURRA HOME & GARDEN	PAIL WITH LID, CHLORINE POOL SUPREME & PAINT SCRAPER ETC FOR WYNDHAM POOL & DEPOT	1,008.57
08/11/2024	KUNUNURRA MAINTENANCE SERVICE	REALIGNED AND SECURED EXTERNAL GLASS DOOR FOR EAST KIMBERLEY REGIONAL AIRPORT	178.20

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08/11/2024	KUNUNURRA RURAL TRADERS	FIRE EXTINGUISHER REPLACEMENTS - PETER REID HALL, WYNDHAM DEPOT & WYNDHAM LANDFILL	800.00
08/11/2024	LEISURE INSTITUTE OF WA AQUATICS	LIWA MEMBERSHIP FOR RECREATION AND LEISURE COORDINATOR	420.00
08/11/2024	LO-GO APPOINTMENTS	CONTRACTING SERVICES - PROJECT MANAGER & PLANNING OFFICER FOR WEEKS ENDING 26 OCT & 2 NOV 2024	18,304.31
08/11/2024	MARK PHILLIPS ARCHITECT	ARCHITECTURAL SERVICES FOR KUNUNURRA ANIMAL MANAGEMENT FACILITY - PROPOSED KENNEL DESIGN. STAGE 1 - SCHEMATIC DESIGN	7,452.50
08/11/2024	MCINTOSH & SON	BACKHOE LOADER P395 - SUPPLY OF MIRROR ASSEMBLY PLUS FREIGHT	724.29
08/11/2024	NAJA BUSINESS CONSULTING SERVICES	KIMBERLEY REGIONAL GROUP PROJECT EXPENSES INCL EXECUTIVE OFFICER AND ADMINISTRATION SERVICES - SEPTEMBER 2024 ETC	38,209.03
08/11/2024	OFFICE NATIONAL KUNUNURRA	OCTOBER 2024 STATIONERY ORDER INCL PRINTER TONERS, COPY PAPER, TISSUES ETC & CHAIRS AND FILING CABINET FOR KUNUNURRA ADMIN OFFICE	4,269.25
08/11/2024	ORD AGRICULTURAL EQUIPMENT	FILTERS SERVICE FOR JOHN DEERE GRADER P161, BACKHOE LOADER P232, TRACTOR P233 ETC	4,753.27
08/11/2024	ORD MACHINING	KUBOTA MOWER P229 - MODIFY BRACKET AND MACHINE NEW BUSHES FOR MOWER STEERING ARM	626.95
08/11/2024	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE AND MAINTENANCE FOR TOYOTA HILUX DPF REP GEN 1/2 - DPF, TOYOTA LANDCRUISER P150 HAND BRAKE CABLE, REAR SPRING BUSHES ETC	4,787.50
08/11/2024	ORDCO	WEIGHBRIDGE CHARGES	55.00
08/11/2024	PLANNING INSTITUTE AUSTRALIA	PLANNING INSTITUTE OF AUSTRALIA (PIA) ADVERTISING - PLANNING OFFICER	360.00
08/11/2024	ROYAL LIFE SAVING	WATCH AROUND WATER REGISTRATION 3 YEARS WYNDHAM POOL & KUNUNURRA LEISURE CENTRE	880.00
08/11/2024	FLEET FITNESS	KUNUNURRA LEISURE CENTRE EQUIPMENT INCL MS50 CABLE CROSS CABLE, FUNCTIONAL TRAINER CABLE, TREADMILL POWER CORD ETC	1,116.50
08/11/2024	SUBWAY - KUNUNURRA	TRAINING REFRESHMENTS	220.00
08/11/2024	SWAN TRAFFIC MANAGEMENT	STAFF MEMBER AND UTE HIRE FOR WEABER PLAIN RD SHOULDERS	16,410.63
08/11/2024	TEAM GLOBAL EXPRESS PTY LTD	SHIPPING FOR CHEFMASTER BAGS	408.49
08/11/2024	TELSTRA	TELEPHONE SERVICES LANDLINE AND MOBILE SEPTEMBER	12,692.99
08/11/2024	THE KIMBERLEY GENERAL STORE	GIRLS GROUP PROGRAM FOR WYNDHAM YOUTH PROGRAM	292.30
08/11/2024	THINK WATER KUNUNURRA	HUNTER 1½" SOLENOID VALVE SUPPLY AND MAINTENANCE OF GATOR RECEIVER'S FOR WYNDHAM, STATION CONTROLLER PULSED WATER METER FOR CELEBRITY TREE PARK	18,960.39
08/11/2024	TNT AUSTRALIA PTY LIMITED	WATER SAMPLING OCTOBER 2024	654.07
08/11/2024	TRILITY SOLUTIONS PTY LTD	H1001650 SPARE PARTS KIT PPE DIAPHRAGM PLUS FREIGHT FOR WYNDHAM POOL	638.00
08/11/2024	TROPICAL PEST CONTROL	INSPECT AND TREAT ANT INFESTATION IN KUNUNURRA LEISURE CENTRE HALL AIRCON	330.00
08/11/2024	TYREPLUS KUNUNURRA	PURCHASE OF 4 TYRES AND DISPOSAL OLD TYERS FOR TRAILER COBRA JETTER P480	1,460.00
08/11/2024	WATER CORPORATION	WATER CORP TRADE WASTE PERMIT - KUNUNURRA SPLASH PARK	252.32
08/11/2024	WEST AUSTRALIAN NEWSPAPERS LIMITED	ADVERTISING - PROVISION OF BUILDING MAINTENANCE, RATES NOTICE, KUNUNURRA MASTERPLANS, SERVICING OF LARGE AND MEDIUM PLANT	1,595.38
08/11/2024	WESTRAC EQUIPMENT PTY LTD	TRUCK LOADER P390 - NEW CUTTING EDGES AND CYLINDER REMOVAL TO REPAIRS	2,063.13
11/11/2024	G. BISHOPS TRANSPORT SERVICES	CHLORINE GAS TRANSPORT TO WYNDHAM POOL	308.36
11/11/2024	JUNIPER	REFUND OF DOUBLE PAYMENT	978.69
11/11/2024	KIMBERLEY FIRST NATIONAL REAL ESTATE	BOND ADJUSTMENT	200.00
11/11/2024	KIMBERLEY MARKETING	TOILET CLEANER SUPPLY - EAST KIMBERLEY REGIONAL AIRPORT	118.75
11/11/2024	MOORE AUSTRALIA	PROFESSIONAL FEES FOR KIMBERLEY REGIONAL COUNCIL TO PROVIDE WHITE PAPER COMMENTS ON TAX TREATMENT AND COMMENTS FOR REMOTE AREA HOUSING BENEFITS	2,200.00
11/11/2024	RED SUN SPORTS	BALL PUMP FOR KUNUNURRA LEISURE CENTRE	10.00
13/11/2024	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	79.50
13/11/2024	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	94,609.00

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DATE	NAME	DESCRIPTION	AMOUNT
13/11/2024	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	4,793.99
13/11/2024	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	6,231.60
13/11/2024	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	187.43
14/11/2024	MILLS OAKLEY LAWYERS	SETTLEMENT CASH - 1 WEBER PLAIN ROAD	802,365.47
18/11/2024	A & O UNITED SERVICES	MULCH AND SPRAY FOR THE GRASS PATCH - KUNUNURRA LEISURE CENTRE	385.00
18/11/2024	AUSTRALIA POST	POSTAGE AND STATIONERY PURCHASES OCTOBER 2024	1,971.82
18/11/2024	AUTO TOW & REPAIR	TOWING OF TRAILER TO SHIRE IMPOUND YARD AT KUNUNURRA LANDFILL	115.00
18/11/2024	BLACKWOODS	UNIFORM AND SAFETY GOGGLE - DEPOT	380.15
18/11/2024	BOC LIMITED	WELDING GASES AND BOTTLE RENTAL- OCTOBER 2024	458.98
18/11/2024	BRD CONSTRUCTIONS MAINTENANCE &	ATTEND WYNDHAM OVAL TOILET TO REPAIR MISSING DOOR HANDLE, REMOVE WYNDHAM POOL SHADE COLOURBOND ROOF &	913.00
18/11/2024	CAMPING, CLOTHING & RURAL SUPPLY	SAFETY BOOTS AND SOCKS FOR STAFF	259.90
18/11/2024	CGL FUEL PTY LTD	FUEL EXPENSE - OCTOBERBER 2024	22,701.30
18/11/2024	DAVEY TYRE & BATTERY SERVICE PTY LTD	TIPPER TRUCK P227-FIT NEW TYRE AND DISPOSE OLD TYRE	733.75
18/11/2024	EAST KIMBERLEY HARDWARE	SAFETY PICKS, CAPS AND FLAGS FOR CELEBRITY TREE PARK, ADHESIVE LIQUID NAILS FOR EAST KIMBERLEY REGIONAL AIRPORT	244.50
18/11/2024	FLUIDRA COMMERCIAL	HAIR AND LINT POT PLUS FREIGHT FOR KUNUNURRA LEISURE CENTRE	544.70
18/11/2024	FORTEC AUSTRALIA PTY LTD	MAINTENANCE OF CARLTON HILL ROAD BRIDGES 5122A AND 5350A	75,470.79
18/11/2024	H JORRITSMAN & CO	I20 HUNTER ULTRA SPRINKLER FOR NICHOLSON PARK & ITEM'S TO REPAIR WYNDHAM RETIC INCL SPRINKLER, COUPLING ETC	3,345.30
18/11/2024	HART SPORT	EQUIPMENTS FOR KUNUNURRA LEISURE CENTRE INCL INDOOR TABLE TENNIS TABLE, RACQUET CART, BADMINTON RACQUET ETC	2,168.61
18/11/2024	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES NOVEMBER 2024	5,103.51
18/11/2024	IBAC PLUMBING	MAINTENANCE - THE FIVE RIVERS LOOKOUT TOILET	2,123.00
18/11/2024	ITALKTRAVEL KUNUNURRA	FLIGHTS TO CANBERRA FOR SHIRE PRESIDENT - ADVOCACY MEETINGS	3,568.00
18/11/2024	JASON SIGNMAKERS	POST CAP GALVANISED,OD STEEL & NO ENTRY SIGNS FOR TOWN MAINTENANCE	2,517.57
18/11/2024	KENNARDS HIRE PTY LTD	KUNUNURRA SPLASH PARK EQUIPMENT MAINTENANCE - PRESSURE WASHER - ROTARY WALK BEHIND (DAY HIRE)	168.00
18/11/2024	KIMBERLEY GREEN CONSTRUCTIONS	ASBESTOS TESTING ON DRAINAGE PIPE VICTORIA HIGHWAY	762.63
18/11/2024	KIMBERLEY MARKETING	EAST KIMBERLEY REGIONAL AIRPORT - CLEANING CONSUMABLES SUPPLY	1,704.78
18/11/2024	KUNUNURRA BETTA HOME LIVING	WASHING MACHING FOR EAST KIMBERLEY REGIONAL AIRPORT & MATRESS PROTECTOR - WYNDHAM POOL HOUSE	1,153.95
18/11/2024	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERCIAL CLEANING SERVICES VARIOUS SHIRE FACILITIES - KUNUNURRA & WYNDHAM - 01/07/2024 – 31/10/2024	110,218.84
18/11/2024	KUNUNURRA HOME & GARDEN	HYDROCHLORIC ACID (20L) KUNUNURRA SWIMMING POOL OPERATING, GAS BOTTLE REFILL AT 16 HIBISCUS DRIVE	560.00
18/11/2024	KUNUNURRA PICTURE GARDENS	ADVERTISING FIGHT THE BITE CAMPAIGN - MOSQUITO MANAGEMENT - CLAG FUNDING - KUNUNURRA PICTURE GARDENS 2024-2025 SEASON	1,100.00
18/11/2024	MANAGED IT PTY LTD	PROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE VARIABLE, DELL POWEREDGE R740, 20-NOV-2024 TO 20-AUGUST-2025	4,389.75
18/11/2024	METAL ARTWORK BADGES	7 X DESK NAME PLATES FOR COUNCIL CHAMBERS	429.00
18/11/2024	NORTHERN PROTECTIVE SERVICES	ALARM MONITORING FOR SEPTEMBER 2023 AT KUNUNURRA ADMINISTRATION OFFICE	1,732.50
18/11/2024	OFFICE NATIONAL KUNUNURRA	ESSELTE KEY CABINET 140 KEY CAPACITY GREY - KLC & Spray bottle for passenger screening - EKRA	218.64
18/11/2024	PETER AND LUCITA JOHNSON	DEPOT - SUPPLY OF 4X CITRONELLA GRASS PLANTS,1X EMU BUSH,2X ACACIA KELLERI	117.00
18/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	117.43
18/11/2024	SHAWMAC TRAFFIC & SAFETY PTY LTD	2025/26 ROAD SAFETY AUDITS AND BLACK SPOT APPLICATIONS SITE VISIT - LAKE VIEW DRIVE	18,824.40
18/11/2024	ST JOHN AMBULANCE	KUNUNURRA LEISURE CENTRE MINOR EQUIPMENT - 2 X 0038 - PAD DEFIB HS1 PAEDIATRIC/CHILD	472.00
18/11/2024	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	365.78
18/11/2024	SWAN SERVICE CENTRE	TIPPER TRUCK P503 - HEAVY VEHICLE OVER 4500KG - INITIAL INSPECTION	268.70
18/11/2024	WESTBOOKS	PURCHASE OF NEW BOOKS FOR KUNUNURRA LIBRARY	276.59
18/11/2024	THE FRUIT TREE FACTORY	KUNUNURRA DEPOT BUILDING UPGRADE - 2 X 40 SEA CONTAINER LOCATED RIVER FARM RD	8,800.00

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19/11/2024	DEPT OF MINES, INDUSTRY REGULATION AND S	PAYMENT OF BUILDING SERVICE LEVY COLLECTED IN AUGUST 2024	20,968.37
19/11/2024	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR AUGUST 2024 BSL LEVY COLLECTION	45.00
20/11/2024	AUSTRALIAN TAXATION OFFICE	SEPTEMBER 2024 BAS	494,598.00
21/11/2024	KIMBERLEY MOTORS	FUEL EXPENSE FOR SEPTEMBER & OCTOBER 2024	8,509.38
21/11/2024	TUCKERBOX STORES	TUCKERBOX EXPENSES - SEPTEMBER & OCTOBER 2024 INCL WORK PHONE FOR OPERATIONS MANAGER ETC	1,789.21
21/11/2024	WYNDHAM SUPERMARKET	VARIOUS SUPPLIES FOR WYNDHAM YOUTH PROGRAM, AMMENITIES FOR WYNDHAM ADMIN, LANDFILL, SWIMMING COMPLEX- SEPTEMBER & OCTOBER 2024	2,312.01
25/11/2024	ABNEY AIRCONDITIONING PTY LTD	DE-GASSING OF FRIDGES/AIRCONS AT LANDFILL AND AIRCON MAINTENANCE AT VARIOUS SHIRE PROPERTIES	9,471.49
25/11/2024	ADOBE SYSTEMS SOFTWARE	LICENCE - AROBT PRO SUBSCRIPTION 26-NOV-2024 TO 25-APR-2025	174.96
25/11/2024	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL 01/10/2024 TO 31/10/2024	52.12
25/11/2024	AIRPORT LIGHTING SPECIALISTS	AIRPORT LIGHTING GLOBES	990.00
25/11/2024	ALLGEAR MOTORCYCLES AND SMALL ENGINES	CUTTING WHEEL SUPPLY, VEHICLE SERVICE - MINOR PLANT P356	1,246.20
25/11/2024	ALLIANCE AUTO ELECTRICS	KUBOTA RTV P159 - OEX STARTER MOTOR DENSO STYLE 12V 9 TOOTH	356.40
25/11/2024	ARGYLE ENGINEERING	SUPPLY STEEL 25X25X3MM GAL SHS / LENGTH FOR DEPOT	94.49
25/11/2024	ARTOPIA GALLERY	2024-25 RATES PRIZE WINNER	1,500.00
25/11/2024	ASK WASTE MANAGEMENT	LANDFILL CONSULTING SERVICES, BORE TESTING - WASTE FACILITY GROUNDWATER SAMPLING: INITIAL DIRECT COSTS FOR SAMPLING ROUND 3	14,249.91
25/11/2024	AUSROAD MANUFACTURING PTY LTD	PROGRAMMING SERVICES, LID GASKET AND MK 2 O RING - JET PATCHER P532 HD FIXED SPRAYBAR ASSY	17,667.31
25/11/2024	AUSSIE BROADBAND LIMITED	NBN BILLING PERIOD: 5 NOV 2024 - 4 DEC 2024 FOR EAST KIMBERLEY REGIONAL AIRPORT	1,174.80
25/11/2024	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	2,749.00
25/11/2024	AUTO TOW & REPAIR	TOWING OF BLACK TOYOTA LANDCRUISER TO SHIRE IMPOUND YARD AT KUNUNURRA LANDFILL	330.00
25/11/2024	AUTOPRO KUNUNURRA	LYNCH PINS FOR WYNDHAM TOWN MAINTENANCE	14.97
25/11/2024	BLACKWOODS	DISPOSABLE GLOVES FOR PASSENGER SCREENING - EAST KIMBERLEY REGIONAL AIRPORT	1,525.59
25/11/2024	BP AUSTRALIA PTY LTD	DIESEL FOR TOYOTA LANDCRUISER P150 OCTOBER 2024	146.34
25/11/2024	BRD CONSTRUCTIONS MAINTENANCE & GLAZING	VARIOUS WORKS INCL KUNUNURRA ADMIN RECEPTION SECURITY UPGRADE, REPAIR HOLE IN FENCE AT SPLASH PARK, PAVING WORKS AT WYNDHAM POOL ETC	18,238.00
25/11/2024	BROADCAST AUSTRALIA	MT ALBANY - WYNDHAM, BROADCAST FEE FOR THE PERIOD FROM 25.07.2024 TO 25.09.2024	82.24
25/11/2024	BRUCE AVERY TRANSPORT PTY LTD	WATER COOLER RENTAL-15.09.2024-14.09.2025	154.00
25/11/2024	C & S JOLLY ELECTRICS PTY LTD	VARIOUS MAINTENANCE JOBS INCL TEST AND TAG ALL ELECTRICAL APPLIANCES EAST KIMBERLEY REGIONAL AIRPORT, REPLACE U/S LIGHTS AT AIRPORT, ELECTRICAL WORK FOR CCTV UPGRADE AT SPLASH PARK ETC	13,987.67
25/11/2024	CDM HYDRAULICS PTY LTD	ADBLUE 15L FOR TRACTOR P162	163.75
25/11/2024	CEMETERIES & CREMATORIA ASSOCIATION WA	10 ATTENDEES GRAVE SAFE TRAINING	1,500.00
25/11/2024	CHEFMASTER AUSTRALIA	10 X 80LTR 10 X 27 LTR CHEFMASTER 12 X ROSE SCENTED HAND SOAP	2,193.00
25/11/2024	CLEANAWAY PTY LTD	KUNUNURRA WASTE COLLECTION SERVICES & DEPOT SQUARE BINS NOVEMBER 2024	63,055.18
25/11/2024	COCA-COLA	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	582.73
25/11/2024	CORPS PAVEMENT SERVICES PTY LTD	C170 HOT SPRAY FOR THE SHOULDERS ON WEABER PLAIN ROAD IN KUNUNURRA, 1.5M EACH SIDE OVER 4KM INCLUDING MOBILISATION, 20000L SUPPLY BITUMEN AND 2 DAY SPRAYER WET HIRE.	120,450.00
25/11/2024	CREATIVE TEN SOFTWARE	CLOUDTEN FIDS SUBSCRIPTION USAGE OCTOBER 2024	732.60
25/11/2024	DAVEY TYRE & BATTERY SERVICE PTY LTD	BACKHOE LOADER P232-FIT NEW TYRE AND SCRAP OLD TYRE	937.10
25/11/2024	DEPARTMENT OF AGRICULTURE, WATER AND ENVIRONMENT	AUDIT IN-OFFICE - (GENERAL) SERVICE DATE: 31.10.2024 TO 12.11.2024	1,027.00

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
25/11/2024	DINNER @ 7	FOOD FOR SENIORS WEEK EVENT WEDNESDAY 13 NOVEMBER 2024	258.50
25/11/2024	EAST KIMBERLEY COLLEGE	SWEK PORTION OF COSTS - KUNUNURRA SCHOOL & COMMUNITY LIBRARY FOR THE 24/25 PERIOD	50,662.44
25/11/2024	EAST KIMBERLEY HARDWARE	GAS REFILL, KEROSENE, TOUCH UP PAPERBARK ETC FOR GENERAL MAINTENANCE	159.80
25/11/2024	EMJEY SERVICES	TAP AND DYE SET FOR TOWN MAINTENANCE	365.00
25/11/2024	H JORRITSMA & CO	POP UP SPRINKLER FOR MESSMATE WAY MAINTENANCE, POP UP SPRAY, ARTICULATED RISER, FAUCET ELBOW ETC	1,069.10
25/11/2024	HOPGOODGANIM LAWYERS	REVIEW AND PREPARE NECESSARY DOCUMENTS, RELEVANT TO SALE CONTRACT FOR PETHRICK BLOCK - LOT B PART OF LOT 200 VICTORIA HIGHWAY KUNUNURRA - EAST KIMBERLEY REGIONAL AIRPORT	1,515.25
25/11/2024	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES NOVEMBER 2024	1,436.80
25/11/2024	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL KUNUNURRA LANDFILL STAND PIPE WORKS - INSTALL PIPE LINE AND BIC FI 50MI ADAPTOR FOR FIRE APPLIANCE REFILL, VISITOR CENTRE WATER HAMMER REPAIR ETC	3,596.94
25/11/2024	INTERNODE PTY LTD	INTERNODE BILL FOR MONTH ENDING IN DECEMBER 2024	499.95
25/11/2024	ITALKTRAVEL KUNUNURRA	FLIGHTS FOR STAFF MEMBER INCL KUNUNURRA TO PERTH RETURN, KUNUNURRA TO CANBERRA FOR KIMBERLEY REGIONAL GROUP ADVOCACY MEETINGS ETC	7,572.00
25/11/2024	KENNARDS HIRE PTY LTD	HIRE OF 8T EXCAVATOR TO CLEAR DRAIN 21/10/24 - 25/10/24, KLC PORTABLE AIR CONS HIRE 16/10/24 30/10/24	6,059.00
25/11/2024	KIMBERLEY HOSE SOLUTIONS	EXCAVATOR P180 - CARRY OUT FLOW TEST AS GRAB NOT OPENING PROPERLY	792.00
25/11/2024	KIMBERLEY MARKETING	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	463.26
25/11/2024	KIMBERLEY TRUCK PARTS	MINOR PLANT P356 - MED/HI STRENGTH RETAIN COMPOUND 10ML	24.68
25/11/2024	KUNUNURRA CLEANING SERVICES PTY LTD	MOULD CLEAN AT EWIN CENTRE	385.00
25/11/2024	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICE FOR 7 BELLA LANE	33.00
25/11/2024	KUNUNURRA HOME & GARDEN	HYDROCHLORIC ACID (20L) FOR KLC & VARIOUS TOOLS AND MATERIALS FOR TOWN MAINTENANCE INCL GARDENMASTER GARDEN RAKE, NUT LOCK 243 LOCTITE ETC	478.50
25/11/2024	KUNUNURRA WARINGARRI ABORIGINAL CORPORATION	YOUTH PARTNERSHIP KWAC/SWEK EMPOWERING YOUTH CLAIM - JULY 2024 TO JUNE 2025	87,000.00
25/11/2024	LANDGATE	COPY OF CERTIFICATE OF TITLE	31.60
25/11/2024	LO-GO APPOINTMENTS	CONTRACTING SERVICES - PLANNING OFFICER & PROJECT MANAGER WEEK ENDING 9 NOV 2024	10,658.16
25/11/2024	M.I.T COMPUTERS	WYNDHAM LANDFILL - DISASSEMBLED STARLINK ANTENNA MAINTENANCE	660.00
25/11/2024	MILLS OAKLEY	REVIEW AND AMEND LIBRAY AGREEMENT	2,892.45
25/11/2024	NORTHERN CLEANING SPECIALISTS PTY LTD	BATHROOM CLEANING FEE - EAST KIMBERLEY REGIONAL AIRPORT OCTOBER 2024	990.00
25/11/2024	NORTHERN PROTECTIVE SERVICES	EAST KIMBERLEY REGIONAL AIRPORT - SECURITY NIGHT PATROLS - OCTOBER 2024 & ADHOC SECURITY SERVICES 23/09/2024 TO 25/09/2024, ALARM RESPONSES OCTOBER 2024 & SECURITY MONITORING NOVEMBER AT KUNUNURRA BUILDINGS NOVEMBER	6,184.81
25/11/2024	OFFICE NATIONAL KUNUNURRA	VARIOUS OFFICE EXPENSES FOR KUNUNURRA & WYNDHAM ADMIN, EAST KIMBERLEY REGIONAL AIRPORT INCL STATIONERY, PRINTER SERVICING ETC - OCTOBER 2024	5,530.49
25/11/2024	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD	SERVICE OF LARGE AND MEDIUM PLANT, MECHANICAL REPAIR AND AUTO ELECTRICAL & ADVERTISING AND PROMOTION - LOCAL GOVERNMENT TENDERS	1,349.70
25/11/2024	ORD AGRICULTURAL EQUIPMENT	SERVICE FOR KUBOTA TRACTOR P162 & SERVICE KIT FOR TS138 LAWN TRACTOR - WYNDHAM AIRPORT	3,859.18
25/11/2024	ORD IRRIGATION ASSET MUTUAL COOPERATIVE	ERKA - ORD IRRIGATION ASSET MUTUAL ASSET LEVY FOR THE MONTH OF OCTOBER 2024	329.73
25/11/2024	ORD IRRIGATION COOPERATIVE LTD	EKRA - ORD IRRIGATION COOPERATIVE LEVY - OCTOBER 2024	944.18
25/11/2024	ORD MACHINING	SLASHER P397 - REPLACE TUBING IN PTO SHAFT FROM M135GX, MOWER P229 - STRAIGHTEN F SERIES MOWER DECK LINKAGE ARM, AERO CONTACT CLEANER 350G FOR TRACTOR P192 ETC	1,418.82
25/11/2024	ORD MECHANICAL SERVICES PTY LTD	REPAIR TO TOYOTA LANDCRUISER P150	3,488.50
25/11/2024	ORD RIVER ELECTRICS	WYNDHAM AIRPORT ANNUAL ELECTRICAL INSPECTION & REPAIR FAULT TO MAIN FLOOD LIGHTS KUNUNURRA AIRPORT	2,211.00
25/11/2024	ORDCO	WYNDHAM GENERAL MAINTENANCE - 4 X 20L DC-TRON	651.20

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

DATE	NAME	DESCRIPTION	AMOUNT
25/11/2024	PACIFIC BIOLOGICS PTY LTD	MOSQUITO CONTROL ADMINISTRATION - PACIFIC BIOLOGICS ORDER 1X A WEL 83160 CASE PROLINK PELLETS CASE (2 X 10KG) @ \$2,415 1 X FREIGHT @ \$135	2,805.00
25/11/2024	ST JOHN AMBULANCE	FIRST AID KIT REFILL - KUNUNURRA LANDFILL, KUNUNURRA LEISURE CENTRE & ADMIN OFFICE	1,349.60
25/11/2024	STANDARDS AUSTRALIA LIMITED	COPYRIGHT LICENCE FEE FOR 24/25	608.54
25/11/2024	SWAN TRAFFIC MANAGEMENT	WEABER PLAIN RD- TRAFFIC MANAGEMENT IMPLEMENTATION REVERSE FLOW - BREAK FROM PTCB/BAT DUTIES BY SWEK 5 X DAYS - TM IMPLEMENTER AND TRAFFIC MANAGEMENT UTE - HOURLY, SIGNS AND DEVICES INCLUDED	10,409.03
25/11/2024	TEAM GLOBAL EXPRESS PTY LTD	SHIPPING FOR JASON SIGNMAKERS 16.08.2024, 11.10.2024 & 18.10.2024, FREIGHT FOR CARTONS OF GYMWIPES	430.18
25/11/2024	TELSTRA	TELEPHONE SERVICES LANDLINE AND MOBILE OCTOBER	12,912.68
25/11/2024	THE ENGRAVING CREW	HEADER PLAQUES, FREIGHTS AND SET UP OF ALL ARTWORKS	758.45
25/11/2024	THE PUMPHOUSE FRESHWATER	2024-25 RATES PRIZE WINNER	125.00
25/11/2024	THINK WATER KUNUNURRA	CASUARINA WAY PUMP STATION - 2 X FILTRON CONTROLLER & VARIOUS TOOLS INCL TEFEN ELBOW, TEFEN END CONNECT ETC	1,994.80
25/11/2024	TIKTECH SOLUTIONS	FACILITATION AND CONSULTANCY OF PARENTAL CONTROLS WORKSHOP - KUNUNURRA LIBRARY	550.00
25/11/2024	TNT AUSTRALIA PTY LIMITED	VARIOUS FREIGHT EXPENSES FOR DEPOT PARTS & WATER SAMPLING OCTOBER	1,384.90
25/11/2024	TOCOJEP A PTY LTD	STREET SWEEPER P501 - OUTER AND INNER AIR FILTER SUPPLY	216.59
25/11/2024	TOP END MOTORS	TOYOTA LANDCRUISER P149 - REPLACEMENT OF CENTRAL LOCKING SYSTEM	944.80
25/11/2024	TROPICAL PEST CONTROL	SINGAPORE ANT TREATMENT - SHIRE PROPERTY	885.00
26/11/2024	BINARRI-BINYJA YARRAWOO ABORIGINAL CORPO	BOND FOR WYNDHAM COUNCIL CHAMBER HIRE 16.10.2024	250.00
26/11/2024	DEPT OF MINES, INDUSTRY REGULATION AND S	PAYMENT OF BUILDING SERVICE LEVY COLLECTED IN OCTOBER 2024	5,014.68
26/11/2024	DESLEY ROGERS	BOND FOR PETER REID HALL 8.11.2024	1,050.00
26/11/2024	EAST KIMBERLEY JOB PATHWAYS PTY LTD	BOND FOR PETER REID HALL HIRE 1.10.2024	300.00
26/11/2024	KIMBERLEY FIRST NATIONAL REAL ESTATE	RENT FROM 1.12.2024 TO 31.12.2024	3,476.19
26/11/2024	KUNUNURRA AGRICULTURAL SOCIETY	COMMUNITY QUICK GRANT - RATES ASSISTANCE GRANT 24/25	12,393.21
26/11/2024	LO-GO APPOINTMENTS	CONTRACTING SERVICES - PROJECT MANAGER WEEK ENDING 12.10.2024 & 19.10.2024	13,242.24
26/11/2024	MGC BUILDING AND MAINTENENCE PTY LTD	SUPERVISION, LABOUR, PLANT & EQUIPMENT INCL ALL MOBILISATION/DEMobilISATION FOR PACKSADDLE SPRINGS ROAD DRAINAGE AND ROAD IMPROVEMENT	248,460.82
26/11/2024	ROYAL LIFE SAVING (WA BRANCH)	LABOUR HIRE SERVICES WYNDHAM SWIMMING POOL - SEPTEMBER & OCTOBER 2024	22,931.76
26/11/2024	SHELL AUSTRALIA PTY LTD	BOND FOR WYNDHAM COUNCIL CHAMBER HIRE 19.11.2024	250.00
26/11/2024	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR NOVEMBER 2024 BSL LEVY COLLECTION	30.00
26/11/2024	WARREN DOUGLAS SHAW	BOND FOR CAT TRAP	50.00
27/11/2024	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	79.50
27/11/2024	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	87,616.35
27/11/2024	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	3,833.75
27/11/2024	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	6,231.60
27/11/2024	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	205.38
29/11/2024	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	REMOVE DAMAGED SHADES AND SHADE POLES AT WYNDHAM MEMORIAL SWIMMING POOL 13/11/2024	1,452.00
29/11/2024	CLEANAWAY PTY LTD	KUNUNURRA LEISURE CENTRE SKIP BIN EMPTIES - NOVEMBER 2024	896.84
29/11/2024	EMJEY SERVICES	VARIOUS MAINTENANCE TOOLS INCL SPRAY & MARK FLURO PINK, CUTTING DISC, BORE, HOLESAW BI METAL IMPACT HEX SHANK	157.50
29/11/2024	G. BISHOPS TRANSPORT SERVICES	ICT HARDWARE FREIGHT	45.75
29/11/2024	LO-GO APPOINTMENTS	CONTRACTING SERVICES - PLANNING OFFICER WEEK ENDING 23 NOV 2024 & PROJECT MANAGER WEEK ENDING 2 NOV 2024	10,288.78
29/11/2024	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES NOVEMBER 2024	78,353.83
29/11/2024	IXOM OPERATIONS PTY LTD	WYNDHAM POOL CHLORINE GAS CYLINDERS/DRUM FOR THE PERIOD 01.10.2024 TO 31.10.2024	291.90

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
29/11/2024	LAKE KUNUNURRA GOLF CLUB	COMMUNITY QUICK GRANT - RATES ASSISTANCE GRANT 24/25	7,632.00
29/11/2024	OFFICE NATIONAL KUNUNURRA	WYNDHAM POOL HP INK CARTRIDGE SUPPLY	529.03
29/11/2024	MILLS OAKLEY	LEGAL ADVICE	6,189.70
29/11/2024	NORTH REGIONAL TAFE	STAFF TRAINING	298.90
29/11/2024	OMNICOM MEDIA GROUP AUSTRALIA	TOWN CENTRE MASTERPLAN & REQUEST FOR BITUMINOUS SEALING AND LINE MARKING	1,224.09
29/11/2024	OPTUS BILLING SERVICES PTY LTD	OPTUS SERVICE CHARGE 18 JUL 24 TO 17 AUG 24	31.63
29/11/2024	ORD AGRICULTURAL EQUIPMENT	BOSS (SPLINE 2) & BOLT (M) FOR TOWN MAINTENANCE	117.39
29/11/2024	ORD MECHANICAL SERVICES PTY LTD	SERVICE AND REPAIRS - TOYOTA LANDCRUISER P149	3,781.00
29/11/2024	WESFARMERS KLEENHEAT GAS PTY LTD	LPG SUPPLY FOR O'DONNELL ST WYNDHAM	107.34
29/11/2024	WATER CORPORATION	WATER EXPENSE FOR SHIRE BUILDINGS	493.24
TOTAL MUNI EFT PAYMENTS			\$ 2,265,899.42

DATE	NAME	DESCRIPTION	AMOUNT
NIL MUNI CHQ PAYMENTS			-

DATE	NAME	DESCRIPTION	AMOUNT
13/11/2024	PAYROLL	PAYROLL	278,107.60
27/11/2024	PAYROLL	PAYROLL	264,429.57
TOTAL PAYROLL			542,537.17

DATE	NAME	DESCRIPTION	AMOUNT
1/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	5.00
1/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
1/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	30.00
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	463.12
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	59.03
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	54.08
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	109.62
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	497.22
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	239.23
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	52.24
2/11/2024	FISERV	BANK FEES - MERCHANT SERVICES	56.03
4/11/2024	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	53.90
6/11/2024	INSPECT REAL ESTATE	MONTHLY SOFTWARE FEE	55.66
12/11/2024	MESSAGES ON HOLD	MESSAGES ON HOLD MONTHLY FEE	75.90
15/11/2024	CBA	BPAY FEE TRANS FEES-0375556	385.28
15/11/2024	CBA	ACC SERV FEE TRANS FEES-0375556	90.00
15/11/2024	CBA	COMMBIZ FEES TRANS FEES-0375556	62.57
15/11/2024	CBA	DE Reject Return Fee	2.50
TOTAL DIRECT DEBIT			2,191.31

***DETAILS OF OCTOBER BANKWEST CREDIT CARD TRANSACTIONS**

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
1/10/2024	PIVOTEL SATELLITE	SATELLITE PHONE - EKRA - NB:TO BE REIMBURSED	82.98
30/09/2024	FACEBOOK	SOCIAL MEDIA ADVERTISING FOR VARIOUS ADVERTISING CAMPAIGNS	140.38
14/10/2024	MESSAGEMEDIA	MONTHLY SMS MESSAGING SERVICE FEE	82.74
17/10/2024	INTUIT MAILCHIMP	MONTHLY EMAIL SERVICE FEE	30.02
27/10/2024	ADOBE	ADOBE STOCK IMAGES - MONTHLY FEE FOR ACCESS TO STOCK IMAGES FOR ADVERTISING AND MEDIA	39.59
22/10/2024	THE GRANTS HUB	GRANT SUBSCRIPTION	45.00
25/10/2024	NETFLIX AUSTRALIA PTY	WYNDHAM YOUTH PROGRAMS - SUBSCRIPTION	25.99
31/10/2024	BANK WEST	BANK FEE	4.14
		TOTAL CREDIT CARD	450.84

***DETAILS OF OCTOBER COMMONWEALTH BANK CREDIT CARD TRANSACTIONS**

DATE	NAME	DESCRIPTION	AMOUNT
1/11/2024	COMMONWEALTH BANK	BANK FEE	14.00
2/11/2024	AUTOPRO KUNUNURRA	WINDSCREEN WIPERS WY28191 - P151	67.98
24/10/2024	APPLE.COM/BILL	APPS FOR IPADS IN DIGITAL DISCOVERY KITS PROGRAM - RECEIVED GRANT FOR THIS	5.99
24/10/2024	APPLE.COM/BILL	APPS FOR IPADS IN DIGITAL DISCOVERY KITS PROGRAM - RECEIVED GRANT FOR THIS	4.99
29/10/2024	AMAZON AU MARKETPLACE	PLANTER FOR OFFICE SPACE	109.28
30/10/2024	AVIAIR PTY LTD	FLIGHTS FOR STAFF TO TRAVEL BETWEEN KUNUNURRA TO KALUMBURU ON MONDAY 11.11.2024 TO ADMINISTER	1,916.00
31/10/2024	TOP END FOODS PTY LTD	CATERING FOR GET ONLINE WEEK EVENT - RECEIVED GRANT FOR THIS	239.65
3/10/2024	COLES 0325	KITCHEN SUPPLIES FOR LIBRARY	8.35
11/10/2024	COLES 0325	KITCHEN SUPPLIES FOR LIBRARY	60.35
16/10/2024	COLES 0325	MORNING TEA FOR TECH TALK PROMOTION AT NEIGHBOURHOOD HOUSE	125.00
18/10/2024	COLES 0325	KITCHEN SUPPLIES FOR LIBRARY	4.35
22/10/2024	NEXTMEDIA PTY LTD	YEALY SUBSCRIPTION TO GARDENING AUSTRALIA MAGAZINE	68.00
22/10/2024	MAGSHOP ONLINE	YEALY SUBSCRIPTION TO HOUSE AND GARDEN MAGAZINE	82.00
25/10/2024	COLES 0325	KITCHEN SUPPLIES FOR LIBRARY	6.00
3/10/2024	KORDEM HOLDINGS PTY	FUEL SPILL KIT FOR EAST KIMBERLYE REGIONAL AIRPORT	128.95
24/10/2024	RADIOLOGICAL COUNCIL	RADIATION LICENCE	220.00
3/10/2024	D&E BAKER INVESTMENTS	ITEMS FOR UNIT 2/50 KOOLAMA STREET - WYNDHAM - PROPERTIES	27.90
12/10/2024	STARLINK INTERNET	STARKINK	834.00
15/10/2024	AUSTIN COMPUTERS	HARD DRIVE	468.00
15/10/2024	LAZESOFT	RECOVERY SUITE FOR REPAIR SYSTEM	47.95
15/10/2024	HARVEY NORMAN ONLINE	KEYBOARD AND MOUSE COMBO	500.60
15/10/2024	KUNUNURRA HOME AND GARDEN	TOOL KIT AND WD-40 (LUBRICANT) REQUIRED FOR BUILDING INSPECTIONS OF PRIVATE POOLS	70.40
25/10/2024	AUSACTIVE	FITNESS BUSINESS MEMBERSHIP - KUNUNURRA LEISURE CENTRE	699.00
3/10/2024	WORLD WIDE SWIM SCHOOL	ANNUAL SUBSCRIPTION TO SWIM SCHOOL PROFESSIONAL DEVELOPMENT AND TRAINING MODULES	896.79
8/10/2024	NUTRITION WAREHOUSE	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	530.66
10/10/2024	SIMPLY SWIM	MAINTENANCE FEE FOR SWIM SCHOOL BOOKING/MANAGEMENT SOFTWARE	94.60
16/10/2024	STANDARDS AUSTRALIA	1 USER LICENSE FOR THE AUSTRALIAN STANDARDS FOR SPORTS LIGHTING	262.48
22/10/2024	SOUNDTRACK YOUR BRAND	MUSIC SUBSCRIPTION (MONTHLY) FOR KLC GYM	65.00

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
17/10/2024	COLES 0325	ITEM'S TO MAKE A TRAINING LUNCH	39.11
23/10/2024	INTERTEK INFORM	AUSTRALIAN STANDARDS - SWIMMING POOL SAFETY	171.60
24/10/2024	KIMBERLEY CAFÉ	TEAM WELCOME NEW DIRECTOR CORPORATE SERVICES	74.10
5/10/2024	PROPERTY ME SOFTWARE	MONTHLY PROPERTY MANAGEMENT SOFTWARE	165.00
10/10/2024	AIRPORT QUALITY HOTEL	ACCOMMODATION - STUART DYSON TRAVELLING TO/FROM KUNUNURRA FOR IN PERSON MEETINGS	179.10
10/10/2024	AIRPORT QUALITY HOTEL	ACCOMMODATION - 2 BOTTLES OF WATER	6.00
15/10/2024	BIG W ONLINE	SUPPLIES FOR SHIRE CHRISTMAS FUNCTION STAFF AND COUNCILLORS	283.40
15/10/2024	THAI 2 U	CATERING FOR COUNCIL BRIEFING SESSION	330.00
18/10/2024	APPLE.COM/BILL	GOODNOTES SOFTWARE ON STAFF IPAD	44.99
25/10/2024	KUNUNURRA WATER SK	HIRE FEE AND BOND FOR SHIRE CHRISTMAS FUNCTION STAFF AND COUNCILLORS	1,850.00
28/10/2024	CROWNE PLAZA HOTEL CAN	ACCOMMODATION - CR DAVID MENZEL - KRG / LOBBYING TRIP TO CANBERRA	489.83
28/10/2024	CROWNE PLAZA HOTEL CAN	ACCOMMODATION - VERNON LAWRENCE - KRG / LOBBYING TRIP TO CANBERRA	489.83
30/10/2024	MX3 DIAGNOSTICS	5 X DISPENSERS FOR HYDRATION TEST STIPS	261.82
11/10/2024	TOYWORLD KUNUNURRA	WYNDHAM YOUTH PROGRAMS	359.86
12/10/2024	PARKS & LEISURE AUSTRALIA	PARKS AND LEISURE SUBSCRIPTION	594.45
23/10/2024	DMIRS EAST PERTH	CHEMICAL LICENCE RENEWAL - KUNUNURRA LEISURE CENTRE	270.00
11/10/2024	TUCKERBOX STORE	COMPUTER MONITORS FOR PAUL WEBB	1,568.90
22/10/2024	CAMPING CLOTHING & RUR	PANTS FOR PAUL WEBB	66.42
15/10/2024	DEPARTMENT OF TRANSPORT	REGISTERED OWNER CHECK TO IDENTIFY OFFENDING VEHICLE OWNER	4.55
30/10/2024	ENDUROBY PTY LTD	SECURITY LOCKS FOR VARIABLE MESSAGE BOARD TRAILERS	109.75
4/10/2024	COLES 0325	REFRESHMENTS	100.57
5/10/2024	HINTERLAND AVIATION	FLIGHTS COOKTOWN TO CAIRNS	60.00
21/10/2024	HINTERLAND AVIATION	FLIGHTS COOKTOWN TO CAIRNS	253.98
28/10/2024	COLES 0325	REFRESHMENTS	130.78
28/10/2024	BLAK TAPAS	COFFEE WITH EKCCI CEO	16.50
2/11/2024	COLES 0325	REFRESHMENTS	116.92
4/10/2024	COLES 0325	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	41.45
11/10/2024	COLES 0325	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	58.05
4/10/2024	CGL FUEL	TOYOTA PRADO P113 - WASHING OF VEHICLE	20.20
8/10/2024	DUXTON HOTEL PERTH OPI	ACCOMMODATION - STAFF ATTENDING WALGA CONFERENCE	1,035.30
9/10/2024	LIVE PAYMENTS	TAXI FARE - STAFF ATTENDING WALGA CONFERENCE	19.84
11/10/2024	DUXTON HOTEL PERTH OPI	ACCOMMODATION - STAFF ATTENDING WALGA CONFERENCE	- 269.40
11/10/2024	UBER	TAXI FARE - STAFF ATTENDING WALGA CONFERENCE	22.28
11/10/2024	UBER	TAXI FARE - STAFF ATTENDING WALGA CONFERENCE	21.96
3/10/2024	WYNDHAM SUPERMARKET	MARK CRUMBLIN'S VALE AT WYNDHAM	275.90
TOTAL CREDIT CARD			16,435.48

*DETAILS OF NOVEMBER CGL FUEL CARD

ATTACHMENT 1

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

DATE	NAME	DESCRIPTION	AMOUNT
1/11/2024	CGL FUEL	FUEL CARD 422, 109.08L, DIESEL, P232	201.68
1/11/2024	CGL FUEL	FUEL CARD 365, 118.45L, DIESEL, P150	219.02
3/11/2024	CGL FUEL	FUEL CARD 361, 46.53L, DIESEL, P146	86.03
4/11/2024	CGL FUEL	FUEL CARD 422, 73.72L, DIESEL, P503	136.31
4/11/2024	CGL FUEL	FUEL CARD 424, 48.74L, DIESEL, P155	90.11
4/11/2024	CGL FUEL	FUEL CARD 1244, 64.66L, DIESEL, P163	119.56
4/11/2024	CGL FUEL	FUEL CARD 1520, 83.98L, DIESEL, P233	155.28
4/11/2024	CGL FUEL	FUEL CARD 422, 67.96L, DIESEL, P225	125.65
5/11/2024	CGL FUEL	FUEL CARD 422, 62.03L, DIESEL, P167	114.70
5/11/2024	CGL FUEL	FUEL CARD 1445, 61.48L, DIESEL, P230	113.67
5/11/2024	CGL FUEL	FUEL CARD 422, 23.36L, DIESEL, P168	43.19
6/11/2024	CGL FUEL	FUEL CARD 465, 60.83L, DIESEL, P157	112.48
6/11/2024	CGL FUEL	FUEL CARD 1520, 48.82L, DIESEL, P501	90.27
6/11/2024	CGL FUEL	FUEL CARD 1520, 276.68L, DIESEL, P531	511.58
6/11/2024	CGL FUEL	FUEL CARD 1520, 144.6L, DIESEL, P496	267.36
6/11/2024	CGL FUEL	FUEL CARD 1674, 93.87L, DIESEL, P233	173.56
7/11/2024	CGL FUEL	FUEL CARD 1244, 42.17L, DIESEL, P174	77.96
7/11/2024	CGL FUEL	FUEL CARD 374, 47.29L, DIESEL, P470	87.45
7/11/2024	CGL FUEL	FUEL CARD 1674, 31.36L, DIESEL, P498	57.98
7/11/2024	CGL FUEL	FUEL CARD 1520, 41.76L, DIESEL, P499	77.20
7/11/2024	CGL FUEL	FUEL CARD 1463, 103.7L, DIESEL, P149	191.75
7/11/2024	CGL FUEL	FUEL CARD 360, 53.3L, DIESEL, P147	98.55
8/11/2024	CGL FUEL	FUEL CARD 1213, 37.91L, DIESEL, P155	70.10
8/11/2024	CGL FUEL	FUEL CARD 1754, 69.19L, DIESEL, P533	127.93
8/11/2024	CGL FUEL	FUEL CARD 1674, 31.25L, DIESEL, P498	57.78
8/11/2024	CGL FUEL	FUEL CARD 1674, 28L, DIESEL, P499	51.77
8/11/2024	CGL FUEL	FUEL CARD 422, 116.79L, DIESEL, P503	215.95
8/11/2024	CGL FUEL	FUEL CARD 422, 436.38L, DIESEL, P170	806.86
8/11/2024	CGL FUEL	FUEL CARD 1247, 51.48L, DIESEL, P527	95.19
8/11/2024	CGL FUEL	FUEL CARD 1445, 64.11L, DIESEL, P168	118.54
8/11/2024	CGL FUEL	FUEL CARD 422, 35.25L, DIESEL, P503	65.18
8/11/2024	CGL FUEL	FUEL CARD 422, 33.57L, DIESEL, P167	62.07
8/11/2024	CGL FUEL	FUEL CARD 1244, 62.96L, DIESEL, P174	116.41
10/11/2024	CGL FUEL	FUEL CARD 1474, 92.41L, DIESEL, P148	170.87
11/11/2024	CGL FUEL	FUEL CARD 1244, 37.49L, DIESEL, P174	69.32
11/11/2024	CGL FUEL	FUEL CARD 422, 74.11L, UNLEADED, P356	135.54
11/11/2024	CGL FUEL	FUEL CARD 422, 31.71L, DIESEL, P234	58.64
12/11/2024	CGL FUEL	FUEL CARD 422, 45.01L, DIESEL, P501	83.23
12/11/2024	CGL FUEL	FUEL CARD 1445, 90.02L, DIESEL, P233	166.45
12/11/2024	CGL FUEL	FUEL CARD 424, 59.89L, DIESEL, P158	110.73
12/11/2024	CGL FUEL	FUEL CARD 1445, 25.14L, DIESEL, P234	46.48
13/11/2024	CGL FUEL	FUEL CARD 1445, 65.3L, DIESEL, P225	120.73

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

DATE	NAME	DESCRIPTION	AMOUNT
13/11/2024	CGL FUEL	FUEL CARD 1674, 109.21L, DIESEL, P232	201.93
13/11/2024	CGL FUEL	FUEL CARD 1244, 53.39L, DIESEL, P163	98.71
13/11/2024	CGL FUEL	FUEL CARD 361, 69.88L, DIESEL, P146	129.21
14/11/2024	CGL FUEL	FUEL CARD 422, 38.39L, DIESEL, P499	70.98
14/11/2024	CGL FUEL	FUEL CARD 465, 46.85L, DIESEL, P156	86.63
15/11/2024	CGL FUEL	FUEL CARD 360, 51.5L, DIESEL, P147	95.23
15/11/2024	CGL FUEL	FUEL CARD 1520, 67.34L, DIESEL, P169	124.50
15/11/2024	CGL FUEL	FUEL CARD 1445, 8.85L, DIESEL, P502	16.37
15/11/2024	CGL FUEL	FUEL CARD 1445, 28.3L, DIESEL, P229	52.32
15/11/2024	CGL FUEL	FUEL CARD 465, 147.84L, DIESEL, P532	273.36
15/11/2024	CGL FUEL	FUEL CARD 1244, 48.89L, DIESEL, P163	90.40
17/11/2024	CGL FUEL	FUEL CARD 366, 57.16L, DIESEL, P151	105.69
18/11/2024	CGL FUEL	FUEL CARD 1674, 74.21L, DIESEL, P503	137.22
18/11/2024	CGL FUEL	FUEL CARD 1674, 53.16L, DIESEL, P230	98.29
18/11/2024	CGL FUEL	FUEL CARD 1520, 218.36L, DIESEL, P227	483.74
18/11/2024	CGL FUEL	FUEL CARD 465, 189.33L, DIESEL, P180	350.70
18/11/2024	CGL FUEL	FUEL CARD 465, 189.33L, DIESEL, P193	350.08
19/11/2024	CGL FUEL	FUEL CARD 1520, 34.46L, DIESEL, P233	63.71
19/11/2024	CGL FUEL	FUEL CARD 1445, 15.16L, DIESEL, P234	28.04
19/11/2024	CGL FUEL	FUEL CARD 1520, 29.44L, DIESEL, P498	54.43
19/11/2024	CGL FUEL	FUEL CARD 465, 56.46L, DIESEL, P168	104.39
19/11/2024	CGL FUEL	FUEL CARD 1520, 38.37L, DIESEL, P499	70.95
20/11/2024	CGL FUEL	FUEL CARD 465, 22.44L, DIESEL, P498	41.50
20/11/2024	CGL FUEL	FUEL CARD 1520, 24.89L, DIESEL, P234	46.02
20/11/2024	CGL FUEL	FUEL CARD 1674, 96.095L, DIESEL, P230	177.68
20/11/2024	CGL FUEL	FUEL CARD 1674, 96.095L, DIESEL, P233	177.69
20/11/2024	CGL FUEL	FUEL CARD 465, 115.8L, DIESEL, P232	214.11
20/11/2024	CGL FUEL	FUEL CARD 1794, 121.45L, DIESEL, P533	224.56
20/11/2024	CGL FUEL	FUEL CARD 422, 54.24L, DIESEL, P157	100.29
21/11/2024	CGL FUEL	FUEL CARD 1244, 42.61L, DIESEL, P174	78.79
21/11/2024	CGL FUEL	FUEL CARD 465, 21.07L, DIESEL, P498	38.97
21/11/2024	CGL FUEL	FUEL CARD 1674, 29L, DIESEL, P159	53.62
21/11/2024	CGL FUEL	FUEL CARD 1674, 169.01L, DIESEL, P180	312.49
21/11/2024	CGL FUEL	FUEL CARD 1674, 169.01L, DIESEL, P193	312.50
22/11/2024	CGL FUEL	FUEL CARD 365, 109.31L, DIESEL, P150	202.12
22/11/2024	CGL FUEL	FUEL CARD 360, 56.25L, DIESEL, P147	104.00
22/11/2024	CGL FUEL	FUEL CARD 465, 54.19L, DIESEL, P501	100.20
22/11/2024	CGL FUEL	FUEL CARD 1445, 252.27L, DIESEL, P137	566.45
22/11/2024	CGL FUEL	FUEL CARD 1445, 57.79L, DIESEL, P167	106.86
22/11/2024	CGL FUEL	FUEL CARD 1674, 22.07L, DIESEL, P528	40.81
23/11/2024	CGL FUEL	FUEL CARD 1244, 42.73L, DIESEL, P163	79.00
25/11/2024	CGL FUEL	FUEL CARD 1674, 37.42L, DIESEL, P498	69.18

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

DATE	NAME	DESCRIPTION	AMOUNT
25/11/2024	CGL FUEL	FUEL CARD 1445, 58.12L, DIESEL, P503	107.45
25/11/2024	CGL FUEL	FUEL CARD 424, 21.45L, DIESEL, P158	39.66
25/11/2024	CGL FUEL	FUEL CARD 1674, 105.2L, DIESEL, P233	194.51
25/11/2024	CGL FUEL	FUEL CARD 465, 7.14L, DIESEL, P465	13.20
26/11/2024	CGL FUEL	FUEL CARD 1445, 51.96L, DIESEL, P168	96.08
26/11/2024	CGL FUEL	FUEL CARD 1520, 33.8L, DIESEL, P499	62.49
26/11/2024	CGL FUEL	FUEL CARD 1213, 65.58L, DIESEL, P155	121.25
26/11/2024	CGL FUEL	FUEL CARD 1674, 72.36L, DIESEL, P225	133.79
27/11/2024	CGL FUEL	FUEL CARD 1244, 61.45L, DIESEL, P174	113.61
27/11/2024	CGL FUEL	FUEL CARD 1520, 41.16L, DIESEL, P503	76.11
27/11/2024	CGL FUEL	FUEL CARD 424, 44.67L, DIESEL, P158	82.59
27/11/2024	CGL FUEL	FUEL CARD 1520, 204.57L, DIESEL, P180	378.25
27/11/2024	CGL FUEL	FUEL CARD 1520, 204.57L, DIESEL, P193	378.25
27/11/2024	CGL FUEL	FUEL CARD 458, 174.855L, DIESEL, P139	174.86
27/11/2024	CGL FUEL	FUEL CARD 458, 174.855L, DIESEL, P140	174.86
27/11/2024	CGL FUEL	FUEL CARD 1794, 45.17L, DIESEL, P533	83.51
27/11/2024	CGL FUEL	FUEL CARD 358, 76.84L, DIESEL, P164	142.08
27/11/2024	CGL FUEL	FUEL CARD 422, 62.39L, DIESEL, P422	115.37
28/11/2024	CGL FUEL	FUEL CARD 1244, 39.09L, DIESEL, P163	72.28
28/11/2024	CGL FUEL	FUEL CARD 465, 261.44L, DIESEL, P161	483.40
28/11/2024	CGL FUEL	FUEL CARD 1445, 26.77L, DIESEL, P234	49.49
28/11/2024	CGL FUEL	FUEL CARD 465, 34.76L, DIESEL, P395	64.27
28/11/2024	CGL FUEL	FUEL CARD 1520, 102.23L, DIESEL, P232	198.03
28/11/2024	CGL FUEL	FUEL CARD 1674, 53.21L, DIESEL, P501	98.38
28/11/2024	CGL FUEL	FUEL CARD 465, 201.46L, DIESEL, P180	372.49
28/11/2024	CGL FUEL	FUEL CARD 465, 201.46L, DIESEL, P193	372.50
28/11/2024	CGL FUEL	FUEL CARD 465, 51.43L, DIESEL, P170	95.09
29/11/2024	CGL FUEL	FUEL CARD 360, 56.61L, DIESEL, P147	104.68
29/11/2024	CGL FUEL	FUEL CARD 374, 49.86L, DIESEL, P470	92.19
29/11/2024	CGL FUEL	FUEL CARD 1520, 255.85L, DIESEL, P227	473.06
29/11/2024	CGL FUEL	FUEL CARD 361, 93.88L, DIESEL, P146	173.57
29/11/2024	CGL FUEL	FUEL CARD 357, 125.43L, DIESEL, P172	231.93
30/11/2024	CGL FUEL	FUEL CARD 366, 36.12L, DIESEL, P151	69.55
TOTAL FUEL CARD			17,473.65