

EFT MUNICIPAL PAYMENTS JULY 2022

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT119290	22/06/2022	WESTNET ENERGY (ALINTA)	GAS - LOT 9000 GATACRE DR BROADWOOD - OASIS PLAYING FIELDS - FROM 16/03/2022-16/06/2022	\$ 164.55
EFT119291	30/05/2022	AERO SWEEP PTY LTD	AIRPORT - DEBRIS RETENTION MESH COVER, ULTIMATE SWEEPER INC. GLOVES, AND OP'S MANUAL HANDLE, FREIGHT	\$ 29,563.60
EFT119292	8/11/2021	TIME FOR WALKIES - DOG SERVICES	RANGERS - 3 DOG TEMPERAMENT ASSESSMENTS	\$ 594.00
EFT119293	27/05/2022	AQUATIC INFORMATICS	WATER - CONSULTATION SERVICES - WATERTRAX GUIDED IMPLEMENTATION	\$ 17,050.00
EFT119294	7/06/2022	ALTUS PLANNING	PLANNING - CONSULTATION FEE - VIVIAN STREET WORKERS ACCOMMODATION, MEALS AND FLIGHTS	\$ 5,196.03
EFT119295	26/05/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 24& 26/05/2022 7:30AM-11:30AM	\$ 704.00
EFT119295	4/06/2022	123 DRIVE WITH ME	CDC - DRIVING LESSONS FOR CLIENTS 31/05/2022 & 02/06/2022 7:30AM - 02/06/2022	\$ 792.00
EFT119296	6/06/2022	ACCESS SOFTWARE AUSTRALIA PTY LTD	MONTHLY PAYROLL SOFTWARE LICENCE	\$ 3,966.33
EFT119297	21/06/2022	BUNNINGS BUILDING SUPPLIES P/L	GAC - CORFLUTE DISPLAY BOARDS	\$ 96.48
EFT119297	21/06/2022	BUNNINGS BUILDING SUPPLIES P/L	GAC - MARKET UMBRELLAS - EVENTS AND FUNCTIONS, MARKET UMBRELLA BASES, SIDE TABLES , SWING TOP BINS - BATTERIES, DOOR LOCKS	\$ 3,322.64
EFT119298	23/06/2022	BMG PRODUCTIONS	GAC - FESTOON LIGHTING FOR FORECOURT - AMY SHARK 28TH MAY 2022	\$ 1,119.80
EFT119298	27/06/2022	BMG PRODUCTIONS	HCOMM - FESTOON LIGHTING 50M, FREESTANDING SPARS, COUNTER WEIGHTS, BUMP-IN, BUMP-OUT	\$ 4,716.80
EFT119298	27/06/2022	BMG PRODUCTIONS	HCOMM- QUAD LIGHTS, STANDS, MICROPHONE WIRELESS, MICROPHONE STAND, BASE PLATES, 2M TOWER TRUSS, YAMAHA 12 INCH SPEAKERS, LED UPRIGHT PAR CAN FOR TRUSS, LED MOVING HEAD SHOWTECH, SET UP LABOUR, PACK DOWN LABOUR, SCREEN AND CURTAINS 120 INCH, PROJECTORS, PROJECTOR RUN TIME, AV LAPTOP, VIDEO CONTROLLER- ROLAND, YAMAHA AUDIO MIXER, 10INCH FOLD BACK SPEAKERS, CABLE MATS, AUDIO DI, MONITOR	\$ 4,807.00
EFT119298	27/06/2022	BMG PRODUCTIONS	HCOMM- PIONEER CDJ2000, PIONEER DJM900, YAMAHA MIXER 16 CHANNELS, MICRO WIRELESS MIXER, DJ TABLE, STAGE PIECES, MOVING LED HEADS, QUAD LIGHTS, EV SPEAKERS, SPEAKER STAND, LIGHT STAND, DRISTRO JANDS, 3 PHASE CABLE 30M, LABOUR 10AM-5PM, LABOUR 5PM-7PM, CABLE MATS	\$ 7,095.00
EFT119299	2/06/2022	J BLACKWOOD & SON PTY LTD (BLACK WOODS)	DEPOT-HUHTAMAKI RIPPLE WAVE HOT BEVERAGE CUP	\$ 130.39
EFT119300	30/06/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 26/06/2022	\$ 194,016.00
EFT119301	17/05/2022	BUILT BY GEOFF	EVENTS - POP-UP 22 - RELOCATE SECTION OF TEMPORARY FENCING , CLOSING UPSIZE OF RECREATION AREA	\$ 1,188.00
EFT119301	29/06/2022	BUILT BY GEOFF	OASIS - 1.ENTRY GATE TO COMPOUND - REPLACE 3 X HINGES - 2.SIDE ENTRY GATE TO NETBALL COURTS - RE-MESH	\$ 660.00
EFT119302	21/06/2022	BROWN'S PARTY HIRE	HCOMM- GLASSES- ALL PURPOSE, CARAFE, BREAD & BUTTER PLATE	\$ 179.52
EFT119303	28/04/2022	BELLINI BULK HAULAGE PTY LTD	GOLF COURSE- 24T PERTH WASHED SAND, 24T MT BURGESS SCREENED SAND	\$ 4,684.16
EFT119304	22/06/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - B125 - CARICATURIST FOR BACK TO BOULDER EVENT (UP TO FIVE HOURS)	\$ 3,190.00
EFT119305	30/06/2022	KYLE BOOY	RATES - REFUND FOR ASSESSMENT A31802	\$ 578.96
EFT119306	30/06/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 26/06/2022	\$ 472.00
EFT119307	30/06/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 26/06/2022	\$ 849.53
EFT119308	10/06/2022	CHUNKY TIMBER COMPANY	EVENTS - BARREL HIRE, DELIVERY	\$ 1,430.00
EFT119309	30/06/2022	FIONA HELEN CLINCH	RATES - REFUND FOR ASSESSMENT A28115	\$ 3,000.00
EFT119310	1/06/2022	COMFORT STYLE KALGOORLIE	LIBRARY - FURNITURE INCL. LOUNGE CHAIR AND SOFA, DELIVERY	\$ 1,083.00
EFT119311	2/05/2022	CLOUD COLLECTION PTY LTD T/A CLOUD PAYMENT GOUP	RATES - LEGAL PROFESSIONAL SERVICES	\$ 4,117.80
EFT119311	1/06/2022	CLOUD COLLECTION PTY LTD T/A CLOUD PAYMENT GROUP	RATES - LEGAL PROFESSIONAL SERVICES	\$ 1,449.25
EFT119312	15/06/2022	CHRISTOPHER MARK BAYLEY T/A CRPM SERVICES HIGH PRESSURE CLEANING	RESERVES - GRAFFITI REMOVAL PRODUCTS	\$ 2,821.50
EFT119313	24/06/2022	STEPHEN PAUL CAMBETIS	RATES - REFUND FOR ASSESSMENT A31858	\$ 2,100.00

EFT119314	13/06/2022	COOLGARDIE TYRE SERVICE	ROADS - 1400R24 BLADE RUNNER HTRAX, STRIPE & FIT E/MOVER TYRE, O RING, CONSUMABLES	\$ 1,554.85
EFT119314	13/06/2022	COOLGARDIE TYRE SERVICE	DEPOT- PUNCTURE REPAIR	\$ 49.50
EFT119315	23/05/2022	CHARGEFOX PTY LTD	WASTE - CHARGEFOX ANNUAL FEE FOR STATION 1 FROM 01/06/2022 UNTIL 31/05/2023 AT 577 HANNANS STREET	\$ 858.00
EFT119316	23/05/2022	LANDGATE	RATES - INTERIM UV & GRV VALUATIONS, CONSOLIDATED MINING TENEMENT ROLL	\$ 22,154.20
EFT119316	27/05/2022	LANDGATE	RATES - INTERIM UV & GRV VALUATIONS	\$ 192.05
EFT119317	24/06/2022	DHI WATER AND ENVIRONMENT PTY LTD	WATER - STRATEGIC SEWERAGE PLANNING - SEWER MODELLING FOR FUTURE DEVELOPMENTS IN THE GATACRE DRIVE AREA	\$ 38,280.00
EFT119318	14/06/2022	DORSETT RETAIL PTY LTD T/A KALGOORLIE RETRAVISION	DEPOT - I PAD PRO 11IN WI FI (128GB)	\$ 2,396.00
EFT119318	21/06/2022	DORSETT RETAIL PTY LTD T/A KALGOORLIE RETRAVISION	GAC - S8 COFFEE MACHINE FOR THE BAR - SHOWS AND EVENTS	\$ 2,241.00
EFT119318	21/06/2022	DORSETT RETAIL PTY LTD T/A KALGOORLIE RETRAVISION	GAC - IPAD 9TH GEN WI-FI 64GB - EVENTS, FUNCTIONS, GENERAL	\$ 498.00
EFT119319	1/06/2022	DEBERNALES PTY LTD	TOURISM - CATERING FOR BOULDER TOURISM MEETING ON WED 1 JUNE 2022	\$ 250.00
EFT119320	4/06/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY- MILK DELIVERY- KALGOORLIE ADMINISTRATION	\$ 57.20
EFT119321	7/06/2022	ERTECH PTY LTD	PROJECT MANAGEMENT -T007-20/21- KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT- CONSTRUCTION PHASE	\$ 863,353.59
EFT119322	8/11/2021	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER- INTERNAL ADJUSTMENT	\$ (218.94)
EFT119322	4/01/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER- FROM 02/11/2021-31/12/2022	\$ 205.22
EFT119322	13/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA - FROM 09/03/2022-12/04/2022	\$ 65.65
EFT119322	22/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 09/03/2022-12/04/2022	\$ 37,402.60
EFT119322	23/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 10/03/2022-13/04/2022	\$ 32,242.97
EFT119322	11/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 13/04/2022-10/05/2022	\$ 2,742.86
EFT119322	11/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 1140 MACDONALD STREET - LORD FORREST - FROM13/04/2022-10/05/2022	\$ 220.41
EFT119322	20/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 13/04/2022-10/05/2022	\$ 28,476.32
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADMIN BUILDING 577 HANNANS STREET - FROM 11/05/2022-12/07/2022	\$ 5,054.43
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 11/05/2022-07/06/2022	\$ 2,678.46
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALGOORLIE TOWN HALL - FROM 11/05/2022-07/06/2022	\$ 1,067.07
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 11/05/2022-07/06/2022	\$ 763.19
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - FROM 11/05/2022-07/06/2022	\$ 483.00
EFT119322	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS 99 JOHNSTON STREET BOULDER - FROM 11/05/2022-07/06/2022	\$ 21,989.55
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AIRPORT - LOT 4531 GATACRE STREET BOULDER - FROM 11/05/2022-07/06/2022	\$ 12,218.57
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CY O'CONNOR HALL - CONNOLLY ST KALGOORLIE FROM 15/04/2022-17/06/2022	\$ 240.74
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 35 CHEETHAM STREET KALGOORLIE - FROM 11/05/2022-07/06/2022	\$ 13,609.59
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 13 ROBERTS STREET KALGOORLIE WA - LIBRARY - FROM 11/05/2022-07/06/2022	\$ 769.09
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 50 HAWKINS STREET - GOLF COURSE SHED - FROM 11/05/2022-07/06/2022	\$ 1,686.74
EFT119322	20/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT A20 THROSSEL STREET DEPOT - FROM 11/05/2022-07/06/2022	\$ 1,004.31
EFT119322	21/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 221 GOLDFIELDS HWY BOULDER WA - SWWTP - FROM 11/05/22-07/06/2022	\$ 28,220.07
EFT119322	21/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4210 PRESIDENT ST, KALGOORLIE - FROM 23/05/2022-20/06/2022	\$ 836.52
EFT119322	22/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ENDOWMENT COMPLEX - 290 HANNAN ST - FROM 29/03/2022-30/05/2022	\$ 1,028.10
EFT119322	22/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 19 CARRINGTON STREET SOUTH KALGOORLIE FROM 2004/2022-17/06/2022	\$ 139.36
EFT119322	23/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE FROM 20/05/2022-20/06/2022	\$ 763.77

EFT119322	23/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 5012 PICCADILLY STREET - GOLF COURSE GRASS - FROM 23/05/2022-21/06/2022	\$ 922.19
EFT119322	28/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 3755 ALTHAM ST SOUTH KALGOORLIE - FROM 23/04/2022-24/06/2022	\$ 120.88
EFT119323	31/12/2021	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - KINGSBURY PARK - CALLOUT TO CLEAR BLOCKED TOILET IN PARK 25/12/2021	\$ 1,079.10
EFT119323	2/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - ATTEND SITE TO CLEAR BLOCKAGE IN TERMINAL DISABLED TOILET AND AIRPORT WORKSHOP TOILET	\$ 871.20
EFT119323	19/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - ATTENDED SITE TO CLEAR BLOCKED DISABLED TOILET - CONTRACTOR LABOUR FEE AND MATERIALS USED FOR JOB	\$ 410.30
EFT119323	18/05/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - EMERGENCY CALL OUT TO ATTEND LEAKING PIPE ONSITE - LABOUR, MACHINERY, MATERIALS INCLUSIVE	\$ 3,100.90
EFT119323	22/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER- T002 21/22 - ATTENDED SITE AND REPLACED LID - 48 ADDIS STREET	\$ 904.75
EFT119323	23/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER- T002 21/22 - SEWER NETWORK OPERATIONAL COST INCLUDING SEWER JETTIN- 9, 13 714/06/2022	\$ 2,618.00
EFT119323	23/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002- 20/21- PUMP OUT 20,000L FROM BOULDER LAGOONS AND DISPOSE OF AT SBWWTP 13/06/22 7 15/06/22	\$ 1,012.00
EFT119323	23/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - GOLDFIELDS EQUESTRIAN CENTRE - CHECKING FOR LEAK AFTER WATER CORP REPORT	\$ 2,307.25
EFT119323	23/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - T002 2021 OLD BOULDER FENCE ND CLEAN UP	\$ 2,926.00
EFT119323	23/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	AIRPORT - ATTENDED SITE TO LOCATE WATER LEAK PLUS LABOUR, BACKFILL PITS, REINSTALL LIDS PLUS ATTEND TERMINAL DISABLED TOILET TO INVESTIGATE SMELL FROM OPEN DRAIN HOLES PLUS LABOUR AND MATERIALS	\$ 803.00
EFT119323	27/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002- 20/21- WWTP OPERATIONAL WORKS- CREATE WINDROWS IN POND 3 SO SLUDGE CAN DRY OUT	\$ 3,003.00
EFT119324	22/06/2022	ELITE GYM HIRE	OASIS - SLAM BALL / DEAD BALL 4KG, SLAM BALL / DEAD BALL 6KG, SLAM BALL / DEAD BALL 8KG, SLAM BALL / DEAD BALL 10KG, ANKLE STRAP CABLE ATTACHMENT, SKIPPING ROPE CYCLE SPEED, BARBELL NECK CUSHION, FREIGHT	\$ 371.80
EFT119325	30/06/2022	EASTERN GOLDFIELDS FIRST NATIONS COUNCIL (INC)	EVENTS - ANNUAL GRANT PROGRAM 2022/2023 FOR NAIDOC WEEK 2022	\$ 10,000.00
EFT119326	18/04/2022	FLEX INDUSTRIES	DEPOT- OIL FILTER, PARTS AND FREIGHT FOR P955L	\$ 745.23
EFT119327	24/06/2022	FIN RESOURCES LIMITED	RATES - REFUND FOR ASSESSMENT A35682	\$ 213.51
EFT119328	4/03/2022	GBM OFFICE NATIONAL	ENG - STATIONERY FOR VARIOUS DEPARTMENTS	\$ 356.42
EFT119328	16/05/2022	GBM OFFICE NATIONAL	OHS - ARISE DESKALATOR CORNER	\$ 893.20
EFT119328	14/06/2022	GBM OFFICE NATIONAL	ICT - OFFICE NATIONAL A4 ULTRA WHITE CARBON, NEUTRAL COPY PAPER 80GSM WHITE PACK 500, SHEETS	\$ 1,340.00
EFT119328	21/06/2022	GBM OFFICE NATIONAL	PLANNING - DESKALATOR	\$ 1,774.15
EFT119328	22/06/2022	GBM OFFICE NATIONAL	DEPOT - PROTEXT CLIP FOLDER PP A4 RED	\$ 4.76
EFT119329	15/06/2022	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	WASTE - 300 X AUTHORISED BIN 2022 LIGHT PURPLE STICKERS (200MM X 150MM) INCLUDING A CLEAR SECTION FOR THE PURPOSE OF WRITING TEXT	\$ 1,254.00
EFT119330	27/05/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 6 CHEETHAM ST	\$ 165.00
EFT119330	2/06/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 45 WILSON ST (SPORTS POWER)	\$ 165.00
EFT119331	1/06/2022	GOLDFIELDS PRESSURE CLEANERS	RESERVES - REPAIRS TO P300F PRESSURE CLEANER	\$ 3,843.91
EFT119332	13/06/2022	STRATAGREEN (GREENWAY ENTERPRISES)	PARKS - POWDER FEED FORTIFIED FERTILISER	\$ 2,160.38
EFT119333	1/04/2022	GOLDFIELDS RECORDS STORAGE	EXEC - CKB CONTRIBUTION TO FIXED COSTS RECORDS FACILITY 2019/20, AND OPERATIONAL COSTS RECORDS FACILITY 2020/21	\$ 34,755.38
EFT119333	29/06/2022	GOLDFIELDS RECORDS STORAGE	HERITAGE - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - MAY 2022	\$ 1,239.48
EFT119334	23/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - U/D KBC318F CHECK ENGINE IN LIMP MODE - EMISSIONS CONTROLS ON EXHAUST AT FAULT	\$ 305.25
EFT119334	23/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - HOLDEN COLORADO UTE KBC968J REMOVE AUXILIARY POWER PACK AND SECURE WIRING	\$ 125.95
EFT119334	23/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - JOHN DEERE MOWER ORDER NEW OEM STARTER MOTOR ON QUICK FREIGHT	\$ 933.90
EFT119335	29/03/2022	GREEN WORKZ PTY LTD	GC - RETICULATION FITTINGS	\$ 5,687.00
EFT119336	21/06/2022	GREENWAY TURF SOLUTIONS PTY LTD	TURF - SOIL NUTRIENT TEST OF THE WICKET BLOCKS PLUS THE PSD (PARTICLE SIZE DISTRIBUTION) , SILT AND CLAY, SHRINKAGE, CRACKING PATTERNS, CRUSHING STRENGTH, EMERSON, LOI (ORGANIC MATTER) AT RFSC	\$ 1,650.00

EFT119337	20/06/2022	GOLDFIELDS LINEMARKING	RANGERS - O'CONNOR PRIMARY SCHOOL LINE MARKING	\$ 1,688.50
EFT119338	13/06/2022	GOLDEN AGE PRODUCTION	GAC - PERFORMER FEE FOR GOLDEN AGE GIRLS ON 22ND JUNE 2022 MORNING MELODIES	\$ 1,910.00
EFT119339	27/06/2022	GRAZING LANE	EVENTS - B125 - GRAZING TABLE - 150PAX	\$ 2,800.00
EFT119340	19/05/2022	GOLDFIELDS ABORIGINAL BUSINESS CHAMBER INC	ED - SPONSORSHIP - GABC - TRADE SHOW 2022	\$ 2,500.00
EFT119341	30/06/2022	Craig Donald Groves	RATES - REFUND FOR ASSESSMENT A4181	\$ 1,880.00
EFT119342	16/06/2022	RSEA PTY LTD	GC - UNIFORMS FOR VARIOUS EMPLOYEES	\$ 369.60
EFT119343	21/06/2022	BUNNINGS	AIRPORT - VARIOUS PARTS	\$ 102.57
EFT119344	17/06/2022	COCA COLA AMATIL	GC - 600 PET X24 COCA-COLA 24BOTTLES, GC - 375 CAN IB24 COCA-COLA 24 CANS, GC - 600 PET X24 COCA-COLA NO SUGAR 24 BOTTLES, GC - 375 CAN IB24 COCA-COLA NO SUGAR X 24 CANS, GC - 375 CAN IB24 SPRITE X 24 CANS, GC - 330 NRB X24 CASCADE DRY GINGER ALE X 24 CANS, GC - 600 PET X24 MT FRANKLIN STILL X 24 BOTTLES, GC - 750 PET X20 PUMP X 20 BOTTLES, GC - 750 PET X20 PUMP LIME X 20 BOTTLES, GC - 750 PET X20 PUMP LEMON X 20 BOTTLES, GC - 600 FLO X12 POWERADE MT BLAST X 12 BOTTLES, GC - 600 FLO X12 POWERADE GOLD RUSH X 12 BOTTLES, GC - 600 FLO X12 POWERADE BERRY ICE X 12 BOTTLES, GC - 600 FLO X12 POWERADE BLACKCURRANT X 12 BOTTLES, GC - 600 FLO X12 POWERADE STRAWBERRY LEMON X 12 BOTTLES, GC -600 FLO X12 POWERADE LEMON LIME X 12 BOTTLES, GC - 375 CAN 4X6 JIM BEAM WHITE DRY 4.8% 24 CANS, GC - 375 CAN X24 CANADIAN CLUB DRY 3.5% 24 CANS, GC - 330 NRB 4X6 MILLER GEN DRAFT 4.7% X 24 BOTTLES	\$ 1,510.82
EFT119345	6/11/2021	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 82.50
EFT119345	13/11/2021	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 79.35
EFT119345	20/11/2021	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 79.35
EFT119345	27/11/2021	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 79.35
EFT119345	18/12/2021	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	8/01/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	15/01/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	26/02/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	12/03/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	26/03/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	2/04/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 44.35
EFT119345	14/05/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 54.45
EFT119345	21/05/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 54.45
EFT119345	28/05/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES	\$ 54.45
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - HEAVY PRUNE MASSIVE TREE AT 10 WARD STREET	\$ 1,614.53
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	PARKS - T014 - 18/19 - MCDONALD STREET - KINGSBURY PARK - REMOVE BROKEN BRANCH OFF STAY WIRE	\$ 205.07
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - 61A BURT STREET 3B FUCTION CENTRE (LANE ST SIDE) PRUNE TREES AWAY FROM BUILDING	\$ 2,665.95
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - PRUNE BROKEN BRANCHES, REMOVE LOWER BRANCH BALK TO TRUNK AND MULCH BRANCHES	\$ 410.15
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE PART DEAD TREE AND REMOVE X5 STUMPS ON VERGE OF HOSPITAL ON PICADILLY STREET	\$ 478.13
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - REMOVE DEAD TREE & TRIM OTHERS SIGNIFICANTLY FROM THE VERGE AT 98 FORREST STREET KALGOORLIE	\$ 1,017.43
EFT119346	30/06/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - HEAVY PRUNE LARGE VERGE TREE AT 68 LYALL STREET, LAMINGTON	\$ 1,076.35
EFT119347	20/05/2022	HIGHWAY TILT TOWING	GC - GOLF CART SERVICE AND REPAIRS APRIL 2022 - JUNE 2022 - CART 3	\$ 208.50
EFT119347	20/05/2022	HIGHWAY TILT TOWING	GC - GOLF CART SERVICE AND REPAIRS APRIL 2022 - JUNE 2022 - CART 4	\$ 208.50

EFT119348	20/06/2022	HARVEY NORMAN AV/IT KALGOORLIE	GAC - JBL CHARGE 5 BT SPEAKER - FUNCTIONS AND EVENTS, GOPRO MAX 360 CAMERA - MARKETING AND EVENTS	\$ 977.00
EFT119349	5/06/2022	TOLL IPEC PTY LTD	HEALTH - TRANSPORT OF HEALTH SAMPLES	\$ 11.01
EFT119349	5/06/2022	TOLL IPEC PTY LTD	DEPOT- FREIGHT TO CKB WORKS DEPOT	\$ 451.78
EFT119350	15/02/2022	INTERNATIONAL QUADRATICS PTY LTD	OASIS - REA MULTI PURPOSE TROLLEY, STORAGE CONTAINER - PLASTIC 66 LTR BLUE, STORAGE CONTAINER - PLASTIC 66 LTR BLUE - FREIGHT	\$ 1,851.30
EFT119351	5/06/2022	JB HI-FI COMMERCIAL	BUILDING - APPLE IPAD PRO 11-INCH 128 GB, FREIGHT, APPLE PENCIL, IPAD CASE	\$ 1,755.00
EFT119351	9/06/2022	JB HI-FI COMMERCIAL	ICT - APPLE IPHONE SE 64GB (BLACK)	\$ 7,040.00
EFT119351	13/06/2022	JB HI-FI COMMERCIAL	ICT - APPLE IPHONE 13 PRO MAX GRAPHITE 256GB, OTTER BOX DEFENDER SERIES CASE FOR IPHONE SE/8/7 (BLACK), CUSTOMER FREIGHT CHARGE, OTTER BOX DEFENDER CASE FOR IPHONE 13 PRO MAX (BLACK), CYGNETT POWER PLUS 20W USB-C PD WALL CHARGER (WHITE)	\$ 2,238.78
EFT119351	20/06/2022	JB HI-FI COMMERCIAL	ICT - IPAD IPHONE ACCESSORIES	\$ 3,520.00
EFT119352	30/05/2022	JAYZ AMBI PTY LTD T/AS JAYZ DETAILING	ROADS - CLEANING	\$ 1,320.00
EFT119353	21/06/2022	KALGOORLIE-BOULDER CHAMBER OF COMMERCE	ED - CKB CONTRIBUTION TO JOINT LAND AND HOUSING STUDY AND POSITIONING PAPER	\$ 22,000.00
EFT119354	9/06/2022	KALGOORLIE HOTEL	HCOMM - ARANCINI BALLS, AUSSIE PLATTER, MINI BRUSCHETTA BREADS, VEGETARIAN PLATTER, CRISPY PORK BELLY BITES, OFFSITE CATERING	\$ 1,478.00
EFT119355	22/06/2022	KALGOORLIE NEWSAGENCY	LIBRARY - MAGAZINES FOR THE MONTH OF MAY 2022	\$ 195.34
EFT119355	22/06/2022	KALGOORLIE NEWSAGENCY	LIBRARY - MAGAZINES FOR THE MONTH OF APRIL 2022	\$ 166.89
EFT119356	23/06/2022	KALGOORLIE VOLUNTEER FIRE AND RESCUE SERVICE	EVENTS - FIRE WOOD AND ATTENDANCE FEE	\$ 850.00
EFT119357	20/06/2022	KALGOORLIE FEED BARN PTY LTD	RESERVES - KANGAROO MUESLI, EMU PELLETS, SMALL PARROT MIX, COMPLETE LORIKEET	\$ 1,403.00
EFT119358	2/06/2022	KALGOORLIE REFRIGERATION AND AIR-CONDITIONING (T&J HVAC&R PTY LTD)	PROPERTY - URGENT CALLOUT TO REPAIR A/C IN THE ADULT DAY CARE CENTRE	\$ 121.00
EFT119359	22/06/2022	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - ADMINISTRATION - LIGHT - SE7071/100TC/WH STAR PAD 100W FLOOD WH, FREIGHT TO CUSTOMER	\$ 170.50
EFT119360	22/06/2022	DEPARTMENT OF THE PREMIER AND CABINET	RANGERS - WA GAZETTE PUBLICATION	\$ 156.00
EFT119361	26/05/2022	LIQUOR CITY (KALGOORLIE) PTY LTD	GAC - MATSO ALC GINGER BEER 330ML, GREAT NORTHERN ZERO 330ML S, YELLOWTAIL MERLOT 187ML, YELLOWTAIL CAB SAUV 187ML, YELLOWTAIL SHIRAZ 187ML, BROWN BROS NV PROSECCO 200ML, YELLOWTAIL SSB 187ML, GORDANS PINK&SODA BTL 330ML, JAMES SQUIRE 150 LASHES 345ML, JIM BEAM AND COLA CUBE 375ML, JACK DANIEL AND COLA 375ML, CANADIAN CLUB AND DRY 375ML, CORONA 355ML BTL	\$ 3,013.35
EFT119362	29/04/2022	LOCAL GOVERNMENT NSW	P&C - ANNUAL SUBSCRIPTION - CAREERS AT COUNCIL	\$ 3,520.00
EFT119363	30/09/2021	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING	\$ 151.25
EFT119363	13/04/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING	\$ 302.50
EFT119363	31/05/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3781	\$ 302.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3791	\$ 302.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3786	\$ 302.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3789	\$ 82.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - #3785	\$ 82.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3788	\$ 379.50
EFT119363	15/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3784	\$ 379.50
EFT119363	21/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3792	\$ 82.50
EFT119363	21/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3787	\$ 379.50
EFT119363	21/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3790	\$ 82.50
EFT119363	21/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3782	\$ 302.50
EFT119364	21/06/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - CONDUIT ADAPTER RGD 20MM PVC LORD FORREST LIGHTS CODE CL1263/20GY	\$ 34.65

EFT119365	30/06/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 26/06/2022	\$ 874.60
EFT119366	30/06/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 26/06/2022	\$ 77.00
EFT119367	16/06/2022	MCM PROTECTION PTY LTD	PROPERTY - T012 - 20/21 - SECURITY PATROL SERVICES - SHEPHERDSON OVAL, RAY FINLAYSON, LORD FORREST, ENDOWMENT BLOCK, ARTS CENTRE, RICHARDSON PARK, YARRIE ROAD TIP, KINGSBURY PARK, HAMMOND PARK, OASIS CLUBROOMS, ADMIN BUILDING, DIGGER DAWES OVAL, MORRISON OVAL	\$ 7,268.59
EFT119367	22/06/2022	MCM PROTECTION PTY LTD	PROPERTY - AGENDA BRIEFING FORUM MEETING 20TH JUNE	\$ 107.80
EFT119368	27/04/2022	MSS SECURITY PTY LTD	AIRPORT - T018 13-14 - BODY SCANNER	\$ 11,583.00
EFT119369	22/06/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - 220 SERIES ROUND DRIVING LIGHT	\$ 864.60
EFT119370	24/05/2022	OTIUM PLANNING GROUP	OASIS - RFQ007 21-22 - ENGAGEMENT OF LEISURE PLANNER - PAYMENT 2	\$ 22,781.55
EFT119370	22/06/2022	OTIUM PLANNING GROUP	OASIS - RFQ007 21-22 - ENGAGEMENT OF LEISURE PLANNER - PAYMENT 3	\$ 15,187.70
EFT119370	22/06/2022	OTIUM PLANNING GROUP	OASIS - RFQ007 21-22 - ENGAGEMENT OF LEISURE PLANNER - PAYMENT 4	\$ 15,187.70
EFT119371	22/06/2022	O'BRIEN BUILDING MAINTENANCE	OASIS - REMOVE AND REPLACE THE EXTERIOR DOOR	\$ 480.00
EFT119371	22/06/2022	O'BRIEN BUILDING MAINTENANCE	OASIS - REMOVE AND REPLACE BRIDGE AT THE GOLDFIELDS OASIS	\$ 20,000.00
EFT119372	29/06/2022	JOCELYN POWER	RATES - REFUND FOR ASSESSMENT A18233	\$ 1,200.00
EFT119372	29/06/2022	JOCELYN POWER	RATES - REFUND FOR ASSESSMENT A27478	\$ 900.00
EFT119373	28/06/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	DEPOT-T011 18/19-BULK FUEL DELIVERY	\$ 36,032.57
EFT119374	14/06/2022	PLANET PET & AQUARIUM	RESERVES - MICE 5PK	\$ 816.00
EFT119375	2/06/2022	RAECO INTERNATIONAL PTY LTD	LIBRARY - RECTANGULAR TABLE, LAMINEX PC FRAME, 2 BAY DESIGNER SERIES SHELVING, AUTEX PEEL N STICK TILES	\$ 6,677.02
EFT119376	20/06/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MACHINE CUTTING OIL - 5LTR	\$ 110.00
EFT119377	13/05/2022	RSEA PTY LTD	DEPOT - 2X PO 239785 PANT DRILL NAVY 97 REG LEG	\$ 51.48
EFT119378	29/04/2022	RED DESERT COOLING	WATER - PARTS FOR CHLORINE ANALYSERS AT RACE COURSE DAM	\$ 5,788.64
EFT119379	3/06/2022	REDCAT MEDIA PTY LTD	HCOMM - SETUP, FILM, EDIT AND DELIVERY OF VIDEO FOOTAGE FOR THE 2022 YOUTH AWARDS NIGHT	\$ 880.00
EFT119380	29/06/2022	ROADLINE CIVIL CONSTRUCTIONS	WATER - SBWWTP T005 20/21 - SOUTH BOULDER WASTEWATER TREATMENT PLANT STABILISATION PONDS PROGRESS CERTIFICATE 9	\$ 627,938.97
EFT119381	22/06/2022	REGIONAL AIRPORT MANAGEMENT SERVICES PTY LTD	AIRPORT - QUALITY & ASSURANCE CONTROL FOR SEST PROJECT INCLUDING THE FOLLOWING REQUIREMENTS - SCHEDULE HOLD POINTS, PROJECT MANAGEMENT, PROJECT OVERSIGHT & ADMIN, INCLUDING TECHNICAL & OPERATIONS ADVICE IN CONJUNCTION WITH YPKG MANAGEMENT, SHADOWING PM, HOLD POINT & AIRSIDE WORKS SET UP, OPPORTUNITIES FOR IDENTIFIED AIRPORT STAFF, TRAVEL & ACCOMMODATION, DAY OR NIGHT WORKS	\$ 25,740.00
EFT119382	28/06/2022	ROBYN SHORT	RATES - REFUND FOR ASSESSMENT A2676	\$ 1,000.00
EFT119383	15/06/2022	SOUTH METROPOLITAN TAFE	P&C - TRAINING FOR EMPLOYEE #3153	\$ 431.25
EFT119383	15/06/2022	SOUTH METROPOLITAN TAFE	P & C - TRAINING - OPERATE AND MAINTAIN CHAINSAWS - EMPLOYEE #3324 AND #3324	\$ 431.25
EFT119384	26/06/2022	SUGAR BLUE BURLESQUE PTY LTD	EVENTS - B125 - TWO PERFORMERS (TWO PERFORMANCES PLUS TWO HOURS OF ROVING).	\$ 2,200.00
EFT119385	16/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	SBWWTP - PICK UP ITEMS FORM XYLEM KALGOORLIE AND DELIVER TO SBWWTP ALLOWING 2 HOURS FOR RIDGID TRUCK AND FORKLIFT	\$ 270.60
EFT119385	22/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	RESERVES - C/NOTE 260425 EX: GRAFFITI GONE, PERTH TO CKB DEPOT	\$ 104.72
EFT119386	21/06/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - COLLECTION DESCRIPTION FOR OUR PEOPLES COLLECTION GALLERY EXHIBITION, ARTWORK CHANGES, CROP AND BLEED MARKERS	\$ 122.65
EFT119387	23/06/2022	SAGE CONSULTING ENGINEERS	WASTE - KALGOORLIE BOULDER PUBLIC LIGHTING MASTERPLAN	\$ 4,015.00
EFT119388	29/06/2022	JENNIFER MARGARET SAGE	RATES - REFUND FOR ASSESSMENT A26954	\$ 100.00
EFT119389	20/05/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT-T011 - 20/21 - SUPPLY AND CONSTRUCTION OF BURT ST - GATACRE TO GREGORY SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, WATER CART, TRAFFIC MANAGEMENT	\$ 113,345.84
EFT119390	14/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST - 12/04/2022 - 13/06/2022, WA STATE GOVT DISCOUNT	\$ 90.06

EFT119390	15/06/2022	WATER CORPORATION	WATER - GARDEN SERVICE AT HANNANS STREET - LOT CNR HANNANS AND WILSON - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 73.68
EFT119390	15/06/2022	WATER CORPORATION	WATER - GARDEN AT WILSON STREET KALGOORLIE LOT LEASE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 493.95
EFT119390	15/06/2022	WATER CORPORATION	WATER - REAR OF TOILETS AT CASSIDY STREET - ST BARBARA SQUARE GARDEN RETICULATION - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 502.14
EFT119390	15/06/2022	WATER CORPORATION	WATER - ROAD VERGE AT BROOKMAN STREET, KALGOORLIE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 147.37
EFT119390	15/06/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT HAY STREET KALGOORLIE ROUNDABOUT - 13/04/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 398.43
EFT119390	15/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BROOKMAN ST KALGOORLIE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 319.29
EFT119390	15/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT FORREST STREET, KALGOORLIE - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 92.79
EFT119390	16/06/2022	WATER CORPORATION	WATER - COMMERCIAL CENTRE AT 250 HANNAN ST - LOT 160 FROM 12/04/2022-30/06/2022	\$ 653.23
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 270 HANNAN ST - LOT 157-158 FROM 02/05/2022-30/06/2022, SHOPS AT 270 HANNANS ST	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOP AT 282 HANNANS ST - LOT 156 FROM 02/05/2022-30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 296 HANNANS STREET KALGOORLIE FROM 02/05/2022-30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 304 HANNANS ST KALGOORLIE - FROM 02/5/2020 TO 30/06/2020	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - CENTRE AT HANNANS STREET, KALGOORLIE - LOT 151:152 - KALGOORLIE TOWN HALL FROM 13/04/2022-14/06/2022, WA STATE GOVERNMENT DISCOUNT	\$ 140.56
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 292 HANNANS STREET KALGOORLIE FROM 02/05/2022-30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 260 HANNANS STREET KALGOORLIE FROM 02/05/2022-30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - HALL AT 7 CONNOLLY ST SOUTH KALGOORLIE FROM 01/05/2022-30/06/2022, WA STATE GOVERNMENT DISCOUNT	\$ 10.92
EFT119390	16/06/2022	WATER CORPORATION	WATER - OFFICE AT 314 HANNANS STREET KALGOORLIE - 01/05/2022 - 30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST KALGOORLIE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 19.10
EFT119390	16/06/2022	WATER CORPORATION	WATER - RESERVE AT PRESIDENT ST - CY O'CONNER SITE - 14/04/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 4,146.73
EFT119390	16/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT WILSON STREET, KALGOORLIE - 14/04/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 16.37
EFT119390	16/06/2022	WATER CORPORATION	WATER - PARK AT LOT 4872 MELDRUM AVENUE SOMERVILLE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 5,815.50
EFT119390	16/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT HAY STREET, KALGOORLIE - 13/04/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 207.40
EFT119390	16/06/2022	WATER CORPORATION	WATER - PARK - LOT 7761 MAXWELL STREET, SOUTH KALGOORLIE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 2,131.35
EFT119390	16/06/2022	WATER CORPORATION	WATER - COMMON NON-RES AT HANNANS STREET LOT PT 152, 153-156 - 13/04/2022 - 14/06/2022	\$ 1,879.96
EFT119390	16/06/2022	WATER CORPORATION	WATER - PARK AT LOT 3865 TUPPER STREET BOULDER - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 1,299.00
EFT119390	16/06/2022	WATER CORPORATION	WATER - MEDIAN STRIP AT HANNAN STREET KALGOORLIE - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 3,266.61
EFT119390	16/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CASSIDY STREET KALGOORLIE - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 177.39
EFT119390	16/06/2022	WATER CORPORATION	WATER - BARRY STEVENS PARK - AT 19 CARRINGTON STREET KALGOORLIE - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 805.06
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOWROOM AT 12 FEDERAL RD SOUTH KALGOORLIE LOT 53 - 01/05/2022 - 30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BOULDER ROAD KALGOORLIE LOT ROUNDABOUT USAGE - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 313.84
EFT119390	16/06/2022	WATER CORPORATION	WATER - SHOPS AT 268 HANNANS STREET LOT PT 158 - SERVICE CHARGE - 01/05/2022 - 30/06/2022	\$ 47.77
EFT119390	16/06/2022	WATER CORPORATION	WATER - PARK AT 250 HAY STREET, KALGOORLIE. LOT R363 RES 24082 - 13/04/2022 - 13/06/2022, WA STATE GOVT DISCOUNT	\$ 507.59
EFT119390	16/06/2022	WATER CORPORATION	WATER - GARDEN AT UNIT REAR 241 HANNAN STREET, KALGOORLIE - KALGOORLIE STREETScape - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 1,165.28
EFT119390	16/06/2022	WATER CORPORATION	WATER - RESERVE AT 129 CHARLES STREET, KALGOORLIE - LOT 129 RES 35574 - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 2,109.52
EFT119390	16/06/2022	WATER CORPORATION	WATER - FRANK STREET PLAYGROUND AT LANE STREET BOULDER LOT 2715 - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 594.92
EFT119390	16/06/2022	WATER CORPORATION	WATER - EGCC - LOT 7315 ROBERTS ROAD - STH KALGOORLIE - 14/04/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 637.23

EFT119390	16/06/2022	WATER CORPORATION	WATER - SEWER PUMP STATION AT THROSSELL ST SOMERVILLE LOT 4877 RES 9286 - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 2.73
EFT119390	16/06/2022	WATER CORPORATION	WATER - COMMON NON-RES AT 260-272 HANNANS STREET LOT 157-159 - 13/04/2022 - 14/06/2022	\$ 506.52
EFT119390	16/06/2022	WATER CORPORATION	WATER - GAC - 46 HANBURY STREET KALGOORLIE LOT 501 - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 1,196.68
EFT119390	16/06/2022	WATER CORPORATION	WATER - PARK AT LOT 101 MAXWELL STREET KALGOORLIE - 13/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 1,113.43
EFT119390	17/06/2022	WATER CORPORATION	WATER - AIRPORT AT LOT 4531 GATACRE STREET BROADWOOD FROM 21/05/2022-16/06/2022	\$ 4,343.83
EFT119390	17/06/2022	WATER CORPORATION	WATER - GARDEN SERVICE AT HANNANS STREET - CRN HANNANS & BOULDER ROADS - 13/04/2022 - 16/06/2022, WA STATE GOVT DISCOUNT	\$ 98.24
EFT119390	17/06/2022	WATER CORPORATION	WATER - ROAD VERGE AT EGAN STREET, KALGOORLIE - 14/04/2022 - 16/06/2022, WA STATE GOVT DISCOUNT	\$ 193.76
EFT119390	17/06/2022	WATER CORPORATION	WATER - ROAD VERGE AT CNR EGAN ST LIONEL ST BOULDER FOR ROUNDABOUT - 14/04/2022 - 16/06/2022, , WA STATE GOVT DISCOUNT	\$ 382.06
EFT119390	17/06/2022	WATER CORPORATION	WATER CHARGES - ROAD VERGE AT HANNANS ST KALGOORLIE - 14/04/2022 - 16/06/2022, WA STATE GOVT DISCOUNT	\$ 614.03
EFT119390	17/06/2022	WATER CORPORATION	WATER - GARDEN AT LFOP - 69 MACDONALD STREET, KALGOORLIE LOT 1140 RES 6589 - 12/04/2022 - 14/06/2022, WA STATE GOVT DISCOUNT	\$ 1,765.66
EFT119390	17/06/2022	WATER CORPORATION	WATER - COMMUNITY STANDPIPE AT L4872 HANNANS ST KALGOORLIE - 12/04/2022 - 16/06/2022	\$ 165.12
EFT119390	27/06/2022	WATER CORPORATION	WATER - OFFICES AT 116 BURT ST - BOULDER TOWN HALL - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 113.27
EFT119391	24/05/2022	WA LIBRARY SUPPLIES	LIBRARY - 646 SCOTCH NO. 845 BOOK TAPE SIZE: 50.8MM X 13.7M, 1159-SCOTCH NO. 845 BOOK TAPE SIZE: 76MM X 13.7M, 2503FA-SENIOR GENRE SPINE LABEL	\$ 458.25
EFT119392	23/06/2022	ALU GLASS	PROPERTY - LIBRARY - REPLACE BROKEN GLASS SLIDING DOOR - POLICE REPORT 200622151012005 20/06/2022	\$ 466.40
EFT119393	27/06/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	DEPOT - FIRST AID KITS RE STOCK	\$ 122.41
EFT119394	30/06/2022	WESTNET ENERGY (ALINTA)	GAS - UNIT 2/269 DUGAN STREET SOMERVILLE FROM 24/03/2022 TO 24/06/2022	\$ 346.35
EFT119395	25/03/2022	AUSTRALIA'S GOLDEN OUTBACK	AIRPORT - KALGOORLIE - BOULDER & ESPERANCE AVIATION PARTNERSHIP AIR SERVICE DEVELOPMENT BUSINESS CASE CONSULTANCY FEE	\$ 4,895.00
EFT119396	29/06/2022	AGGREKO GENERATOR RENTALS	EVENTS - GENERATORS HIRE -(3 X GENERATORS ON TRAILERS, INCLUDING DELIVERY, COLLECTION, REFUELLING AND DISTRIBUTION BOARDS 2022 MULTICULTURAL FESTIVAL	\$ 900.42
EFT119397	29/06/2022	ATOM SUPPLY	HCOMM - UNIFORMS	\$ 496.11
EFT119398	28/06/2022	E FIRE AND SAFETY	PROPERTY - RFT1931.1 - KALGOORLIE TOWN HALL - WIRELESS FIRE DETECTION SYSTEM AND WIRED OCCUPANT WARNING SYSTEM	\$ 43,978.00
EFT119399	29/06/2022	ALCOLIZER TECHNOLOGY	OHS - ALCOLIZER LE5 CALIBRATION (SN #40004276), ALCOLIZER DRUGALIZER LE5 CALIBRATION (SN #36000790)	\$ 429.00
EFT119400	23/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	DEPOT - REPLACEMENT PARTS FOR P732Q	\$ 1,882.98
EFT119401	30/06/2022	ASPECT STUDIO PTY LTD	END - T003/19/20. DETAILED DESIGN KAL CITY CENTRE ECONOMIC TRANSFORMATION AS PER COUNCIL RESOLUTION 15.3.2 - 26 APRIL 2022	\$ 4,849.90
EFT119402	23/06/2022	ALL FLAGS SIGNS & BANNERS	PARKS - 3X 6M ALUMINIUM STRAIGHT FLAGPOLES WITH EXTERNAL HALYARDS (SPIGOT B), 1800X900MM FULL SEWN AUSTRALIAN FLAG, 1800X900MM FULL SEWN ABORIGINAL FLAG, 1800X900MM FULL SEWN TORRES STRAIT ISLAND FLAG	\$ 2,860.00
EFT119403	23/06/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	ROADS - WASHER MUDGUARD STL ZP 3/8X1 1/4X16G EX PERTH	\$ 38.02
EFT119403	28/06/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - SCREEN URINAL WAVE3D CUCUMBER-MELON (2)	\$ 98.01
EFT119404	28/06/2022	BOC GASES AUSTRALIA LIMITED	RETIC - AIR INDUST G SIZE	\$ 24.56
EFT119404	28/06/2022	BOC GASES AUSTRALIA LIMITED	RETIC - AIR INDUST G SIZE	\$ 32.01
EFT119405	29/06/2022	CARROLL AND RICHARDSON FLAGS (FLAG WORLD PTY LTD)	EXEC - 1X WOODEN BASE FLAG 1X DESK FLAG BOTH WITH AUSTRALIAN FLAG, TORRES STRAIT ISLANDER AND ABORIGINAL FLAG	\$ 730.50
EFT119406	16/05/2022	CENTAMAN SYSTEMS PTY LIMITED	OASIS - ANNUAL MAINTENANCE - KIOSK MY MEMBER SALES, ONLINE, SERVER LICENSE, EZIDEBIT, PCEFTPOS, TRIGGERS, WORKSITE LICENSE, ANNUAL ACCESS, MESSAGE MEDIA, LINE OF BUSINESS LICENSE X 16, TECHNOGYM	\$ 44,719.23
EFT119407	24/06/2022	CENTRAL REGIONAL TAFE	PARMS - TRAINING FOR EMPLOYEE #3615	\$ 153.60
EFT119407	24/06/2022	CENTRAL REGIONAL TAFE	PARMS - PARMS APPROVED TRAINING FOR EMPLOYEE #3615 - CERT II AUTO AIR CON	\$ 283.09
EFT119408	20/03/2022	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - PICCADILLY DAM MAINTENANCE	\$ 1,430.00
EFT119408	20/06/2022	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - PICCADILLY DAM MAINTENANCE	\$ 1,430.00

EFT119408	20/06/2022	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - MONTHLY SUPPLY OF DAM FILTERS	\$ 1,430.00
EFT119409	29/06/2022	CIVILSTORM PTY LTD	ENG - CKB CATCHMENT MAPPING PROJECT	\$ 3,080.00
EFT119410	23/06/2022	CELEBRATION CITY (RED EDGE EVENTS)	HCOMM - HIRE OF TABLECLOTHS	\$ 180.00
EFT119411	4/07/2022	COLLAB CAPITAL PTY LTD	GOLF COURSE - CONTRACTOR BULK EARTHWORKS FINAL INSTALMENT - GOLF COURSE RESORT	\$ 56,114.30
EFT119411	4/07/2022	COLLAB CAPITAL PTY LTD	GC - KALGOORLIE GOLF RESORT PRELIMINARY SITE WORKS - INSTALLATION OF SERVICES, KALGOORLIE GOLF RESORT PRELIMINARY SITE WORKS	\$ 700,377.81
EFT119412	30/06/2022	CGM (WA) PTY LTD	RATES - REFUND FOR ASSESSMENT A36375	\$ 1,348.51
EFT119412	30/06/2022	CGM (WA) PTY LTD	RATES - REFUND FOR ASSESSMENT A36374	\$ 1,398.78
EFT119413	22/06/2022	LANDGATE	RATES - INTERIM UV & GRV VALUATIONS	\$ 316.69
EFT119413	28/06/2022	LANDGATE	RATES - INTERIM UV, GRV VALUATIONS FOR MINING TENEMENTS	\$ 200.40
EFT119414	9/05/2022	GOLDFIELDS DEAN'S AUTO GLASS	PROPERTY - WINDSCREEN REPLACEMENT FOR KBC43AA	\$ 3,686.84
EFT119415	31/03/2022	ILLION (AUSTRALIA) PTY LTD	FINANCE - PUBLIC TENDER ADVERTISING	\$ 412.50
EFT119415	30/04/2022	ILLION (AUSTRALIA) PTY LTD	FINANCE - PUBLIC TENDER ADVERTISING	\$ 550.00
EFT119416	10/05/2022	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES - SPORT & RECREATION	EVENTS - BANNER SPONSORING FOR RECONCILIATION WEEK 2022	\$ 875.00
EFT119416	10/05/2022	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES - SPORT & RECREATION	EVENTS - RECONCILIATION WEEK BANNER 2022	\$ 350.00
EFT119417	30/06/2022	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	COUNCIL - CATERING FOR CONCEPT FORUM - SANDWICHES, SAUSAGE ROLLS, MINI PIES / QUICHES, CRUMBED PRAWNS	\$ 209.00
EFT119418	26/06/2022	FLEX INDUSTRIES	DEPOT - SERVICE KIT	\$ 163.67
EFT119419	1/06/2022	GOLDFIELDS AIR SERVICES	AIRPORT - REPLACEMENT GLOBES	\$ 206.36
EFT119420	27/06/2022	GBM OFFICE NATIONAL	FINANCE - VARIOUS STATIONERY	\$ 240.02
EFT119420	27/06/2022	GBM OFFICE NATIONAL	GAC - VISION CHART MOBILE WHITEBOARD	\$ 394.25
EFT119420	28/06/2022	GBM OFFICE NATIONAL	GAC - STATIONERY	\$ 80.83
EFT119421	29/04/2022	GOLDEN CITY MOTORS PTY LTD	DEPOT - NUDGE BAR POLISHED, LED LIGHT BAR, LIGHTING WIRING HARNESS	\$ 1,607.94
EFT119422	30/06/2022	GOLDENWEST NETWORK (GWN)	GAC - TV ADVERTISING FOR REBEL THUR 2ND JUNE 2022	\$ 235.40
EFT119423	24/06/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITE NEST ON VERGE AT 91 RICHARDSON ST	\$ 165.00
EFT119423	28/06/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 133 HAY ST	\$ 165.00
EFT119424	25/05/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	RESERVES - COUNCIL STREET TREES - 801 TUBS MIXED SPECIES OF EUCALYPTUS TREES AND 16 LARGE POTS ACACIA HEMITELES	\$ 20,203.40
EFT119425	30/06/2022	GROSVENOR LODGE PTY LTD	WASTE - RFT 007 19/20 - PUTRESCIBLE CELL 10 CONSTRUCTION, TYRE MONOFIL CELL 2 - JUNE WORKS	\$ 121,000.00
EFT119426	23/06/2022	GOLDFIELDS PRINTING CO PTY LTD	HERITAGE - 300 X A5 SIZE CARDS PRINTED COLOUR BOTH SIDES ON 300GSM CARD	\$ 275.00
EFT119426	29/06/2022	GOLDFIELDS PRINTING CO PTY LTD	EVENTS - ENVELOPES	\$ 165.00
EFT119427	24/06/2022	STRATAGREEN (GREENWAY ENTERPRISES)	PARKS - GROWSAFE LANDSCAPING FERTILISER	\$ 3,752.32
EFT119428	27/06/2022	GREEN WORKZ PTY LTD	GC - LIQUID GYPSUM 800L	\$ 3,976.50
EFT119428	28/06/2022	GREEN WORKZ PTY LTD	RESERVES - GLYSOPHATE 570 20L, FREIGHT	\$ 4,823.50
EFT119429	29/06/2022	GEOGRAFIA PTY LTD	ED - SPENDMAPP SUBSCRIPTION- JULY 2022 TO JUNE 2023	\$ 20,020.00
EFT119430	20/06/2022	GOLDFIELDS LINE MARKING	RANGERS - LINE MARKING WORKS AT THE ANIMAL MANAGEMENT FACILITY INCLUSIVE OF REMARKING 1 X NO PARKING ZONE, 1 X MC, ONLY ZONE, 1 X DISABLED BAY, 4 PARKING BAYS AND ONE YELLOW LINE INSIDE THE GATES	\$ 720.50
EFT119430	20/06/2022	GOLDFIELDS LINE MARKING	RANGERS - LINE MARKING OF 3 X PARKING BAYS	\$ 726.00
EFT119431	27/06/2022	GOLDFIELDS LOCKSMITHS	ED - KEY CUTTING	\$ 60.00

EFT119431	29/06/2022	GOLDFIELDS LOCKSMITHS	DEPOT - REPLACEMENT PADLOCK	\$ 188.14
EFT119432	8/06/2022	GOLDFIELDS TRUCK POWER	DEPOT - REPLACEMENT PARTS FOR P940L	\$ 444.96
EFT119433	29/06/2022	COUNTRY CLUB INTERNATIONAL PTY LTD	GC - SUPPLY MONTHLY ESD WASTE TO WATER MICROBES- MICROBE BOTTLE	\$ 353.10
EFT119434	28/06/2022	BOC	OASIS- R124E2 BALLOON GAS E2 SIZE 29//2022-27/06/2022	\$ 11.58
EFT119434	28/06/2022	BOC	OASIS- R400C OXYGEN MEDICAL C SIZE 29/05/2022-27/06/2022	\$ 43.85
EFT119434	28/06/2022	BOC	GC - MONTHLY GAS BOTTLE RENTAL AND CHANGING OF EMPTY BOTTLES- 29/05/2022-27/06/2022	\$ 112.16
EFT119435	16/06/2022	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GREAT NORTHERN SUPER CRISP LAGER - 49.5L KEG, MOUNTAIN GOAT VERY ENJOYABLE BEER - 49.5L KEG, GREAT NORTHERN SUPER CRISP LAGER BOTTLES, GREAT NORTHERN SUPER CRISP LAGER CANS, CARLTON DRY CANS, CARLTON DRAUGHT CANS, CARLTON DRAUGHT BOTTLES, PORATE LIFE SOUTH COAST PALE ALE CANS	\$ 1,851.08
EFT119436	19/05/2022	NEXT MEDIA	GC - JUNE 2022 ADVERTISING	\$ 1,760.00
EFT119436	16/06/2022	NEXT MEDIA	GC - JUNE 2022 ADVERTISING	\$ 550.00
EFT119437	28/06/2022	HART SPORT	OASIS - RESISTANCE BANDS, DELIVERY	\$ 141.59
EFT119438	17/06/2022	HEATLEY SALES PTY LTD (HEATLEYS)	AIRPORT - DEGREASER ALL PURPOSE 208LTR SIMPLE GREEN	\$ 1,469.74
EFT119439	27/06/2022	HISCO HOSPITALITY & HEALTHCARE	EGCC - POLYCARB JUG ICE LIP 1140ML (12), EARTHPAK CUPS HOT PAPER DOUBLE WALL 12OZ GREEN STRIPE KRAFT (500), DELIVERY	\$ 288.84
EFT119439	27/06/2022	HISCO HOSPITALITY & HEALTHCARE	GAC - BAR DISPLAY FRIDGE INCLUDING DELIVERY	\$ 2,084.50
EFT119440	14/09/2021	GOLDWALL HOLDING PTY LTD T/AS HYDRAULINK FLUID CONNECTIONS GOLDFIELDS	DEPOT - PARTS	\$ 36.65
EFT119441	11/04/2022	HOWARD & HEAVER PTY LTD t/a H+H ARCHITECTS	PROPERTY - KALGOORLIE CITY CENTRE - DETAILED DESIGN, DOCUMENTATION, MECHANICAL AND ACOUSTIC CONSULTANT	\$ 3,168.01
EFT119441	11/04/2022	HOWARD & HEAVER PTY LTD t/a H+H ARCHITECTS	GMIE - CONSULTANCY FEE FOR KCC CANOPY	\$ 244.74
EFT119441	9/06/2022	HOWARD & HEAVER PTY LTD t/a H+H ARCHITECTS	ENG - MECHANICAL DESIGN	\$ 1,485.00
EFT119441	13/06/2022	HOWARD & HEAVER PTY LTD t/a H+H ARCHITECTS	TOURISM - RFQ011 21/22- BOULDER TOURISM PRECINCT MASTERPLAN	\$ 5,269.00
EFT119442	31/05/2022	HYD2O	PLANNING - AGENCY APPROVALS, PROJECT TEAM LIAISON	\$ 2,794.00
EFT119443	12/06/2022	TOLL IPEC PTY LTD	HEALTH - TRANSPORT OF HEALTH SAMPLES TO PATHWEST	\$ 11.01
EFT119443	12/06/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO CKB WORKS DEPOT	\$ 70.69
EFT119444	22/06/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - 1GB FIBRE OPTIC BACK HAUL - JUNE 2022	\$ 3,928.57
EFT119444	22/06/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	ICT - INTERNET ACCESS 150MB - JUNE 2022	\$ 283.80
EFT119444	24/06/2022	INTEGRATED ICT (MARKET CREATION TECHNOLOGY PTY LTD)	HEALTH - ZEBRA ZQ521 MOBILE DIRECT THERMAL PRINTER, FREIGHT	\$ 4,704.52
EFT119445	24/06/2022	INSIGHT GIS	ICT - TRAINING COURSE FOR EMPLOYEE #3673, 3673, AND ANNUAL PROFESSIONAL LICENCE SUBSCRIPTION	\$ 6,567.00
EFT119446	23/06/2022	JOHN MATTHEW & SONS	ED - POP UP KB COLLECTIVE - 226 HANNANS STREET KALGOORLIE - LEASE 23/06/2022 TO 20/12/2022	\$ 6,548.76
EFT119447	24/05/2022	KALGOORLIE BOULDER CEMETERY BOARD	FINANCE - ANNUAL CONTRIBUTION TO CEMETERY BOARD AS PER GRANT AGREEMENT 2021-2024	\$ 72,875.00
EFT119448	30/06/2022	KALGOORLIE NEWSAGENCY	LIBRARY - MAGAZINES FOR THE MONTH OF JUNE 2022	\$ 241.66
EFT119449	6/05/2022	KALPUMPS SALES & SERVICE	OASIS - 1 X 6203 ZZ JP - METRIC BALL BEARING - 1 X 6205 ZZ JP METRIC BALL BEARING - 1 X REPAIRS TO SLEEVED ROTOR SHAFT SEAL JOURNAL	\$ 1,943.93
EFT119450	10/05/2022	KALGOORLIE CASE AND DRILL PTY. LTD	AIRPORT - VARIOUS PARTS	\$ 1,414.95
EFT119450	23/06/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - TERMINAL KIT WITH RACHET 552P	\$ 143.00
EFT119450	23/06/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - 18V SINGLE PORT RAPID CHARGER AND BATTERY	\$ 478.01
EFT119451	20/06/2022	KLEENWEST DISTRIBUTORS	PARKS - VARIOUS BIN LINERS	\$ 970.20
EFT119452	28/06/2022	KALGOORLIE FEED BARN PTY LTD	RESERVES - SALVO 212 1L	\$ 76.00
EFT119452	28/06/2022	KALGOORLIE FEED BARN PTY LTD	RESERVES - KANGAROO MUESLI, EMU PELLETS, SMALL PARROT MIX, SUPER POULTRY MIX, BALE OATEN HAY	\$ 2,463.00
EFT119453	4/03/2022	KONECRANES PTY LTD	DEPOT - OVERHEAD CRANE AND HOIST SERVICE	\$ 402.02

EFT119453	31/03/2022	KONECRANES PTY LTD	DEPOT - HOIST SERVICE	\$ 200.86
EFT119453	24/06/2022	KONECRANES PTY LTD	DEPOT - HOIST SERVICE - ADJUSTMENT	\$ (18.26)
EFT119453	24/06/2022	KONECRANES PTY LTD	DEPOT - OVERHEAD CRANE AND HOIST SERVICE	\$ (36.54)
EFT119454	28/06/2022	(KCLD) KAYCHLOLA'S CLEANING	AIRPORT - RFQ029 19/20 - AIRPORT TERMINAL CLEANING SERVICE - JUNE 2022	\$ 6,000.00
EFT119455	22/06/2022	KALSIGNS PTY LTD	WASTE - SIGNAGE - YARRI RD REFUSE FACILITY	\$ 334.40
EFT119455	28/06/2022	KALSIGNS PTY LTD	WASTE - YARRI ROAD REFUSE FACILITY SIGN 3M X 3M FOR UPDATE OF WASTE FEES AND CHARGES, YARRI ROAD REFUSE FACILITY SIGN BRACKETS	\$ 1,424.01
EFT119456	16/06/2022	KALGOORLIE REFRIGERATION AND AIR-CONDITIONING (T&J HVAC&R PTY LTD)	GC - WORKS COMPLETED LEAK IN COOL ROOM 29/04/2022	\$ 104.50
EFT119457	19/06/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - AIRPORT TRIP HAZARD TERMINAL - TAPE GAFFER SILVER 50MM X 9M GRIZZLY	\$ 83.10
EFT119458	28/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3794	\$ 82.50
EFT119458	28/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3793	\$ 302.50
EFT119458	30/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3801	\$ 379.50
EFT119458	30/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3799	\$ 379.50
EFT119458	30/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3802	\$ 379.50
EFT119459	29/06/2022	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - OIL, FUEL AND AIR FILTER	\$ 945.74
EFT119459	29/06/2022	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - CHANNEL WIRE BRUSH	\$ 2,200.00
EFT119460	28/06/2022	GOLDFIELDS UTILITY SERVICES	ENG - INSTALL NEW WATER MAIN AS PER DRAWING - CHARLES ST, KALGOORLIE - PROGRESS CLAIM 3	\$ 70,950.00
EFT119461	27/04/2022	MCM PROTECTION PTY LTD	GAC - SECURITY FOR WORLD OF MUSICALS SUNDAY 10TH APRIL 2022	\$ 215.60
EFT119461	3/05/2022	MCM PROTECTION PTY LTD	PROPERTY- ALARM MONITORING OASIS CLUBROOMS, ADMIN, GAC, RFSC, GOLF COURSE, EGCC, DEPOT	\$ 1,485.00
EFT119461	14/06/2022	MCM PROTECTION PTY LTD	PROPERTY- SECURITY SERVICES - MORRISON OVAL OASIS, CY O'CONNOR, AIRPORT, GOLF COURSE, DEPOT, OASIS CLUBROOM, ADMIN, ART CENTRE	\$ 2,475.00
EFT119461	16/06/2022	MCM PROTECTION PTY LTD	AIRPORT - CALL OUT FEE - ATTEND SITE TO DIAGNOSE SOFTWARE ISSUE - INSIGHT ACCESS CARDS	\$ 121.00
EFT119461	24/06/2022	MCM PROTECTION PTY LTD	OASIS - CALL OUT FEE - INVESTIGATE DURESS ALARM FAULT	\$ 121.00
EFT119461	24/06/2022	MCM PROTECTION PTY LTD	AIRPORT- CALLOUT FEE FOR AN EMERGENCY EXERCISE TO RECTIFY SECURITY DOOR	\$ 121.00
EFT119461	24/06/2022	MCM PROTECTION PTY LTD	PROPERTY- REPLACEMENT BATTERY MEN'S SHED, CALL OUT FEE MEN'S SHED	\$ 192.50
EFT119461	24/06/2022	MCM PROTECTION PTY LTD	DEPOT - CALLOUT TO ENTER NEW EMPLOYEE ALARM CODE	\$ 121.00
EFT119461	28/06/2022	MCM PROTECTION PTY LTD	TOWN HALL - SECURITY (X2 GUARDS) - KALGOORLIE TOWN HALL - 25 JUNE 2022 FROM 6:30PM TO 12:00AM	\$ 592.90
EFT119461	29/06/2022	MCM PROTECTION PTY LTD	GAC - SECURITY FOR BLOOM 25TH MAY 2022, AMY SHARK 28TH MAY 2022, MELBOURNE COMEDY FESTIVAL 31ST MAY 2022, REBEL 2ND JUNE 2022	\$ 1,051.05
EFT119461	29/06/2022	MCM PROTECTION PTY LTD	AIRPORT - SUPPLY AND INSTALLATION OF AN ADDITIONAL ACCESS CONTROL DOOR COVERING THE ENTRY AREA	\$ 23,210.00
EFT119462	10/06/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 13 EMIN ST, 14 WRIGHT CT, 18 FRANK ST, 6 HEANEY CL, 93 PRESIDENT ST, KALGOORLIE	\$ 880.00
EFT119462	16/06/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 179 PICCADILLY ST, 30A WARE ST, 376 EGAN ST, 46 SALISBURY RD, 59 ARDAGH AVE, 8 ADDIS ST KALGOORLIE	\$ 1,056.00
EFT119463	27/04/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER & CBS SCREENING & SUPERVISOR SERVICES	\$ 79,278.74
EFT119463	27/05/2022	MSS SECURITY PTY LTD	AIRPORT - T018 13-14 - BODY SCANNER	\$ 10,471.03
EFT119463	27/05/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER SCREENING ADDITIONAL SERVICES & SUPERVISOR SERVICES	\$ 5,991.08
EFT119463	27/05/2022	MSS SECURITY PTY LTD	AIRPORT - PASSENGER & CBS SCREENING & SUPERVISOR SERVICES	\$ 55,355.07
EFT119464	27/04/2022	MARKET FORCE PTY LTD	ENG - PUBLIC NOTICE - CHARLES STREET ROAD CLOSURE	\$ 2,839.80
EFT119464	25/05/2022	MARKET FORCE PTY LTD	PROPERTY - ENDOWMENT BLOCK - ADVERTISING IN KAL MINER YADA THAI PUBLIC SERVICE NOTICE	\$ 329.12
EFT119464	27/06/2022	MARKET FORCE PTY LTD	EXEC - KAL MINER - PUBLIC NOTICE - ANNUAL ELECTORS MEETING 13/6/2022	\$ 254.77

EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROCUREMENT - T032 21/22- TENDER PUBLIC NOTICE ADVERT 18/06/2022 IN WEST AUSTRALIAN	\$ 732.41
EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROCUREMENT - T032 21/22- TENDER PUBLIC NOTICE ADVERT 18/06/2022 IN KALGOORLIE MINER	\$ 338.03
EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROCUREMENT - ADVERTISING - T033 21-22 - SUPPLY OF SIGNAGE	\$ 338.03
EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROCUREMENT - T033 21-22 -TENDER PUBLIC NOTICE ADVERT 29.10.2021	\$ 785.91
EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROPERTY - ENDOWMENT BLOCK - ADVERTISING 270 HANNANS STREET	\$ 329.12
EFT119464	27/06/2022	MARKET FORCE PTY LTD	PROPERTY - ENDOWMENT BLOCK - ADVERTISING SHOP 4 MARKET ARCADE, 272 HANNANS STREET	\$ 329.12
EFT119464	27/06/2022	MARKET FORCE PTY LTD	MARKETING - PUBLIC NOTICE - FEES & CHARGES - 04/06/2022, 11/06/2022, 18/06/2022, 25/06/2022	\$ 837.58
EFT119465	18/06/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EVENTS - LARGE SANDWICH PLATTER, LARGE WRAP PLATTER, MEDIUM SWEETS PLATTER	\$ 183.00
EFT119465	20/06/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	COUNCIL - CATERING FOR COUNCIL MEETING 20/6/2022	\$ 110.00
EFT119466	28/06/2022	MCINTOSH AND SON	GC - REPLACEMENT WIDE AREA MOWER FOR TURF TEAM	\$ 29,920.00
EFT119467	28/06/2022	NEXT GEN BUILDING PTY LTD	EVENTS - STREET BANNERS - NAIDOC BANNER REPAIRS	\$ 1,375.00
EFT119467	29/06/2022	NEXT GEN BUILDING PTY LTD	OASIS - RFQ001- PAINT FIRST AID ROOM, AQUATICS OFFICE, POOL TRAINING ROOM, EXTERNAL ENTRY	\$ 46,765.02
EFT119468	26/05/2022	NULLARBOR TRANSPORT SERVICES	ROADS - MAINTENANCE GRADE FROM KITCHENER TO NURINA 231KM AT AN AVERAGE OF 7KM A DAY	\$ 48,974.75
EFT119469	16/06/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - 2REPLACEMENT TYRES FOR P331H	\$ 1,355.75
EFT119469	16/06/2022	TKPH PTY LTD T/A OTR TYRES	DEPOT - 2REPLACEMENT TYRES FOR P461F	\$ 1,093.33
EFT119470	30/06/2022	PRESTIGE UNIVERSAL MINING PUMPS	DEPOT - VARIOUS PUMPS	\$ 1,001.00
EFT119471	26/06/2022	THE PLANT SUPPLY CO	PARKS - VARIOUS PLANTS	\$ 3,767.50
EFT119472	23/05/2022	RYLAN PTY LTD	ENG - T009 - 21/22 - CONCRETE MAY & JUNE 2022	\$ 28,416.52
EFT119472	23/05/2022	RYLAN PTY LTD	ENG - T009 - 21/22 - KERBING MAY & JUNE 2022	\$ 24,332.00
EFT119473	28/06/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	PARMS - FORKLIFT TICKET FOR EMPLOYEE #3396	\$ 344.50
EFT119474	23/06/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - EARMUFFS	\$ 224.40
EFT119475	28/06/2022	ROLY INDUSTRIES PTY LTD	AIRPORT - FABRICATION AND INSTALLATION OF 2X FRAMES FOR TERMINAL ADVERTISING SCREENS AS PER DESIGN PLANS	\$ 7,700.00
EFT119476	16/05/2022	RSEA PTY LTD	DEPOT - UNIFORMS	\$ 583.23
EFT119476	26/05/2022	RSEA PTY LTD	DEPOT - VARIOUS SAFETY EQUIPMENT	\$ 151.95
EFT119476	21/06/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT - GLASSES, HAT, SHIRT AND PANTS	\$ 106.27
EFT119476	22/06/2022	RSEA PTY LTD	DEPOT - BISLEY-BP6712 102R	\$ (79.64)
EFT119476	22/06/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT - SHIRT YELLOW NAVY LARGE	\$ 38.97
EFT119476	23/06/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT JANICE MADARIAGA	\$ 43.11
EFT119476	28/06/2022	RSEA PTY LTD	MARKETING - UNIFORMS	\$ 116.94
EFT119476	28/06/2022	RSEA PTY LTD	DEPOT VARIOUS UNIFORMS AND EMBROIDERY SERVICES	\$ 374.63
EFT119476	28/06/2022	RSEA PTY LTD	CDC - PPE FOR CLIENT	\$ 166.20
EFT119476	29/06/2022	RSEA PTY LTD	DEPOT - UNIFORMS	\$ (267.32)
EFT119476	29/06/2022	RSEA PTY LTD	DEPOT - UNIFORMS	\$ 221.36
EFT119476	29/06/2022	RSEA PTY LTD	DEPOT - EMBROIDERY SERVICES - STAFF UNIFORM FOR EMPLOYEE 3768	\$ 6.60
EFT119477	23/06/2022	RED DESERT COOLING	WATER - RFQ009 21/ 22 REPLACEMENT CHLORINE ANALYSER FOR RACE COURSE DAM PUMP 11	\$ 12,049.54
EFT119477	24/06/2022	RED DESERT COOLING	WATER - RFQ009 21/ 22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE PICCADILLY RECYCLED WATER SITE	\$ 522.50
EFT119477	24/06/2022	RED DESERT COOLING	WATER - RFQ009 21/ 22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE PICCADILLY RECYCLED WATER SITE	\$ 742.50

EFT119477	24/06/2022	RED DESERT COOLING	WATER - LABOUR TO INSTALL ELECTRICAL CABINET FOR BURT ST UNDERPASS STORMWATER PUMP	\$ 8,305.00
EFT119477	27/06/2022	RED DESERT COOLING	WATER - RFQ009 21/ 22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE PICCADILLY STORM WATER SITE	\$ 165.00
EFT119477	27/06/2022	RED DESERT COOLING	WATER - RFQ009 21/ 22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE OLD BOULDER SITE	\$ 605.00
EFT119477	28/06/2022	RED DESERT COOLING	WATER - RFQ009 21/22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE RACE COURSE DAM SITE	\$ 2,194.58
EFT119477	28/06/2022	RED DESERT COOLING	WATER - RFQ009 21/22 ELECTRICAL, INSTRUMENT AND CONTROL MAINTENANCE SOUTH BOULDER WASTEWATER TREATMENT PLANT SITE	\$ 13,253.11
EFT119478	30/06/2022	SECURE PAY PTY LTD	GAC - SUBSCRIPTIONS & MEMBERSHIPS 30/06/2022	\$ 148.97
EFT119479	30/06/2022	CLAIRE SHEPPARD AND DANE STEWART	RATES - REFUND FOR ASSESSMENT A34066	\$ 805.00
EFT119480	16/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - CONTRACTED TRANSPORTATION OF GOODS FOR CARLTON UNITED BREWERIES 16/06/2022	\$ 163.87
EFT119480	22/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	PARKS - DELIVERY FROM ALL FLAGS, MADDINGTON TO CKB KALGOORLIE	\$ 295.96
EFT119480	28/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	PARKS - DELIVERY FROM BUNNINGS PERTH TO CKB KALGOORLIE	\$ 234.74
EFT119481	6/05/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - FIRST AID KITS	\$ 897.38
EFT119482	24/06/2022	SPECIALIST AIRPORT SOLUTIONS PTY LTD	AIRPORT - REFRESHER TRAINING EMPLOYEE #3624, 3129 AND 3759	\$ 2,640.00
EFT119483	13/06/2022	SIGMA CHEMICALS PTY LTD	OASIS - SIGMA LIQUID CHLORINE 15LT 1791, 15LT DG DRUM POLY FIFTEEN LITRE, PALLETISED PACKAGING	\$ 888.36
EFT119484	3/06/2022	STONEHAM & ASSOCIATES	HEALTH - PUBLIC HEALTH PLAN FOR THE CITY OF KALGOORLIE-BOULDER - REQUIRED UNDER THE PUBLIC HEALTH ACT 2016 - STATUTORY REQUIREMENT	\$ 3,900.00
EFT119485	20/06/2022	TELSTRA CORPORATION	ENG - RELOCATION SERVICES	\$ 65,729.41
EFT119486	27/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 - 20/21- SUPPLY OF ADDITIONAL WORKS - CRAIG ROAD. SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 53,332.43
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 - 20/21 SUPPLY AND CONSTRUCTION OF ERIN COURT - BURT ST TO CUL-DE-SAC, TRAFFIC MANAGEMENT	\$ 16,443.09
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 -SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, BROOMING, WATER CART, TRAFFIC MANAGEMENT - DUGAN STREET	\$ 13,404.58
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 - 20/21 - CONSTRUCTION, SUPPLY & PROFILE, SPRAY & COVER, WATER CART, TRAFFIC MANAGEMENT- OF DUGAN ST, SHAMROCK ST AND ROUNDABOUT	\$ 61,717.41
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 20/21 - SUPPLY AND CONSTRUCTION OF CHEETHAM ST - LANE ST TO WILSON ST SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, TRAFFIC MANAGEMENT, WATER CART	\$ 64,956.12
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 - 20/21 - SUPPLY AND CONSTRUCTION OF SHAMROCK ST & OUTRIDGE TER - SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, WATER CART, TRAFFIC MANAGEMENT	\$ 62,965.14
EFT119486	28/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT - T011 - 20/21 - SUPPLY AND CONSTRUCTION OF (INTERSECTION) - HAY & HUTTON - SUPPLY & PROFILE, SUPPLY, SPRAY & COVER, BROOMING, WATER	\$ 18,500.18
EFT119487	8/06/2022	TOURISM COUNCIL WESTERN AUSTRALIA	TOURISM - 2023 JUNE TOURISM WA CONFERENCE PERTH	\$ 2,380.00
EFT119488	10/06/2022	T-QUIP (TOTAL TORO)	DEPOT - REPLACEMENT ENGINES HAKO SWEEPERS	\$ 33,000.00
EFT119488	10/06/2022	T-QUIP (TOTAL TORO)	DEPOT - VARIOUS PARTS	\$ 4,843.55
EFT119488	15/06/2022	T-QUIP (TOTAL TORO)	DEPOT - RAD EXPANSION TANK NEW	\$ 108.50
EFT119488	16/06/2022	T-QUIP (TOTAL TORO)	RESERVES - MORNING CREW - BRUSH SIC, GREEN CITY CLEANER, SIDE BROOM	\$ 5,336.80
EFT119488	20/06/2022	T-QUIP (TOTAL TORO)	DEPOT - AIR FILTER INNER	\$ 69.45
EFT119488	27/06/2022	T-QUIP (TOTAL TORO)	DEPOT - HAP01075730 HYD FILTER	\$ 450.35
EFT119488	28/06/2022	T-QUIP (TOTAL TORO)	DEPOT - MOWERS - TRANS / HYD OIL 5 US GAL	\$ 370.50
EFT119488	29/06/2022	T-QUIP (TOTAL TORO)	DEPOT - FILTER ENG OIL SPIN ON, FILTER - HYD OIL SPIN ON, FILTER AIR OUTER, FILTER DIESEL SPIN ON	\$ 661.75
EFT119489	28/06/2022	THE VALVE COMPANY PTY LTD	RESERVES - TOP COVER BODY ASSY. # 700190-004685	\$ 1,496.00
EFT119490	30/05/2022	TOTAL CONNECTIONS PTY LTD	DEPOT - REPAIRS TO HOSE	\$ 345.55
EFT119491	29/06/2022	TRIDENT PLASTICS [SA] PTY LTD	WASTE - 469 X DARK GREEN GENERAL WASTE 240L MGB BODY, TRANSPORT OF MGB'S TO THROSSELL STREET DEPOT	\$ 23,366.75
EFT119492	1/06/2022	TAPS INDUSTRIES PTY LTD	AIRPORT - JOB #8103 - LABOUR AND MATERIALS - 4X BLOCKED TOILETS	\$ 385.00

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EFT119493	31/05/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - MAY 2022	\$ 43.80
EFT119494	20/06/2022	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - PLUG DIFF DRAIN FG434 F&R 20MM MAGINE, 20MM COPPER WASHER	\$ 19.11
EFT119495	24/06/2022	TYRERIGHT BOULDER	DEPOT - TOYO 245/70R16 OPAT11 118R	\$ 1,080.00
EFT119496	10/05/2022	TRAVEL MANAGERS	P&C - TRAVEL & ACCOMMODATION- FOR EMPLOYEE #2912 WHILST ATTENDING TRAINING	\$ 3,039.48
EFT119496	31/05/2022	TRAVEL MANAGERS	P&C - TRAVEL & ACCOMMODATION- FOR EMPLOYEE #2912 WHILST ATTENDING TRAINING	\$ 191.00
EFT119496	31/05/2022	TRAVEL MANAGERS	P&C - TRAVEL & ACCOMMODATION- FOR EMPLOYEE #2912 WHILST ATTENDING TRAINING	\$ (169.00)
EFT119496	27/06/2022	TRAVEL MANAGERS	P&C - ACCOMMODATION FOR EMPLOYEE 3153 FOR APPRENTICE TAFE BLOCK IN PERTH	\$ 1,287.00
EFT119497	22/06/2022	UNITED STEEL T/A UNITED STEEL PERTH	DEPOT - FLOORPLATE 6.00X1200X2400, DELIVERY	\$ 748.00
EFT119497	23/06/2022	UNITED STEEL T/A UNITED STEEL PERTH	DEPOT - FLOORPLATE 6.00X1200X2400	\$ 682.00
EFT119498	27/06/2022	IT VISION	FINANCE - ALTUS FINANCIAL SUITE - ITV NON ACC IMPLEMENTATION EFFORT - PROJECT MANAGEMENT & IMPLEMENTATION CONSULTING SERVICES	\$ 11,914.14
EFT119499	13/06/2022	VISSIGN AUSTRALIA PTY LTD	ROADS - ARC117 BRACKET WITH BOLT AND NUT	\$ 1,127.50
EFT119500	23/05/2022	VERITAS ENGINEERING PTY LTD	AIRPORT - SECURITY IDENTIFICATION CARD FOR EMPLOYEE 3759	\$ 257.40
EFT119501	7/05/2022	THE WEST AUSTRALIAN	EVENTS - AP 22 - ADVERTISEMENT INCL. POP PROJECT, MULTICULTURAL FESTIVAL, 21/05/22 & 7/05/2022	\$ 2,401.00
EFT119502	30/06/2022	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA)	FUEL CHARGES FOR JUNE 2022	\$ 11,879.97
EFT119503	28/06/2022	WEST AUSTRALIAN BALLET	GAC - REGIONAL ENGAGEMENT PROGRAM YEAR 3 2022	\$ 22,000.00
EFT119504	2/06/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - GMIE #3587	\$ 129.15
EFT119504	15/06/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3573	\$ 286.45
EFT119504	16/06/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - ICT #3551	\$ 273.09
EFT119504	28/06/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - GMIE #3587	\$ 20.85
EFT119505	29/06/2022	WESTERN TREE RECYCLERS	WASTE - T014 19/20 - GREEN WASTE SHREDDING AT YARRI ROAD REFUSE FACILITY	\$ 81,297.79
EFT119506	30/06/2022	WARREN SYMINTON RALPH PTY LTD	AIRPORT - LEGAL ADVISE- LEASING AGREEMENT FOCUSING ON THE OPERATING EXPENSES	\$ 1,100.00
EFT119506	30/06/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY - POP UP LEASE TEMPLATE FOR 226 HANNANS STREET	\$ 1,650.00
EFT119507	22/06/2022	WA LIBRARY SUPPLIES	LIBRARY - STATIONERY	\$ 454.45
EFT119508	24/06/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	WATER - LAGOON 3 TO OLD BOULDER PUMP UPGRADE DESIGN WORKS	\$ 5,000.00
EFT119508	30/06/2022	WATER INFRASTRUCTURE SCIENCE & ENGINEERING (WISE)	ENG - PROVIDE TECHNICAL ADVICE AND CONTRACTUAL SUPERINTENDENCE DUTIES ON CONTRACTS T005-20/21	\$ 21,253.88
EFT119509	28/06/2022	WORLD OF SPORT WHOLESALERS PTY LTD	HCOMM - PORTABLE PVC AUSTRALIAN RULES POSTS (X4), VOLLEYBALL 2000 KIT, SHIPPING	\$ 690.15
EFT119510	30/06/2022	GOLDFIELDS ARTS CENTRE	GAC - REIMBURSEMENT FOR BOX OFFICE TICKET SALES	\$ 1,321.00
EFT119511	27/06/2022	AVIS AUSTRALIA	CDC - HIRE CAR FOR JOB SUPPORT HUB STAFF	\$ 1,185.62
EFT119512	30/06/2022	AUSTRALIAN CONSUMERS ASSOCIATION	LIBRARY-SUBSCRIPTION RENEWAL-1 YEAR-CHOICE COMPUTER	\$ 112.00
EFT119513	2/06/2022	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD - APRA/ONEMUSIC	OASIS - MUSIC LICENSING FEES 01/06/2022 - 31/08/2022	\$ 2,313.23
EFT119514	27/06/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	GC - REFILL FIRST AID KIT SUPPLIES	\$ 448.29
EFT119514	27/06/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	OASIS - FIRST AID SUPPLIES	\$ 542.76
EFT119515	30/06/2022	WESTNET ENERGY (ALINTA)	GAS - LOT 4860 HAY STREET SOMERVILLE - DEPOT YARD FROM 23/03/2022 TO 24/06/2022	\$ 60.75
EFT119515	30/06/2022	WESTNET ENERGY (ALINTA)	WORKS DEPOT- GAS - FROM 24/03/2022 TO 28/06/2022	\$ 153.70
EFT119516	27/05/2022	AUSTRALIAN AIRPORTS ASSOCIATION	AIRPORT - ANNUAL MEMBERSHIP TO THE AUSTRALIAN AIRPORTS ASSOCIATION MEMBERSHIP YEAR: 1 JULY 2022 - 30 JUNE 2023	\$ 6,325.00
EFT119517	31/05/2022	AUSTRALIA'S GOLDEN OUTBACK	AIRPORT - TOURISM SUPPORT TOWARDS FUTURE FLIGHT ROUTES FOR KALGOORLIE TO ESPERANCE.	\$ 550.00
EFT119518	27/06/2022	ADMIRE PAINTING SERVICES	PROPERTY - ADMIN BUILDING - PAINTING MAYOR'S OFFICE, INFRASTRUCTURE EXECUTIVE MANAGERS OFFICE	\$ 2,431.00

EFT119518	28/06/2022	ADMIRE PAINTING SERVICES	LIBRARY - PAINTING - BLUE FEATURE WALL, YOUNG ADULTS ENTRY WALL, YOUNG ADULTS BOXED ARCHITRAVE, MEETING ROOM LIGHT WALL, NOOK WALL, COURTYARD WALL, CHILDREN'S AREA ENTRY WALL. REMOVE AND REPLACE LETTERING, CLEAN DOWN, MAKE GOOD ANY CRACKING, CHIPPING, SUPPLY AND APPLY SEALER UNDERCOAT, 2 COATS PREMIUM QUALITY, WASHABLE LOW SHEEN ACRYLIC	\$ 4,796.00
EFT119519	1/06/2022	ALYKA PTY LTD	ICT - QUARTERLY CMS LICENCING AND HOSTING FOR KALGOORLIE-BOULDER WEBSITE	\$ 990.00
EFT119520	14/07/2022	A LIST ENTERTAINMENT	GAC TICKET SALES	\$ 22,161.70
EFT119521	29/06/2022	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	RESERVES - TRAFFIC MANAGEMENT	\$ 2,564.65
EFT119522	21/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	WORKSHOP - GAUGE	\$ 87.18
EFT119523	15/06/2022	ALLRID PEST MANAGEMENT (RENTOKIL INITIAL)	OASIS - MONTHLY PEST TREATMENT- JUNE 2022	\$ 395.00
EFT119524	3/06/2022	AUSTRALIAN INSTITUTE OF MANAGEMENT EDUCATION AND TRAINING	PARMS - DIPLOMA OF DIGITAL MARKETING FOR EMPLOYEE #3497	\$ 3,920.00
EFT119525	21/06/2022	ACCESS HIRE KALGOORLIE PTY LTD	AIRPORT - BOOM LIFT- ARTICULATING - ROUGH TERRAIN - 80FT BDA - DAY HIRE	\$ 1,611.50
EFT119525	21/06/2022	ACCESS HIRE KALGOORLIE PTY LTD	AIRPORT - ADDITIONAL COSTS - DIESEL REFUELLING	\$ 75.24
EFT119526	30/06/2022	AMY JACOBSON	EXEC - REIMBURSEMENT OF VALUES WORKSHOP AT ADMIN BUILDING	\$ 468.63
EFT119527	30/06/2022	BRINKS AUSTRALIA	OASIS - JUNE 2022 RE- CARRIES	\$ 82.72
EFT119528	9/06/2022	BAILEYS FERTILISER (AKC PTY LTD)	PARKS - BAILEYS PREMIUM POTTING MIX	\$ 4,130.50
EFT119529	2/06/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT-SPRAY BOTTLE 5L	\$ 324.92
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 26/06/2022 ONE OFF	\$ 466.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 26/06/2022 ONE OFF	\$ 38,340.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 31/10/2021 ONE OFF	\$ 166.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 14/11/2021 ONE OFF	\$ 9.30
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 12/12/2021 ONE OFF	\$ 272.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 23/01/2022 ONE OFF	\$ 3,250.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 23/01/2022 ONE OFF	\$ 1,412.00
EFT119530	13/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 26/06/2022 ONE OFF	\$ 976.00
EFT119530	14/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 10/07/2022	\$ 193,654.00
EFT119531	28/06/2022	BOORD CONSTRUCTIONS	ENG - RFT010.2 - 20/21 SUPPLY AND CONSTRUCTION OF CHARLES STREET DRAINAGE	\$ 259,303.68
EFT119532	12/07/2022	EASTERN GOLDFIELDS BMX CLUB INC	REALLOCATION 206941 E182 HIRE BOND T063 CROWD CONTROL BARRIERS	\$ 154.50
EFT119533	30/06/2022	BURGESS RAWSON (WA) PTY LTD	RATES - REFUND FOR ASSESSMENT A27677	\$ 524.61
EFT119534	27/05/2022	BELLINI BULK HAULAGE PTY LTD	GC - SUPPLY AND DELIVERY OF NAIRNUP SAND	\$ 5,146.98
EFT119534	27/05/2022	BELLINI BULK HAULAGE PTY LTD	GC- SUPPLY AND DELIVERY OF NAIRNUP SAND	\$ 5,229.98
EFT119534	21/06/2022	BELLINI BULK HAULAGE PTY LTD	GC - 12 TONNE MT BURGESS SCREENED SAND	\$ 1,512.38
EFT119535	30/05/2022	BUSH BLOSSOM GALLERY	RECONCILIATION WEEK - EGCC SENIORS ART	\$ 1,202.00
EFT119536	12/05/2022	G BOWDEN PLUMBING	PROPERTY - REPLACE PRESSURE LIMITING ON HOT WATER UNIT AT ADMIN BUILDING	\$ 198.00
EFT119536	17/05/2022	G BOWDEN PLUMBING	PROPERTY - REPAIR AND REPLACE PIPEWORK TO URINAL AT DIGGER DAWES OVAL	\$ 374.00
EFT119536	17/05/2022	G BOWDEN PLUMBING	PROPERTY - REPAIRING LEAKING URINAL AT CRUIKSHANKS OVAL	\$ 132.00
EFT119536	18/05/2022	G BOWDEN PLUMBING	PROPERTY - CLEAR BLOCKED EXALOO NEAR WILSON STREET	\$ 154.00
EFT119536	20/05/2022	G BOWDEN PLUMBING	PROPERTY - REPAIR GAS LEAK NEAR GAS MAIN AT MORRISON OVAL	\$ 154.00
EFT119536	20/05/2022	G BOWDEN PLUMBING	PROPERTY - LIFT PAVING BRICKS, DIG DOWN AND REPAIR BURST WATER LINE IN FOOTPATH NEAR LORD FORREST COMPLEX	\$ 682.00

EFT119536	23/05/2022	G BOWDEN PLUMBING	PROPERTY - UNBLOCK MAIN SEWER LINE NEAR MAIN GATE ABOLITION BLOCK	\$ 396.00
EFT119536	30/05/2022	G BOWDEN PLUMBING	PROPERTY - CLEAR BLOCKED EXELOO NEAR BOULDER TOWN HALL BURT STREET	\$ 154.00
EFT119537	16/06/2022	BANG THE TABLE PTY LIMITED	MARKETING - ENGAGEMENT LICENCE - 6 MONTH RENEWAL - 10 JUNE 2022 TO 9 DECEMBER 2022	\$ 13,860.00
EFT119538	17/06/2022	BIG K CAR DETAILING	DEPOT- CAR DETAIL - KBC031K- P031K	\$ 594.00
EFT119539	30/06/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - B125 - MELTING BEATS - BAND FOR GALA EVENING	\$ 8,745.00
EFT119539	30/06/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - CATERING - B125 - ENTERTAINMENT - HUMAN STATUE	\$ 3,410.00
EFT119540	30/06/2022	CJD EQUIPMENT PTY LTD	DEPOT - FUEL AND OIL FILTERS	\$ 400.49
EFT119541	14/07/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 10/07/20222, SOCIAL CLUB REIMBURSEMENT PPE 10/07/20222	\$ 985.33
EFT119542	14/07/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 10/07/2022	\$ 848.44
EFT119543	15/05/2022	CENTURION TRANSPORT CO PTY LTD	OASIS -PICK UP PALLET OF EMPTY CONTAINERS FROM OASIS KALGOORLIE AND DELIVER TO SIGMA CHEMICALS BALCATTA PERTH	\$ 209.52
EFT119543	15/05/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - PICK UP CHEMICALS FROM SIGMA CHEMICALS BALCATTA PERTH AND DELIVER TO KALGOORLIE OASIS	\$ 261.94
EFT119543	15/05/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - TRANSPORT OF RESIDUE CHLORINE GAS DRUM FROM THE OASIS TO IXOM IN PERTH	\$ 1,019.05
EFT119543	22/05/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - DELIVERY FROM IXOM PERTH TO KALGOORLIE CHLORINE GAS DRUM	\$ 703.09
EFT119543	12/06/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - SIGMA CHEMICAL DELIVERY - 1 X PALLET CHLORINE, 1 X PALLET NON DG	\$ 414.34
EFT119543	26/06/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - FREIGHT- DELIVERY FROM BALCATTA TO KALGOORLIE - CHEMICALS FOR THE POOL	\$ 196.56
EFT119543	30/06/2022	CENTURION TRANSPORT CO PTY LTD	OASIS - DELIVERY OF POWER VAC FROM PERTH TO KALGOORLIE	\$ 107.11
EFT119544	27/06/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY - ADMIN BUILDING - MAYORS OFFICE REFIT - CEILING PANEL	\$ 159.80
EFT119545	30/06/2022	CENTRAL REGIONAL TAFE	PARMS - EXCEL INTERMEDIATE TRAINING FOR EMPLOYEE #3609	\$ 295.00
EFT119546	27/04/2022	CENTRE FOR PAVEMENT ENGINEERING EDUCATION INC	PARMS - STABILISATION FUNDAMENTALS ONLINE TRAINING FOR EMPLOYEE #3293	\$ 805.50
EFT119547	31/05/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - PURCHASE OF LIQUIFIED CHLORINE GAS (920KG DRUMS) + HIRE CHARGE FOR 920KG DRUMS	\$ 410.33
EFT119547	31/05/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - SERVICE FEE QTY: 51 X PACKAGING CHLORINE GAS 70KG 01/05/2022 - 31/05/2022	\$ 1,766.38
EFT119548	20/05/2022	CIVILSTORM PTY LTD	ENG - SUPPLY OF SCOPE WORKS WATER BANK PROJECT PART A & B	\$ 12,254.00
EFT119548	30/06/2022	CIVILSTORM PTY LTD	ENG - CKB CHARLES ST PROJECT - CONSTRUCTION PHASE TECHNICAL SUPPORT	\$ 2,116.13
EFT119549	9/06/2022	CARGO CREW PTY LTD	OASIS - STAFF UNIFORMS AND EMBROIDERY SERVICES	\$ 601.28
EFT119550	30/06/2022	FISCUS CONSULTING PTY LTD T/A CADSULT IDS	KCC - SCREENING TO PLANT ROOM - ADDITIONAL SERVICE	\$ 2,145.00
EFT119551	28/06/2022	CONVERGED COMMUNICATION NETWORK APPLICATION PTY LTD T/A CCNA	ICT - MONTHLY TELEPHONE CHARGES	\$ 9,711.13
EFT119552	6/07/2022	CONWAY HIGHBURY PTY LTD	OLOPS - AMENDMENT TO LOCAL LAW 2022	\$ 594.00
EFT119553	3/06/2022	COOLGARDIE TYRE SERVICE	WORKSHOP - REPLACEMENT TYRES, STRIPE & FIT TRUCK TYRE, TYRE BALANCE AND DISPOSAL	\$ 409.75
EFT119553	8/06/2022	COOLGARDIE TYRE SERVICE	WORKSHOP -REPLACEMENT TYRE, STRIP AND FIT	\$ 418.00
EFT119554	27/04/2022	GOLDFIELDS DEAN'S AUTO GLASS	WORKSHOP - SUPPLY AND FIT WINDSCREEN TO KBC186Q	\$ 385.00
EFT119555	23/06/2022	DATA3 LIMITED	ICT - MICROSOFT SOFTWARE - MID TERM ANNUAL SUBSCRIPTION	\$ 54,819.60
EFT119555	23/06/2022	DATA3 LIMITED	ICT - MICROSOFT SOFTWARE - ONLINE SERVICES - SUBSCRIPTION	\$ 114,576.00
EFT119555	23/06/2022	DATA3 LIMITED	ICT - MICROSOFT SOFTWARE	\$ 24,414.19
EFT119555	23/06/2022	DATA3 LIMITED	ICT- MICROSOFT SOFTWARE - ONLINE SERVICES	\$ 13,823.04
EFT119555	27/06/2022	DATA3 LIMITED	ICT - MICROSOFT SOFTWARE - SUBSCRIPTION	\$ 27,409.80
EFT119556	6/07/2022	DEPARTMENT OF TRANSPORT (VEHICLE SEARCH INVOICES ONLY)	FINANCE - 11x LICENCE PLATE SEARCHES FOR PARKING INFRINGEMENTS	\$ 45.10
EFT119557	3/06/2022	DIAMOND CAPITAL ASSISTANCE	GC - DECOMMISSION COSTS ASSOCIATED WITH RETURN OF GOLF CAR FLEET	\$ 25,987.85

EFT119558	30/06/2022	MONIKA DVORAKOVA	MARKETING - NAIDOC WEEK ARTIST HIRE, ART FACILITATION FEE - X3 HOURS, MATERIALS - CANVAS 380GSM - 480GSM, PAINTS, CONTAINERS, BRUSHES, DOT STICKS	\$ 1,188.00
EFT119558	30/06/2022	MONIKA DVORAKOVA	HCOMM - CKB RECONCILIATION WEEK PROJECT- YOUTH ART PROJECT, ARTIST HOURS, ARTIST FACILITATION FEE	\$ 1,204.00
EFT119559	30/06/2022	DIAL BEFORE YOU DIG WA LIMITED	WATER - ANNUAL MEMBERSHIP FEES APRIL TO JUNE 2022	\$ 708.98
EFT119560	5/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - THROSSELL STREET PUMP STATION - FROM 02/1/2021-03/02/2022	\$ 125.97
EFT119560	13/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - THROSSELL STREET PUMP STATION - FROM 04/02/2022-28/03/2022	\$ 121.22
EFT119560	22/04/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 5012 PICCADILLY STREET - GOLF COURSE GRASS - FROM 21/03/2022-20/04/2022	\$ 630.21
EFT119560	6/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER FROM 02/03/2022-05/05/2022	\$ 2,144.40
EFT119560	11/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 13/04/2022-10/05/2022	\$ 634.92
EFT119560	20/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 13 ROBERTS STREET KALGOORLIE WA - LIBRARY - FROM 13/04/2022-10/05/2022	\$ 656.62
EFT119560	20/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 35 CHEETHAM STREET KALGOORLIE - FROM 13/04/2022-10/05/2022	\$ 12,115.05
EFT119560	31/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 1 MARKET ARCADE, 272 HANNANS ST FROM 29/03/2022-30/05/2022	\$ 535.32
EFT119560	31/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHOP 10 272 HANNANS STREET - FROM 29/03/2022-30/05/2022	\$ 600.12
EFT119560	2/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 272 HANNANS STREET KALGOORLIE FROM 01/04/2022-30/05/2022	\$ 112.62
EFT119560	9/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - THROSSELL STREET PUMP STATION - FROM 06/04/2022-07/06/2022	\$ 246.77
EFT119560	27/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - WALLACE PARK - COLLINS STREET KALGOORLIE FROM 29/03/2022-26/05/2022	\$ 990.80
EFT119560	28/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAXWELL PARK LOT 101 MAXWELL STREET KALGOORLIE - FROM 23/04/2022-23/06/2022	\$ 116.37
EFT119560	28/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 1433 MAXWELL STREET SOUTH KALGOORLIE FROM 23/04/2022-23/06/2022	\$ 477.10
EFT119560	29/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CRUIKSHANKS SPORTS ARENA - FIMISTON ROAD - FROM 13/04/2022-07/06/2022	\$ 1,122.01
EFT119560	29/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELD - LOT 4747 JOHNSTON STREET FROM 27/04/2022 - 24/06/2022	\$ 111.32
EFT119560	30/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - POWER WATCH - FOR PARKS - FROM 01/06/2022-30/06/2022	\$ 3,465.25
EFT119560	30/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RASMUSSEN PARK - LOT 770 HART HERSPIEN DRIVE BOULDER FROM 30/04/2022-29/06/2022	\$ 309.42
EFT119560	13/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 300 RISEBERRY WAY SOMERVILLE - FROM 03/04/2022-02/06/2022	\$ 350.22
EFT119561	12/07/2022	EASTERN GOLDFIELDS COLLEGE	REALLOCATION 204753 E120 HALL HIRE BOND T022 KALGOORLIE TOWN HALL	\$ 257.50
EFT119562	25/01/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - CALLOUT TO ATTENDED OASIS CLUBROOMS TO CLEAR BLOCKED TOILETS 25/01/2022	\$ 363.00
EFT119562	20/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - USHER PARK TOILETS - BACK FILL HOLE AT THE USHER PARK TOILETS WITH BOBCAT	\$ 396.00
EFT119562	30/04/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - ENDOWMENT BLOCK - CAFE 312 - CLEAR AND INSPECT BLOCKED DRAINS	\$ 451.00
EFT119562	12/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	GC - EMERGENCY REPAIRS - ATTENDED SITE FOR BURST WATER LINE, FOUND 20MM SHARKBITE TEE TO BE THE PROBLEM, REMOVED TEE AND REPLACED WITH	\$ 309.65
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER -T002 2021 - RACE COURSE DAM ROCK WALL	\$ 5,035.25
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002- 20/21- WWTP OPERATIONAL WORKS INCLUDING DEGRITTING	\$ 2,717.00
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002- 20/21- WWTP OPERATIONAL WORKS INCLUDING DEGRITTING	\$ 3,661.35
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - T002 21/22 - SEWER NETWORK OPERATIONAL COST INCLUDING SEWER JETTING	\$ 1,680.25
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - T002 21/22 - RENEWAL AND REPLACEMENT WORKS ON SEWER PIPES, CHAMBER AND PUMP STATIONS	\$ 3,341.25
EFT119562	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	EVENTS - EMYJOR TOILETS (INCLUDING DELIVERY, PUMP OUT AND COLLECTION)- 2022 MULTICULTURAL FESTIVAL	\$ 2,035.00
EFT119563	20/05/2022	ELITE GYM HIRE	GYM WIPES PACK 800	\$ 1,620.00
EFT119563	22/06/2022	ELITE GYM HIRE	OASIS - LABOUR FOR SMITH MACHINE REPAIRS	\$ 211.20
EFT119563	27/06/2022	ELITE GYM HIRE	OASIS - GYM WIPES PACK 800	\$ 1,710.00
EFT119564	28/06/2022	FLEX INDUSTRIES	DEPOT - INSPECTION AND REPAIRS TO P318F	\$ 476.25

EFT119565	20/05/2022	GOLDFIELDS AIR SERVICES	AIRPORT - ADDITIONAL GLOBES	\$ 109.34
EFT119566	28/06/2022	GBM OFFICE NATIONAL	HEALTH - DESKALATORS	\$ 1,774.15
EFT119567	22/04/2022	GOLDEN CITY MOTORS PTY LTD	WATER - SEAT COVERS FOR NEW WATER SERVICES UTES	\$ 330.00
EFT119568	14/07/2022	GOLDFIELDS ARTS CENTRE	GAC TICKET SALES	\$ 7,287.00
EFT119569	1/06/2022	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	PARKS - ANNUAL WEED MAINTENANCE PROGRAM, ANNUAL MAINTENANCE PROGRAM	\$ 4,583.33
EFT119570	11/03/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - PAPER TOWEL HAND OPTIMUM 30.5 X 24CM #4456 - 145316	\$ 323.40
EFT119570	3/06/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	BISCUITS - BUTTERNUT CHOC CHIP & SCOTCH FINGER	\$ 98.06
EFT119570	21/06/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	RESERVES - CARROTS DICED, CORN KERNELS, PEAS, FROZEN BLUEBERRIES	\$ 194.29
EFT119571	24/06/2022	GOLDEN LINE FENCING	PARKS - SUPPLY AND INSTALL 160 METRES OF 1.2 METRE TALL BLACK PVC CHAINMESH WITH, TOP/BOTTOM RAILS. ALSO INCLUDES FOUR 1.2 METRE WIDE SELF CLOSING SINGLE GATES, AND A 3 METRE WIDE VEHICLE ACCESS GATE	\$ 17,600.00
EFT119572	25/02/2022	GOLDFIELDS RECORDS STORAGE	HERITAGE - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - JANUARY 2022	\$ 1,515.46
EFT119573	20/04/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - MAZDA BT50, KBC251K, REMOVE AUX BATTERY PACK AND WORK LIGHTS, DISCONNECT BATTERY PACK AND REMOVE, BOTH WORK LIGHTS	\$ 181.50
EFT119573	15/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - ELECTRICAL REPAIRS - LABOUR, SUNDRIES	\$ 244.75
EFT119573	20/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - BATTERY 57030 DELKOR DIN, LABOUR	\$ 371.80
EFT119573	20/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - VARIOUS BEACON LIGHTS	\$ 935.00
EFT119573	20/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - 2 X LED WORK LIGHTS LOW CURRENT, 2 X LED HI INTENSE BEACONS, 2.5 M TWIN CORE 3MM, 2.5M SPLIT TUBING 7MM, 5 X DEUTSCH KITS 2 PIN, CLAMPS 10MM, AND SUNDRIES	\$ 935.00
EFT119573	29/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - INSTALL 2 FRONT WORK LIGHTS AND FRONT BEACON, REPLACE REAR BEACON MOUNT BEACONS AND WORK LIGHTS FABRICATE AND INSTALL HARNESS CONNECT ALL ITEMS AND TEST FUNCTION- KBC732Q	\$ 935.00
EFT119573	29/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPLACED JD STARTER MOTOR RECONDITION	\$ 438.35
EFT119573	29/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - HAKO KBC673Q SUPPLY AND FIT NEW RADIO AS REQUIRED	\$ 268.40
EFT119573	29/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - TORO KBC722N CHANGE OUT SPRAYER PUMP AND FITTINGS AND WIRE UP AS REQUIRED AND TEST OK	\$ 226.00
EFT119573	29/06/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT- HOLDEN COLORADO, KBC155H, REPLACE FAULTY ALTERNATOR AND SERPENTINE BELT, DISCONNECT BATTERY AND ALTERNATOR, REMOVE AIR INTAKE, REMOVE ALTERNATOR, REPLACE ALTERNATOR, INSTALL NEW BELT, RE ASSEMBLE, CLEAN OUT ALL OLD BELT AND REFIT	\$ 1,172.60
EFT119574	14/06/2022	GOFAX PTY LTD	ICT - GOFAX PREMIUM RECEIVE SERVICE ANNUAL RENEWAL BILLING PERIOD 11/07/2022 TO 10/07/2023	\$ 440.00
EFT119575	21/06/2022	GOLDFIELDS OFF ROAD	DEPOT - SUPPLY AND FIT CANOPY KBC 703R	\$ 4,650.00
EFT119576	23/05/2022	GOLDFIELDS MINING SUPPLIES	WATER - PIPE SLEEVE FOR RECYCLED WATER LINE UNDER MEMORIAL DRIVE	\$ 2,221.56
EFT119577	31/05/2022	GOLDFIELDS DREAM CLEANING	GAC - CLEANING OF THE ARTS CENTRE - MAY 2022	\$ 6,578.00
EFT119577	30/06/2022	GOLDFIELDS DREAM CLEANING	GAC - CLEANING OF THE ARTS CENTRE - JUNE 2022	\$ 6,578.00
EFT119578	21/06/2022	GLADYS HELENA GOMEZ	OASIS - REFUND OF AQUATIC MEMBERSHIP	\$ 18.80
EFT119579	30/06/2022	REECE PTY LTD	GC - PHILMAC NYLON BALL VALVE F&F 50MM	\$ 466.29
EFT119580	30/06/2022	RSEA PTY LTD	GC - PANT CARGO COOL RIPSTOP KHAKI 92 REG LEG	\$ 184.80
EFT119581	20/06/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - WEEKLY DELIVERY OF CLEAN LINEN , PLASTIC BAG	\$ 172.87
EFT119581	29/06/2022	ATLAS LINEN SERVICES GOLDFIELDS	GC - WEEKLY DELIVERY OF CLEAN LINEN , PLASTIC BAG	\$ 264.06
EFT119582	30/06/2022	AMGROW AUSTRALIA (NUTURF)	GC - COLISEUM HERBICIDE 1KG	\$ 2,200.00
EFT119583	28/02/2022	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - PRO SHOP SUPPLIES	\$ 935.55
EFT119583	7/04/2022	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - PRO SHOP SUPPLIES	\$ 320.76
EFT119583	30/06/2022	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 1,439.81

EFT119584	29/06/2022	COCA COLA AMATIL	GC -600 PET X 24 COCA COLA BOTTLES, 600 PET X 24 FANTA BOTTLES, 600 PET X24 MT FRANKLIN STILL, 375ML CAN 4 X 6 FERAL DRAUGHT, 80G BOX X8GR SMOOTH ESP CAFF CAPSULE	\$ 850.81
EFT119585	18/06/2022	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK SUPPLIES ON THE GOLF COURSE 16/06/2022,	\$ 54.45
EFT119586	23/06/2022	BIDFOOD KALGOORLIE	GC - GOLF COURSE - TURKISH BREAD, CHIPS, CHERRY RIPE, TOMATO PASTE, CHERRY RIPE	\$ 311.02
EFT119587	8/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 2,797.90
EFT119587	23/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 283.79
EFT119587	28/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 2,603.37
EFT119587	28/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 8,873.02
EFT119587	30/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 543.31
EFT119587	30/06/2022	ACUSHNET AUSTRALIA PTY LTD	GC - PRO SHOP STOCK & SUPPLIES, EARLY SETTLEMENT DISCOUNT	\$ 2,651.14
EFT119588	30/06/2022	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	OASIS - TRILITY QUARTERLY SERVICE	\$ 7,810.89
EFT119589	23/06/2022	HISCO HOSPITALITY & HEALTHCARE	GAC - TABLECLOTH WHITE POLYESTER 300CM ROUND, TABLECLOTH BLACK POLYESTER 6FT TRESTLE TABLE, POLYCARB JUG STRAIGHT SIDED W/LID 1.5LTR, BREW WATER JUG WHITE SOLID COLOUR 1.2LTR, DELIVERY	\$ 1,546.56
EFT119590	27/06/2022	HARBOUR SOFTWARE PTY LTD	ICT - DOC ASSEMBLER INSTALLATION & TRAINING	\$ 19,844.00
EFT119591	30/06/2022	BRETT HOOPER	MEN SHED - EXPENSES FOR MEN'S HEALTH WEEK BBQ	\$ 61.35
EFT119592	3/03/2022	HERSEYS SAFETY	DEPOT - AIR FRESHNER TRESS, PVC 27CM GLOVES, CLEAR SAFETY GLASSES	\$ 186.45
EFT119593	5/07/2022	GEOFFREY STEVEN HAYWARD	RATES - REFUND FOR ASSESSMENT A13924	\$ 471.25
EFT119594	19/06/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO CKB DEPOT	\$ 273.63
EFT119594	26/06/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO CKB DEPOT	\$ 2,646.84
EFT119594	26/06/2022	TOLL IPEC PTY LTD	DEPOT - FREIGHT TO CKB DEPOT	\$ 481.25
EFT119594	26/06/2022	TOLL IPEC PTY LTD	WATER - TRANSPORT OF SMALL ESKY TO PATH CENTRE NEDLANDS WA	\$ 24.16
EFT119595	9/05/2022	JB HI-FI COMMERCIAL	ICT - USB WALL CHARGER INCLUDING CABLE	\$ 760.45
EFT119596	30/06/2022	KALPUMPS SALES & SERVICE	OASIS - REPLACE PIPEWORK AND PIPEWORK FITTINGS	\$ 597.30
EFT119597	12/05/2022	KALAIRE PTY LTD	PROPERTY - RAD & ROSE - WINTER A/C SHUT DOWN - 288 HANNANS ST	\$ 264.00
EFT119597	12/05/2022	KALAIRE PTY LTD	PROPERTY - THE Highbrow Bar - WINTER SHUT A/C DOWN -264 HANNANS STREET	\$ 264.00
EFT119597	23/05/2022	KALAIRE PTY LTD	PROPERTY - THE PROSPECTORS PATCH - WINTER SHUT A/C DOWN - 260 HANNANS ST	\$ 396.00
EFT119597	2/06/2022	KALAIRE PTY LTD	PROPERTY - ENDOWMENT BLOCK - LONDON HOUSE 308 HANNANS STREET WINTER A/C SERVICE	\$ 132.00
EFT119598	20/04/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - VALVOLINE ULTRAMAX 68 205L	\$ 660.00
EFT119598	20/06/2022	KALGOORLIE CASE AND DRILL PTY. LTD	GAC - THEATRE REPAIR SUPPLIES (NUTS, BOLTS, THREAD REPAIR KITS)	\$ 151.76
EFT119599	2/06/2022	KALGOORLIE FEED BARN PTY LTD	RESERVES - KANGAROO MUESLI, EMU PELLETS	\$ 1,619.74
EFT119601	30/06/2022	AIR LIQUIDE AUSTRALIA LIMITED	DEPOT- HIRE OF VARIOUS CYLINDERS FROM 01/06/2022 TO 30/06/2022	\$ 199.20
EFT119601	30/06/2022	AIR LIQUIDE AUSTRALIA LIMITED	WORKSHOP - IRE OF VARIOUS CYLINDERS FROM 01/06/2022 TO 30/06/2022	\$ 611.34
EFT119602	29/06/2022	STATE LIBRARY OF WESTERN AUSTRALIA	LIBRARY - REPLACEMENT BOOK	\$ 40.00
EFT119603	15/06/2022	ACUMENTIS (FORMERLY LMW (WA) Pty Ltd)	PROPERTY - ENDOWMENT - 256 HANNANS STREET MARKET VALUATION	\$ 1,100.00
EFT119604	28/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3807 - FAILURE TO ATTEND	\$ 82.50
EFT119604	30/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3807	\$ 82.50
EFT119605	26/05/2022	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	AIRPORT - EXPLOSIVES VERIFICATION KIT AND FAN FILTER KIT	\$ 1,240.80
EFT119606	3/03/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - DEPOT DIESEL HAND PUMPS	\$ 774.82

EFT119606	10/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - TOOLS - LADDER EXTENSION PRO	\$ 460.90
EFT119606	10/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY- TOOLS - LADDER EXTENSION - INTERNAL ADJUSTMENT TO CORRECT STOCK	\$ (460.90)
EFT119607	30/06/2022	LHR LANDSCAPING WA PTY LTD ATF THE RADFORD FAMILY TRUST	AIRPORT - LANDSCAPING INCLUSIVE OF REMOVAL OF EXISTING MATERIALS, IRRIGATION INSTALLATION, TREE LOPPING AND STUMP GRINDING, NATIVE PLANTS, LABOUR AND ALL OTHER NECESSARY EXPENSES	\$ 32,600.00
EFT119608	14/07/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 10/07/2022	\$ 1,004.10
EFT119609	14/07/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 10/07/2022	\$ 77.00
EFT119610	14/06/2022	MARONI ELECTRICAL	OASIS - TEST METAL OBJECTS AROUND SWIMMING POOLS FOR EARTH CONTINUITY	\$ 990.00
EFT119610	14/06/2022	MARONI ELECTRICAL	OASIS - SUPPLY AND INSTALL NEW LED BATTENS TO REPLACE OLD FAILED UNITS ON POOL SIDE - LABOUR	\$ 2,420.00
EFT119611	27/04/2022	MCM PROTECTION PTY LTD	PARKS - SECURITY (X1) - LORD FORREST COMPLEX - 5 MARCH 2022 FROM 12:00AM TO 8:00AM	\$ 323.40
EFT119611	27/04/2022	MCM PROTECTION PTY LTD	PARKS - 1 X SECURITY GUARD - LORD FORREST COMPLEX - 3 MARCH 2022 TO 4 MARCH 2022	\$ 1,158.85
EFT119611	27/04/2022	MCM PROTECTION PTY LTD	PARKS - SECURITY - 1 X GUARD - LORD FORREST COMPLEX - 3 MARCH 2022 FROM 3:00PM TO 8:00PM	\$ 619.85
EFT119611	23/05/2022	MCM PROTECTION PTY LTD	EVENTS - POPUP 22 - STATIC SECURITY FOR 12 NIGHTS, PLUS OPENING WEEKEND SECURITY	\$ 8,085.00
EFT119611	23/05/2022	MCM PROTECTION PTY LTD	HCOMMS - SECURITY - POP-UP PROJECT YOUTH NIGHT - SATURDAY 14 MAY, 6PM - 9PM	\$ 808.50
EFT119612	7/06/2022	MELBOURNE INTERNATIONAL COMEDY FESTIVAL	GAC - LAST 50% PRESENTER FEE	\$ 3,300.00
EFT119613	25/04/2022	MARKET FORCE PTY LTD	MARKETING - GO BOLD CAMPAIGN - JANUARY TO JUNE 2022	\$ 29,150.00
EFT119613	25/04/2022	MARKETFORCE PTY LTD	MARKETING - GO BOLD CAMPAIGN - MARCH TO JUNE 2022	\$ 57,860.00
EFT119613	27/04/2022	MARKETFORCE PTY LTD	ED - SATURDAY 26/03/2022 - TENDER - 9X3 COLUMN CENTIMETRE, AD PROCESSING , DESPATCH	\$ 310.31
EFT119613	5/05/2022	MARKET FORCE PTY LTD	AIRPORT - CREATIVE SERVICES REQUIRED TO DEVELOP A NEW BRAND LOOK	\$ 4,400.00
EFT119613	16/05/2022	MARKET FORCE PTY LTD	MARKETING - GO BOLD CAMPAIGN - JANUARY TO FEBRUARY 2022	\$ 2,745.60
EFT119613	16/05/2022	MARKET FORCE PTY LTD	MARKETING - GO BOLD CAMPAIGN - JANUARY TO FEBRUARY 2022	\$ 2,745.60
EFT119614	15/04/2021	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EXEC - CATERING FOR COUNCIL MEETING	\$ 205.00
EFT119614	29/06/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	EXEC - CATERING FOR AUDIT AND RISK COMMITTEE MEETING	\$ 110.00
EFT119615	31/03/2022	MCLEODS BARRISTERS & SOLICITORS	PLANNING - CONSULTATION FEE FOR WORKERS ACCOMMODATION	\$ 3,643.10
EFT119616	30/06/2022	AMGROW AUSTRALIA (NUTURF)	GC - ANDERSONS PACLO HIGH N 31-1-6 20KG	\$ 3,217.50
EFT119617	7/12/2021	NEXT GEN BUILDING PTY LTD	OASIS - REPAINTING OF CAFE WALL	\$ 550.00
EFT119617	29/05/2022	NEXT GEN BUILDING PTY LTD	PROPERTY - ENDOWMENT BLOCK - 5/272 HANNANS STREET - CONVERSION OF SHOP INTO TWO NEW SHOPS	\$ 69,539.31
EFT119617	30/06/2022	NEXT GEN BUILDING PTY LTD	PROPERTY - LIBRARY - BOARD UP GLASS SLIDING DOOR	\$ 165.00
EFT119618	8/06/2022	NICHOLAS CLARK MANAGEMENT PTY LTD	GAC - ROYALTIES FOR REBEL THUR 2ND JUNE 2022	\$ 363.54
EFT119619	30/03/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT- AEROMAX LED ROTATING BEACON, PAD SET DISC BRAKE, FILTER AIR, FILTER CARTRIDGE OIL, SPARK PLUG	\$ 2,153.01
EFT119619	31/03/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PAD SET DISC BRAKE - ADJUSTMENT DUE TO INCORRECT PARTS ORDERED	\$ (194.70)
EFT119619	31/03/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PAD SET DISC BRAKE AND ROTOR DISC	\$ 234.30
EFT119619	19/04/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - BRAKE DISC SET	\$ 42.90
EFT119619	20/04/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - FILTER KIT	\$ 254.58
EFT119619	4/05/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - POWER GRIP TIMING COMPONET KIT - INCORRECT PARTS ORDERED	\$ (272.80)
EFT119619	4/05/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - POWER GRIP TIMING COMPONENT KIT	\$ 240.90
EFT119619	13/05/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - OIL FILTER	\$ 10.78
EFT119619	13/05/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT- AIR FILTER	\$ 84.43

EFT119620	6/04/2022	ONSITE RENTAL GROUP OPERATIONS PTY LTD	PROPERTY - BURT STREET LIGHTS - TRAILER MOUNTED BOOM HIRE FOR BURT STREET LIGHTS 28 FEB TO 01 MAR 2022	\$ 629.75
EFT119621	27/06/2022	OFFICE OF THE AUDITOR GENERAL	ENG - AUDIT FEE - FEE FOR THE CERTIFICATION OF THE ROAD TO RECOVERY FUNDING UNDER THE NATIONAL LAND TRANSPORT ACT 2014 FOR THE YEAR ENDING 30 JUNE 2014	\$ 550.00
EFT119622	11/07/2022	MII VICKI PIERCE	RATES - REFUND FOR ASSESSMENT A26407	\$ 510.06
EFT119623	13/07/2022	REXEL AUSTRALIA ELECTRICAL SUPPLIES	AIRPORT - REPLACEMENT LAMPS	\$ 216.92
EFT119624	1/07/2022	ROYAL WA HISTORICAL SOCIETY	HERITAGE - ANNUAL MEMBERSHIP 22/23 - INSTITUTION	\$ 95.00
EFT119625	6/05/2022	ROYAL LIFE SAVING SOCIETY WESTERN AUSTRALIA	OASIS - WATCH AROUND WATER BANDS LARGE	\$ 1,540.00
EFT119626	1/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	CDC - LICENCE TO OPERATE A FORKLIFT TRAINING 29-30 JUNE FOR CLIENT, WORKSAFE FEE, PASSPORT PHOTOS	\$ 594.50
EFT119627	19/05/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - TORQUE WRENCH	\$ 619.00
EFT119627	5/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - SPICE FRESH DISINFECTANT 200LT, FREIGHT	\$ 1,570.80
EFT119628	16/06/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - CHICKEN BREAST, CABBAGE, PEAR SLICES, SILVERSIDE, CORN KENNELS, SULTANAS, MILK, BREAD AND PEAS	\$ 72.66
EFT119628	24/06/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - ICEBERG LETTUCE, BROWNS DIARY MILK, BREAD, SALAMI	\$ 56.13
EFT119628	25/06/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC- BABY LEAF BLEND, SALAMI, BREAD, SILVERSIDE PER KG	\$ 55.57
EFT119628	18/07/2022	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC- TURKISH ROLLS, BABY LEAF BLEND, COLES SILVERSIDE, BUTTER	\$ 75.38
EFT119629	23/06/2022	RSEA PTY LTD	WATER - PPE FOR EMPLOYEE 3396	\$ 178.20
EFT119629	1/07/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT BRAD BAKER SHIRTS NAVY	\$ 129.38
EFT119629	6/07/2022	RSEA PTY LTD	DEPOT - UNIFORMS	\$ 51.96
EFT119629	7/07/2022	RSEA PTY LTD	PLANNING - UNIFORMS	\$ 90.93
EFT119630	1/01/2022	RATE IT AUSTRALIA PTY LTD	CUSTOMER SERVICE - RATEIT DIGITAL PLATFORM - RECURRING QUARTERLY PAYMENT - 01/02/2022 TO 30/04/2022	\$ 2,085.01
EFT119631	12/07/2022	ST JOSEPHS PRIMARY SCHOOL	BOND - HIRE BOND T022 CENTENNIAL PARK	\$ 150.00
EFT119631	12/07/2022	ST JOSEPHS PRIMARY SCHOOL	BOND - KEY BOND T022 CENTENNIAL PARK	\$ 56.50
EFT119632	30/06/2022	SPECTRUM SURVEY PTY LTD	WASTE - SURVEYING OF MULCHED GREENWASTE STOCKPILES AT YARRI ROAD REFUSE FACILITY- JUNE 2022	\$ 1,061.50
EFT119633	14/06/2022	CANNON HYGIENE AUSTRALIA PTY LTD	GAC - SANITARY SERVICE - 15/07/2022-14/08/2022	\$ 132.95
EFT119634	14/06/2022	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	EVENTS - MF 22 - ST JOHN AMBULANCE ON STANDBY INCLUDING 2 X VOLUNTEERS AND 1 X AMBULANCE	\$ 665.50
EFT119635	30/06/2022	SOUTHERN CROSS AUSTERO PTY LTD	EVENTS - MF 22 - RADIO CAMPAIGN - SIX DAYS INCLUDING PRODUCTION	\$ 1,069.20
EFT119636	30/06/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	GC - CONTRACTED TRANSPORTATION OF GOODS FOR CARLTON UNITED BREWERIES 30/06/2022	\$ 185.15
EFT119637	14/07/2022	SMART SALARY	FINANCE - ITC TRANSACTION JUNE 2022, PTC TRANSACTION JUNE 2022	\$ 259.26
EFT119638	30/06/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	HERITAGE - BOW BANNERS X 3 FOR BOULDER TOWN HALL AND WAR MUSEUM	\$ 1,191.98
EFT119638	30/06/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - X1 A1 POSTER FOR LIVING MEMORY - SATIN 170GSM	\$ 257.59
EFT119638	30/06/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	LIBRARY - BOW BANNERS, MEDIUM (3000MM H), COLOUR, DOUBLE SIDED WITH BLACK SLEEVE AND GROUND SPIKE	\$ 1,191.98
EFT119639	4/07/2022	SOS MARINE	RANGERS - UNIFORMS	\$ 2,497.00
EFT119640	13/07/2022	JOY JEREM BALASUBRAMONIAN	HEALTH - FUEL REIMBURSEMENT FOR KBC 689Q AS FUEL CARD HASN'T ARRIVED YET	\$ 150.50
EFT119641	27/06/2022	TELSTRA CORPORATION	ICT - MOBILE COSTS FROM 27/06/2022 TO 26/07/2022	\$ 100.00
EFT119642	30/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - SUPPLY & LAY OF LIONEL ST - SHOTOVER PLACE TO EVANS ST, TRAFFIC MANAGEMENT	\$ 169,750.42
EFT119642	30/06/2022	HOSMAR PTY LTD t/a TOTAL ASPHALT	ENG - RFT 011 20/21 - SUPPLY AND CONSTRUCTION OF LIONEL ST - ADDITIONAL WORK SUPPLY & LAY, SUPPLY TRAFFIC MANAGEMENT	\$ 58,738.48
EFT119643	14/06/2022	T-QUIP (TOTAL TORO)	DEPOT - AIR FILTER INNER	\$ 69.45
EFT119643	27/06/2022	T-QUIP (TOTAL TORO)	DEPOT - PUMP WATER	\$ 685.65
EFT119643	4/07/2022	T-QUIP (TOTAL TORO)	DEPOT - PUMP WATER	\$ (57.45)

EFT119643	4/07/2022	T-QUIP (TOTAL TORO)	DEPOT - O'RINGS	\$ 5.40
EFT119644	30/06/2022	TOTAL CONNECTIONS PTY LTD	DEPOT - PARTS AND LABOUR. REMOVE AND REPLACE HOSES	\$ 3,323.30
EFT119645	2/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 31.50
EFT119645	2/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 63.70
EFT119645	3/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	3/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	3/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	3/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	8/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	8/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	8/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 53.55
EFT119645	8/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 97.35
EFT119645	8/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	14/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	17/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 82.10
EFT119645	18/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 63.70
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 82.10
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	21/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	22/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	22/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	23/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	24/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 63.70
EFT119645	24/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 84.10
EFT119645	24/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	28/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 48.35
EFT119645	28/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	28/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	28/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	30/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119645	30/06/2022	THE ANIMAL HOSPITAL (The Trustee for the Grant Family Trust)	RANGERS - ANIMAL DESTRUCTION, DISPOSAL AND MEDICAL EXPENSES - JUNE 2022	\$ 43.80
EFT119646	10/05/2022	TRAVEL MANAGERS	P&C - ACCOMMODATION FOR EMPLOYEE # 3153 - APPRENTICE TRAINING IN PERTH	\$ 1,859.00
EFT119646	7/07/2022	TRAVEL MANAGERS	PARMS - ACCOMMODATION COSTS FOR EMPLOYEE #3590 FOR PARMS APPROVED TRAINING	\$ 567.00
EFT119647	30/11/2019	IT VISION	ICT - ALTUS INFRINGEMENTS INCLUDING 10 MOBIPRINT LICENSES	\$ 11,031.90

EFT119647	18/03/2022	IT VISION	ICT - ALTUS INFRINGEMENTS INCLUDING 10 MOBIPRINT LICENSES - PRINT LICENCE COS INCORRECTLY ON-CHARGED	\$ (31.90)
EFT119648	13/06/2022	VISSIGN AUSTRALIA PTY LTD	DEPOT - SIGNAGE	\$ 314.60
EFT119648	30/06/2022	VISSIGN AUSTRALIA PTY LTD	OASIS - SIGNAGE - GENERAL POOL RULES 700X900MM, GENERAL ENTRY RULES 700X900MM SAV, YOUR CHILD YOUR FOCUS 700X900MM, SLIPPERY WHEN WET 540X850MM, SUDDEN DEPTH CHANGE 540X850MM, NO SWIM UNDER BULKHEAD 540X850MM, SAUNA AND SPAS 440X700mm, WATERSLIDE HEIGHT STICK 1500MM X 200MM, INSTALL 2 MEN 4 HOURS, BASES FOR SELF STANDING PANELS 8KG WEIGHT, 13.2SQ M WAW PHOTO SIGN, INSTALL 2 MEN 3 HOURS, DISABLED UNISEX PERPENDICULAR, DISABLED UNISEX SAV, FAMILY UNISEX PERPENDICULAR, FAMILY UNISEX SAV, CHANGEROOMS PERPENDICULAR, DEEPWATER SAV, SHALLOW WATER SAV, NO DIVING SAV, SWIMMING CARNIVAL 700X900MM, NO DIVING 540X850MM, CLOSED TO PUBLIC 540X850MM, WATERSLIDE CLOSED 540X850MM, WATER PLAYGROUND CLOSED 540X850MM, INDOOR WATERSLIDE RULES 200X290MM, OUTDOOR WATERSLIDE RULES 200X290MM, EMERGENCY EXIT SAV 490X160MM, LIFEGUARD STAND 2300X1100 FRONT, LIFEGUARD STAND 2300X1100 SIDE	\$ 11,649.00
EFT119648	30/06/2022	VISSIGN AUSTRALIA PTY LTD	OASIS - 6000X1800MM OASIS LOGO SIGN, INSTALL TO AREA	\$ 4,994.00
EFT119649	20/06/2022	WATER CORPORATION	WATER - RECREATION CENTRE - 99 JOHNSTON STREET, BOULDER - 21/05/2022 - 16/06/2022, WA STATE GOVT DISCOUNT	\$ 3,589.22
EFT119649	20/06/2022	WATER CORPORATION	WATER - PARK AT 1140 WILSON STREET, KALGOORLIE - 20/05/2022 - 16/06/2022, WA STATE GOVT DISCOUNT	\$ 1,883.01
EFT119649	20/06/2022	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 - 19/05/2022 - 15/06/2022, WA STATE GOVT DISCOUNT	\$ 3,913.39
EFT119649	20/06/2022	WATER CORPORATION	WATER - CRUIKSHANKS OVAL AT LOT 381 FEDERAL ROAD BOULDER - 20/05/2022 - 16/06/2022	\$ 2,630.76
EFT119649	20/06/2022	WATER CORPORATION	WATER - CHAPMAN DRIVE PARK AT LOT 236 CHAPMAN DRIVE SOMERVILLE - 22/04/2022 - 17/06/2022, , WA STATE GOVT DISCOUNT	\$ 335.67
EFT119649	20/06/2022	WATER CORPORATION	WATER - PARK AT 47 CROWLEY GARDENS, SOMERVILLE LOT 24 - 22/04/2022 - 17/06/2022, WA STATE GOVT DISCOUNT	\$ 543.07
EFT119649	21/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BURT ST BOULDER - 13/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 136.45
EFT119649	21/06/2022	WATER CORPORATION	WATER - BOULDER OVAL AT LOT 311 MORAN STREET BOULDER - 20/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 1,002.92
EFT119649	21/06/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT WITTENOOM STREET, BOULDER - 22/04/2022 - 20/06/2022	\$ 47.77
EFT119649	21/06/2022	WATER CORPORATION	WATER - RES AT 100I BURT STREET BOULDER ROUNDABOUT - 20/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 111.89
EFT119649	22/06/2022	WATER CORPORATION	WATER - SEWELL DRIVE PLAYGROUND AT LOT 3755 SEWELL DRIVE KALGOORLIE - 12/04/2022 - 21/06/2022, WA STATE GOVT DISCOUNT	\$ 3,026.46
EFT119649	23/06/2022	WATER CORPORATION	WATER - CARETAKERS HOUSE LOOPLINE BOULDER AT LOT 3391 HAMILTON STREET BOULDER - 12/04/2022 - 20/06/2022	\$ 46.81
EFT119649	23/06/2022	WATER CORPORATION	WATER - AMENITIES AT 17 BURT STREET, BOULDER - 13/04/2022 - 20/06/2022 , WA STATE GOVT DISCOUNT	\$ 16.37
EFT119649	23/06/2022	WATER CORPORATION	WATER - KILLINGTON CRES. PARK AT LOT 4047 KILLINGTON COURT BOULDER - 22/04/2022 - 22/06/2022, WA STATE GOVT DISCOUNT	\$ 1,468.20
EFT119649	23/06/2022	WATER CORPORATION	WATER - WITTENOOM STREET RESERVE LOT 311 - 13/04/2022 - 21/06/2022, , WA STATE GOVT DISCOUNT ,	\$ 8.19
EFT119649	23/06/2022	WATER CORPORATION	WATER - BOULDER OVAL - WITTENOOM STREET (DIGGER DAWS OVAL) - 13/04/2022 - 21/06/2022, WA STATE GOVT DISCOUNT	\$ 47.77
EFT119649	23/06/2022	WATER CORPORATION	WATER - O'CONNOR STREET ROUNDABOUT - 23/04/2022 - 22/06/2022, WA STATE GOVT DISCOUNT	\$ 100.97
EFT119649	23/06/2022	WATER CORPORATION	WATER - GARDEN AT BURT STREET, INFANT HEALTH CENTRE - 13/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 2,128.62
EFT119649	23/06/2022	WATER CORPORATION	WATER - RAILWAY PARADE AT LOT 3391 HAMILTON STREET BOULDER - 12/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 6,410.42
EFT119649	23/06/2022	WATER CORPORATION	WATER - GARDEN AT MCGILLIVRAY CR SOMERVILLE LOT ROUNDABOUT - 22/04/2022 - 22/06/2022, WA STATE GOVT DISCOUNT	\$ 43.66
EFT119649	23/06/2022	WATER CORPORATION	WATER - BOULDER OVAL TOILETS AT LOT 311BURT STREET BOULDER - 13/04/2022 - 21/06/2022, WA STATE GOVT DISCOUNT	\$ 952.42
EFT119649	23/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT 1 BURT STREET, BOULDER - 22/04/2022 - 22/06/2022 , WA STATE GOVT DISCOUNT	\$ 125.53
EFT119649	23/06/2022	WATER CORPORATION	WATER - BOULDER DEPOT AT LOT 560 HAMILTON STREET BOULDER - 12/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 316.56
EFT119649	23/06/2022	WATER CORPORATION	WATER - RESERVE AT 21 BESTON ST SOUTH KALGOORLIE LOT 3766 - 13/04/2022 - 21/06/2022, WA STATE GOVT DISCOUNT	\$ 5.46
EFT119649	23/06/2022	WATER CORPORATION	WATER - PHOENIX PLACE PARK - 12/04/2022 - 20/06/2022, WA STATE GOVT DISCOUNT	\$ 3,866.99
EFT119649	23/06/2022	WATER CORPORATION	WATER - RAINSFORD LOOP PARK - BOULDER - AT LOT 4152 RAINSFORD LOOP BOULDER - 13/04/2022 - 22/06/2022, WA STATE GOVT DISCOUNT	\$ 1,290.82
EFT119649	24/06/2022	WATER CORPORATION	WATER - BOULDER DEPOT STANDPIPE AT LOT 3391 HAMILTON STREET BOULDER - 20/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 152.82

EFT119649	24/06/2022	WATER CORPORATION	WATER - TOILETS AT LOT 4435 VIVIAN STREET, BOULDER - 18/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 46.39
EFT119649	24/06/2022	WATER CORPORATION	WATER - RICHARDSON PARK AT LOT 255 RICHARDSON STREET BOULDER - 23/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 2,409.71
EFT119649	27/06/2022	WATER CORPORATION	WATER - BOULDER WAR MUSEUM AT LOT 313 BURT STREET BOULDER - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 16.37
EFT119649	27/06/2022	WATER CORPORATION	WATER - NANKIVILLE ROAD PARK AT LOT 4799 NANKIVILLE ROAD KALGOORLIE - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 690.44
EFT119649	27/06/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT NANKIVILLE ROAD, HANNANS - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 4,936.76
EFT119649	27/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT TREVASKIS ST SOMERVILLE LOT ADJ L375 - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 16.37
EFT119649	27/06/2022	WATER CORPORATION	WATER - ROUNDABOUT AT MCCLEERY STREET, SOMERVILLE LOT ADJ L4739 - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 128.26
EFT119649	27/06/2022	WATER CORPORATION	WATER - PARK AT LOT 4401 PEARCE WAY BOULDER - 19/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 1,162.55
EFT119649	27/06/2022	WATER CORPORATION	WATER - CAVALIER CRES. PARK AT LOT 4345 CAVALIER COURT BOULDER - 19/04/2022 - 23/06/2022, , WA STATE GOVT DISCOUNT ,	\$ 8.19
EFT119649	27/06/2022	WATER CORPORATION	WATER - GARDEN AT JOHNSTON ST, SOUTH KALGOORLIE - 18/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 24.56
EFT119649	27/06/2022	WATER CORPORATION	WATER - GRIBBLE CREEK PARK AT LOT 304 BURT STREET BOULDER - 19/04/2022 - 23/06/2022, , WA STATE GOVT DISCOUNT	\$ 35.48
EFT119649	27/06/2022	WATER CORPORATION	WATER - PARK AT LOT 768 DART STREET BOULDER - 21/04/2022 - 16/06/2022, , WA STATE GOVT DISCOUNT	\$ 654.96
EFT119649	27/06/2022	WATER CORPORATION	WATER - PARK AT LOT 4253 BRACKLEMAN DRIVE BOULDER - 19/04/2022 - 22/06/2022, WA STATE GOVT DISCOUNT	\$ 548.53
EFT119649	27/06/2022	WATER CORPORATION	WATER - PARK AT LOT 4191 BOXHALL RETREAT BOULDER - 18/04/2022 - 23/06/2022, WA STATE GOVT DISCOUNT	\$ 878.74
EFT119649	29/06/2022	WATER CORPORATION	WATER - CAMP AT BENDIGO ST SOUTH BOULDER - 19/04/2022 - 25/06/2022, WA STATE GOVT DISCOUNT	\$ 867.82
EFT119649	29/06/2022	WATER CORPORATION	WATER - SEWER TREATMENT WORKS AT LOT 221 KAMBALDA ROAD BOULDER - 19/04/2022 - 25/06/2022, WA STATE GOVT DISCOUNT	\$ 1,127.08
EFT119649	4/07/2022	WATER CORPORATION	WATER - RESERVE AT LYALL STREET LAMINGTON - TENNIS COURT - 03/05/2022 - 01/07/2022, WA STATE GOVT DISCOUNT	\$ 2.73
EFT119649	4/07/2022	WATER CORPORATION	WATER -MIDIAN STRIP AT NR#27 GRAEME STREET LAMINGTON LOT ROAD RESERVE - 3/05/2022 - 1/07/2022, WA STATE GOVT DISCOUNT	\$ 483.03
EFT119649	4/07/2022	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT GATACRE DR SOMERVILLE LOT ADJ TO LOT 780 JOHNSTON ST - 06/05/2022 - 01/07/2022, WA STATE GOVT DISCOUNT	\$ 1,503.68
EFT119649	5/07/2022	WATER CORPORATION	WATER - SMITH PLAYGROUND - 3/05/2022 - 4/07/2022, WA STATE GOVT DISCOUNT	\$ 526.70
EFT119649	6/07/2022	WATER CORPORATION	WATER - GOLF COURSE AT 91 ASLETT DRIVE, KARLKURLA - 6/05/2022 - 5/07/2022, WA STATE GOVT DISCOUNT	\$ 644.04
EFT119650	12/03/2021	WESTRAC EQUIPMENT PTY LTD	DEPOT - PARTS FOR KBC915E	\$ (1.73)
EFT119650	12/03/2021	WESTRAC EQUIPMENT PTY LTD	DEPOT - WIPER MOTOR AND ARM	\$ (380.69)
EFT119650	3/05/2022	WESTRAC EQUIPMENT PTY LTD	DEPOT - N59740-JRF-1000 906H JRF 1000HR	\$ 659.89
EFT119651	13/07/2022	WA TREASURY CORPORATION	FINANCE - LOAN 353 PRINCIPAL PAYMENT FOR JULY 2022, LOAN 353 INTEREST PAYMENT FOR JULY 2022	\$ 9,582.39
EFT119651	13/07/2022	WA TREASURY CORPORATION	FINANCE - LOAN 353 GUARANTEE FEE FOR PERIOD ENDING 30/06/2022	\$ 23,859.10
EFT119651	13/07/2022	WA TREASURY CORPORATION	FINANCE - LOAN 352B PRINCIPAL PAYMENT FOR JULY 2022, LOAN 352B INTEREST PAYMENT FOR JULY 2022	\$ 275,807.95
EFT119652	10/06/2022	WREN OIL	WASTE - ADMINISTRATION FEE	\$ 16.50
EFT119653	13/07/2022	MARYSE ANN YOUNGER	ENG - CROSSOVER APPLICATION PERMIT NO 2213	\$ 1,146.00
EFT119653	13/07/2022	MARYSE ANN YOUNGER	ENG - CROSSOVER APPLICATION PERMIT NO 2212	\$ 1,146.00
EFT119654	30/06/2022	ZIPFORM PTY LTD	RATES - SUPPLY AND PRINT OF RATE NOTICES AND RELATED STATIONERY 30/06/2022	\$ 256.93
EFT119655	13/07/2022	JAYDEN ZAPPELLI	GC - REIMBURSEMENT FOOD FOR TRAINING AT TAFE	\$ 829.22
EFT119656	17/07/2022	AVIS AUSTRALIA	EXEC - HIRE VEHICLE FOR WA GOLF INDUSTRY AWARDS GALA DINNER	\$ 209.84
EFT119657	3/07/2022	AUSTRALIA POST (COMMISSION AND SUPPLY ONLY)	ADMIN - COMMISSION/SUPPLY FOR PERIOD ENDING 30/06/2022	\$ 125.96
EFT119658	6/07/2022	ALU GLASS	PROPERTY - ENDOWMENT BLOCK - SUPPLY AND INSTALL. DOUBLE ENTRY ALUMINIUM COMMERCIAL DOORS	\$ 4,950.00
EFT119659	4/07/2022	WESTNET ENERGY (ALINTA)	GAS USAGE - LOT 4007 MARSHALL ST - RAY FINLAYSON SPORTING COMPLEX - OVAL - FROM 31/05/2022-28/06/2022	\$ 446.65
EFT119660	11/07/2022	ABCO PRODUCTS	DEPOT-TOILET ROLLS, HAND TOWELS, URINAL SCREEN - PCK 12, FREIGHT	\$ 2,098.07

EFT119661	15/07/2022	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - 2 X FLIGHTS, 5 X FOOD/ACCOMMODATION, 5 X DAYS ONSITE LABOUR SECURITY CONSULTANT, SECURITY CONSULTANT DOCUMENTATION (FULL MASTER PLAN)	\$ 22,825.00
EFT119662	28/06/2022	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - SAMPLE ANALYSIS	\$ 237.26
EFT119663	1/05/2022	ARTS ON TOUR - NEW SOUTH WALES LIMITED	GAC - SYDNEY DANCE COMPANY - PERFORMANCE AND PRESENTER FEE - 1ST JUNE 2022 & 27TH JULY 2022	\$ 8,140.00
EFT119663	27/07/2022	ARTS ON TOUR - NEW SOUTH WALES LIMITED	GAC - FINAL 50% PERFORMANCE FEE	\$ 8,140.00
EFT119664	14/04/2022	AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD	P&C - ADVERTISING - FOREMAN GOLF COURSE	\$ 220.00
EFT119665	7/07/2022	3E ADVANTAGE PTY LTD	ICT - FIXED RENTAL - 3E ADVANTAGE MANAGED SERVICE JUNE 2022	\$ 10,092.57
EFT119666	19/07/2022	ACU-TECH PTY LTD	GC - VARIOUS RETICULATION FITTINGS	\$ 1,169.52
EFT119667	20/07/2022	AMY ROSINA ASTILL	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119668	1/07/2022	ASTILL CONSULTANTS	WASTE - INDEPENDENT WASTE AUDIT- 01/06/2022-30/06/2022	\$ 3,484.80
EFT119669	1/07/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - PAINT SUPPLIES INCL. METAL PAINT AEROSOL RUSTGUARD, 310G EPOXY GLOSS WHITE, SPRAY PAINT	\$ 254.88
EFT119669	8/07/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - BBQ 4BNR FLAT TOP JUMBUCK DELTA	\$ 162.50
EFT119669	13/07/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - CEMENT	\$ 100.54
EFT119669	14/07/2022	BUNNINGS BUILDING SUPPLIES P/L	WORKS - TABLE BLOW MOULD LIFETIME- 6FT BI-FOLD	\$ 44.90
EFT119670	7/07/2022	BMG PRODUCTIONS	GAC - MATERIALS - FRAMING FOR SCREEN - MYSTERY ROAD 23RD JUNE 2022	\$ 704.00
EFT119671	1/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - PROTECTANT CHEMTECH SHIELD VANILLA 20L, CLEANER LENS WALL DISPLAY	\$ 330.67
EFT119671	11/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	WORKS - CABLE TIES - VARIOUS SIZES - ISSUED PER PACKET, SPRAY BOTTLE 8L	\$ 176.76
EFT119671	12/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - CLEANER LENS WALL DISPLAY	\$ 332.00
EFT119671	13/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - CABLE TIES	\$ 27.02
EFT119672	31/05/2022	SUEZ RECYCLING & RECOVERY PTY LTD (SITA AUSTRALIA PTY LIMITED)	OASIS - GENERAL WASTE DISPOSAL	\$ 418.89
EFT119673	11/07/2022	BUILT BY GEOFF	ENG - SUPPLY AND INSTALLATION OF TREATED BOLLARDS	\$ 6,600.00
EFT119673	13/07/2022	BUILT BY GEOFF	WORKS - S032 FITTINGS, BACKSTAY	\$ 103.74
EFT119673	14/07/2022	BUILT BY GEOFF	WASTE - YARRI RD REFUSE FACILITY - REPAIRS TO REAR BOUNDARY FENCE, TREE DAMAGED	\$ 4,950.00
EFT119674	12/07/2022	BOYA EQUIPMENT	WORKSHOP - VARIOUS PARTS AND FREIGHT	\$ 350.23
EFT119675	20/07/2022	DEBORAH BOTICA	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X4 CTF COLLECTIONS - MAY 2022	\$ 2,544.90
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X3 CTF COLLECTIONS - MAY 2022	\$ 1,813.25
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X1 CTF COLLECTIONS - MAY 2022	\$ 591.75
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X5 CTF COLLECTIONS - MAY 2022	\$ 397.75
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X2 CTF COLLECTIONS - MAY 2022	\$ 2,688.20
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X1 CTF COLLECTIONS - MAY 2022	\$ 703.27
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X1 CTF COLLECTIONS - MAY 2022	\$ 37.75
EFT119676	13/07/2022	CONSTRUCTION TRAINING FUND	FINANCE - X11 CTF COLLECTIONS - MAY 2022	\$ 10,538.56
EFT119677	20/07/2022	JOHN JAMES MANSELL BOWLER	FINANCE - SITTING FEE FOR JULY 2022	\$ 10,102.33
EFT119678	10/07/2022	BC SPARKLE CLEANING	AIRPORT - AIRPORT WORKSHOP CLEANING SERVICE- JUNE 2022	\$ 528.00
EFT119679	7/07/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - MC FOR B125 EVENT, SATURDAY 6 AUGUST FROM 6PM TO 11PM	\$ 4,400.00
EFT119679	19/07/2022	NORTHBRIDGE ENTERPRISES UNIT TRUST T/A BBC ENTERTAINMENT	EVENTS - BAND FOR GALA EVENING - 06/08/2022	\$ 3,905.00
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X4 CTF COMMISSIONS - MAY 2022	\$ 33.00

EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X3 CTF COMMISSIONS - MAY 2022	\$ 24.75
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X1 CTF COMMISSION - MAY 2022	\$ 8.25
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X5 CTF COMMISSIONS - MAY 2022	\$ 41.25
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X2 CTF COMMISSIONS - MAY 2022	\$ 16.50
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X1 CTF COMMISSION - MAY 2022	\$ 8.25
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X11 CTF COMMISSIONS - MAY 2022	\$ 90.75
EFT119680	13/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X1 CTF COMMISSION - MAY 2022	\$ 8.25
EFT119681	14/07/2022	CHADSON ENGINEERING PTY LTD	OASIS - SWIMPLEX RIDGID GRATE 300MM LONGITUDINAL, SWIMPLEX FLEXI GRATE 300mm TRANSVERSE, SWIMPLEX CORNER MITRED RIGID 300mm	\$ 18,752.80
EFT119682	30/06/2022	CLEANAWAY	WASTE- CKB CORPORATE WASTE COLLECTION	\$ 9,373.36
EFT119682	9/07/2022	CLEANAWAY	WASTE - RESIDENTIAL RECYCLING COSTS - JUNE 2022	\$ 215,463.50
EFT119683	14/07/2022	CITY BUILDING SUPPLIES (CBS)	OASIS - CEILING PANEL SUPATONE BRIGHT 10MM 0591 X 1191 SMOOTH/GYPROCK LOOKING PANELS	\$ 1,509.00
EFT119684	5/07/2022	CENTRAL REGIONAL TAFE	PARMS - MICROSOFT WORD INTERMEDIATE FOR EMPLOYEE #3491	\$ 295.00
EFT119684	7/07/2022	CENTRAL REGIONAL TAFE	P&C - CERT III LIGHT VEHICLE MECHANICAL TECHNOLOGY FOR EMPLOYEE #3517	\$ 1,323.61
EFT119684	11/07/2022	CENTRAL REGIONAL TAFE	PARMS - DEVELOPING SKILLS WITH MICROSOFT OFFICE FOR EMPLOYEE #3118	\$ 295.00
EFT119684	11/07/2022	CENTRAL REGIONAL TAFE	PARMS - MICROSOFT WORD INTERMEDIATE FOR EMPLOYEE #3242	\$ 295.00
EFT119684	11/07/2022	CENTRAL REGIONAL TAFE	P&C - MICROSOFT WORD, INTERMEDIATE & ADVANCED TRAINING FOR EMPLOYEE #3690	\$ 885.00
EFT119684	15/07/2022	CENTRAL REGIONAL TAFE	OHS - 5 CORE UNITS FOR DIPLOMA - FOR EMPLOYEE 3255	\$ 98.50
EFT119684	15/07/2022	CENTRAL REGIONAL TAFE	CDC - COURSE FEES FOR CLIENT ERISCHA SELVIYANI	\$ 94.00
EFT119685	30/06/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - SERVICE FEE, PACKAGING CHLORINE 70KG, 1/06/2022 - 30/06/2022	\$ 1,691.36
EFT119685	30/06/2022	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	OASIS - PROCUREMENT EXEMPTION FOR THREE MONTHS TO JUNE 30, 2022	\$ 337.26
EFT119686	13/07/2022	CARTRIDGE WORLD KALGOORLIE	EGCC - PRINTER INK FOR CANON TS3160	\$ 221.40
EFT119687	2/05/2022	LANDGATE	RATES - LANDGATE ONLINE CHARGES - APRIL 2022	\$ 979.20
EFT119688	1/07/2022	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	ED - LEASE RENT AS PER AGREEMENT 0980457 - YILKARRI 01/07/2022 - 31/12/2022	\$ 550.00
EFT119689	31/05/2022	A&D (KALGOORLIE) PTY LTD T/A DOMINOS KALGOORLIE	GAC - DOMINOS PIZZA FOR MELBOURNE COMEDY FESTIVAL 31ST MAY 2022	\$ 1,600.01
EFT119690	5/07/2022	DORSETT RETAIL PTY LTD T/A KALGOORLIE RETRAVISION	DEPOT - IPAD PRO 11IN WI FI (128GB)	\$ 1,198.00
EFT119691	20/07/2022	KIRSTY DELLAR	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119692	7/05/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK ORDER	\$ 57.20
EFT119693	7/07/2022	ERTECH PTY LTD	KCC - KALGOORLIE CITY CENTRE ECONOMIC TRANSFORMATION PROJECT - CONSTRUCTION PHASE - RFT NUMBER: T007 - 20/21	\$ 493,910.76
EFT119694	11/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - FROM 13/04/2022-10/05/2022	\$ 727.79
EFT119694	18/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ST BARBARA SQUARE TOILETS FROM 01/04/2022-11/05/2022	\$ 251.33
EFT119694	2/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ROCKMANS - 300 HANNANS STREET KALGOORLIE -FROM 29/03/2022-30/05/2022	\$ 1,298.56
EFT119694	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4007 MARSHALL STREET - RFSC - BUILDING - FROM11/05/2022-07/06/2022	\$ 1,434.92
EFT119694	1/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SUBWAY PUMP STATION - BURT STREET BOULDER FROM 20/05/2022-26/05/2022	\$ 124.22
EFT119694	4/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SEWERAGE - GATACRE ROAD SOMERVILLE FROM 04/05/2022-01/07/2022	\$ 171.72
EFT119694	4/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 56 SMYTHE DRIVE BROADWOOD FROM 04/05/2022-29/06/2022	\$ 110.20
EFT119694	4/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AUX DECORATIVE LIGHTS - BURT STREET BOULDER FROM 28/05/2022-27/06/2022	\$ 545.22
EFT119694	4/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING OF STREET - STREET VISION - FROM 25/10/2021-24/06/2022	\$ 94,765.94

EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - USHER PARK - HAY STREET KALGOORLIE FROM 05/05/2022-30/06/2022	\$ 2,073.90
EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOOP LINE RESERVE - LOT 1HAMILTON STREET BOULDER FROM05/05/2022-03/07/2022	\$ 340.29
EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CONSUMPTION - HAMILTON STREET BOULDER FROM 05/05/2022-04/07/2022	\$ 896.72
EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PIESSE STREET PARK BOULDER - FROM 05/05/2022-30/06/2022	\$ 173.07
EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PEACE PARK - LOT 3915 WORTLEY STREET KALGOORLIE FROM 05/05/2022-04/07/2022	\$ 488.92
EFT119694	5/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PIESSE STREET CAR PARK BOULDER FROM 05/05/2022-04/07/2022	\$ 216.91
EFT119694	6/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER FROM 06/05/2022-05/07/2022	\$ 1,455.92
EFT119694	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - TOILETS AT 17 BURT ST, BOULDER FROM 06/05/2022-30/06/2022	\$ 287.63
EFT119694	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KING STREET DAM BOULDER - FROM 06/05/2022-05/07/2022	\$ 454.85
EFT119694	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ANDROVICH WAY PUMP STATION - LOT 3234 PICCADILLY STREET - FROM 07/05/2022-30/06/2022	\$ 114.44
EFT119694	7/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURT ST COMMUNITY HUB, 108A BURT ST BOULDER FROM 06/05/2022-01/07/2022	\$ 407.74
EFT119694	8/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER ROTARY PARK - BURT STREET BOULDER FROM 11/05/2022-06/07/2022	\$ 293.82
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAY FINLAYSON - LOT 4347 MARSHALL STREET WEST LAMINGTON - CAR PARK LIGHTING - FROM 08/06/2022-12/07/2022	\$ 1,363.68
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHEPARDSON OVAL LIGHTING AT LOT 399 PICCADILLY STREET - FROM 08/06/2022-12/07/2022	\$ 1,566.62
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RACE COURSE PUMP STATION - FROM 08/06/2022-12/07/2022	\$ 8,968.67
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SIR RICHARD MOORE OVAL PICCADILLY STREET - FROM 08/06/2022-12/07/2022	\$ 2,605.66
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CASSIDY STREET - ST BARBARA SQUARE AND STREET LIGHTS - FROM 08/06/2022-12/07/2022	\$ 364.78
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA - FROM 08/06/2022-12/07/2022	\$ 61.10
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PICCADILLY PUMP STATION - FROM 08/06/2022-12/07/2022	\$ 1,553.17
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS 99 JOHNSTON STREET BOULDER - FROM 08/06/2022-12/07/2022	\$ 30,638.69
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 1140 MACDONALD STREET - LORD FORREST - FROM 08/06/2022-12/07/2022	\$ 508.21
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OLD BOULDER LAGOONS - LYNCH STREET BOULDER - FROM 08/06/2022-12/07/2022	\$ 5,636.30
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KALGOORLIE TOWN HALL - FROM 08/06/2022-12/07/2022	\$ 1,607.53
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADMIN BUILDING 577 HANNANS STREET - FROM 08/06/2022-12/07/2022	\$ 6,878.73
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER FROM 08/06/2022-30/06/2022	\$ 1,156.45
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A OSMETTI DRIVE BOULDER - OASIS CLUBROOMS - FROM 08/06/2022-12/07/2022	\$ 685.53
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4007 MARSHALL STREET - RFSC - BUILDING - FROM 08/06/2022-12/07/2022	\$ 2,076.81
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 93 ASLETT KARLKURLA - GOLF COURSE - FROM 08/06/2022-12/07/2022	\$ 3,235.13
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - EGCC - 13 ROBERTS STREET - FROM 08/06/2022-12/07/2022	\$ 4,230.95
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMMOND PARK - MEMORIAL DRIVE KALGOORLIE - FROM 08/06/2022-12/07/2022	\$ 1,732.36
EFT119694	13/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - UNIT A/99 JOHNSON STREET BOULDER - FROM 08/06/2022-12/07/2022	\$ 209.99
EFT119694	18/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - DIGGER DAWS OVAL BOULDER - FROM 08/06/2022-12/07/2022	\$ 2,098.57
EFT119695	4/07/2021	ELLERY BROOKMAN	AIRPORT - VIRGIN - NEW LEASE AND LICENCE	\$ 1,396.30
EFT119695	20/07/2022	ELLERY BROOKMAN	LEASING - PEPPERCORN - PREPARATION OF LEASE - 49 HAMILTON STREET, BOULDER - GOLDFIELDS SKULL BONE AND PIG SOCIETY	\$ 2,085.02
EFT119696	2/06/2022	EASTERN GOLDFIELDS SQUASH RAQUET ASSOC.	EXEC - SPONSORSHIP OF 50TH GOLDEN OPEN SQUASH TOURNAMENT	\$ 5,000.00
EFT119697	7/07/2022	EAGLE PETROLEUM (WA) PTY LTD	DEPOT-200L DRUMS UNLEADED DELIVERED TO CKB WORKS DEPOT	\$ 1,265.00

EFT119698	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER - RFT 002- 20/21- SBWWTP- TRAVEL TO SITE AND REMOVED SOLIDS FROM STEP SCREEN SUMP, DISPOSED OF ONSITE, ATTENDED STE AND ASSISTED WITH REMOVING SAND BAGS FROM LAGOON 2 - 21 & 24/06/2022	\$ 2,212.10
EFT119699	13/07/2022	EMPOWERING PEOPLE IN COMMUNITIES (EPIC)	RATES - REFUND FOR ASSESSMENT A34167	\$ 3,704.13
EFT119700	20/07/2022	KIM ECKERT	FINANCE - SITTING FEE JULY 2022	\$ 2,697.00
EFT119701	13/07/2022	FORPARK AUSTRALIA	PARKS - A0968-P-UX INCLINED TUNNEL (BLUE)	\$ 1,405.80
EFT119702	7/07/2022	FAIRIES AND OTHER MISCHIEF	GC - CONTRACTOR FOR UPCOMING KIDS DAY EVENT 16/07/2022 PURPLE FAIRY GAZEBO, TWO FAIRIES FOR 2 HOURS	\$ 500.00
EFT119702	14/07/2022	FAIRIES AND OTHER MISCHIEF	CDC - FACE PAINTING CARERS EXPO	\$ 200.00
EFT119703	8/02/2022	FIRE & SAFETY WA PTY LTD	DEPOT - OLIVER 66495 STRUCTURAL FIRE BOOT, SIZE 9, FIREWALKER W/C UNLINED LVL 1 GLOVE XS, PELICAN 3325 LED TORCH 162 LUMENS, PELICAN 3328 TORCH HOLDER	\$ 632.81
EFT119704	9/07/2022	FLORENCE AND FOLK	FINANCE - EOFY TEAM EVENT 22 JULY 2022 SIP & CERAMICS CLASS X 18 PEOPLE	\$ 990.00
EFT119705	19/06/2022	GBM OFFICE NATIONAL	GAC - STATIONERY - INCL. VISIONCHART WHITEBOARD MARKERS 7102079, ARTLINE WHITEBOARD STARTER KIT 7006056, QUARTET MAGNETIC BUTTONS 7011697, ARTLINE SUPREME WHITEBOARD MARKERS 7051659, MARBIG HEAVY DUTY FILES 7051659, BOSTIK BLUTACK 7002329, INITIATIVE OFFICE TAPE 7071246, QUARTET MAGNETIC BUTTONS 7007320, OFFICE NATIONAL PAPER 7006790	\$ 243.64
EFT119706	10/03/2022	GOLDEN CITY MOTORS PTY LTD	FLEET - PURCHASE OF KBC128H - P09AF INCLUDING REGISTRATION	\$ 35,000.00
EFT119706	11/03/2022	GOLDEN CITY MOTORS PTY LTD	FLEET - PURCHASE OF KBC21AF- P21AF INCLUDING REGISTRATION	\$ 33,200.00
EFT119706	15/03/2022	GOLDEN CITY MOTORS PTY LTD	FLEET - PURCHASE OF KBC96AC- P96AC INCLUDING REGISTRATION	\$ 34,200.00
EFT119706	31/03/2022	GOLDEN CITY MOTORS PTY LTD	DEPOT - PURCHASE OF P08AD-KBC08AD INCLUDING REGISTRATION	\$ 49,189.80
EFT119706	22/04/2022	GOLDEN CITY MOTORS PTY LTD	FLEET - PURCHASE OF KBC43AD INCLUDING REGISTRATION	\$ 23,400.00
EFT119706	5/07/2022	GOLDEN CITY MOTORS PTY LTD	FLEET - PURCHASE OF F KBC79AI - P79AI INCLUDING REGISTRATION	\$ 44,500.00
EFT119707	16/06/2022	GOLDFIELDS TOYOTA - ISUZU UTE (ACTION BAY PTY LTD)	FLEET - PURCHASE OF KBC43AH -P43AH INCLUDING ACCESSORIES AND REGISTRATION	\$ 28,214.16
EFT119707	28/06/2022	GOLDFIELDS TOYOTA - ISUZU UTE (ACTION BAY PTY LTD)	FLEET -PURCHASE OF KBC59AH- P59AH INCLUDING ACCESSORIES AND REGISTRATION	\$ 21,325.09
EFT119707	28/06/2022	GOLDFIELDS TOYOTA - ISUZU UTE (ACTION BAY PTY LTD)	FLEET - PURCHASE OF KBC58AH - P58AH INCLUDING REGISTRATION	\$ 25,954.52
EFT119708	6/07/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	RESERVES - CARROTS DICED, CORN KERNELS, PEAS, FROZEN BLUEBERRIES	\$ 241.29
EFT119709	15/06/2022	GOLDNET PTY LTD	ICT - 50MB COMMUNICATION SERVICE - JUL/22	\$ 3,080.00
EFT119710	20/07/2022	DAVID GRILLS	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119711	30/06/2022	GRAZING LANE	GAC - GRAZING TABLE FOR LIVING MEMORY OPENING NIGHT 1ST JULY 2022	\$ 500.00
EFT119712	11/07/2022	REECE PTY LTD	GC - PVC PRESS FAUCET ELBOW #15 25P X 15FI, DELIVERY	\$ 116.25
EFT119713	4/07/2022	DAVID GOLF & ENGINEERING PTY LTD	GC - CHILLAGOE WATERPROOF GLOVE (CONTEGO), XL, CHILLAGOE WATERPROOF GLOVE	\$ 990.00
EFT119714	15/07/2022	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC- CAPS, GC- CAPS- EARLY SETTLEMENT DISCOUNT	\$ 40.33
EFT119715	11/07/2022	BUNNINGS	AIRPORT - SAUCER LIGHTWEIGHT NORTHCOTE 35CM HDR SQUARE WHITE	\$ 220.00
EFT119716	5/07/2022	BAILEYS FERTILISER (AKC PTY LTD)	GC - X100KG FERTILISER	\$ 7,260.00
EFT119717	8/07/2022	COCA COLA AMATIL	GC - COCA COLA 600ML X 24, MT FRANKLIN 600ML X 24, POWERADE 600ML X 12 GOLD RUSH, POWERADE 600ML X 12 MT BLAST, POWERADE 600ML X 12 BLACKCURRANT, POWERADE 600ML X 12 BERRY ICE, GRINDERS SMOOTH ESP CAF CAPSULE, FERAL DRAUGHT 375ML 4 X 6 CAN	\$ 910.08
EFT119718	1/07/2022	CHRIS HICKS PTY LTD	PARKS - REPAIRS to DAMAGED ARTIFICIAL GRASS AT FINNERTY PARK	\$ 110.00
EFT119719	13/07/2022	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE ELECTRICS)	RESERVES - T014 - 18/19 - PRUNE TREES DOWN CHARLES STREET	\$ 790.83
EFT119720	23/06/2022	INTERNATIONAL CONSERVATION SERVICES PTY LTD	PROPERTY - BTH - GOATCER CURTAIN CONSERVATION TREATMENT	\$ 9,460.00
EFT119721	20/07/2022	WAYNE JOHNSON	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119722	21/06/2022	KPCD PTY LTD	ICT - 8GB STICKS OF PC3-12800 DDR3 1600MHZ UDIMM MEMORY	\$ 189.20

EFT119723	13/07/2022	STATE LIBRARY OF WESTERN AUSTRALIA	LIBRARY - BETTER BEGINNINGS 2022/23 READING PACKS BASED ON 480 BIRTHS IN CKB	\$ 2,640.00
EFT119724	17/06/2020	GOLDEN MILE LOOPLINE RAILWAY SOCIETY INC.	PROPERTY - LOOPLINE PARK - TOILET BLOCK ELECTRICITY REIMBURSEMENT	\$ 1,091.74
EFT119725	7/07/2022	ACUMENTIS (FORMERLY LMW (WA) Pty Ltd)	PROPERTY- VALUATION REPORT - LOTS 9003 & 9004/ GATACRE DRIVE	\$ 2,200.00
EFT119726	11/07/2022	JESSICA LANG	EVENT - REIMBURSEMENT STUDY ALLOWANCE FOR COMPLETED UNIT MPA702 FINANCIAL INTERPRETATION	\$ 1,000.00
EFT119727	30/06/2022	LOGIC ENTERPRISES (WA) PTY LTD T/AS LOGIC HEALTH	P&C - PRE EMPLOYMENT MEDICAL AND DRUG AND ALCOHOL TESTING - EMP #3795	\$ 302.50
EFT119728	3/07/2022	D MORRISON - CLOCK REPAIRS	PROPERTY - BOULDER TOWN HALL - YEARLY CLOCK MAINTENANCE	\$ 1,500.00
EFT119729	24/06/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 18 FRANK ST, 27 HANBURY ST, 44 LEWIS ST, 75 MAXWELL ST - KALGOORLIE	\$ 704.00
EFT119729	29/06/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 15 CONLIFFE PL, SOUTH KALGOORLIE	\$ 176.00
EFT119729	30/06/2022	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - KIDS ON CARRINGTON, BURT ST, PUBLIC POOL, KBRC SPA ROOM	\$ 440.00
EFT119730	14/10/2022	MONSTER BALL AMUSEMENTS & HIRE	EVENTS - BOUNCY CASTLE HIRE - 50% DEPOSIT	\$ 11,325.00
EFT119730	14/10/2022	MONSTER BALL AMUSEMENTS & HIRE	EVENTS - MEAL ALLOWANCE FRIDAY 14 OCTOBER, MEAL ALLOWANCE SATURDAY 15 OCTOBER, MEAL ALLOWANCE SUNDAY 16 OCTOBER	\$ 924.00
EFT119731	20/07/2022	JASON LINSAY MCKENNA	ENG - CROSSOVER APPLICATION PERMIT NO 2250	\$ 993.20
EFT119732	20/07/2022	JOHN RAWLAND MATTHEW	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119733	31/05/2022	MARKET CREATIONS AGENCY PTY LTD	MARKETING - 20 HOURS MARKETING ACCOUNT MANAGEMENT	\$ 3,740.00
EFT119734	20/07/2022	MICHAEL MCKAY	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119735	21/07/2022	MURPHY BOYDEN REAL ESTATE	FINANCE - REFUND OF DUPLICATE PAYMENT	\$ 18.00
EFT119736	20/07/2022	PAUL AND NAOMI NEWLAND	ENG - CROSSOVER APPLICATION PERMIT NO 2192	\$ 1,146.00
EFT119737	1/07/2022	KINETIC HEALTH GROUP PTY LTD (T/A SONIC HEALTH PLUS)	P&C - 1 X PRE-EMPLOYMENT MEDICAL, 1 X D&A INSTANT, 1 X AUDIO TESTING	\$ 291.50
EFT119738	18/07/2022	PFD FOOD SERVICES PTY LTD	EGCC - ENGLISH BREAKFAST TEA CARTON (6 PK 25), PK 25GX100HOT CHOCOLATE, 100PK 2PLY FACIAL TISSUES, 3XCARTONS 150 BUTTERNUT SNAP CHOC CHIP, 3XCARTONS 150 DELTA CREAM BUTTERNUT SNAP	\$ 467.45
EFT119739	18/06/2022	QHSE INTEGRATED SOLUTION PTY LTD	P&C - MONTHLY SKY TRUST SUBSCRIPTION	\$ 1,538.90
EFT119740	7/07/2022	REECE PTY LTD	RESERVES - PVC PRESS ELBOW #10 45 DEG 150MM, KAL EXPRESS PERTH - KALGOORLIE	\$ 140.81
EFT119741	1/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - FORKLIFT TRAINING FOR DAMIAN MATTHEW	\$ 500.00
EFT119741	6/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR MICHIAH MCPHEE AND KINGSLEY COLLARD	\$ 360.00
EFT119741	20/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - HR DRIVING LESSON RONALD BRENNAN, CDC - HR PDA	\$ 396.00
EFT119741	20/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - HR LESSONS FOR SONNY EDWARDS	\$ 396.00
EFT119742	19/05/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MINE TOOL BOX 1450X500X700	\$ 1,408.00
EFT119742	5/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MATSON JUMP STARTER, RIDGID FILTER STRAP, 425MM, 4' BLOW GUN WITH PVC TIP	\$ 1,052.70
EFT119742	13/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - 4 BLOW GUN WITH PVC TIP	\$ 56.76
EFT119742	19/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - TOOL KIT, CHISEL SET 6 PIECE, FENCING PLIERS, FILE SET	\$ 999.86
EFT119742	20/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - SPANNER SET RING & BAR ROLLED HEAD SET	\$ 288.15
EFT119743	20/07/2022	AMANDA SUSAN REIDY	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119744	5/07/2022	RSEA PTY LTD	RESERVES - UNIFORMS AND EMBROIDERY SERVICES	\$ 160.60
EFT119744	5/07/2022	RSEA PTY LTD	DEPOT - UNIFORMS AND EMBROIDERY SERVICES	\$ 375.76
EFT119744	12/07/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT MAXWELL KELLY	\$ 276.95
EFT119744	12/07/2022	RSEA PTY LTD	RESERVES - UNIFORMS AND EMBROIDERY SERVICES	\$ 58.12
EFT119744	14/07/2022	RSEA PTY LTD	CDC - PPE BOOT ZIP BLACK 10, SAFETY GLASSES AND HARD HAT	\$ 242.05
EFT119744	20/07/2022	RSEA PTY LTD	HEALTH - LADIES PANTS, SAFETY BOOTS	\$ 335.10

EFT119745	7/07/2022	REGIONAL ARTS VICTORIA	GAC - FINAL 60% PRESENTER FEE	\$ 6,204.00
EFT119746	4/07/2022	RED DESERT COOLING	AIRPORT - MAINTENANCE TO UNIT 3 AND 4 AND INSPECTION OF DISABLED TOILET FAN NOT WORKING	\$ 517.00
EFT119746	19/07/2022	RED DESERT COOLING	WATER - INSTALL A WEATHER STATION AT THE TREATMENT PLANT	\$ 7,812.07
EFT119747	8/07/2022	REDFISH TECHNOLOGIES	ICT - ONE REDFISH PERSON PROVING PROFESSIONAL SERVICES AS DEFINED IN THE SCOPE OF WORKS	\$ 528.00
EFT119748	4/07/2022	SOLOMONS FLOORING KALGOORLIE	PROPERTY - SUPPLY 1LT TUBE OF NEXUS 440 BRUSHABLE CONTACT ADHESIVE AT AIRPORT	\$ 25.00
EFT119749	1/07/2022	SEAT ADVISOR PTY LTD (TICKET SEARCH)	GAC - TICKET SALES FOR JUNE 2022	\$ 740.85
EFT119749	6/07/2022	SEAT ADVISOR PTY LTD (TICKET SEARCH)	GAC - LICENSE FEE FROM 01/07/2021 TO 30/06/2022	\$ 1,560.08
EFT119750	19/07/2022	YOLANDA GREYLING	IM - REIMBURSEMENT FOR IM-MAZING RACE MORNING TEA	\$ 96.09
EFT119751	1/07/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - REPRINT OF LIVING MEMORY WALL TILE EXC ARTWORK CHANGES	\$ 202.29
EFT119751	8/07/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	HEALTH - AUTHORISATION CARD FOR NEW EMPLOYEE	\$ 27.50
EFT119751	11/07/2022	JEMO PTY LTD T/A SNAP KALGOORLIE	GAC - X2 A1 POSTERS FOR MULTICULTURAL COMEDY GALA 6TH SEPTEMBER 2022	\$ 71.98
EFT119752	14/07/2022	TROY CHARLES SPENCER	RATES - REFUND FOR ASSESSMENT A11993	\$ 2,698.80
EFT119753	4/07/2022	TELSTRA CORPORATION	ICT - MOBILE COSTS FROM 04/07/2022 TO 03/08/2022	\$ 98.07
EFT119753	8/07/2022	TELSTRA CORPORATION	ICT - SMS COSTS FROM 08/07/2022 TO 07/08/2022	\$ 42.46
EFT119753	14/07/2022	TELSTRA CORPORATION	ICT - MOBILE COSTS FROM 14/07/2022 TO 13/08/2022	\$ 48.60
EFT119753	16/07/2022	TELSTRA CORPORATION	ICT -MOBILE COSTS FROM 16/07/2022 TO 15/08/2022	\$ 45.00
EFT119754	7/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 104,371.13
EFT119754	14/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - RFT - T011 - 20/21 SUPPLY AND CONSTRUCTION OF GEORGE STREET - ADDITIONAL WORK SUPPLY & LAY	\$ 18,145.48
EFT119754	15/07/2022	HOSMAR PTY LTD T/A TOTAL ASPHALT	ENG - SUPPLY & LAY, TRAFFIC MANAGEMENT	\$ 106,607.85
EFT119755	19/07/2022	T-QUIP (TOTAL TORO)	DEPOT - HINGE - REAR DOOR	\$ 104.80
EFT119756	9/05/2022	TEAM SYSTEMS (WA) PTY LTD	EVENTS - SATS 22 - 20 X WASTE BINS INCLUDING FREIGHT	\$ 3,487.00
EFT119757	18/07/2022	TRAVEL MANAGERS	PARMS - TRAVEL & ACCOMMODATION FOR TRAINING FOR EMPLOYEE #3224 & 2694	\$ 2,267.98
EFT119758	19/07/2022	VISSIGN AUSTRALIA PTY LTD	DEPOT - NO STOPPING SIGN 450X225MM RIGHT, NO STOPPING SIGN 450X225MM LEFT	\$ 176.00
EFT119759	7/07/2022	WATER CORPORATION	WATER - RUBBISH DEPOT AT YARRI ROAD PARKESTON LOT 251 RES 41888 - 05/05/2022 - 06/07/2022, WA STATE GOVT DISCOUNT	\$ 960.61
EFT119759	7/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR THROSSELL HAY ST KALGOORLIE LOT ROAD RESERVE - 04/05/2022 - 06/07/2022, WA STATE GOVT DISCOUNT	\$ 43.66
EFT119759	7/07/2022	WATER CORPORATION	WATER - ROAD VERGE AT BURT ST BOULDER LOT NR LOT 4826 - 04/05/2022 - 06/07/2022, WA STATE GOVT DISCOUNT	\$ 884.20
EFT119759	8/07/2022	WATER CORPORATION	WATER - GARDEN AT MCCLEERY STREET SOMERVILLE LOT 4739 RES 44802 - 06/05/2022 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 24.56
EFT119759	11/07/2022	WATER CORPORATION	WATER - ADMIN BUILDING - 577 HANNANS STREET, KALGOORLIE - 06/05/2022 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 317.20
EFT119759	11/07/2022	WATER CORPORATION	WATER - VILLA HOUSE AT UNIT 2/269 DUGAN STREET SOMERVILLE - 06/05/2022 - 07/07/2022	\$ 82.15
EFT119759	11/07/2022	WATER CORPORATION	WATER - RESERVE AT PICCADILLY LOT 5012 RE 46999 - 06/05/2022 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 2.73
EFT119759	11/07/2022	WATER CORPORATION	WATER - RESERVE AT 56 SMYTHE DRIVE BROADWOOD LOT 107 - 05/05/2022 - 06/07/2022, WA STATE GOVT DISCOUNT	\$ 455.74
EFT119759	11/07/2022	WATER CORPORATION	WATER - 20 JORDAN STREET BROADWOOD LOT 769 - FROM 06/05/2022 - 07/07/2022	\$ 86.76
EFT119759	11/07/2022	WATER CORPORATION	WATER - PARK AT 11 COMPTON CT HANNANS LOT 4047 RES 39330 - 06/05/2022 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 851.45
EFT119759	11/07/2022	WATER CORPORATION	WATER - SEWERAGE TREATMENT WORKS - PICCADILLY STREET, SOMERVILLE - 06/05/2022 - 06/07/2022, WA STATE GOVT DISCOUNT	\$ 764.12
EFT119759	11/07/2022	WATER CORPORATION	WATER - DEPOT AT HAY STREET, SOMERVILLE - 05/05/2022 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 1,225.32
EFT119759	18/07/2022	WATER CORPORATION	WATER - TOILETS AT PORTER STREET, KALGOORLIE -12/05/2022 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 60.04
EFT119759	18/07/2022	WATER CORPORATION	WATER - HOUSE AT 4 BURTON PLACE WEST LAMINGTON LOT 3985 - 12/05/2022 - 14/07/2022	\$ 51.78

EFT119759	18/07/2022	WATER CORPORATION	WATER - PLAYGROUND AT VARDEN STREET PICCADILLY LOT 1431 RES 7320 - 12/05/2022 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 676.79
EFT119760	22/06/2022	WORMALD AUSTRALIA PTY LTD	PROPERTY - INSPECTION FOR OASIS REC CENTRE	\$ 496.09
EFT119760	22/06/2022	WORMALD AUSTRALIA PTY LTD	PROPERTY - ROUTINE FIRE EQUIPMENT INSPECTION - MENS SHED, LIBRARY, ADMIN BUILDING, EGCC, ROUTINE FIRE EQUIPMENT INSPECTION - EGCC, DEPOT, CY O'CONNOR COMMUNITY HALL, HAMMOND PARK, ST BARBARA SQ, WASTE WATER TREATMENT PLANT O SOUNDSHELL BUILDING, VISITORS CENTRE, RACE COURSE PUMP, TROTING CLUB	\$ 3,615.23
EFT119761	4/06/2022	THE WEST AUSTRALIAN	ED - GO LOCAL FIRST BUSINESS SHOWCASE WK1	\$ 1,290.00
EFT119761	4/06/2022	THE WEST AUSTRALIAN	EVENTS - ADVERTISEMENT- LOCAL FIRST BUSINESS SHOW CASE, ROAD CLOSURE, MULTICULTURAL FESTIVAL, FIRST BUSINESS SHOW CASE , AMENDMENT LOCAL LAW, ANNUAL ELECTORS MEETING - 7TH MAY, 21 MAY, 4TH & 11TH JUNE	\$ 5,810.00
EFT119762	20/07/2022	GLENN ANTHONY WILSON	FINANCE - SITTING FEE FOR JULY 2022	\$ 4,548.33
EFT119763	20/07/2022	TERRENCE WINNER	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119764	20/07/2022	SUZIE WILLIAMS	FINANCE - SITTING FEE FOR JULY 2022	\$ 2,697.00
EFT119765	25/07/2022	AVIS AUSTRALIA	CDC - HIRE CAR FOR JOB SUPPORT HUB STAFF	\$ 1,185.62
EFT119766	21/07/2022	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN FIRST AID AND FIRE	LIBRARY - FIRST AID BOX STOCK AUDIT	\$ 115.27
EFT119767	1/07/2022	WESTNET ENERGY (ALINTA)	GAS - 99 JOHNSTON ST SOUTH KALGOORLIE - OASIS FROM 01/06/2022-30/06/2022	\$ 24,377.95
EFT119767	21/07/2022	WESTNET ENERGY (ALINTA)	GAS - 116 BURT STREET - BOULDER TOWN HALL - FROM 13/04/2022-15/07/2022	\$ 37.90
EFT119768	27/07/2022	ABBA WELDING SERVICES	RETIC - RETICULATION FITTINGS	\$ 1,041.70
EFT119769	16/06/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - TRAINING FOR CLIENT CONFINED SPACES- 16/06/2022	\$ 295.00
EFT119769	16/06/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC- CLIENT COURSE AMCT- WORKING AT HEIGHTS AND CONFINED SPACES - 6/06/2022	\$ 440.00
EFT119769	20/06/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - TRAINING FOR CLENT	\$ 245.00
EFT119769	22/06/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	CDC - TRAINING FOR CLIENT CONDUCT LOADER - 26/06/2022	\$ 650.00
EFT119769	20/07/2022	ALL MINE AND CONSTRUCTION TRAINING PTY LTD	PARMS - CHAINSAW TRAINING FOR EMPLOYEES 3637, 3605, 3751 & 3776	\$ 1,180.00
EFT119770	29/04/2022	ALLRID PEST MANAGEMENT (RENTOKIL INITIAL)	ENG - DRILLING AND INSTALLATION OF TERMITE MANAGEMENT SYSTEM TO THE ENDOWMENT BLOCK	\$ 7,950.40
EFT119771	19/07/2022	ACU-TECH PTY LTD	PARKS - RETICULATION FITTINGS	\$ 209.04
EFT119771	20/07/2022	ACU-TECH PTY LTD	GC - RETICULATION FITTINGS	\$ 545.99
EFT119772	3/07/2022	AUSTRALIA POST- (POSTAGE ACCOUNT ONLY)	RANGERS - GENERAL POSTAGE CHARGES FOR JUNE 2022	\$ 1,058.83
EFT119773	18/07/2022	ACTION GLASS PTY LTD	PROPERTY - AIRPORT - REPLACEMENT GLASS IN TERMINAL INCLUDES FLIGHTS, ACCOMMODATION, CAR HIRE, LABOUR, SCISSOR LIFT, TAXI TO AIRPORT	\$ 6,776.00
EFT119774	11/07/2022	AREA SAFE PRODUCTS PTY LTD	AIRPORT - ALUMINIUM COVERED PICNIC SETTING	\$ 12,239.70
EFT119775	22/07/2022	BERNARDO ALANO	OASIS - REIMBURSEMENT FOR COURT HIRE	\$ 68.00
EFT119776	2/06/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT- DISPOSABLE GLOVES -VARIOUS SIZES	\$ 87.32
EFT119776	20/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - SPRAY BOTTLE	\$ 241.43
EFT119776	21/07/2022	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT- GLOVES ASSORTED	\$ 870.80
EFT119777	27/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD PPE 24/07/2022	\$ 214,423.00
EFT119777	27/07/2022	ATO PAYG	FINANCE - PAYG TAX WITHHELD ONE OFF PPE 24/07/2022	\$ 74,317.00
EFT119778	1/07/2022	BUILT BY GEOFF	WATER - FENCE AROUND THE NEW BURT ST UNDERPASS STORMWATER PUMPS CONTROL BOX	\$ 6,200.00
EFT119779	24/07/2022	BLUE'S BOBCAT HIRE WA PTY LTD	RANGERS - CLEAR BLOCKAGE AT 162-164 BURT STREET, BOULDER	\$ 2,640.00
EFT119780	14/07/2022	BROWN'S PARTY HIRE	CDC - TABLE HIRE	\$ 220.00
EFT119781	6/05/2022	G BOWDEN PLUMBING	PARKS - REPLACED DAMAGED WATER PIPE SUPPLYING FILTER AT LORD FORREST PARK	\$ 286.00

EFT119781	12/05/2022	G BOWDEN PLUMBING	PARKS - REPAIR BOTTLE FILLER TAP AT HAMPTON STREET PARK	\$ 154.00
EFT119781	13/05/2022	G BOWDEN PLUMBING	DEPOT - CLEAR BLOCKED TOILET AT CKB WORKS DEPOT	\$ 132.00
EFT119781	17/05/2022	G BOWDEN PLUMBING	PARKS - INSTALLED NEW WATER DRINKING BOWL AT HAMMOND PARK	\$ 330.00
EFT119781	18/05/2022	G BOWDEN PLUMBING	PARKS - REPLACE BROKEN TUBING IN DRINKING FOUNTAIN AT LORD FORREST COMPLEX	\$ 264.00
EFT119782	15/07/2022	BEFORE YOU DIG AUSTRALIA LTD	WATER - ANNUAL MEMBERSHIP FEE 2022 - 2023	\$ 2,804.79
EFT119783	11/07/2022	CJD EQUIPMENT PTY LTD	DEPOT- OIL AND FUEL FILTERS	\$ 290.80
EFT119783	12/07/2022	CJD EQUIPMENT PTY LTD	DEPOT - V11110283 AIR FILTER, DEPOT - V17270572 OIL FILTER	\$ 89.08
EFT119783	13/07/2022	CJD EQUIPMENT PTY LTD	DEPOT - V11709050 OIL FILTER	\$ 38.21
EFT119784	21/07/2022	CURTAIN VILLA	PROPERTY- SUPPLY AND FIT ONE 25MM ALUMINIUM VENETIAN BLIND TO THE MAYOR'S OFFICE	\$ 360.69
EFT119785	27/07/2022	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION PPE 24/07/2022	\$ 448.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X27 CTF COMMISSIONS - MAY 2022	\$ 135.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X2 CTF COMMISSIONS - MAY 2022	\$ 10.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X1 CTF COMMISSION - MAY 2022	\$ 5.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X1 CTF COMMISSION - MAY 2022	\$ 5.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X4 CTF COMMISSIONS - MAY 2022	\$ 20.00
EFT119786	28/07/2022	CITY OF KALGOORLIE-BOULDER	FINANCE - X30 CTF COMMISSIONS - MAY 2022	\$ 150.00
EFT119787	27/07/2022	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION PPE 24/07/2022	\$ 848.00
EFT119788	26/07/2022	CITY BUILDING SUPPLIES (CBS)	PROPERTY - RAY FINLAYSON - HARDIZEROLOT PANEL 3000X1200X8.5MM FIX HOLE IN WALL	\$ 147.41
EFT119789	21/07/2022	CENTRAL REGIONAL TAFE	PARMS - CERT IV ACCOUNTING & BOOKKEEPING FOR EMPLOYEE#3248	\$ 3,220.80
EFT119790	10/07/2022	COOPERS CARPET CLEANING	OASIS - CARPET TILE CLEANING- MATS AFTER RED DUST FIGHT NIGHT 9/7/22	\$ 2,200.00
EFT119790	21/07/2022	COOPERS CARPET CLEANING	GAC - CARPET CLEANING THROUGHOUT THE GAC, BLUE FUNCTION CHAIRS (APPROX 130)	\$ 4,700.00
EFT119791	1/07/2022	CONCEPT MEDIA	HERITAGE - HAVE A GO NEWS WEBSITE SIDE BAR 30/06/2022	\$ 165.00
EFT119791	8/07/2022	CONCEPT MEDIA	HERITAGE - 058778 HAGN 364 JULY 2022 08/07/2022	\$ 359.70
EFT119792	11/07/2022	CABCHARGE PAYMENTS PTY LTD	EXEC - CABCHARGES 18/06/2022 & 23/06/2022	\$ 336.24
EFT119793	12/07/2022	CUMBA COLLECTION	CDC - FAMILY ENTERTAINMENT FOR WORK IN CARE EXPO	\$ 300.00
EFT119794	26/07/2022	REECE JACK CATLOW	RATES - REFUND FOR ASSESSMENT A25874	\$ 1,000.00
EFT119795	27/07/2022	JAN CORKERY	RATES - REFUND FOR ASSESSMENT A21419	\$ 471.60
EFT119796	21/07/2022	DELL COMPUTER PTY LTD	ICT - DELL LATITUDE 5320 CTO/ BASE, DELL 24 MONITOR - P2422H, DELL 27 MONITOR - E2722HS	\$ 57,684.00
EFT119797	5/07/2022	HOPE COMMUNITY SERVICES INC	MARKETING - GOLDFIELDS SUICIDE PREVENTION PROJECT FUNDING - PAYMENT 1	\$ 50,050.00
EFT119798	17/07/2022	DJ MCGINTY & CO PTY LTD	PROPERTY- CKB MOSAIC RELOCATION - ADDITIONAL DRAINAGE TO INSTALL MOSAIC AFTER LOCATION CHANGES	\$ 352.00
EFT119799	12/07/2022	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	EXEC - CATERING - CITIZENSHIP CEREMONY MONDAY 25 JULY 2022	\$ 121.00
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - x27 BSL LEVY PAYMENTS	\$ 2,311.82
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - X2 BSL LEVY PAYMENTS	\$ 36,021.00
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - X1 BSL LEVY PAYMENT	\$ 56.65
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - X1 BSL LEVY PAYMENT	\$ 3,146.00
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - X4 BSL LEVY PAYMENT	\$ 226.60
EFT119800	28/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) - BUILDING &	FINANCE - X30 BSL LEVY PAYMENT	\$ 10,431.82

EFT119801	2/07/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK DELIVERY	\$ 57.20
EFT119801	9/07/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK DELIVERY	\$ 57.20
EFT119801	16/07/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK DELIVERY	\$ 59.60
EFT119801	23/07/2022	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK DELIVERY	\$ 59.60
EFT119802	11/05/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA - FROM 13/04/2022-10/05/2022	\$ 49.48
EFT119802	8/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CHESTERTON PUMP - LEVIATHAN STREET BOULDER WA - FROM 11/05/2022-07/06/2022	\$ 47.49
EFT119802	27/06/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMPDEN DAM - HAMPDEN DAM KALGOORLIE FROM 22/04/2022-22/06/2022	\$ 171.60
EFT119802	20/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FIMISTER LANE BOOSTER PUMP FOR EFFLUENT LINE - FROM 19/05/2022 - 14/07/2022	\$ 492.02
EFT119802	20/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK LOT 4870 BUTTERFLY STREET FROM 19/05/2022-14/07/2022	\$ 641.05
EFT119802	20/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MORRISON OVAL - MARSHALL STREET KALGOORLIE FROM 15/06/2022-19/07/2022	\$ 1,215.46
EFT119802	20/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 76 LYALL STREET KALGOORLIE FROM 20/05/2022-15/07/2022	\$ 129.16
EFT119802	21/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KARLKURLA GROVE EFFLUENT TANK - LOT 4570 WINDARRA WAY, HANNANS FROM 20/05/2022-30/06/2022	\$ 174.00
EFT119802	21/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - EDWARDS PARK - PICCADILLY STREET FROM 21/05/2022-30/07/2022	\$ 420.83
EFT119802	22/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE FROM 21/06/2022-20/07/2022	\$ 785.33
EFT119802	22/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 5012 PICCADILLY STREET - GOLF COURSE GRASS - FROM 22/06/2022-20/07/2022	\$ 740.59
EFT119802	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT A20 THROSSEL STREET DEPOT - FROM 08/06/2022-12/07/2022	\$ 1,283.53
EFT119802	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 50 HAWKINS STREET - GOLF COURSE SHED - FROM 08/06/2022-12/07/2022	\$ 2,605.44
EFT119802	25/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GAC - 35 CHEETHAM STREET KALGOORLIE - FROM 08/06/2022-12/07/2022	\$ 17,658.39
EFT119802	26/07/2022	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4210 PRESIDENT ST, KALGOORLIE - FROM 21/06/2022-20/07/2022	\$ 946.22
EFT119803	26/07/2022	EASTERN GOLDFIELDS HOCKEY ASSOCIATION	HCOMM - 2022/2023- COMMUNITY ASSISTANCE SCHEME- OUTSTANDING GRANT APPLICATION	\$ 2,500.00
EFT119804	23/06/2022	ENVIROCLEAN (WA) PTY LTD	DEPOT-MONTHLY HIRE OF ENVIROCLEAN 800 PARTS WASHER S/N 8-022- JULY	\$ 220.00
EFT119805	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	WATER- RFT 002 20/21 - EXCAVATED SEWER TANK, CHANGED DROPPER TO INSIDE AND CONCRETE, SAND PIPE AND BACK FILL- ROBERTS STREET	\$ 4,936.25
EFT119805	30/06/2022	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	RESERVES - TRAVELLED TO SITE AND EMPTIED 2 X LONG DROPS. DISPOSED OF WASTE- KALGOORLIE GOLF COURSE	\$ 533.50
EFT119806	22/07/2022	ELITE GYM HIRE	OASIS - GYM WIPE PACKS 800	\$ 2,052.00
EFT119807	26/07/2022	EAT PIZZA KALGOORLIE	PLANNING - REFUND OF PUBLIC BUILDING APPROVAL	\$ 249.50
EFT119808	26/07/2022	RAYMOND MARK FRANCIS	RATES - REFUND FOR ASSESSMENT A619	\$ 299.89
EFT119809	21/06/2022	GBM OFFICE NATIONAL	OASIS - STEELCO HEAVY DUTY PLASTIC LOCKER BASE, STEEL CO T-W390M LOCKER WATERPROOF HEAVY DUTY BODY 610H, STEEL CO T-W390M LOCKER WATERPROOF HEAVY DUTY BODY 460H, SIESTA AIR TABLE 800 X 800MM, OCEAN SIDE TABLE, HAVANA SUNLOUNGER, SIESTA SKY LOUNGE 600 X 710 X 830MM, FREIGHT	\$ 42,573.42
EFT119809	1/07/2022	GBM OFFICE NATIONAL	GAC - LABEL PRINTER FOR BOX OFFICE	\$ 126.50
EFT119809	4/07/2022	GBM OFFICE NATIONAL	ENG - STATIONERY	\$ 210.45
EFT119809	5/07/2022	GBM OFFICE NATIONAL	PROPERTY - SLIMLINE WHITEBOARD	\$ 400.36
EFT119809	8/07/2022	GBM OFFICE NATIONAL	PROPERTY - ADMINISTRATION - VARIOUS KEY TAGS	\$ 153.25
EFT119809	8/07/2022	GBM OFFICE NATIONAL	OASIS - LIVI ESSENTIALS COMPACT HAND TOWEL 1-PLY150 SHEET 200 X 250MM CARTON	\$ 662.21
EFT119809	11/07/2022	GBM OFFICE NATIONAL	DEPOT - XR8 FORMULA 1 GAMING CHAIR HIGH BACK ARMS RED/BLACK	\$ 863.06
EFT119809	12/07/2022	GBM OFFICE NATIONAL	OASIS - VARIOUS STATIONERY	\$ 270.45
EFT119809	14/07/2022	GBM OFFICE NATIONAL	PROPERTY - A3 LAMINATOR	\$ 318.23
EFT119809	15/07/2022	GBM OFFICE NATIONAL	OASIS - VELCRO BRAND STICK ON HOOK TAPE 25MM X 25M WHITE	\$ 139.44

EFT119809	18/07/2022	GBM OFFICE NATIONAL	OASIS - INITIATIVE HAND TOWEL ROLL 180MM X 80MCARTON 16, INITIATIVE FACIAL TISSUES 2-PLY BOX 200, LIVI ESSENTIALS JUMBO ROLL TOILET 1-PLY600M CARTON 8, OATES SILVER LINED RUBBER GLOVES SIZE 9,	\$ 1,126.42
EFT119809	18/07/2022	GBM OFFICE NATIONAL	EXEC - STATIONERY ORDER FOR CEO AREA	\$ 373.22
EFT119809	19/07/2022	GBM OFFICE NATIONAL	LIBRARY - STATIONERY	\$ 134.00
EFT119809	27/07/2022	GBM OFFICE NATIONAL	EXEC - STATIONERY ORDER - CEO OFFICE - FOLDBACK CLIPS X 3, ANTI-FATIGUE MAT, STAPLES	\$ 134.89
EFT119809	27/07/2022	GBM OFFICE NATIONAL	EXEC - STATIONERY ORDER FOR CEO AREA	\$ 148.36
EFT119810	8/07/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 524A HANNANS STREET	\$ 165.00
EFT119810	11/07/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 219 COLLINS STREET	\$ 165.00
EFT119810	19/07/2022	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 27 ROSENBERG CRESCENT	\$ 165.00
EFT119811	28/07/2022	GOLDFIELDS ARTS CENTRE	GAC - TICKET SALES	\$ 6,054.13
EFT119812	8/07/2022	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - HAND PAPER TOWEL AND TOILET ROLLS	\$ 774.13
EFT119813	15/06/2022	GOLDNET PTY LTD	WATER - MICROWAVE CHARGES FOR SBWWTP. REQUIRED FOR INTERNET ACCESS FROM 01/07/2022 TO 31/07/2022	\$ 825.00
EFT119813	15/07/2022	GOLDNET PTY LTD	WATER - MICROWAVE CHARGES FOR SBWWTP. REQUIRED FOR INTERNET ACCESS. FROM 01/08/2022 TO 31/08/2022	\$ 825.00
EFT119814	5/07/2022	GOLDFIELDS PRESSURE CLEANERS	RESERVES - REPLACE LEAKING PRESSURE SWITCH, INVESTIGATE WHY PRESSURE IS LOW AT GUN AND MAKE REPAIRS	\$ 566.97
EFT119815	13/07/2022	GOLDEN OUTBACK BOOT SCOOTERS	EGCC - LINE DANCING CLASSES FOR SENIORS AT COMMUNITY CENTRE 21/07/2022-22/09/2022	\$ 400.00
EFT119816	12/07/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - PARTS, REPAIRS AND INSPECTION -KBC633L	\$ 803.55
EFT119816	12/07/2022	GOLDFIELDS AUTO ELECTRICAL	DEPOT - SWEEPER KBC533R CHECK FOR ERRORS ON AUX MOTOR AND HAND CONTROL NOT WORKING - HAS OPEN CIRCUIT BASE CIRCUIT TO HAND SET - DISMANTLE HAND SET AND CARRY OUT REQUIRED REPAIRS TO CABLE AND BOARD AS REQUIRED AND TEST OK	\$ 246.95
EFT119817	1/07/2022	GOLDFIELDS OFF ROAD	DEPOT - RECO TRAX HOLDERS TRED MOUNTING BASE PLATE - TWIN PIN, RECO TRAX HOLDERS TRED MOUNTING BASE PLATE - TWIN PIN, RECO TRAX HOLDERS TRED QUICK RELEASE MOUNTING PINS, RECO TRAX HOLDERS TRED QUICK RELEASE MOUNTING PINS, AIR CHAMP PRO COMPRESSOR 12V	\$ 363.80
EFT119817	19/07/2022	GOLDFIELDS OFF ROAD	RESERVES - 2201172 - RECEIVER ON 8 HOLE PLATE, 2309199-125 - HL62 HIGH LOW HITCH BAR -1.25 INCH HOLE, W46TP - 70MM DIA BALL -1 1/4 INCH SHAFT, 2319211 HITCH PIN 5/8 INCH WITH 3/16 INCH CLIP	\$ 705.50
EFT119818	6/07/2022	GOLF CAR RENTALS PTY LTD	DEPOT - 70964G01AM STEERING RACK ASSY	\$ 395.00
EFT119819	25/07/2022	GOLDFIELDS LOCKSMITHS	PROPERTY- ADMINISTRATION BUILDING - KEY CUTTING	\$ 269.02
EFT119820	20/07/2022	GOLDFIELDS TRUCK POWER	DEPOT - FUEL AND AIR FILTER	\$ 227.35
EFT119820	22/07/2022	GOLDFIELDS TRUCK POWER	DEPOT - DRIVERS SEAT BELT INCLUDING FREIGHT	\$ 581.43
EFT119820	23/07/2022	GOLDFIELDS TRUCK POWER	DEPOT - 1405052008 BRAKE MASTER CYLINDER, 44610016 BRAKE BOOSTER ASSY	\$ 1,733.80
EFT119821	11/07/2022	REECE PTY LTD	GC - PRESSURE PIPE PVC CLASS 12 25MM X 6MTR, DELIVERY	\$ 618.42
EFT119822	26/07/2022	RSEA PTY LTD	GC - UNIFORMS FOR - EMPLOYEES 3153, 3590, 3605, & 3776	\$ 686.70
EFT119823	14/07/2022	EAGLE PETROLEUM (WA) PTY LTD	GC - DIESEL PER LITRE, CARTAGE	\$ 4,510.11
EFT119824	6/07/2022	KLEEN WEST DISTRIBUTORS	GC - KITCHEN SUPPLIES - SANDWICH WEDGE LGE PROFILE - CARRY BAG UBER EATS PAPER 250 - NAPKIN 2PLY DINNER BURGUNDY- NAPKIN GT DINNER WHITE TAI	\$ 282.65
EFT119825	21/02/2022	KMART KALGOORLIE	OASIS - MALMO COTTON BATH TOWEL - BLACK	\$ 287.50
EFT119826	15/07/2022	COCA COLA AMATIL	COCA COLA 600 X 24 BOTTLE, COCA COLA 375 X 24 CAN, SPRITE 375 X 24 CAN, CASCADE DRY GINGER ALE 330ML X 24, MT FRANKLIN WATER 600 X 24, MT FRANKLIN WATER 1.0 X 12, , FRUIT BOX X 24 TROPICAL, FRUIT BOX X 24 APPLE	\$ 811.88
EFT119826	22/07/2022	COCA COLA AMATIL	GC- COCA COLA 600ML X 24, COCA COLA NO SUGAR 600ML X 24, FANTA RASPBERRY 600ML X 24, FANTA 600ML X 24, SPRITE 600ML X 24	\$ 677.49
EFT119827	30/06/2022	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC -GREAT NORTHER SC LAGER KEG, GREAT NORTHER SC LAGER 4 X 6 BOTTLES, GREAT NORTHER SC LAGER 30 X SINGLE CANS, MOUNTAIN GOAT 49.5 KEG, MOUNTAIN GOAT 4 X 6 PACK CANS, PIRATE LIFE PALE ALE 4 X 4 CANS, CARLTON DRAUGHT 4 X 6 BOTTLES	\$ 2,161.71

EFT119827	7/07/2022	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC -GREAT NORTHERN SC LAGER 4 X 6 PK BOTTLES, GREAT NORTHERN SC LAGER 30 PK CAN, CARLTON DRY 4 X 6 PACK CANS, PIRATE LIFE PALE ALE 4 X 4 CANS	\$ 445.92
EFT119827	14/07/2022	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC- BAR SUPPLIES FOR CLUBROOM-MOUNTAIN GOAT KEG 49.5L, GREAT NORTHERN SC KEG 49.5L, PIRATE LIFE KEG 49.5L, GREAT NORTHERN SC 4X6 BOTTLES, GREAT NORTHERN SC 30 PACK CANS, CARLTON DRY 4X6 BOTTLES, CARLTON DRY 4X6 PACK CANS, CARLTON MID 4X6 BOTTLES, MOUNTAIN GOAT 4 X 6 PACK	\$ 2,592.38
EFT119827	21/07/2022	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GT NORTHERN SC KEG 49.5L, GT NORTHERN SC 4 X 6 PACK BOTTLES, GT NORTHERN SC 30 X SINGLE CANS, CARLTON DRY 4X6 PACK BOTTLES, CARLTON DRAUGHT 4X6 PACK BOTTLES	\$ 1,277.65
EFT119828	15/03/2022	NISBETS	GC - OLYMPIA MODALE CRYSTAL CHAMPAGNE FLUTES	\$ 164.34
EFT119829	30/06/2022	HAMPTON TRANSPORT SERVICES	ROADS MAINTENANCE - T001 - 18/19 - WET MAINTENANCE GRADE - YARRI ROAD	\$ 61,647.38
EFT119830	12/04/2022	HARBOUR SOFTWARE PTY LTD	ICT - DOC ASSEMBLER INITIAL ANNUAL SUBSCRIPTION FEE 1 APR 22 TO 31 MAR 23	\$ 16,500.00
EFT119831	9/06/2022	HERSEYS SAFETY	DEPOT - DISC BRAKE CALIPER, TELESCOPIC GAUGE SET, STRUT SUPPORT CLAMP, WINDSCREEN WASHER NEEDLE, TEDIMM 3PC MEASURING SET, 4PC CIRCLIP PLIER SET	\$ 1,274.90
EFT119832	25/07/2022	JESSICA HALSE	CDC - REIMBURSEMENT DUE TO UNABLE TO USE COMPANY CARD AT POST OFFICE FOR PAYING CLIENT APPLICATION	\$ 276.25
EFT119833	27/07/2022	JENNIFER & GLEN HEALY	RATES - REFUND FOR ASSESSMENT A14033	\$ 720.08
EFT119834	7/07/2022	IDENTITY SECURITY PTY LTD	AIRPORT - SECURITY IDENTIFICATION CARDS	\$ 385.83
EFT119835	18/07/2022	INTEGRA WATER TREATMENT SOLUTIONS	OASIS - JULY QUARTERLY SERVICE VISIT FOR HWP1 & HWP2 WATER SYSTEM CHEMISTRY MAINTENANCE	\$ 165.00
EFT119836	15/07/2022	JOHN MATTHEW & SONS	CWP - RENT FOR 50 EGAN STREET - LEASE IS 18 MONTHS (ONLY 17 MONTHS REMAIN) - AUGUST 2022	\$ 2,059.75
EFT119837	5/05/2022	KALAIRE PTY LTD	PROPERTY - SHOP 1 MARKET ARCADE - CALL OUT TO CHECK AND REPAIR FAULT WITH EVAPORATIVE AIR CONDITIONER	\$ 99.00
EFT119838	12/07/2022	KARRILLON GROUNDWATER BPS PTY LTD	SBWWTP - GROUNDWATER SAMPLING AND ANALYSIS FOR JUNE 2022	\$ 2,970.00
EFT119839	4/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	PROPERTY - KINGSBURY PARK - BOLT PURLIN -CODE- 800 BFPMZ120301, LARGE - CODE- 746-TISFE-01230	\$ 433.27
EFT119839	5/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - GREASE GUN AND GREASE FOR RECYCLED WATER PUMPS	\$ 221.10
EFT119839	8/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - 4MM CHAINSAW ROUNDUP SHARPENING KIT, AND BATTERY	\$ 923.00
EFT119839	14/07/2022	KALGOORLIE CASE AND DRILL PTY. LTD	DEPOT - MAKITA18VX2 400MM BRUSHLESS CHAINSAW WITH CAPT	\$ 769.00
EFT119840	12/07/2022	KALGOORLIE TIMBER FLOOR SERVICES	PROPERTY - KALGOORLIE TOWN HALL - SAND & FINISH MAIN HALL	\$ 30,450.00
EFT119841	1/07/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK PELLETS	\$ 140.00
EFT119841	15/07/2022	KALGOORLIE FEED BARN PTY LTD	RESERVES - APPARENT OXYFLUOROFEN 20L, AGNOVA ALL CLEAR DS 5L	\$ 4,801.00
EFT119841	22/07/2022	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK GROWER PELLETS	\$ 140.00
EFT119842	15/07/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING SERVICES - GOLF COURSE, BOULDER TOWN HALL, RAY FINLAYSON - SERVICE - JUNE 2022	\$ 6,525.75
EFT119842	15/07/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING SERVICES - CY O'CONNOR CLEAN -JUNE 2022	\$ 528.00
EFT119842	15/07/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING SERVICES - THE ADMIN BUILDING, GOLF COURSE, WATER WASTE, CKB DEPOT-YARD, EGCC - MENS SHED, GOLF COURSE-SHED HAWKINS STREET- JUNE 2022	\$ 20,895.50
EFT119842	15/07/2022	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY- CLEANING SERVICES - OVAL TOILET, DIGGER DAWS, MAIN BACK BLOCK, LIONEL STREET BLOCK, EXELOO, CRUICKSHANKS TOILETS, SIR RICHARD MOORE, BACK BLOCK, GRAND STAND BLOCK, EDWARDS PARK, WALLACE PARK, MORRISON OVAL, SHEPHERDSON OVAL, USHER PARK, NORKAL PARK, OASIS PLAYING GROUND TOILETS - MAY AND JUNE 2022	\$ 4,862.00
EFT119843	19/07/2022	CRW HOLDINGS (WA) T/AS KALGOORLIE PAINT CENTRE	DEPOT -PAINT	\$ 1,384.86
EFT119844	21/07/2022	KALGOORLIE REFRIGERATION AND AIR-CONDITIONING (T&J HVAC&R PTY LTD)	GC - LABOUR, REFRIGERANT	\$ 511.50
EFT119845	14/07/2022	KAL ENGINEERING	PROPERTY - ENDOWMENT BLOCK - ENGINEERING REPORT FOR ST BARBARA'S CAFE	\$ 1,072.50
EFT119846	27/07/2022	KEVIN KETTERER	GMIE - REIMBURSEMENT OF MEMBERSHIP FEE FROM APRIL 2022 TO DECEMBER 2022	\$ 217.53
EFT119847	18/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - SDM 10-16X22 WAFER CL3-CLAM SCREWS TO FIXED DAMAGED SCREENS	\$ 43.90
EFT119847	20/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY- ENDOWMENT BLOCK - FLEX SEAL SPRAY CAN AND SILICONE	\$ 165.84

EFT119847	21/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ENDOWMENT BLOCK - MARKET ARCADE - HANDLE DOOR 150MM F/BRONZE-CODE-20730271	\$ 23.90
EFT119847	27/07/2022	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - VARIOUS PARTS	\$ 218.13
EFT119848	13/07/2022	LEISURE INSTITUTE OF WA AQUATIC INC	PARMS - 2 DAY LIWA CONFERENCE FOR EMPLOYEES #3224 & 2694	\$ 1,170.00
EFT119849	29/03/2022	GOLDEN MILE LOOPLINE RAILWAY SOCIETY INC.	TOURISM 2021/2022 SPONSORSHIP	\$ 16,500.00
EFT119850	23/06/2022	LGIS LIABILITY	PROPERTY - FLEET INSURANCE - EXCESS - REFERENCE NO:MO0052552	\$ 1,000.00
EFT119851	7/07/2022	LEMMON & LIME	GAC - SCONES FOR MORNING MELODIES - WEDNESDAY 22ND JUNE 2022	\$ 132.00
EFT119851	7/07/2022	LEMMON & LIME	DEPOT - MORNING TEA FOR DEPOT ON 29/6/2022	\$ 434.50
EFT119851	7/07/2022	LEMMON & LIME	EXEC - CATERING FOR MAIN ADMIN LOCATION - 577 HANNANS STREET, SOMERVILLE TIME	\$ 638.00
EFT119851	15/07/2022	LEMMON & LIME	COUNCIL - CATERING FOR BRIEFING WORKSHOP 11/07/2022	\$ 308.00
EFT119852	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - ELECTRICIAN TOOLING - REPLACE BROKEN LADDER FOR ELECTRICIAN	\$ 411.72
EFT119852	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - DEPOT - MOUNTING BOX 20MM - CODE CLI238WE, MOUNTING BOX 25MM CODE CLI238/25WE	\$ 110.72
EFT119852	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - RASMUSSEN PARK - LIGHT FITTINGS	\$ 108.90
EFT119852	12/05/2022	LAWRENCE & HANSON GROUP PTY LTD	PROPERTY - LIBRARY - PIT TYPE 2 CONCRETE LID	\$ 37.86
EFT119852	1/07/2022	LAWRENCE & HANSON GROUP PTY LTD	DEPOT -HEAVY DUTY PLIER LINESMAN WITH SIDE CUTTER	\$ 99.61
EFT119852	21/07/2022	LAWRENCE & HANSON GROUP PTY LTD	GC - ZZZIC-V40A-PROV2-BU WEATHER STATION WIRELESS WIFI LA CROSSE, FLYENM-10-13 LEVEL REGULATOR W/13M TAIL, FREIGHT	\$ 767.80
EFT119853	12/07/2022	LHR LANDSCAPING WA PTY LTD ATF THE RADFORD FAMILY TRUST	AIRPORT - ADDITIONAL MATERIAL COSTS FOR GAS GARDEN BED LANDSCAPING PROJECT	\$ 2,995.00
EFT119854	27/07/2022	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT PPE 24/07/2022	\$ 1,002.10
EFT119855	27/07/2022	LGRCEU	FINANCE - UNION PAYMENT PPE 24/07/2022	\$ 77.00
EFT119856	19/07/2022	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - VARIOUS PARTS	\$ 1,417.70
EFT119857	1/07/2022	MARONI ELECTRICAL	AIRPORT - LABOUR - SUPPLY AND INSTALL OF DATA AND POWER, MATERIALS	\$ 12,159.84
EFT119858	29/06/2022	MCM PROTECTION PTY LTD	GAC - SECURITY SERVICES - 24TH JUNE 2022	\$ 242.55
EFT119858	14/07/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY ALARM MONITORING - OASIS, MORRISON OVAL, CY O'CONNOR, GOLF COURSE, AIRPORT, ADMIN, COMMUNITY CENTRE	\$ 1,265.00
EFT119858	21/07/2022	MCM PROTECTION PTY LTD	PROPERTY - SECURITY - AGENDA BRIEFING FOR MEETING 18TH JULY	\$ 107.80
EFT119858	22/07/2022	MCM PROTECTION PTY LTD	GAC - SECURITY FOR THE VOICES OF MARCELITO 08TH JULY 2022	\$ 215.60
EFT119859	7/07/2022	THE TRUSTEE FOR LONG XIANG ZHANG FAMILY TRUST T/A MAC'S DELI	MAYOR - CATERING / FINGER-FOOD FOR KALGOORLIE TOWN HALL - 7/07/2022	\$ 180.00
EFT119860	29/04/2022	MCLEODS BARRISTERS & SOLICITORS	EXEC - LEGAL CONSULTATION FEES - PROPOSED DEVELOPMENT OF GOLF COURSE RESORT	\$ 616.23
EFT119861	11/07/2022	AMGROW AUSTRALIA (NUTURF)	RESERVES - UMBRELLA 5L	\$ 704.00
EFT119861	11/07/2022	AMGROW AUSTRALIA (NUTURF)	RESERVES - UMBRELLA 5L, DELIVERY TO KALGOORLIE	\$ 814.00
EFT119862	22/07/2022	ELZANDI NICHOLLS	OASIS - TRAINING REIMBURSEMENT APPROVED 50% THROUGH PARMS	\$ 1,485.00
EFT119863	11/07/2022	NEXT GEN BUILDING PTY LTD	PROPERTY - CONVERSION OF SHOP INTO TWO NEW SHOPS - 2/272 HANNANS	\$ 5,569.30
EFT119863	17/07/2022	NEXT GEN BUILDING PTY LTD	EVENTS - BANNER INSTALLATION FOR GO BOLD BANNERS INCLUDING LABOUR, EQUIPMENT HIRE AND TRAFFIC MANAGEMENT	\$ 8,336.58
EFT119863	18/07/2022	NEXT GEN BUILDING PTY LTD	OASIS - STADIUM BRACING - SIMON CRUICKSHANK OASIS SCOPE ABOUT BRACES, PREPARATION, PUT ALL BRACES BACK AND FIXED THOSE WITH, PURLIN BOLTS AND CHECKED ALL OTHER BRACE, BOLTS, PACK UP, TIGHTENED ALL EXISTING BOLTS AND REPLACED, THE MISSING ONES	\$ 1,094.50
EFT119864	20/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 184.60
EFT119864	20/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 136.39
EFT119864	20/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 235.40
EFT119864	21/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 136.39

EFT119864	25/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 56.11
EFT119864	27/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 102.74
EFT119864	27/07/2022	GPC ASIA PACIFIC PTY LTD T/A NAPA AUTO PART	DEPOT - PARTS	\$ 29.43
EFT119865	7/07/2022	NLD SERVICES PTY LTD	PROPERTY - ST BARBARA'S SQUARE UPGRADE - GROUND PENETRATING RADAR TO FIND TIME CAPSULE	\$ 935.00
EFT119866	3/06/2022	OTIS ELEVATOR COMPANY PTY LTD	OASIS - ELEVATOR SERVICE 1ST JULY 2022 TO 30TH SEPTEMBER 2022	\$ 1,074.94
EFT119867	1/07/2022	KINETIC HEALTH GROUP PTY LTD (T/A SONIC HEALTH PLUS)	P&C - 1 X PRE-EMPLOYMENT MEDICAL	\$ 220.00
EFT119868	22/07/2022	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	DEPOT-BULK FUEL DELIVERY WORKS DEPOT	\$ 32,916.31
EFT119869	26/07/2022	PATRICIA GERARDI	REIMBURSEMENT OF FUEL PURCHASED FOR P58AH	\$ 172.59
EFT119870	27/07/2022	CARMEL PUCKETT	RATES - REFUND FOR ASSESSMENT A31523	\$ 4,680.14
EFT119871	27/08/2021	REECE PTY LTD	SBWWTP - SUPPLY PRODUCT CODE 1003340- SWING CHECK VALVE BRASS U-T 15MM	\$ (109.47)
EFT119871	22/10/2021	REECE PTY LTD	RESERVES - RETURN OF BPRESS GAS ELBOW, AND WALRAVEN	\$ (72.96)
EFT119871	11/07/2022	REECE PTY LTD	GC - PHILMAC 3G MALE CONN NO.7276 63 X 50MI	\$ 191.20
EFT119871	21/07/2022	REECE PTY LTD	RESERVES - RETICULATION FITTINGS	\$ 48.46
EFT119871	25/07/2022	REECE PTY LTD	RESERVES - PVC PRESS FLANGE WITH B/RING 100MM	\$ 115.72
EFT119872	19/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR SABRINA LENHARD HEIGHTS CONFINED SPACES	\$ 230.00
EFT119872	19/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR SONNY EDWARDS	\$ 460.00
EFT119872	19/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - OPERATE FORKLIFT RIKKI REID, WORKSAFE FEE, PASSPORT PHOTOS	\$ 594.50
EFT119872	20/07/2022	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	MARKETING - TRAINING FOR SABRINA LENHARD CONFINED SPACES	\$ 230.00
EFT119873	26/07/2022	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - VISION GLASS CLEANER 20LTR, BIN LINER H/DUTY 240L ROLL 100PC, FREIGHT	\$ 994.40
EFT119874	5/07/2022	RSEA PTY LTD	DEPOT - SAFETY BOOTS, UNIFORMS AND EMBROIDERY SERVICES	\$ 426.40
EFT119874	7/07/2022	RSEA PTY LTD	MARKETING - PPE FOR CLIENT RIKKI REID	\$ 263.14
EFT119874	20/07/2022	RSEA PTY LTD	RANGERS - BLUNDSTONE LADIES SHOES WHEAT SIZE 8.5	\$ 204.20
EFT119874	21/07/2022	RSEA PTY LTD	MARKETING - WORK PPE FOR 2 CLIENTS	\$ 123.43
EFT119874	25/07/2022	RSEA PTY LTD	DEPOT -SAFETY BOOTS	\$ 161.45
EFT119874	26/07/2022	RSEA PTY LTD	MARKETING - PERSONAL PROTECTIVE EQUIPMENT FOR CLIENT	\$ 104.43
EFT119875	25/07/2022	REGAL ENGINEERING	DEPOT - REPAIR ORIGINAL GUARD	\$ 572.00
EFT119876	1/07/2022	THINK PROJECT AUSTRALIA PTY LTD (RAMM)	WATER - RAMM TRANSPORT ASSET ANNUAL SUPPORT AND MAINTENANCE FEE FOR THE PERIOD 01 JUL 2022 TO 30 JUN 2023	\$ 29,364.73
EFT119877	21/07/2022	RHINO COMMERCIAL DOMESTIC CLEANING SERVICE	OASIS - PROFESSIONAL HEAVY CLEAN OF UPSTAIRS VINYL PLANK FLOOR AND STAIR CASE	\$ 2,222.00
EFT119878	25/07/2022	TANYA RICHARDSON	MARKETING - REIMBURSEMENT DUE TO CREDIT CARD AT CAPACITY DURING THE TRANSACTION	\$ 53.00
EFT119879	20/07/2022	REPCO	DEPOT - RFSK501C FILTER SERVICE KIT	\$ 535.17
EFT119879	21/07/2022	REPCO	DEPOT - RSK45C FILTER 4WD KIT	\$ 255.20
EFT119879	21/07/2022	REPCO	DEPOT - RSK57C FILTER 4WD KIT, RFSK501C SERVICE KIT	\$ 321.86
EFT119880	21/07/2022	SPECTRUM PICTURE FRAMING	EVENTS - PRINT AND MOUNT OF 16 IMAGES	\$ 1,562.00
EFT119881	28/07/2022	ST MARY'S CATHOLIC PARISH	GAC TICKET SALES	\$ 21,356.82
EFT119882	14/07/2022	CANNON HYGIENE AUSTRALIA PTY LTD	GAC - SANITARY SERVICE 15/08/22 - 14/09/22	\$ 132.95
EFT119883	22/07/2022	STRACHAN PLUMBING & GAS	OASIS - INSPECT ALL TAPWARE TOILETS AND SINKS, REPLACED TOILET CISTERN, SERVICED BASIN TAPS AND INSPECTION	\$ 1,459.99
EFT119883	22/07/2022	STRACHAN PLUMBING & GAS	OASIS - REPLACE URINAL AND UNBLOCK BLOCKED TOILET	\$ 520.22

EFT119884	26/07/2022	SUPER CHEAP AUTO PTY LTD	SBWWTP - SUPPLY BLACKRIDGE AIR COMPRESSOR 2.5HP DIRECT DRIVE HIGH FLOW WITH 40 LITRE TANK	\$ 618.42
EFT119885	27/07/2022	SOUTH METROPOLITAN TAFE	P&C - 2022 COURSE FEES FOR EMPLOYEE #3637	\$ 320.25
EFT119886	8/07/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	PARKS - 6 PALLETS FERTILISER FROM BAILEYS, PERTH TO CKB KALGOORLIE	\$ 1,312.55
EFT119886	13/07/2022	MATCHBURY ENTERPRISES PTY LTD T/A SYKES TRANSPORT WA	TURF - DELIVERY FROM PERTH TO KALGOORLIE - 1X HAND MOWER PER PALLET ROUGHLY 100KG	\$ 479.01
EFT119887	1/06/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - ARM EXTENDER	\$ 262.77
EFT119887	1/06/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - ARM EXTENDER	\$ 394.15
EFT119887	3/06/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - RE-FORM PLUS ROLLS	\$ 275.58
EFT119887	7/06/2022	BRADY AUSTRALIA PTY LTD T/A SETON AUSTRALIA	DEPOT - VALUE SPILL KIT AND CONTROL PADS	\$ 725.87
EFT119888	18/07/2022	SPECIALIST AIRPORT SOLUTIONS PTY LTD	AIRPORT - AERODROME TECHNICAL INSPECTION FOR KALGOORLIE BOULDER AIRPORT	\$ 8,828.63
EFT119889	18/03/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET COSTS - CREDIT FROM 11/02/2022 TO 10/03/2022	\$ (20,640.68)
EFT119889	18/04/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET COSTS FROM 11/03/2022 TO 10/04/2022	\$ 4,376.14
EFT119889	18/05/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET COSTS FROM 11/04/2022 TO 10/05/2022	\$ 6,534.10
EFT119889	18/06/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET COSTS FROM 11/05/2022 TO 10/06/2022	\$ 6,461.46
EFT119889	18/07/2022	TELSTRA CORPORATION	ICT - PHONE AND INTERNET COSTS FROM 11/06/2022 TO 10/07/2022	\$ 6,430.05
EFT119890	19/07/2022	T-QUIP (TOTAL TORO)	DEPOT - ENG OIL FILTER, OIL DRAIN PLUG, CAP-FILTER BREATHER	\$ 184.90
EFT119890	20/07/2022	T-QUIP (TOTAL TORO)	DEPOT - ASSY AIR FILTER, FILTER ENG OIL SPIN-ON, FILTER-DIESEL SPIN ON, FILTER AIR OUTER, FILTER-AIR INNER	\$ 1,145.30
EFT119890	22/07/2022	T-QUIP (TOTAL TORO)	GC - TOP108-6496 SWITCH	\$ 30.65
EFT119890	26/07/2022	T-QUIP (TOTAL TORO)	DEPOT - RETICULATION FITTINGS	\$ 3,017.10
EFT119891	10/03/2022	NUTRIEN (TOTAL EDEN VICTORIA)	DEPOT - RETICULATION FITTINGS	\$ 92.54
EFT119891	20/04/2022	NUTRIEN (TOTAL EDEN VICTORIA)	DEPOT - 999064864 IRRITROL DC COIL	\$ 697.95
EFT119891	30/06/2022	NUTRIEN (TOTAL EDEN VICTORIA)	RESERVES - VARIOUS RETICULATION FITTINGS	\$ 4,220.43
EFT119891	1/07/2022	NUTRIEN (TOTAL EDEN VICTORIA)	RESERVES - SPR GEAR DRIVE 8005 SS NP COLLAR RAINBIRD	\$ 3,194.40
EFT119891	4/07/2022	NUTRIEN (TOTAL EDEN VICTORIA)	GC - RETICULATION FITTINGS INCL. SPRINKLER GEAR DRIVE T5 SS RW 20MM TORO, SPRINKLER POPUP 570 12P 300MM TORO SIDE, NOZZLE 12FT ADJ VAN TORO, SOLENOID VALVE 1.5 BSP ELECTRIC P220, TEE PVC FAUCET 25MMX15MM CAT21, NIPPLE POLY 15MM	\$ 3,837.21
EFT119892	4/07/2022	TYRERIGHT BOULDER	DEPOT - KUMHO 205R16C AT51 112R	\$ 500.00
EFT119892	4/07/2022	TYRERIGHT BOULDER	DEPOT - TOYO 225/70R15 HO8 112S	\$ 220.00
EFT119892	12/07/2022	TYRERIGHT BOULDER	DEPOT - REPAIR PUNCTURE	\$ 25.00
EFT119892	20/07/2022	TYRERIGHT BOULDER	DEPOT - KUMHO 255/70R16 AT51 109T, WHEEL ALIGNMENT	\$ 625.00
EFT119892	21/07/2022	TYRERIGHT BOULDER	DEPOT - YOKOHMA 225/70R16 AT GO15 103H	\$ 530.00
EFT119892	27/07/2022	TYRERIGHT BOULDER	DEPOT - PUNCTURE REPAIRS	\$ 25.00
EFT119893	22/07/2022	PETER TAUTE	RANGERS - REFUND OF SURRENDER FEE	\$ 91.70
EFT119894	19/07/2022	VISSIGN AUSTRALIA PTY LTD	ED - GO LOCAL FIRST WINDOW STICKERS	\$ 632.50
EFT119894	21/07/2022	VISSIGN AUSTRALIA PTY LTD	ED - REPRINT OF 48 STREET BANNERS FOR HANNANS STREET AND BURT STREET	\$ 8,527.20
EFT119895	11/07/2022	WATER CORPORATION	WATER - WORKSHOP AT 4860L HAY STREET, KALGOORLIE - 06/05/2002 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 71.59
EFT119895	11/07/2022	WATER CORPORATION	WATER - TOILETS AT LOT 3426L HANNANS STREET SOMERVILLE LOT 3426 RES 27173 - 05/05/2002 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 32.75
EFT119895	11/07/2022	WATER CORPORATION	WATER - RESERVE AT DUGAN STREET SOMERVILLE LOT 4927 RES 9653 ROTARY PEACE PARK - 06/05/2002 - 07/07/2022, WA STATE GOVT DISCOUNT	\$ 35.48
EFT119895	18/07/2022	WATER CORPORATION	WATER - CLUB AT 395 PICCADILLY STREET LOT 395 RES 4553 - KANGA'S CLUB ROOMS - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 76.41

EFT119895	18/07/2022	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET LOT 395 RES 4553 SIR RICHARD MOORE - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 949.69
EFT119895	18/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR GRAEME HARE ST PICCADILLY LOT ROAD RESERVE - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 193.76
EFT119895	18/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT BOURKE ST PICCADILLY LOT NEAR LOT 2 BOURKE ST - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 30.02
EFT119895	18/07/2022	WATER CORPORATION	WATER - PARK AT GORDON STREET MULLINGAR LOT 1321 RES 38485 - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 1,140.72
EFT119895	18/07/2022	WATER CORPORATION	WATER - ROUNDABOUT AT CNR BROOKMAN PORTER ST KALGOORLIE LOT ROAD RESERVE - 12/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 286.55
EFT119895	18/07/2022	WATER CORPORATION	WATER - CSA TENNIS COURT TOILETS AT FEDERAL ROAD, BOULDER - 11/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 122.81
EFT119895	18/07/2022	WATER CORPORATION	WATER - SPORTS COMPLEX AT MARSHALL ST WEST LAMINGTON LOT 4007 RES 39129 - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 4,710.25
EFT119895	18/07/2022	WATER CORPORATION	WATER - CLUB AT MARSHALL STREET WEST LAMINGTON LOT 3595 RES 4557 - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 423.00
EFT119895	18/07/2022	WATER CORPORATION	WATER - PARK AT 4233L BURTON PLACE WEST LAMINGTON LOT 4233 BURTON PARK - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 502.14
EFT119895	18/07/2022	WATER CORPORATION	WATER - SEWER TREAT WORKS AT LOT 3582L PICCADILLY STREET WEST LAMINGTON LOT 3582 RES 32457 - 13/05/2022 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 10.92
EFT119895	18/07/2022	WATER CORPORATION	WATER - SPORTS GROUND AT 4557L MARSHALL STREET, WEST LAMINGTON LOT 4880 RES 32809 - 13/05/2022 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 82.51
EFT119895	18/07/2022	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET - LOT 395 RES 4553 - RAILWAYS CLUB/PUBLIC TOILETS - 13/05/2002 - 14/07/2022, WA STATE GOVT DISCOUNT	\$ 560.08
EFT119895	19/07/2022	WATER CORPORATION	WATER - 543 COLLINS STREET PICCADILLY LOT 543 RES 7318 VARDEN STREET PARK - 12/05/2002 - 18/07/2022, WA STATE GOVT DISCOUNT	\$ 354.77
EFT119896	15/07/2022	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	COUNCIL - WALGA TRAINING - ECONOMIC DEVELOPMENT ESSENTIALS FOR ELECTED MEMBERS 26 JULY 2022 ZOOM - FOR COUNCILLOR KIRSTY DELLAR	\$ 583.00
EFT119897	25/07/2022	WA COUNTRY HEALTH SERVICE	FINANCE - REFUND OF THE OVERPAYMENT OF DEBTORS INVOICE	\$ 974.05
EFT119898	18/07/2022	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY INC	HERITAGE - ANNUAL INSTITUTIONAL MEMBERSHIP RENEWAL FOR 2022/23	\$ 100.00
EFT119899	6/07/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - INFORMATION MANAGEMENT #2554	\$ 29.85
EFT119899	6/07/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - RATES #1169	\$ 300.00
EFT119899	6/07/2022	THE WORK WEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3537	\$ 74.85
EFT119899	22/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - PDRS, BUILDING & BSO #2294	\$ 135.16
EFT119899	22/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - PROPERTY & INSURANCE #3719	\$ 264.81
EFT119899	22/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #2705	\$ 300.01
EFT119899	22/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3248	\$ 29.85
EFT119899	25/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - PDRS, BUILDING & BSO #3690	\$ 143.92
EFT119899	26/07/2022	THE WORKWEAR GROUP	P&C - EMPLOYEE UNIFORM ALLOCATION - FINANCE #3374	\$ 167.99
EFT119900	22/07/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY- LEASE EXTENSION- 4,272 HANNANS STREET	\$ 1,678.20
EFT119900	22/07/2022	WARREN SYMINTON RALPH PTY LTD	PROPERTY - LEASE - ENDOWMENT BLOCK	\$ 1,678.20
EFT119900	25/07/2022	WARREN SYMINTON RALPH PTY LTD	AIRPORT - LEGAL FEES	\$ 1,650.00
EFT119901	27/07/2022	KYM YOUNG	P&C - REIMBURSEMENT OF MATERIAL FOR CRECHE AT CKB ADMIN BUILDING	\$ 176.19
			TOTAL EFT PAYMENTS	\$ 9,578,602.85