

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104103	02/01/2020	ATO PAYG	FINANCE - PAYG TAX WITHHELD - PPE 29/12/2019	203293.00
EFT104104	02/01/2020	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION - PPE 29/12/2019	1184.00
EFT104105	02/01/2020	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION - PPE 29/12/2019	2917.91
EFT104106	02/01/2020	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT - PPE 29/12/2019	129.50
EFT104107	02/01/2020	LGRCEU	FINANCE - UNION PAYMENT -PPE 29/12/2019	609.88
EFT104108	17/12/2019	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN	LIBRARY - MONTH CHECK FIRST AID KITS, RESTOCK FIRST AID KITS, MEN'S SHED - DEFIBRILATOR PADS	187.92
EFT104109	14/12/2019	ALLIED PICKFORDS - KALGOORLIE	HERITAGE - REMOVAL OF 350 BOXES FROM THE KALGOORLIE TOWN HALL TO GOLDFIELDS RECORDS STORAGE 18 DEC 2019	3300.00
EFT104110	15/12/2019	ALYKA PTY LTD	ICT - MONTHLY SUPPORT 5 HOURS - DECEMBER 2019	962.50
EFT104111	16/12/2019	AVANTGARDE TECHNOLOGIES PTY LTD	ICT - AXIS P5635 - PER QUOTE 2151, FREIGHT, CONFIGURATION	3575.00
EFT104112	10/12/2019	ATLAS LINEN GOLDFIELDS	GOVERNANCE - CLEANING OF LINEN FROM TOWN HALL	183.93
EFT104113	12/12/2019	3E ADVANTAGE PTY LTD	ICT - MANAGED PRINT SERVICE AS PER AGREEMENT SEPTEMBER 2019	7559.20
EFT104113	12/12/2019	3E ADVANTAGE PTY LTD	ICT - MANAGED PRINT SERVICE AS PER AGREEMENT OCTOBER 2019	7559.20
EFT104113	12/12/2019	3E ADVANTAGE PTY LTD	ICT - MANAGED PRINT SERVICE AS PER AGREEMENT NOVEMBER 2019	7559.20
EFT104114	03/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - BOLTS, SCREWS AND DRILL BITS TO INSTALL ADVERTISING SIGNS ON BAGGAGE TROLLEYS	77.89
EFT104114	03/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - RENDER ACRYLIC AND CEMENT FOR SHAM KEBABS RENOVATION (36 CASSIDY STREET)	200.87
EFT104114	04/12/2019	BUNNINGS BUILDING SUPPLIES P/L	ROADS - KWIKSET - 1 BAG OF 20KG	901.20
EFT104114	09/12/2019	BUNNINGS BUILDING SUPPLIES P/L	SBWWTP - SHELLYS BRICK AND CONCRETE SILICONE TUBE, DYNABOLTS, MASONARY GINDING DISC 125MM DIA OR SIMILAR, PAINT BRUSH	62.68
EFT104114	10/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - HEAVY DUTY SPRAYER	81.98
EFT104114	10/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - TACTIX 660MM HEAVY DUTY TOOL BOX	142.44
EFT104114	10/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - WAGNER POT TROLLEY TO MOVE HEAVY SEATING	165.87
EFT104115	04/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ENGINEERING - HIGH SLUMP (100MM) 25MPA 14MM GP DELIVERED ON 02/12/2019	2508.17
EFT104115	06/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ENGINEERING - HIGH SLUMP (100MM) 25MPA 14MM GP DELIVERY 04/12/2019	4013.06
EFT104116	07/12/2019	BMG PRODUCTIONS	HCOMM - BMG GAMING LOUNGE SESSION FOR 20 PARTICIPANTS on 27/12/2019, 10/01/2020, 24/01/2020	1800.00
EFT104117	04/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - PROSAFE - DISPOSABLE CUPPED RESPIRATORS WITH CARBON & EXHALATION VALVE - P2	159.54
EFT104117	04/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - PROSAFE - DISPOSABLE CUPPED RESPIRATORS WITH CARBON & EXHALATION VALVE - P2	239.32
EFT104117	06/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - SANITISER HAND GEL AQIUM CLEAR 375ML	183.92
EFT104117	06/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - BLACKWOODS #00581366 - 240L BIN LINERS	517.66
EFT104117	06/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - BLACKWOODS #00581366 - 240L BIN LINERS	51.81
EFT104118	11/12/2019	BUILT BY GEOFF	PARKS - FENCE REPAIRS AT SHEPPERDSON OVAL	2035.00
EFT104118	16/12/2019	BUILT BY GEOFF	ROADS - HIRE BARRIERS FOR ST BARBARA'S DAY PARADE	660.00
EFT104119	16/11/2019	G BOWDEN PLUMBING	PARKS - SUPPLY AND INSTALL NEW 20MM RPZ VALVE, TEST AND SUBMIT PAPERWOD FOR CROWLEY GARDENS PARK	605.00
EFT104119	16/12/2019	G BOWDEN PLUMBING	PARKS - REPAIRING PADDY HANNAN DRINKING FOUNTAIN	352.00
EFT104120	06/12/2019	COATES HIRE OPERATIONS PTY LTD	WASTE - SCISSOR LIFT HIRE FOR CCTV INSTALLATION AT LANDFILL	558.90
EFT104121	18/12/2019	CHURCH OF CHRIST KALGOORLIE	PARKS - GVROC - CLEANING FEE FOR TOILET BLOCK	180.00
EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	EGCC - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL - EMPLOYEE NUMBER 3461	200.00
EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	EGCC - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL - EMPLOYEE NUMBER 3461	55.00
EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	OASIS - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCHOL - EMPLOYEE NUMBER 3472	200.00

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EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	OASIS - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCHOL - EMPLOYEE NUMBER 3472	55.00
EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	GC - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL - EMPLOYEE NUMBER 3465	55.00
EFT104122	02/12/2019	BOULDER MEDICAL CENTRE	GC - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL - EMPLOYEE NUMBER 3465	200.00
EFT104122	09/12/2019	BOULDER MEDICAL CENTRE	EXEC - X 1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL - EMPLOYEE NUMBER 3460	35.00
EFT104122	09/12/2019	BOULDER MEDICAL CENTRE	EXEC - X 1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL EMPLOYEE NUMBER 3460	200.00
EFT104122	10/12/2019	BOULDER MEDICAL CENTRE	RESERVES - X1 PRE-EMPLOYMENT MEDICAL & X1 INSTANT D&A - EMPLOYEE NUMBER 3468	55.00
EFT104122	10/12/2019	BOULDER MEDICAL CENTRE	RESERVES - X1 PRE-EMPLOYMENT MEDICAL & X1 INSTANT D&A - EMPLOYEE NUMBER 3468	200.00
EFT104123	09/12/2019	CENTRAL REGIONAL TAFE	CITY LIVING - SAFER STREETS PATROL TRAINING - ROCS1 AND ROCS2 - EMP# 3198, EMP# 3199, EMP# 3200, EMP# 3455, EMP# 3455, #3199, #3200, #3198	3566.15
EFT104124	03/12/2019	CURTIN UNIVERSITY	CITY LIVING - VENUE HIRE FEE	700.00
EFT104125	09/12/2019	GOLDFIELDS DEAN'S AUTOGLASS	DEPOT - SUPPLY AND FIT DOOR GLASS TO P931C AS PER QUOTE #00366765	660.00
EFT104125	10/12/2019	GOLDFIELDS DEAN'S AUTOGLASS	DEPOT - SUPPLY AND FIT MIRROR TO KOMATSU GRADER AS PER QUOTE # 00366747	55.00
EFT104126	21/12/2019	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK SUPPLY FOR ADMIN OFFICE ON 16/12/2019 AND 18/12/2019	54.80
EFT104127	10/12/2019	ELITE GYM HIRE	OASIS - HEALTH CLUB - BOXING BLADDERS - FOCUS BALL, LUBRICANT CRC SILICONE	74.80
EFT104128	18/12/2019	ELLERY BROOKMAN	PROPERTY - 288 HANNAN STREET - ENDOWMENT BLOCK - LEASING DOCUMENTATION - RAD & ROSE	1014.92
EFT104128	19/12/2019	ELLERY BROOKMAN	PROPERTY - 262 HANNAN STREET - ENDOWMENT BLOCK - INDOZ GROUP - LEASING DOCUMENTS	1066.58
EFT104129	18/12/2019	EAGLE PETROLEUM (WA) PTY LTD	DEPOT - DRUMS UNLEADED FUEL 205L DELIVERED TO CKB WORKS DEPOT	869.00
EFT104130	20/11/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - ADMINISTRATION BUILDING - BLOCKED FEMALE TOILETS	110.00
EFT104130	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - MAIN ADMINISTRATION BUILDING - ATTEND SITE, INVESTIGATE SMELL COMING FROM PUMP, PIT AT THE FRONT OF THE ADMIN BUILDING. GREASED RUBBERS	110.00
EFT104130	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	AIRPORT - CALLOUT TO CHECK BLOCKED URINAL IN TERMINAL	110.00
EFT104130	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - PEPPERCORN LEASE - HISTORICAL SOCIETY - ATTEND SITE, INSPECTED LEAKING TOILET AND FOUND, FLUSH CORE RUBBER HAD PERISHED, ALLOWING WATER T LEAK WHEN FLUSHED. REPLACED FLUSH CORE RUBBER AND ADJUSTED FLUSH PIPE	129.80
EFT104130	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - CRUICKSHANKS - ATTENDED SITE AND INVESTIGATED POSSIBLE BURST PIPE. REPAIRED BURST PIPE AND MADE THE AREA SAFE WHILST THE GLUE DRIED, RE-ATTENDED TO BACKFILL, TEST AND COMMISSION	746.90
EFT104130	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - ST BARBARA'S TOILETS - ATTEND SITE, CHASE OUT BRICK WALL TO SUIT BACK PLATED ELBOWS AND COPPER. RAN WATER LINES AND FIX IN WALL. ISOLATE WATER AND CUT IN LINES, CONNECT TO NEW WATER LINES, TEST & COMMISSIONED	375.10
EFT104131	13/12/2019	FIESTA CANVAS (DEFIANT HOLDINGS PTY LTD)	WATER - YELLOW WIND SOCK AS PER EMILED QUOTE - FOR TREATMENT PLANT AND OLD BOULDER LOGOONS	429.00
EFT104132	26/11/2019	HERBERT SMITH FREEHILLS	GOVERNANCE - SOLICITOR'S REPRESENTATION LETTER - AUDIT 2018/19	550.00
EFT104133	04/12/2019	GBM OFFICE NATIONAL	FINANCE - 7000705 2020 DIARY 2 DAYS TO PAGE A4, 7009120 - 2020 YEAR PLANNER, 7001469 - SPIRAZ REPORTERS NOTEBOOK A5, 7008179 - SPIRAZ NOTEBOOK A5,	134.77
EFT104133	04/12/2019	GBM OFFICE NATIONAL	ICT - METER CHARGES BLACK 891324	73.88
EFT104133	05/12/2019	GBM OFFICE NATIONAL	HERITAGE - 7005234 REFLEX A4 ULTRA WHITE COPY PAPER 80GSM, 7070982 INITIATIVE PAPER CLIP GIANT PLAIN 50MM PACK 100, 7011849 MARBIG SUPER STRONG ARCHIVE BOX 320 X 420 X 260MM, FREIGHT	391.80
EFT104133	05/12/2019	GBM OFFICE NATIONAL	EGCC - COLLINS DIARY PLANNER MONTH TO VIEW A4 X 1 CODE 7043224	14.50
EFT104133	06/12/2019	GBM OFFICE NATIONAL	ICT - OCE PLOT PAPER ROLL 610MM X 50M 80GM	53.46
EFT104133	09/12/2019	GBM OFFICE NATIONAL	OASIS - INITIATIVE DELUXE OPERATOR CHAIR MESH BACK WITH ARMS BLACK	291.49
EFT104133	09/12/2019	GBM OFFICE NATIONAL	EXEC - DOCUMENT WALLET, A4 DOCUMENT CABINET, ARTLINE BLACK 1.0MM BLACK, POST IT NOTES	203.28
EFT104133	10/12/2019	GBM OFFICE NATIONAL	OASIS - PEERLESS BUSTA CREAM - 1 LITRE	164.00
EFT104133	10/12/2019	GBM OFFICE NATIONAL	OASIS - PEERLESS JAL STROBE 15L	72.50

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EFT104133	10/12/2019	GBM OFFICE NATIONAL	IM - INITIATIVE MULTI-PURPOSE LABELS 2UP 199.6 X 143.5MM PACK 100 - PRODUCT CODE:7069903, INITIATIVE OFFICE TAPE 19MM X 33M CLEAR PACK 8 - PRODUCT CODE 7071246, SCOTCH 810 MAGIC TAPE MULTI PACK 19MM X 25M PACK 4 - PRODUCT CODE 7002064, DURACELL COPPERTOP ALKALINE AA BATTERY - PRODUCT CODE:7001239 X 12, BOSTIK BLU TACK 75G - PRODUCT CODE 7002329, LAMINATING POUCH 80 MICRON A4 CLEAR PACK 100 - PRODUCT CODE 7007620	164.64
EFT104134	31/10/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	GOVERNANCE - NEW WOODEN NAMEPLATES FOR NEW COUNCILLORS AND STAFF AT TOWN HALL	415.80
EFT104135	04/11/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - 176584 - CARTON COMPACT INTERLEAVED HAND TOWELS, 176235 - CARTON 2PLY JUMBO TOILET ROLLS, 20462 - PACKET OF OATS GREEN SCOURER, 175330 - SWIPES ROLL HEAVY DUTY BLUE - PKT, 96590 - BLUE MICROFIBRE OATS CLOTHS	1162.32
EFT104136	15/12/2019	GREENHILL ELECTRICAL WA PTY LTD	AIRPORT - REPLACE CIRCUIT BREAKER AND SUPPLY AND INSTALL EXIT SIGNS IN TERMINAL	1462.29
EFT104136	22/12/2019	GREENHILL ELECTRICAL WA PTY LTD	AIRPORT - REPLACE FLOODLIGHTS AT GAS APRONS	3881.23
EFT104136	22/12/2019	GREENHILL ELECTRICAL WA PTY LTD	AIRPORT - ADDITIONAL SERVICE, ONCE INSTALLED THERE WAS A FAULT PRESENT, FAULT FIND ON CIRCUITS AND FOUND FAULTY PE CELL, REPLACED AND TESTED ALL OK	314.78
EFT104137	05/12/2019	GOLDFIELDS PRINTING CO PTY LTD	OASIS - HEALTH CLUB - FITMAS CHALLENGE STAMP CARDS	77.00
EFT104138	05/12/2019	GIBSON SOAK WATER CO.	CITY LIVING - SAFER STREETS PATROL - 19L WATER, SAFER STREETS PATROL - WATER DELIVERY FEE	35.00
EFT104139	01/11/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - WORKS TO P533C ACCUMULATOR/CANNISTER, WORKS TO P533C ORINGS, VALVES, OIL, WORKS TO P533C GAS R134A, WORKS TO P533C 1 X 2 PIN DEUTSCH PLUG, WORKS TO P533C SUNDRIES, TIES, TAPE, SPRAY ETC, WORKS TO P533C BELT AIR CON ALTERNATOR, WORKS TO P533C NITRO GEN, WORKS TO P533C LABOUR, WORKS TO P533C RECEIVER DRIER	3263.94
EFT104139	07/11/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - WORKS ON P18790 AS PER QUOTE # D14741, 2X 55D 23R SEALED BATTERIES, SUNDRIES, LABOUR	630.85
EFT104139	20/11/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - KBC031K, DISMANTLE CRADLE ASSY - STRAIGHTEN OUT, HOLDER AND CUT HOLD BOT TO LENGTH AND FIT NEW, BATTERY, LABOUR	268.40
EFT104139	26/11/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CAMERA FAULT CAMERA, CAMERA FAULT - SUNDRIES, CAMERA FAULT LABOUR	266.20
EFT104139	28/11/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPAIR - LABOUR	181.50
EFT104139	11/12/2019	GOLDFIELDS AUTO ELECTRICAL	PARKS - SUPPLY AND INSTALL BATTERY CHARGEING SYSTEM AS PER QUOTATION FOR COLORADO 439R	1962.95
EFT104140	04/12/2019	GLOBAL INTEGRATED SOLUTIONS	AIRPORT - CAR PARK TICKETING MACHINES/METERS FEES	169.69
EFT104141	06/12/2019	GREEN WORKZ PTY LTD	GC - ASTRON, 50CAL, TRI CAL, PERVADE, MARVEL	3256.77
EFT104141	06/12/2019	GREEN WORKZ PTY LTD	PARKS - TURF - 1 X 1000LT POD OF PROPEL WETTING AGENT	5674.90
EFT104142	19/12/2019	GREAT SOUTHERN FUEL SUPPLIES	DEPOT - VANELLUS MULTI FLEET PLUS OIL 205L	1723.39
EFT104143	19/12/2019	PUMA ENERGY (AUSTRALIA) FUELS PTY LTD	GC - 1500L DIESEL FUEL, T11 18/19	2271.36
EFT104144	16/12/2019	GOLDFIELDS PEST CONTROL SERVICE	GC - CLUB HOUSE PEST MANAGEMENT INCLUDING TREATMENT OF SPIDERS, COCKCROACHES, BLACK ANTS AND MICE BAITS	330.00
EFT104144	16/12/2019	GOLDFIELDS PEST CONTROL SERVICE	GC - MAINTENANCE SHED PEST MANAGEMENT INCLUDING TREATMENT OF SPIDERS AND MICE BAITS	220.00
EFT104145	02/12/2019	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - APEX IRONS, EPIC DRIVER, EPIC 3 WOOD, EPIC 3 HYBRID, EARLY SETTLEMENT DISCOUNT	2919.31
EFT104145	02/12/2019	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - EPIC FLASH DRIVER, LADIES EPIC FLASH DRIVER, LADIES EPIC FLASH 3 WOOD, ROUGE IRONS, EPIC FLASH DRIVER, HAZARDOUS SHAFT, EARLY SETTLEMENT DISCOUNT	2643.17
EFT104146	06/12/2019	BUNNINGS	EXEC - COUNCIL UNIT - BURTON PL - BBQ, COUNCIL UNIT - BURTON PL - OUTDOOR SETTING, COUNCIL UNIT - BURTON PL - GAS & CYLINDER 3.74KG	456.45
EFT104146	10/12/2019	BUNNINGS	PMO - BOSCH BLUE 50M RANGEFINDER (ELECTRONIC MEASURING TAPE)	141.55
EFT104147	04/12/2019	T-QUIP	GC - EMERGENCY CALL OUT TO SHARPEN PGC 136 AND PGC 137	3597.25
EFT104147	06/12/2019	T-QUIP	GC - OIL FILTERS	17.90
EFT104148	05/12/2019	COBRA PUMA GOLF	GC - STEEL SHAFT	42.90
EFT104149	17/12/2019	BROWN'S PARTY HIRE	GC - ICE CHEST, DELIVERY	88.00
EFT104149	17/12/2019	BROWN'S PARTY HIRE	GC - ICE CHEST, CHAMPAGNE FLUTES- CHARGES FOR 5 MISSING FLUTES, DELIVERY	134.75

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EFT104150	20/11/2019	COCA COLA AMATIL	GC - COKE CAN, DIET COKE CAN, SPRITE CAN, CREAMING SODA CAN, COKE BOTTLE, DIET COKE BOTTLE, SPRITE BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, ORANGE POWERADE, YELLOW POWERADE, SODA WATER, GINGER BEER, MT FRANKLIN 600ML, MT FRANKLIN 1L, PUMP 750ML, PUMP 1.25L, PUMP LIME, PUMP MANGO, PUMP BERRY, TROPICAL JUICE BOX, APPLE & BLACKCURRANT JUICE BOX, ORANGE JUICE BOX, ORANGE KERI JUICE, APPLE KERI JUICE, 1KG GRINDERS COFFEE BEANS, 250G GRINDERS DECAFE	1839.14
EFT104150	18/12/2019	COCA COLA AMATIL	GC - COKE CAN, DIET COKE CAN, COKE ZERO CAN, SPRITE CAN, LIFT CAN, FANTA CAN, PASITO CAN, KOLE BEER CAN, COKE BOTTLE, COKE ZERO BOTTLE, SPRITE BOTTLE, LIFT BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, ORANGE POWERADE, YELLOW POWERADE, TONIC WATER, DRY GINGER ALE, GINGER BEER, MT FRANKLIN 600ML, MT FRANKLIN 1L, PUMP 750ML, PUMP BERRY, PUMP LEMON, APPLE & BLACKCURRANT JUICE BOX, KERI ORANGE JUICE, KERI ORANGE & MANGO JUICE, KERI APPLE & PINEAPPLE JUICE, 1KG BRAZIL COFFEE BEANS	2323.67
EFT104151	14/12/2019	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK ORDERS (DECEMBER 2019) - 11/12/2019 AND 13/12/2019 - MILK AND FLAVOURED MILK	205.95
EFT104152	12/12/2019	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GREAT NORTHERN KEG, CARLTON DRY KEG, LAZY YAK KEG, GREAT NORTHERN CRISP, CARLTON DRY, CORONA, CORONA MID, LAZY YAK, FAT YAK, RUSTY YAK CANS, WILD YAK CANS, CORONA CANS, CARLTON DRY CANS, GREAT NORTHERN MID CANS, GREAT NORTHERN ORIGINAL CANS, CARLTON DRAUGHT CANS, FRIEGHT, STRONGBOW ORIGINAL	3318.08
EFT104153	04/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - FROZEN, CHILLER AND DRY FOR DECEMBER 2019	98.36
EFT104153	04/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - FROZEN, FRESH MEAT, CHILLER, DRY FOR DECEMBER 2019	1193.57
EFT104153	05/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - FROZEN, CHILLER, DRY FOR DECEMBER 2019	215.98
EFT104153	05/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - DRY FOR DECEMBER 2019	58.63
EFT104153	05/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - FROZEN FOR DECEMBER 2019	187.86
EFT104153	05/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - FROZEN, CHILLER, DRY	171.15
EFT104153	06/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - FROZEN, CHILLER, DRY FOR DECEMBER 2019	268.71
EFT104153	10/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - SEAFOOD, FROZEN, CHILLER, CONFECTIONERY, DRY	3262.49
EFT104154	18/12/2019	LIQUOR CITY	GC - HAHN 3.5, XXXX GOLD, MILLERS DRAUGHT, MILLERS CHILL, PERONI LEGGERA, MATSOS, SOMERSBY APPLE CIDER, SOMERSBY PEAR CIDER, HAHN 3.5 CANS, SOMERSBY APPLE CIDER CANS, BUNDY & COLA CANS, CC & DRY CANS, HIGHLAND SCOTCH & COLA CANS, JACKS & COLA CANS, JIM BEAM & COLA CANS, WILD TURKEY & COLA CANS, CAPT MORGAN & COLA CANS, BOMBAY GIN, JAMESON 1L, JACKS 1L, GENTLEMAN JACKS 700ML, JOHNNIE WALKER RED 1125ML, 5TH LEG WHITE, OYSTER BAY SB, BICKFORDS LIME JUICE, BICKFORDS LEMON JUICE, BITTERS, CARLTON DRY, GREAT NORTHERN CRISP, CORONA, JACK DANIELS CANS, BUNDY & COLA CANS, CC & DRY CANS, OYSTER BAY SB, SMIRNOFF VODKA	4202.24
EFT104155	18/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104155	19/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 1 X BABY TURKISH 500G 4PKT	14.93
EFT104155	20/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - CART SERVICING FOR CART # 27	127.05
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - CART SERVICING - CART 19	127.05
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - CART 35	127.05
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - CART 20	127.05
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - CART 8	127.05
EFT104156	20/09/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - CART 32	127.05
EFT104157	30/10/2019	GBM OFFICE NATIONAL	GC - REGISTER ROLLS	-134.60
EFT104157	08/11/2019	GBM OFFICE NATIONAL	GC - WHITEBOARD MARKERS 2MM BULLET ASSORTED WALLET 4, C5 ENVELOPES POCKET STRIP SEAL WHITE PACK 25, A4 ULTRA WHITE CARBON NEUTRAL COPY PAPER WHITE PACK 500 SHEETS, OFFICE NATIONAL 2020 YEAR PLANNER	81.84

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104157	05/12/2019	GBM OFFICE NATIONAL	GC - BCLIPFOLDER A4 BLACK, CLIPBOARD WITH BULLDOG CLIP FOOLSCAP, DRAWING PINS ASSORTED PACK 100	32.96
EFT104157	05/12/2019	GBM OFFICE NATIONAL	OASIS - DEFLECTO BROCHURE HOLDER 3 TIER A4 BLACK	40.26
EFT104158	18/12/2019	HARVEY NORMAN	ICT - UNIDEN DEC1735 PHONE	79.95
EFT104158	19/12/2019	HARVEY NORMAN	AIRPORT - REPLACEMENT CORDLESS VACUUM CLEANERS FOR TERMINAL	1198.00
EFT104159	18/12/2019	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	PARKS - ASSESS & SERVICE RACECOURSE REGULATOR	1552.49
EFT104159	18/12/2019	TRILITY SOLUTIONS PTY LTD (HYDRAMET PTY LTD)	PARKS - ASSESS & SERVICE PICADILLY WWD REGULATOR, INJECTOR & RATEMETER	4446.64
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - PURCHASE OF ELECTRICAL MATERIALS FOR INSTALLATION OF DEPOT BOOM GATES , PART # CDT600.25.4 - 6120057246 CONDUIT RIGID PVC 25MM ORANGE, PART # CDT500.25.4 - 6120057236 CONDUIT RIGID PVC 25MM GREY, PART # CDT900.20.4 - 6120050533 CONDUIT RIGID 20MM WHITE, PART # CLI247/25EO - 6120020906 - CONDUIT RDG BEND 25MM 90DEG RAD 64MM PVC ORG, PART # TRFB25MD - 6120055788 CONDUIT BEND 90 DEG DIA25MMGRY, PART # TRFB20MD - 6120055789 - CONDUIT BEND 90 DEG DIA20MM GRY, PART # CLI242/25GY - 6120020835 CONDUIT COUPLING RGD 25MM PVC GRY, PART # CLI242/20GY - 6120020833 CONDUIT COUPLING RGD 20MM PVC GRY, PART # CBLOC4.0-2EC1KVA5 - 6133402777 CABLE CIRC 2C+E 4MM2 PVC/PVC 0.6-1KV L500M, PART # TRFJPC25OCL - 6120056714 JOINTING CEMENT PVC TYPE	508.99
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - PART # CLI247/25EO - 6120020906 - CONDUIT RDG BEND 25MM 90DEG RAD 64MM PVC ORG	-27.83
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - MCB 6KA 6A 1P 240V AC C-CVE 1MOD D/MTG W18MM DIN-T6	38.03
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - TERMINAL LUG RING 1.5-2.5MM2 4MM-STUD PRE/INS BLU, TERMINAL LUG RING 2.5-6MM2 6MM-STUD PRE/INS YLW	67.69
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - POWERSUPPLY 1.4A 24VDC, RELAY FLAT PIN 24VDC COIL 10A 240VAC DPDT CONTT W/LED, BASE REPLAY 8P SQ LY&LY2 DIN RAIL, LEVEL REGULATOR W/13M TAIL	603.33
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - RCD 63A 415V 30MA 4P 4MOD ED GRY, MCB 6KA 6A 1P 240V AC C-CVE 1MOD D/MTG W18MM DIN-T6, TERMINAL LUG RING 1.5-2.5MM2 4MM-STUD PRE/INS BLU, TERMINAL LUG RING 2.5-6MM2 6MM-STUD PRE/INS YLW	164.18
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - TERMINAL LUG RING 1.5-2.5MM2 4MM-STUD PRE/INS BLU, TERMINAL LUG RING 2.5-6MM2 6MM-STUD PRE/INS YLW	-67.69
EFT104160	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - MCB 6KA 6A 1P 240V AC C-CVE 1MOD D/MTG W18MM DIN-T6	-20.79
EFT104160	10/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - PURCHASE OF PITS FOR ELECTRICAL ACCESS - ACO76042 - PUT RETANGULAR TYPE 5, ACO76080 - PIT TYPE 5 CONCRETE LID	308.11
EFT104161	05/12/2019	GOLDWALL HOLDING PTY LTD T/AS HYDRAULINK FLUID CONNECTIONS GOLDFIELDS	ROADS - 1/2 NTP MALE QUICK CONNECT SS, 1/2 NTP MALE QUICK CONNECT SS P491, 1/2 M/F BALL VALVE WITH BUTTERFLY HANDLE, P3 1/2 BSPT MALE X 3/4 PUSH ON BR	195.36
EFT104162	18/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	RESERVES - T014 - 18/19 - CLEAR TREES FROM POWERLINES AT 92 PIESSE ST	193.60
EFT104162	18/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	RESERVES - T014 - 18/19 - STUMP GRIND IN DRIVEWAY AT 237 DUGAN ST, QUOTE 1697 ATTACHED	259.60
EFT104162	19/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	PARKS - T014 - 18/19 - PRUNE TREES TO WESTERN POWER COMPLAINT AS PER 90 DAY REQUESTS	29672.50
EFT104162	23/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	RESERVES - T014 - 18/19 - PRUNE TREES TO WESTERN POWER COMPLAINT AS PER 90 DAY REQUESTS	10499.50
EFT104162	23/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	RESERVES - T014 - 18/19 - PRUNE 2X TREES AT 2 STEEL PLACE	774.40
EFT104162	23/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	RESERVES - PRUNE TREE AT 63 WITTENOOM ST, BOULDER	968.00
EFT104163	09/12/2019	HOWARD & HEAVER PTY LTD t/a H+H ARCHITECTS	OASIS - INTERNAL PAINT SPECIFICATION PROJECT - 75% COMPLETE	2664.75
EFT104164	24/12/2019	GARY HALL	PMO - REIMBURSEMENT PAINT MATERIAL FOR KALGOORLIE TOWN HALL	264.96
EFT104165	07/11/2019	JB HI-FI COMMERCIAL	ICT - 7TH GEN/IPAD AIR 10.5' - CASE, CUSTOMER FREIGHT CHARGE	375.00
EFT104165	08/11/2019	JB HI-FI COMMERCIAL	ICT - 7TH GEN/IPAD AIR 10.5' - CASE, APPLE IPHONE 7 32GB (BLACK), INCIPIO DUALPRO CASE FOR IPHONE 8/7 (BLACK), CUSTOMER FREIGHT CHARGE	2964.35
EFT104165	28/11/2019	JB HI-FI COMMERCIAL	ICT - 7TH GEN/IPAD AIR 10.5' - CASE	-730.00
EFT104165	07/12/2019	JB HI-FI COMMERCIAL	ICT - SEAGATE EXPANSION EXTERNAL DESKTOP HARD DRIVE 10TB, DELIVERY	403.09
EFT104165	07/12/2019	JB HI-FI COMMERCIAL	ICT - SEAGATE EXPANSION EXTERNAL DESKTOP HARD DRIVE 10TB	391.09
EFT104166	27/11/2019	JUMP 4 US	CITY LIVING - CHRISTMAS STREET PARTY INFLATABLE HIRE	1440.00
EFT104166	03/12/2019	JUMP 4 US	OASIS - 3 HR BOUNCY CASTLE HIRE FOR CRECHE'S CHRISTMAS PARTY	250.00

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104166	06/12/2019	JUMP 4 US	GC - OVERNIGHT BOUNCY CASTLE HIRE	400.00
EFT104167	28/11/2019	JOSHUA ROGERS	CITY LIVING - PERFORMER FEE FOR THE CHRISTMAS STREET PARTY - JOSHUA DAVID TRIO	400.00
EFT104168	09/12/2019	KALGOORLIE-BOULDER CHAMBER OF COMMERCE	ED - KBCCI 2020 MEMBERSHIP	355.00
EFT104169	28/11/2019	KMART KALGOORLIE	OASIS - PEG AIRER, CMAS RIBBON, HANDCASTER, 6M X 99CM RL WRAP, RW 4M SOLID RED, RW 4M OCC SILVER, SANTA R/DEER BUNT, 20LED DEC WIRE LT, WIRE WINDOW SILH, FELT SLEIGH, 15LED MC FAIRY LT	88.25
EFT104170	06/12/2019	KALPUMPS SALES & SERVICE	PARKS - SERVICE WORK FOR FILTER AT PICCADILLY PUMP STATION	272.80
EFT104171	05/12/2019	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUSELI, DUCK GROWER PELLETS, POULTRY CRUMBLE	619.00
EFT104172	17/12/2019	(KCLD) KAYCHLOLA'S CLEANING	GC - MONTHLY RANGEHOOD CLEAN (DECEMBER 2019)	192.50
EFT104172	17/12/2019	(KCLD) KAYCHLOLA'S CLEANING	GC - MONTHLY RANGEHOOD CLEAN (OCTOBER 2019)	192.50
EFT104172	17/12/2019	(KCLD) KAYCHLOLA'S CLEANING	GC - MONTHLY RANGEHOOD CLEAN (SEPTEMBER 2019)	192.50
EFT104172	17/12/2019	(KCLD) KAYCHLOLA'S CLEANING	GC - MONTHLY RANGEHOOD CLEAN (AUGUST 2019)	192.50
EFT104173	10/12/2019	KAOSS KAFE	ENGINEERING - CATERING FOR THE DECEMBER LOCAL EMERGENCY MEMBERS COMMITTEE MEETING	100.00
EFT104174	16/09/2019	KALGOORLIE REFRIGERATION & AIRCONDITIONING	EGCC - SUMMER START UP ON ALL AIRCONDITIONERS, FRIDGES & FREEZER FOR EGCC	836.00
EFT104175	31/10/2019	MLG OZ PTY LTD (LEAHY HAULAGE)	ROADS - SUPPLY AND DELIVERY 8 MILE GRAVEL TO KALGOORLIE DEPOT YARD, SUPPLY AND DELIVERY 8 MILE GRAVEL TO ORA BANDA	48307.20
EFT104175	31/10/2019	MLG OZ PTY LTD (LEAHY HAULAGE)	ROADS - SUPPLY AND DELIVERY OF 8 MILE GRAVEL TO KALGOORLIE DEPOT YARD	13933.19
EFT104176	09/12/2019	L3 COMMUNICATIONS	AIRPORT - OPTEX ETDS EXPLOSIVES VERIFICATION KIT, OPTEX ETDS SAMPLE TRAPS, OPTEX ETDS 2 INCH THERMAL PAPER, OPTEX ETDS FAN FILTER 1 LARGE INTAKE, OPTEX ETDS FAN FILTER KIT 2 SMALL EXHAUST, OPTEX ETDS FOAM TIP SWABS PRESATURATED, OPTEX ETDS CANNED AIR, SHIPPING AND HANDLING CHARGE - OPTEX AND B220 ETDS, B220 ETDS SAMPLE TRAPS, B220 ETDS VERIFICATION SAMPLE A NEG, B220 ETDS VERIFICATION SAMPLE B POS, B220 ETDS KIT SIEVE CAN 4 PK ORIFICE FLTER, B220 ETDS THERMAL ROLL PAPER 112MM, B220 ETDS GLOVES NITRILE XL, B220 ETDS GLOVES NITRILE L, B220 ETDS REPLACEMENT FAN FILTER	5063.30
EFT104177	04/12/2019	MCM PROTECTION PTY LTD	CITY LIVING - CHRISTMAS STREET PARTY SECURITY	440.00
EFT104177	04/12/2019	MCM PROTECTION PTY LTD	OASIS - SECURITY GUARD FOR SATURDAY 23 NOVEMBER 2019, SECURITY GUARD FOR SUNDAY 24 NOVEMBER 2019	517.00
EFT104178	10/12/2019	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 114 KILLARNEY STREET, HANNANS, 47 TINDALLS CRES, HANNANS, 54 COLLIN STREET, PICCADILLY, LOT 4 DAVIDSON STREET, SOUTH KALGOORLIE	631.13
EFT104179	12/11/2019	TKPH PTY LTD T/A OTR TYRES	DEPOT - SUPPLY AND INSTALL 3 TYRES ON P216H, 21585R16TYM134120L	907.50
EFT104180	17/12/2019	PUMA ENERGY AUSTRALIA FUELS PTY LTD	DEPOT - DIESEL FUEL DELIVERY , 5000L	7536.56
EFT104181	30/11/2019	PROACTIV PAYROLL AUSTRALIA PTY LTD	ICT - ESSENTIALS PACK - NOVEMBER 2019, ICT - STP EVENTS - NOVEMBER 2019, ICT - TEST ENVIRONMENT - NOVEMBER 2019	4473.92
EFT104181	30/11/2019	PROACTIV PAYROLL AUSTRALIA PTY LTD	ICT - PROJECT COSTING IMPORT AS PER SPREADSHEET - FOR NOVEMBER 2019	770.00
EFT104182	09/12/2019	REECE PTY LTD	PARKS - R/BIRD 8005 ROTOR PRT/FL PVC LILAC L/NOZ	1991.88
EFT104182	10/12/2019	REECE PTY LTD	PARKS - R/BIRD 8005 ROTOR PRT/FL PVC LILAC L/NOZ	1991.88
EFT104183	04/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - MW FUEL TRANSFER PUMP SKIN, MW 12-18V CHARGER, MW M18 BATTERY HIGH OUTPUT 8AH	862.00
EFT104183	10/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - LAVENDER FRESH DISINFECTANT 200LTR, FREIGHT	1921.70
EFT104184	20/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 - SODA WATER, BAG, CHOCOLATES, GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 - LAMB CHOPS, POTATOES, LETTUCE, PASTA, STRAWBERRIES, SPRING ONIONS, RICE	187.25
EFT104185	10/12/2019	RED DESERT COOLING	PARKS - FIXED RETICULATION SYSTEM AT RFSC	660.00
EFT104186	09/12/2019	SNAP PRINTING	HERITAGE - 2000 DL, COLOUR DOUBLE SIDED ON 160GSM DIG, ARTWORK SUPPLIED	496.65
EFT104187	09/12/2019	SIGMA CHEMICALS	OASIS - WATERLINK SPIN DISC 501 PK50, WATERLINK SPIN DISK 201 PK50, POSTAGE	436.40
EFT104188	04/12/2019	TOTAL ASPHALT & TRAFFIC MANAGEMENT (HOSMAR)	ROADS - SUPPLY AND PROFILE 5700SQM, SUPPLY AND LAY - APPROX 598.50 TONNE OF AC14/75 ASPHALT @40MM, SUPPLY TRAFFIC MANAGEMENT	145617.99

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104189	10/12/2019	TRADELINK PLUMBING SUPPLIES	EGCC - BOILING WATER UNIT LAZER ECO 70307W7.5LTR WHT X1, BOILING WATER UNIT LAZER ECO 70307W7.5LTR WHT X1, BOILING WATER UNIT LAZER ECO 70307W7.5LTR WHT X1	2437.12
EFT104190	06/12/2019	TOTAL EDEN VICTORIA	PARKS - SPRINKLE, VALVE, RAINBIRD RETICULATION PARTS	2837.45
EFT104191	30/11/2019	T & S MOBILE MECHANICAL SERVICES PTY LTD	AIRPORT - CALLOUT REPAIRS TO HYDRULIC LINES	605.00
EFT104192	08/12/2019	TOLL TRANSPORT PTY LTD	RESERVES - FREIGHT FOR P/O 221288 FROM T-QUIP TOLL REF 88724	10.73
EFT104192	08/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	23.06
EFT104192	08/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES NOVEMBER 2019	10.73
EFT104193	10/12/2019	UNITED STEEL T/A UNITED STEEL PERTH	DEPOT - RHS 3.00 X 25 X X25 X 6500, FREIGHT TO CKB WORKS DEPOT	171.60
EFT104194	06/12/2019	VISSIGN AUSTRALIA PTY LTD	COMMS - TWO 3M X 1M VINYL BANNERS - NEW CKB LOGO	528.00
EFT104194	06/12/2019	VISSIGN AUSTRALIA PTY LTD	COMMS - WASTE - NO CHILDREN SIGNAGE FOR YARRI ROAD REFUSE FACILITY QUOTE TS124154 ATTACHED	209.00
EFT104195	11/11/2019	WATER CORPORATION	WATER - VILLA HOUSE AT UNIT 2/269 DUGAN STREET SOMERVILLE - FROM 09/09/2019 TO 07/11/2019	53.20
EFT104195	11/11/2019	WATER CORPORATION	WATER - HOUSE AT 4 BURTON PLACE WEST LAMINGTON LOT 3985 - FROM 10/09/2019 TO 06/11/2019	50.67
EFT104195	11/11/2019	WATER CORPORATION	WATER - ROAD VERGE AT BURT ST BOULDER LOT NR LOT 4826 - FROM 09/09/2019 TO 07/11/2019	2264.86
EFT104196	13/11/2019	WESTLAND AUTOS NO 1 PTY LTD	DEPOT - LAMP ASSY-REAR COMBINATION-LH, MI-8330B085	163.24
EFT104196	14/11/2019	WESTLAND AUTOS NO 1 PTY LTD	DEPOT - LAMP ASSY-REAR COMBINATION-LH, MI-8330B085	-163.24
EFT104196	09/12/2019	WESTLAND AUTOS NO 1 PTY LTD	DEPOT - PARTS FOR REPAIR ON P369J , PART # MI-5370B881 - SHIELD, FR WHEELHOUSE, PART # MI-MS452393 - SCREW - WASHER ASSEMBLED 6X20MM, PART # MI-MU488006 - CLIP 8MM, PART # MI-MS100222 - BOLT FLANGE 6X14MM, PART # MI-MS480003 - GROMMET SPLASH SHEILD, PART # MI-MR288150 - CLIP BLACK 6MM, FREIGHT	215.26
EFT104197	06/12/2019	WESTERN POWER	ENGINEERING - NP029993 12-18 WITTENOOM STREET KALGOORLIE DESIGN FEE 9RRSAB	1320.00
EFT104336	03/01/2020	AUSTRALIA POST	ADMIN - AIRPORT, BUILDING, CITY LIVING, EGCC, GAC, HEALTH, OASIS, RANGERS, WASTE, PWO - GENERAL POSTAGE CHARGES FOR DECEMBER 2019	4452.39
EFT104337	19/12/2019	WESTNET ENERGY (ALINTA)	GAS - LOT 9000 GATACRE DR BROADWOOD - OASIS PLAYING FIELDS - FROM 17/09/2019 - 13/12/2019	87.90
EFT104337	31/12/2019	WESTNET ENERGY (ALINTA)	GAS - LOT 4860 HAY STREET SOMERVILLE - DEPOT YARD - 24/09/2019 - 23/12/2019	55.35
EFT104337	31/12/2019	WESTNET ENERGY (ALINTA)	GAS - WORKS DEPOT -24/09/2019 - 27/12/2019	120.45
EFT104337	31/12/2019	WESTNET ENERGY (ALINTA)	GAS - UNIT 2/269 DUGAN STREET SOMERVILLE 24/09/2019 - 23/12/2019	108.70
EFT104338	17/12/2019	ABCO PRODUCTS	DEPOT- PUREGIENE® 1L LUXURY FOAM SOAP (CTN 8), JUMBO TOILET ROLLS, FREIGHT TO CKB WORKS DEPOT, BROOM HANDLES, ALUMINIUM FLOOR SQUEEGEE VARIOUS	1146.99
EFT104339	16/12/2019	ABBA WELDING SERVICES	PARKS - EXCAVATOR HIRE E20 (ON TRAILER) EQP18 - DAY RATE	836.00
EFT104339	16/12/2019	ABBA WELDING SERVICES	PARKS - EXCAVATOR HIRE E20 (ON TRAILER) EQP18 - DAY RATE, WAFER BUTTERFLY VALVE 80NB, REDUCE BALL VALVE 50NB, REDUCER SDR11 75-63 L/S, PIPE SDR11 75 1M, ADAPTOR BSP MALE SDR11 63-2 L/S	1014.16
EFT104340	11/12/2019	ALCOLIZER TECHNOLOGY	PAC - AS PER QUOTE # 66436, LE5 SERIES SIX MONTH SERVICE CONTRACT - 24000980/40001955, MOUTH PIECE FOR BREATH TESTS	195.80
EFT104341	15/10/2019	ALYKA PTY LTD	ICT - MONTHLY SUPPORT 5 HOURS - OCTOBER	962.50
EFT104341	15/11/2019	ALYKA PTY LTD	ICT - MONTHLY SUPPORT 5 HOURS - NOVEMBER	962.50
EFT104342	13/12/2019	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	SBWWTP - STATUTORY SAMPLE TESTING	2843.50
EFT104342	17/12/2019	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WATER - ADDITION SAMPLE ANALYSIS FOR BIO-SOLIDS LEECH 8 TEST	701.80
EFT104343	13/12/2019	ATLAS LINEN GOLDFIELDS	GOVERNANCE: CLEANING OF TOWN HALL'S LINEN	125.97
EFT104344	18/12/2019	BAINTON NOMINEES PTY LTD T/A AHERNS LAWYERS	GOVERNANCE - LEGAL ADVICE - UNIQCO WA PTY LTD	1144.00
EFT104345	15/12/2019	BOULDER PARTS & TOWING	PROPERTY - MOTOR VEHICLE INSURANCE EXCESS - VEHICLE KBC428R	1000.00
EFT104346	08/10/2019	BUNNINGS BUILDING SUPPLIES P/L	RANGERS - LIVE CATCH CAGE, RAT TRAP	64.80
EFT104346	10/10/2019	BUNNINGS BUILDING SUPPLIES P/L	WASTE - MUIT GRIP CLAMS FOR INSATILLING PUMP AT HAMMOND PARK	94.63

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104346	26/10/2019	BUNNINGS BUILDING SUPPLIES P/L	PARKS - FOUNTAIN PRODUCTS CLAM SHELL SANDPIT, AQUAPRO AP2400F POND AND FOUNTAIN PUMP	221.43
EFT104346	05/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - PLASTIC BUCKET, MOP BUCKETS, PAINT SCRAPER 100MM	176.83
EFT104346	06/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - 4 BURTON PLACE - PADLOCKS FOR SIDE GATE AND SHED	66.35
EFT104346	11/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - SPRAY BOTTLE 8L, SPRAY BOTTLE 5L	561.16
EFT104346	11/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - ACRYLIC RENDER FOR 36 CASSIDY STREET WORKS	63.20
EFT104346	12/12/2019	BUNNINGS BUILDING SUPPLIES P/L	RESERVES - SABCO BULLDOZER XL DUSTPAN SET WITH TEETH, SABCO BULLDOZER LOBBY PAN AND BRUSH	215.30
EFT104346	12/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - MASONRY DRILL BIT 14MM TO REPAIR DAMAGED GATE	54.06
EFT104346	13/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - MICRO FIBRE WINDOW WASHER, RUBBER DOOR WEDGE, SPRAY BOTTLES, STORAGE CLEANING CADDY	141.40
EFT104346	16/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - REPLACEMENT FOR TERMINAL TAP FILTERS, REPLACEMENT FOR TERMINAL TAP FILTERS CARTRIDGES	185.86
EFT104346	16/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - REPLACEMENT FOR TERMINAL TAP FILTERS CARTRIDGES	-89.96
EFT104346	17/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - TERMINAL SURROUNDS CLEANING SPRAY GUN NOZZLE, TERMINAL SURROUNDS CLEANING POPE 12MM HOSE NOZZLE, TERMINAL SURROUNDS CLEANING WINDOW WASHING BUCKET	125.28
EFT104347	11/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 09/12/2019 10 HICKS ROAD	3146.81
EFT104347	16/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP - 12/12/2019 16 RHODES STREET	2508.17
EFT104347	16/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 11/12/2019 16 RHODES STREET	3065.54
EFT104347	17/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 13/12/2019 PICCADILLY STREET	348.39
EFT104348	13/12/2019	BUILT BY GEOFF	PARKS - REPAIRS TO RESECURE GATE TO PILLAR AT LOOPLINE PARK	583.00
EFT104349	16/12/2019	BROWN'S PARTY HIRE	CITY LIVING - STAGE HIRE, CARAFES, GLASSWARE, TABLES ETC	1155.55
EFT104350	26/10/2019	BAYCORP	FINANCE - POUNDAGE MC/CIV/KAL/GCLM/801/2018	62.50
EFT104350	10/12/2019	BAYCORP	FINANCE - SUPPLY OF CERTIFIED COPY OF PROPERTY SEIZURE AND SALE ORDER MC/CIV/KAL/GCLM/754/2018	27.50
EFT104350	10/12/2019	BAYCORP	FINANCE - SUPPLY OF CERTIFIED COPY OF PROPERTY SEIZURE AND SALE ORDER	27.50
EFT104350	17/12/2019	BAYCORP	FINANCE - POUNDAGE MC/CIV/KAL/GCLM/713/2018	10.00
EFT104350	17/12/2019	BAYCORP	FINANCE - POUNDAGE MC/CIV/KAL/GCLM/801/2018	37.50
EFT104350	17/12/2019	BAYCORP	FINANCE - EN1. MONOPOLY/OLIGOPOLY - MC/CIV/KAL/GCLM/674/2018	22.50
EFT104350	18/12/2019	BAYCORP	FINANCE - POUNDAGE MC/CIV/KAL/GCLM/759/2018	50.00
EFT104351	24/09/2019	BOHO PICNIC COLLECTIVE	ED - CATERING - BOHO PICNIC CO, SMALL BUSINESS OVER COFFEE - OCTOBER	360.00
EFT104352	14/12/2019	JUAN PABLO RIQUELME BASAURE	GAC - KBCHS ASSEMBLY INVOICE - LIGHT TECHNICIAN 4.5 HRS	135.00
EFT104353	16/12/2019	BIG BOUNCE AUSTRALIA PTY LTD	CITY LIVING - BIG BOUNCE AUSTRALIA PAYMENT 1 OF 3	31350.00
EFT104354	12/12/2019	COVS PARTS PTY LTD (COVENTRYS)	DEPOT - REPLACEMENT ALTERNATOR FOR P443H , PART #84062199 GENERATOR ASM	330.00
EFT104355	29/05/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP- REF NO 1887441-CONTAINER SERVICE CHARGE FOR 1 G SIZE INDUSTRIAL AIR CYLINDER 28-04-19 TO 28-05-19	12.36
EFT104355	29/08/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP- REF NO 1887441-CONTAINER SERVICE CHARGE FOR 1 G SIZE INDUSTRIAL AIR CYLINDER 29-07-19 TO 28-08-19	12.36
EFT104355	28/09/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP- REF NO 1887441-CONTAINER SERVICE CHARGE FOR 1 G SIZE INDUSTRIAL AIR CYLINDER 29-8-19 TO 27-09-19	11.97
EFT104355	29/10/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP- REF NO 1887441-CONTAINER SERVICE CHARGE FOR 1 G SIZE INDUSTRIAL AIR CYLINDER 28-09-19 TO 28-10-19	12.36
EFT104355	19/11/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP - MONTHLY RENTAL CHARGE FOR G SIZED INDUSTRIAL AIR BOTTLE @SBWWTP CHLORINE SHED 29/10/2019 - 27/11/2019	11.97
EFT104355	16/12/2019	BOC GASES AUSTRALIA LIMITED	DEPOT - ELECTRODE HOLDER 600 A TWIST LOCK AS PER QUOTE 50292956, PART #BOC10002	19.32
EFT104356	11/11/2019	CITY BUILDING SUPPLIES (CBS)	PROPERTY - ENDOWMENT BLOCK - 30 CASSIDY STREET - DESIGN PINE H3 42X18 DAR SQUARE DRESSED 1/5.4 (1 pCS) - 10004509	20.30
EFT104357	08/01/2020	COMBINED ROTARY CLUBS OF KALGOORLIE-BOULDER	EVENTS - CONTRIBUTION TOWARDS ROTARY CLUB AUSTRALIA DAY BREAKFAST	3000.00

EFT MUNICIPAL PAYMENTS JANUARY 2020

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EFT104358	21/10/2019	COMBAT CLOTHING AUSTRALIA PTY LTD	RANGERS - CKB LOAD BEARING VESTS WITH LOGO FOR RANGER #90 & #91	800.00
EFT104359	16/08/2019	COMFORT STYLE KALGOORLIE	OASIS - VALENTINO RECTANGLE COFFEE TABLE, VALENTINO ROUND COFFEE TABLE, DELIVERY	1013.00
EFT104360	02/12/2019	LANDGATE	RATES - LANDGATE - ONLINE CHARGES (I.E. CERIFICATE OF TITLES) - NOVEMBER 2019	78.60
EFT104360	02/12/2019	LANDGATE	PLANNING - TITLE SEARCHES & OTHER RELATED PLANNING ENQUIRIES - NOVEMBER 2019	288.20
EFT104360	16/12/2019	LANDGATE	RATES - INTERIM VALUATION ROLLS (GRV & UV) - NOVEMBER 2019	1166.10
EFT104360	17/12/2019	LANDGATE	RATES - MINING TENEMENTS - FROM 06/11/2019 TO 04/12/2019	160.00
EFT104361	04/01/2020	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK SUPPLY FOR ADMIN OFFICE 30/12/2019	27.40
EFT104362	12/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 4210 PRESIDENT ST - FROM 10/10/2019 TO 09/12/2019	869.54
EFT104362	16/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAIN ROADS DEPOT - HAY STREET KALGOORLIE - FROM 13/11/2019 TO 11/12/2019	587.06
EFT104362	17/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMPDEN DAM - HAMPDEN DAM KALGOORLIE - FROM 16/10/2019 TO 11/12/2019	141.81
EFT104362	18/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 3755 ALTHAM ST SOUTH KALGOORLIE - 16/10/2019 TO 12/12/2019	105.39
EFT104362	18/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 1433 MAXWELL STREET SOUTH KALGOORLIE - FROM 16/10/2019 TO 12/12/2019	167.40
EFT104362	18/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MORRISON OVAL - MARSHALL STREET KALGOORLIE - FROM 20/11/2019 TO 17/12/2019	582.62
EFT104362	19/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MAXWELL PARK LOT 101 MAXWELL STREET KALGOORLIE - FROM 16/10/2019 TO 12/12/2019	103.18
EFT104362	19/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELD - LOT 4747 JOHNSTON STREET - 18/10/2019 TO 13/12/2019	262.27
EFT104362	19/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE - FROM 21/11/2019 TO 18/12/2019	405.92
EFT104362	20/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - THROSSELL STREET PUMP STATION - FROM 02/10/2019 TO 28/11/2019	902.41
EFT104362	24/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RASMUSSEN PARK - LOT 770 HART HERSPIEN DRIVE BOULDER - FROM 23/10/2019 TO 19/12/2019	371.14
EFT104362	24/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 56 SMYTHE DRIVE BROADWOOD - FROM 23/10/2019 TO 19/12/2019	106.50
EFT104362	24/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SUBWAY PUMP STATION - BURT STREET BOULDER - FROM 22/10/2019 TO 18/12/2019	847.28
EFT104362	30/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SEWERAGE - GATACRE ROAD SOMERVILLE - FROM 25/10/2019 TO 20/12/2019	8818.27
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURT STREET BOULDER - STREET LIGHTS - FROM 25/10/2019 TO 24/12/2019	837.66
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - USHER PARK - HAY STREET KALGOORLIE - FROM 25/10/2019 TO 23/12/2019	1347.18
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT LOT 254 RICHARDSON ST BOULDER - FROM 26/10/2019 TO 24/12/2019	376.35
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - P PIESSE STREET PARK BOULDER - FROM 25/10/2019 TO 24/12/2019	903.83
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PEACE PARK - LOT 3915 WORTLEY STREET KALGOORLIE - FROM 25/10/2019 TO 23/12/2019	535.81
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - KING STREET DAM BOULDER - FROM 26/10/2019 TO 24/12/2019	131.65
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PIESSE STREET CAR PARK BOULDER - FROM 25/10/2019 TO 24/12/2019	244.99
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOOPLINE RESERVE - LOT 1HAMILTON STREET BOULDER - FROM 25/10/2019 TO 24/12/2019	466.72
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ANDROVICH WAY PUMP STATION - LOT 3234 PICCADILLY STREET - FROM 25/10/2019 TO 23/12/2019	109.78
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BURT ST COMMUNITY HUB, 108A BURT ST BOULDER - FROM 25/10/2019 TO 24/12/2019	581.65
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - 17 BURT STREET, BOULDER - FROM 25/10/2019 TO 24/12/2019	279.63
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - U2 269 DUGAN STREET KALGOORLIE - FROM 25/10/2019 TO 23/12/2019	91.44
EFT104362	31/12/2019	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - CONSUMPTION - HAMILTON STREET BOULDER - FROM 26/10/2019 TO 24/12/2019	895.95
EFT104363	19/12/2019	ENVIROCLEAN (WA) PTY LTD	DEPOT- HIRE OF ENVIROCLEAN PARTS WASHER JANUARY 2020	220.00
EFT104364	01/11/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - INSPECT MACERATOR PUMP AT ADMIN OFFICE	104.50
EFT104364	27/11/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - ATTEND SITE AND VAC OUT 1000L FROM LONG DROP	544.50

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EFT104364	27/11/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - INVESTIGATE LEAK AT OASIS CLUBROOMS	165.00
EFT104364	19/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED WASTE	PROPERTY - ST BARBARA'S TOILETS - CUT OUT SECTION OF SHELF TO ALLOW FOR NEW LOCATION OF WASHING MACHINE. ALTER AND RUN COLD WATER LINE. JUNCTION IN WASTE AND RUN WASTE FOR MACHINE. CONNECT AND TEST	444.40
EFT104364	30/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	HEALTH - BOULDER CAMP - PLUMMING WORK FOR BOULDER CAMP TO FIX WATER SUPPLY TO CAMP	165.00
EFT104365	19/12/2019	ESPERANCE TIDE	CITY LIVING - ADVERTISING SUNSET CONCERT SERIES (DOUBLE PAGE FEATURE) IN ESPERANCE TIDE - JANUARY 2020 EDITION PAPERWORK ATTACHED	1100.00
EFT104366	19/12/2019	FORPARK AUSTRALIA	PARKS - TODDLER SWING SEAT, SWING CASTING (PIPE) TOP & BOTTOM, ST BOLT 10X070 C/H, ST CAP NUT 10X28	726.22
EFT104366	19/12/2019	FORPARK AUSTRALIA	PARKS - HING BUFFER, HNG BOGIE BODY (2 PARTS WITH WHEELS) PLUS SUNDRIES	242.99
EFT104367	03/01/2020	FIRST NATIONAL REAL ESTATE - STRATA PLAN A/C ONLY	PROPERTY - 2/269 DUGAN STREET - QUARTERLY ADMIN/SINKING LEVY - 01/02/2020 TO 30/04/2020	628.80
EFT104368	07/01/2020	KATRINA LEE FAWCETT	RATES - REFUND FOR ASSESSMENT A2252	700.00
EFT104369	05/12/2019	GBM OFFICE NATIONAL	OASIS - TELEPHONE STAND	17.05
EFT104369	12/12/2019	GBM OFFICE NATIONAL	EXEC - UNI - BALL PENS BLACK	13.16
EFT104369	13/12/2019	GBM OFFICE NATIONAL	AIRPORT - INITIATIVE INSERT RING BINDER 2D 65MM A4 - WHITE, AVERY 959035 L7171LASER LABELS LEVER ARCH 4UP WHITE PACK 25, INITIATIVE POCKET CALCULATOR	142.54
EFT104369	16/12/2019	GBM OFFICE NATIONAL	FINANCE - 7000521 - POSTIT 76X76, 7071795 - INITIATIVE COLLECTOR TAPE	45.53
EFT104369	17/12/2019	GBM OFFICE NATIONAL	IM - INITIATIVE MULTI-PURPOSE LABELS 2UP 199.6 X 143.5MM PACK 100 , IMT - AVERY 952002 L7162 QUICK PEEL ADDRESS LABEL WITH SURE FEED LASER 16UP WHITE PACK 20 - PRODUCT CODE 7011244	23.95
EFT104370	13/12/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	GOVERNANCE - ADDITIONAL WOODEN NAMEPLATE FOR COUNCILLOR AT TOWN HALL	59.40
EFT104370	16/12/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY SPECIALISTS	ADMIN - NAME BADGE FOR EMP#3313 CUSTOMER SERVICE OFFICER, EMP#3012 SUPERVISOR OPERATIONS AND RESERVES, EMP#3463 MENS SHED SUPERVISOR, EMP#3242 CUSTOMER SERVICE TEAM LEADER, EMP#135 CUSTOMER SERVICE OFFICER, EMP#92 AIRPORT MANAGER, EMP#3020 AIRPORT COMPLIANCE COORDINATOR, EMP#3167 AIRPORT SUPERVISOR, EMP#1887 SENIOR AIRPORT GROUNDSPERSON, EMP#3196 AIRPORT OPERATIONS OFFICER, EMP#3470 AIRPORT TERMINAL CARETAKER	108.90
EFT104370	18/12/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	HCOMM - MAGNETIC NAME BADGE - YOUTH MAYOR, DEPUTY YOUTH MAYOR	19.80
EFT104371	23/12/2019	GOLDEN CITY MOTORS PTY LTD	DEPOT - OIL FILTER , PART NO 12636838, FUEL FILTER KIT, PART NO 52100212, OIL PAN DRAIN PLUG, PART NO 12616850, AIR CLEANER ELEMENT , PART NO 52046262, AIR CLEANER ELEMENT , PART NO 52046262, OIL PAN DRAIN PLUG, PART NO 12616850, FUEL FILTER KIT, PART NO 52100212, OIL FILTER, PART NO 12636838	767.75
EFT104372	02/12/2019	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST	RESERVES - TREAT TERMITES IN VERGE TREE AT 12 WARD ST & 70 WARD ST	110.00
EFT104372	02/12/2019	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST	RESERVES - TREAT TERMITES IN TREE AT 118 HARE ST	165.00
EFT104372	09/12/2019	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST	RESERVES - TREAT TERMITES IN VERGE TREE AT 12 WARD ST & 70 WARD ST	110.00
EFT104373	21/11/2019	GOLDFIELDS LOCKSMITHS	PARKS - PADLOCK, ABLOY KEYING CHARGE	1232.88
EFT104373	05/12/2019	GOLDFIELDS LOCKSMITHS	AIRPORT - CALLOUT TO REPAIR LOCKS IN QF LOUNGE AND AIRPORT RESIDENCE	708.04
EFT104373	18/12/2019	GOLDFIELDS LOCKSMITHS	PARKS - PR-2 KEYS CUT, QUOTE 2074466 ATTACHED, MK-OCR KEYS CUT	93.48
EFT104373	03/01/2020	GOLDFIELDS LOCKSMITHS	PROPERTY - CENTENNIAL PARK TOILETS - LOCK REPLACEMENT	33.48
EFT104374	13/09/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	DEPOT - PREMIUM PURE HAND TOWELS , RE ORDER PWUSTB	-225.38
EFT104374	16/09/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	EGCC - 175915 DISINFECTANT ACCENT MUSK - PEERLESSJAL - 5 Lt, 175209 BOTTLE PRINTED ACCENT 500ML - PEERLESSJAL	-4.80
EFT104374	14/11/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	LIBRARY - 128904 - CLEANER TOILET BOWL & URINAL-CATER CLEAN-5 LITRE, 177155 - HAND TOWEL SLIMLINE INVERLEAVE 23X23CM, 176584 - PAPER HAND TOWEL COMPACT INTERLEAVED 25X19CM, 176587 - PURE TOILET ROLLS 2 PLY	121.28
EFT104374	12/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	DEPOT - FRESH MILK DELIVERY WORKS DEPOT DECEMBER 2019	34.32
EFT104374	12/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - MIXED LOLLIES WRAPPED BAG, MINTIES, MINTS XMAS D/TWIST RED & WHITE STARLITE, REDSKINS CHEWS, SHERBIES	151.48
EFT104374	13/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - PKT GREEN SCOURERS	254.77
EFT104374	17/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - 1LT PEERLESS BUSTA CLEANER	68.44

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EFT104375	13/12/2019	GOLDNET PTY LTD	SBWWTP - 20MB COMMS SERVICES - FOR JANUARY 2020	825.00
EFT104375	13/12/2019	GOLDNET PTY LTD	ICT - COMMUNICATION SERVICE - JANUARY 2020	2420.00
EFT104376	31/12/2019	GROSVENOR LODGE PTY LTD	WASTE - YARRI ROAD REFUSE FACILITY MANAGMENT - DECEMBER 2019	167623.04
EFT104377	12/12/2019	GOLDFIELDS PRESSURE CLEANERS	RESERVES - V1 3MM SEAMLESS COIL	1535.38
EFT104378	03/01/2020	GARPEN PTY LTD	SB WWTP - SUPPLY GTP3DEL10 3 DIESEL TRASH PUMP AS PER QUOTE 45167	1270.00
EFT104379	26/11/2019	CMMA DIGITAL AND PRINT	GC - ADVERT IN THE PRESIDENTS CUP PROGRAMME	3300.00
EFT104380	06/12/2019	ATLAS LINEN SERVICES GOLDFIELDS	GC - BLACK ROUND TABLE CLOTHS, BLACK TRESTLE TABLE CLOTHS	171.05
EFT104380	17/12/2019	ATLAS LINEN SERVICES GOLDFIELDS	GC - WEEKLY DELIVERY OF LINEN + FORTNIGHTLY CHANGE FOR FLOOR MATS (DECEMBER 2019) 17/12/2019	102.52
EFT104381	21/11/2019	WALKERDEN GOLF AUSTRALIA PTY LTD	GC - NATURE BOTANICAL INSECT REPELLENT, NATURE BOTANICAL INSECT REPELLENT ROLL ON, BUSHMAN AREOSOL, FLIX REPAIR TOOL, COOLING NECK TOWELS, SUN SCREEN, STRAW HAT, COTTON HAT, EMBROIDERY CHARGE, STEEL GOLF SHAFTS	1528.01
EFT104382	04/11/2019	BUNNINGS	EXEC - BURTON PLACE - AAA BATTERIES, AA BATTERIES, GARDEN HOSE, SOAKER HOSE, HOSE FIT CONNECTOR, HOSE GUN, TV ANTENNA, TOLIET, HOOKS, CASTOR CUP (DRYER)	411.08
EFT104383	30/11/2019	SOUTHERN CROSS AUSTERO PTY LTD SOUTHERN CROSS AUSTERO	GC - LOCAL RADIO ADVERTISING - FOR THE MONTH OF NOVEMBER 2019	1980.00
EFT104384	17/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	GC - GLOVES, SQUENCHERS HYDRATION, COFFEE FOR MAINTENANCE SHED, MILK FOR MAINTENANCE SHED	212.28
EFT104385	25/11/2019	COBRA PUMA GOLF	GC - STEEL SHAFT REPAIR	42.90
EFT104386	25/10/2019	BOC	GC - GAS BOTTLES FOR BEER TAPS (OCTOBER 2019) 25/10/2019	45.27
EFT104387	27/12/2019	COCA COLA AMATIL	GC - COKE CAN, NO SUGAR COKE CAN, DIET COKE CAN, SPRITE CAN, COKEZERO BOTTLE, DIET COKE BOTTLE, SPRITE BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, YELLOW POWERADE, CASCADE SODA WATER, MT FRANKLIN 600ML, MT FRANKLIN 1L, PUMP 750 ML, PUMP 1.25ML, TROPICAL JUICE BOX, KERI ORANGE JUCIE, KERI PINEAPPLE AND APPLE JUICE	1260.52
EFT104387	02/01/2020	COCA COLA AMATIL	GC- COKE CAN, SPRITE CAN, LIFT CAN, COKE BOTTLE, COKE ZERO BOTTLE, FANTA BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, ORANGE POWERADE, YELLOW POWERADE, CASCADE SODA WATER, 600ML MT FRANKLIN, 1L MT FRANKLIN, PUMP 750ML, KERI APPLE JUICE, KERI ORANGE AND MANGO JUICE, APPLE AND BLACKCURRANT JUICEBOX, 1KG GRINDERS COFFEE BEANS	1348.14
EFT104388	21/12/2019	EAST GOLD DAIRY DISTRIBUTORS	GC - MILK ORDERS DECEMBER 2019 - 18/12/2019 AND 20/12/2019, CHOCOLATE MILK AND ICED COFFEE	205.95
EFT104389	14/12/2019	EVERETT BUTCHERS	GC - LAMB DICED LEG	304.20
EFT104390	19/12/2019	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GREAT NOTHERN KEG, CARLTON DRY KEG, LAZY YAK KEG, LUMBER YAK KEG, GREAT NORTHERN CRISP, CARLTON FRY, CARLTON MID, CORONA, CORONA CANS, CARLTON MID CANS, GREAT NORHTERN CRISP CANS, GREAT NORHTERN ORIGINAL CANS, CARLTON DRY CANS, STRONGBOW ORIGINAL CIDER, FREIGHT, CORONA MID	3561.09
EFT104390	02/01/2020	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GREAT NORTHERN KEG, CARLTON MID KEG, LAZY YAK KEG, LAZY YAK , GREAT NORTHERN CRISP CANS, CARLTON DRY CANS, FREIGHT	1450.78
EFT104391	13/09/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - PARTY MIX LOLLIES	-60.47
EFT104391	12/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - SEAFOOD, CHILLER, DRY	167.74
EFT104391	13/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - FROZEN, FRESH MEAT, CHILLER, DRY	708.83
EFT104391	13/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - FROZEN, CHILLER, DRY	509.52
EFT104391	17/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES DECEMBER 2019 - FROZEN FOOD, DRY FOOD, SEAFOOD, CHILLER	2373.60
EFT104391	17/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - DECEMBER 2019 - BOK CHOY AND EGGPLANT	30.26
EFT104392	09/12/2019	LIQUOR CITY	GC - HAHN 3.5, 150 LASHES STUBBIES, MILLERS DRAUGHT, MATSOS, HAHN 3.5 CANS, 150 LASHES CANS, KILKENNY, GUINNESS, JACKS & COLA, JIM BEAM & COLA, JIM BEAM BLACK 700ML, OYSTER BAY CHARDONNAY, BROWN BROTHERS MOSCATO, OYSTER BAY SB, AMBERLY CAB MERLOT, 5TH LEG RED, YELLOWTAIL CAB SAV, OYSTER BAY MERLOT, LIME JUICE, BITTERS	2750.69

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EFT104392	13/12/2019	LIQUOR CITY	EXEC - CR CHRISTMAS FEAST - 2X CARTON MILLERS, TAX INVOICE 18092 ATTACHED, CR CHRISTMAS FEAST - 1X CARTON GREAT NORTHERN CRISP, CR CHRISTMAS FEAST - 6X BOTTES, CR CHRISTMAS FEAST - GST, CR CHRISTMAS FEAST - 12X BOTTES RED WINE	603.45
EFT104392	28/12/2019	LIQUOR CITY	GC - PERONI NASTRO AZZURRO, 150 LASHES CAN, CC & DRY CAN, HIGHLAND SCOTCH AND COLA CAN, JACKS AND COLA CAN, PASSIONFRUIT UDL, JAMESON DRY AND LIME CAN, JIM BEAM BLACK, SAPHIRE GIN, 5TH LEG WHITE, LIME JUICE	1146.65
EFT104393	21/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 8 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 4 X BABY TURKISH 500G	48.05
EFT104393	27/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104393	28/12/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 8 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 4 X BABY TURKISH 500G	48.05
EFT104393	02/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 1 X BABY TURKISH 500G	14.93
EFT104393	04/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 8 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 4 X BABY TURKISH 500G	48.05
EFT104394	10/12/2019	ACUSHNET AUSTRALIA PTY LTD	GC- TITLEIST GOLF BALLS, TITLEIST GOLF BAG, FJ GLOVES	1308.39
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (OCTOBER 2019) CART 14	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (OCTOBER 2019) CART 12	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (OCTOBER 2019) CART 16	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (OCTOBER 2019) CART 8	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 2	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 25	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 30	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 29	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 27	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 4	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 20	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 28	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 6	127.05
EFT104395	16/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 22	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART 32	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART1	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART 7	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART 26	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (DECEMBER 2019) CART 17	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 36	127.05
EFT104395	17/12/2019	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES (NOVEMBER 2019) CART 3	127.05
EFT104396	12/12/2019	GBM OFFICE NATIONAL	GC - VISITOR BOOK, LANYARD BLACK PACK 10	67.00
EFT104397	18/12/2019	RELPH ELECTRICAL (Conlee Pty Ltd)	GC - CHECK AND REPLACE DAMAGED PATH LIGHT	481.80
EFT104397	24/12/2019	RELPH ELECTRICAL (Conlee Pty Ltd)	GC - CARRY OUT REPAIRS TO THE KITCHEN & STORE LIGHTS	275.00
EFT104398	13/12/2019	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCHOLHOL FROM CUB (DECEMBER 2019) 12/12/2019	148.61
EFT104398	20/12/2019	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCHOLHOL FROM CUB (DECEMBER 2019) 19/12/2019	152.54

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EFT104398	20/12/2019	ARROWMISS PTY LTD	GC - TRANSPORT OF CHEMICALS AND FERTILISER TO MAINTENANCE SHED (DECEMBER 2019) 20/12/2019	161.25
EFT104399	03/01/2020	HARVEY NORMAN	ICT - 55UM7400PTA LG AI 55" TV	910.00
EFT104400	09/07/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - M10 43MM BRIGHT ZINC PLATED STEEL ROUND U-BOLT	-538.19
EFT104400	11/07/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - POWERBOARD FOR PROPERTY DEPARTMENT	27.98
EFT104400	15/08/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - CABLE CIRC 2C+E 4MM2 PVC/PVC 0.6-1KV L500M 25MTR	81.49
EFT104400	15/08/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	EGCC - GTSECOBAT404ECS - 6133743404 - ECO LED COLOUR SELECT BATTEN 40W 1200MM NON-DIM	126.68
EFT104400	25/09/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	OASIS - ECO COLOUR SELECT LED PANEL 1200X300 28W 4000/5000/6500K - PART # GSTSECOPL2123CSE	60.68
EFT104400	25/09/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - RAY FINLAYSON SPORTING COMPLEX - CLI30MWE MECHANISM SW 10A 250V AC 1P1/2WAY WE	62.26
EFT104400	14/10/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - MCB 6KA 25A 1P 240V CVE-2 STD	73.56
EFT104400	26/11/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	OASIS - PROBE K-TYPE BEAD -40 TO 260DEGC 750422	146.30
EFT104400	06/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - PART # CLI247/25EO - 6120020906 - CONDUIT RDG BEND 25MM 90DEG RAD 64MM PVC ORG	25.19
EFT104400	09/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - POWERPOINTS AND GRID AND COVER	65.07
EFT104400	12/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	MENS SHED - STARTER DOL 7.5km 240V 12-16A O/L, CONTROLSTATION 2G C/OUT-DIA, PUSHBUTTON MUSH/HD	207.09
EFT104400	12/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - ADDITIONAL ELECTRICAL CONSUMABLES FOR BOOM GATES AS PER QUOTE #0051213145, CLI9020TCM10GY (6130977587) CONDUIT 20MM, CLI9025TCM10GY (6130901592) CONDUIT 25MM, CLI240/20/3 (6120020768) CONDUIT J/BOX, TRFS20H (6120056953) CONDUIT SADDLE 20MM, CLI180/25 (6120019122) CONDUIT SADDLE 25MM, BRESMHC8100168 (6132860178) TEK SCREW, ALCER1400 (6120104172) EARTH ROD	77.17
EFT104400	16/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - ST BARBARA'S TOILET BLOCK - SWITCH 1G 10A 250V AC W/MTG VERT 2000 SER WE - CLI2031VAWE, POWERPOINT 2G 10A 250V AC HORZ 2000 SER WE - CLI2025WE	157.96
EFT104400	16/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - DEPOT - PLUGTOP 10A 250V 3-FLT/PIN FLEX O/DY FOR 0.75/1MM2 TRA - CLI439STR, SOCKET EXTN 10A 250V 3PIN FOR 1MM2 O/DY FLEX TRA - CLI438TR, PLUGTOP 15A 250V 3-FLT/PIN FLEX O/DY FOR 1.5MM2 TRA - CLI439S15TR, SOCKET EXTN 15A 250V 3PIN FOR 1.5MM2 O/DY FLEX TRA - CLI438S15TR	164.51
EFT104400	16/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - KALGOORLIE TOWN HALL - LIGHT EXIT LED C/WALL MTG S/SD & D/SD 100000HR -- CLECCFLED	277.77
EFT104401	19/11/2019	JR & A HERSEY PTY LTD	DEPOT - PERSONAL INSECT REPELLENT 50G TUBE, GLOVE CLIP, CABLE TIES - VARIOUS SIZES, PAINT - WHITE LINER PRESSURE PAK, REHYDRATION PACKS, FREIGHT	901.12
EFT104402	23/12/2019	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE	PARKS - T014 - 18/19 - MULCHING SEWERAGE FARM	2674.10
EFT104402	06/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE	PARKS - T014 - 18/19 - REMOVE 4X PALMS AT 43 HAWKINS ST	1586.20
EFT104403	23/12/2019	HICKS HOMES & CARPENTRY PTY LTD	OASIS - CONTRACTOR TO INSTALL FIVE NEW TVS	346.50
EFT104404	07/01/2020	SHARON MARGARET HOOPER	RATES - REFUND FOR ASSESSMENT A25455	463.80
EFT104405	29/11/2019	IVO ALBERTO DA SILVA	CITY LIVING - MC DUTIES CHRISTMAS STREET PARTY	400.00
EFT104406	13/11/2019	JW REDMAN DISTRIBUTIONS	HCOMM - DELIVERY OF YOUTHFEST FLYERS TO SPECIFIC ADDRESSES	88.00
EFT104407	20/12/2019	KALGOORLIE HOTEL	EXEC - GOLF COURSE FIELD STAFF REWARD & RECOGNITION	945.80
EFT104408	17/12/2019	KMART KALGOORLIE	OASIS - HEALTH CLUB - EVERLAST WAIST BAGS FOR GYM STAFF	18.00
EFT104409	06/12/2019	KALPUMPS SALES & SERVICE	PARKS - SUPPLY AND INSTALL NEW PUMP	4507.80
EFT104410	01/11/2019	KALGOORLIE CASE AND DRILL PTY. LTD	PROPERTY - HAMMOND PARK - CHRISTMAS BOWS - NUTS & BOLTS	103.93
EFT104410	18/11/2019	KALGOORLIE CASE AND DRILL PTY. LTD	PROPERTY - ENDOWMENT BLOCK - M8 GEN3 FUEL IMPACT DRIVER - TOOL ONLY - MILWAUKEE - 214M18FD2-0, PROPERTY - ENDOWMENT BLOCK - M18 MATTERY 5.0AH - 214 M18B5	453.00
EFT104411	10/12/2019	KALGOORLIE FEED BARN PTY LTD	RANGERS - 3 X HESSIAN SNOOZA BED COVERS LARGE, 2 X OATEN HAY	94.00
EFT104411	14/12/2019	KALGOORLIE FEED BARN PTY LTD	RANGERS - 1X Z2 NO TEAR TAGGER, 20 X NLIS TAGS ORANGE, 1 X FET TAGGER, 20 X FET TAGS, 20 X FET TAGS/PRINTING, 1 X FREIGHT	168.00
EFT104411	16/12/2019	KALGOORLIE FEED BARN PTY LTD	PARKS - SALVO 212 5L	484.00

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EFT104411	16/12/2019	KALGOORLIE FEED BARN PTY LTD	RANGERS - 1 X OATEN HAY, 1 X ADVANCED PUPPY 16KG	136.00
EFT104412	16/12/2019	KALGOORLIE PC DOCTOR	ICT - LOGITECH MEETUP 4K CONFERENCECAM WITH 120-DEGREE FOV & 4K OPTICS HD VIDEO & AUDIO CONFERENCE CAMERA SYSTEM FOR SMALL MEETING ROOMS	1499.00
EFT104412	17/12/2019	KALGOORLIE PC DOCTOR	ICT - 8WARE USB TYPE-C TO HDMI CABLE 2M MALE TO MALE BLACK CBATUSBCHDMI-2	156.00
EFT104413	17/12/2019	EMERGE TECHNOLOGIES PTY LTD	ICT - LABOUR REMOVE ODU & ANTENNA	792.00
EFT104414	18/12/2019	LEONORA MOTOR INN	HEALTH - INDIGENOUS HEALTH - EMPLOYEE #2808 AND 3006 - , 1 NIGHTS ACCOMODATION FOR 2 ROOMS AT LEONORA MOTOR INN	270.00
EFT104415	20/09/2019	MLG OZ PTY LTD (LEAHY HAULAGE)	ROADS - SUPPLY AND DELIVERY TO KALGOORLIE YARD - 8 MILE GRAVEL	3075.63
EFT104416	03/12/2019	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - SENOR FOR STREET SWEEPER P073P, PART # 7003201 PROX. SENSOR VEG GATE RT655, FREIGHT	125.90
EFT104416	05/12/2019	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - SERVICE KITS FOR KBC073P & KBC533R AS PER QUOTES 111614	3460.75
EFT104416	16/12/2019	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - 7018119 GASKET RING, K1169 ANODE REPLACEMENT KIT, GES001-1 WASHER,FLAT - HARDENED M12, BS228 O RING 2 1/4 ID X 1/8"	1080.85
EFT104417	04/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES	EXEC - ACCOMMODATION 3 JANUARY 2020 FOR MIKEL HARAMBOURE	155.00
EFT104418	19/12/2019	GOLDFIELDS UTILITY SERVICES	ENGINEERING - SERVICELINE LOCATING - JOHNSTON ST - MAXWELL ST - KINGSMILL ST - INTERSECTION WORKS	8085.00
EFT104418	19/12/2019	GOLDFIELDS UTILITY SERVICES	ENGINEERING - CLEAR EXISTING DRAIN PIPE WITH DIRECTIONAL DRILL AND INSTALL 200MM PE CONDUIT	17050.00
EFT104419	13/12/2019	MCM PROTECTION PTY LTD	WASTE - CCTV SECURITY FOR LANDFILL	9724.00
EFT104420	11/12/2019	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 177 PICCADILLY STREET, PICCADILLY, 69 WARD STREET, LAMINGTON, 99 BOURKE STREET, PICCADILLY	445.50
EFT104420	11/12/2019	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 27 BELMONT AVENUE, KALGOORLIE, 32 FRANK STREET, SOUTH KALGOORLIE, 6 CHAPPLE STREET, PICCADILLY	556.88
EFT104421	27/08/2019	MARKETFORCE PTY LTD	COMMS - PUBLIC NOTICE - THE WEST AUSTRALIAN - T002 CHARLES ST DRAINAGE	790.83
EFT104421	29/10/2019	MARKETFORCE PTY LTD	COMMS - T007 1920 PUBLIC NOTICE WEST AUSTRALIAN 05/10/2019	796.60
EFT104422	12/12/2019	ALLRID PEST MANAGEMENT (FORMERLY MOBILE PEST &	OASIS - 6 MONTHLY OUTSIDE PEST SPRAY - SPIDERS, ANTS, ROACHES PLUS MORE	550.00
EFT104422	13/12/2019	ALLRID PEST MANAGEMENT (FORMERLY MOBILE PEST &	GAC - QUARTERLY PEST CONTROL SERVICE	280.00
EFT104422	16/12/2019	ALLRID PEST MANAGEMENT (FORMERLY MOBILE PEST &	OASIS - DECEMBER MONTHLY PEST CONTROL	418.00
EFT104423	07/01/2020	DAVID SIONE MOIDE	RATES - REFUND FOR ASSESSMENT A8748	487.00
EFT104424	07/01/2020	ANTHONY DEAN MAFFINA	RATES - REFUND FOR ASSESSMENT A1438	368.85
EFT104425	22/11/2019	NHANDA CONTRACTING PTY LTD	PMO - TRADESMAN PAVER/GRANO - REPAIR PAVING CORNER OF EGAN ST & CASSIDY ST (KAL044)	935.00
EFT104425	22/11/2019	NHANDA CONTRACTING PTY LTD	PMO - REMOVE AND FILL IN GARDEN BEDS AND INSTALL MULCH	5307.50
EFT104426	12/11/2019	TKPH PTY LTD T/A OTR TYRES	DEPOT - SUPPLY AND INSTALL 4 TYRES ON P209A, PART # 10165BKTPTHD10	1320.00
EFT104426	12/12/2019	TKPH PTY LTD T/A OTR TYRES	DEPOT - PUNCTURE REPAIR TO P198F	44.00
EFT104427	31/10/2019	KINETIC HEALTH GROUP PTY LTD (T/A SONIC HEALTH PLUS)	PLANNING - X1 STANDARD PRE EMPLOYMENT MEDICAL AND X1 INSTANT DRUG AND ALCOHOL SCREEN - EMP#3452	220.00
EFT104429	06/08/2019	PREMIER ARTISTS	CITY LIVING- OUTDOOR CONCERT SERIES 2020, CONCERT 2 KASEY CHAMBERS PERFORMER FEE - FINAL PAYMENT DUE 29 JAN 2020	19250.00
EFT104430	10/11/2019	THE PLANT SUPPLY CO	PARKS - GERANIUM SURVIVOR, GRAZANIA BUCCANEER, SPATHIPHILLUM, SYNGONIUM ASSTD VARIETIES, FREIGHT	888.09
EFT104431	03/01/2020	MELLISSA PAHL	OASIS - MEMBERSHIP FEES REIMBURSEMENT DUE TO UNFORSEEN CIRCUMSTANCES	137.76
EFT104432	20/07/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	PROPERTY - SRMO - EXELOO - URGENT CALL OUT TO INVESTIGATE AND SHUT OFF AFTER BLOCKAGE	440.00
EFT104432	11/11/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	LIBRARY - FAULTY HOT WATER UNIT - INV # 00162181	110.00
EFT104432	11/11/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	PROPERTY - ADMINISTRATION BUILDING - LOCATE AND REPAIR POWER FAULT IN THE OFFICE	110.00
EFT104432	22/11/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	LIBRARY - INSTALL DATA COMS OUTLET IN THE WORKROOM - INV # 00162193	669.90
EFT104432	02/12/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	ROADS - INSTALL TEMPORARY POWER SUPPLY FOR FOR PARADE AT ST BARBARA SQUARE	330.00
EFT104432	04/12/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	PROPERTY - ADMINISTRATION BUILDING - RELOCATE AND INSTALL DUCT DATA AND SOCKET OUTLETS IN THE GM'S OFFICE	1303.50

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EFT104432	05/12/2019	RELPH ELECTRICAL CONTRACTORS (ConLee Pty Ltd)	WASTE - ELECTRICAL SOCKET INSTALLATION AT LANDFILL FOR CCTV	1907.40
EFT104432	21/12/2019	RELPH ELECTRICAL CONTRACTORS (ConLee Pty Ltd)	PARKS - CALLED OUT TO CARRY OUT REPAIRS TO THE RETICULATION PUMP	1096.70
EFT104433	25/11/2019	E & MJ ROSHER PTY LTD	DEPOT - PARTS FOR REPAIRS ON KBC493J AS PER QUOTES 1105052 & 1105838, PART #K5651-34352 - SPRING PLATE, PART #K5677-34340 - BLADE H30T, PART #K5677-34710 - BELT, PART #76539-34372 - BOLT LOCKING BLADE, PART #K5647-34312 - COVER DUST	604.66
EFT104433	25/11/2019	E & MJ ROSHER PTY LTD	DEPOT - K5661-34380 - BOSS SPLINE	35.13
EFT104433	06/12/2019	E & MJ ROSHER PTY LTD	DEPOT - K5661-34380 - BOSS SPLINE - CREDIT NOTE	-24.75
EFT104433	06/12/2019	E & MJ ROSHER PTY LTD	DEPOT - FREIGHT TO CKB WORKS DEPOT	24.75
EFT104434	25/10/2019	REECE PTY LTD	PARKS - NETAFIM 25MM 140 MESH BLACK, DELIVERY	477.40
EFT104434	14/11/2019	REECE PTY LTD	PARKS - RIDGID 170 SHOVEL RND MOUTH LONG HANDLE	71.27
EFT104434	19/11/2019	REECE PTY LTD	PARKS - POLY THREADED SOCKET 4322 20MM	33.22
EFT104434	13/12/2019	REECE PTY LTD	PARKS - BIB HOSE MALE T-THREAD R/B (O-RING) 15MM	8.48
EFT104434	13/12/2019	REECE PTY LTD	PARKS - WIRE CONNECTOR, POLY THREADED NIPPLE 4233 25MM, POLY THREADED SOCKET 4333 25MM	121.88
EFT104434	17/12/2019	REECE PTY LTD	PARKS - PLASSON 90 DEG ELBOW NO. 7050 50MM	51.22
EFT104434	17/12/2019	REECE PTY LTD	PARKS - POLY THREADED SOCKET 4322 20MM, POLY THREADED NIPPLE 4222 20MM, ENKI MICRO RATCHET CLIP SUITS LDPE 13MM, ENKI MICRO TEE 13MM, ENKI MICRO ELBOW 13MM	84.70
EFT104435	13/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	PARKS - SELECTA AQUATEC SMOOTHIE 12V PUMP, SPRAY GUN JET TRIGGER	577.40
EFT104435	16/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ENGINEERING - EMPLOYEE SAFETY BOOTS - EMP#3293	154.00
EFT104435	17/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - WATER BOTTLE INSULATED 5 LITRE, WATER BOTTLE 2.5LTR	457.30
EFT104436	12/12/2019	RELIABLE APPLIANCES	WASTE - DEGASSING OF 125 FRIDGE/FREEZER/AIRCON UNITS AT YARRI ROAD, RELIABLE APPLIANCES CALL OUT FEE TO YARRI ROAD	3017.50
EFT104437	14/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019- TOMATOES	19.61
EFT104437	20/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 - LEMONS, SCHWEPPES MIXERS, BAG	31.58
EFT104437	22/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 - BAG, 4 X BEEF SCOTCH STEAK	151.61
EFT104437	22/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 RED ONIONS	12.04
EFT104437	27/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 BANANAS AND LEMONS	21.23
EFT104437	27/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 BAGS, SALAD	10.30
EFT104437	28/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - DECEMBER 2019 BAGS, CHICKEN BREAST, SALAD MIX, SPINACH	41.16
EFT104438	11/12/2019	ROLY INDUSTRIES PTY LTD	WATER - LIFTING PINS FOR ACCESS CHAMBER LIFTER - SEWER LIDS - AS PER EMAILED QUOTE	4356.00
EFT104439	12/12/2019	RSEA PTY LTD	AIRPORT - NEW CKB LOGO DIGITISED FOR PPE EMBROIDERY	42.50
EFT104440	04/12/2019	REPAIR LOGIC	ICT - APPLE IPAD5 (2017): TOUCH SCREEN REPLACEMENT -BLACK	119.95
EFT104441	16/12/2019	R S ENTERPRISES	OASIS - APPLY A CLEAR PROTECTIVE COATING TO THE POOL HALL WALL ARTWORK	858.00
EFT104442	11/12/2019	RED DESERT COOLING	WATER - RFQ005 19/20 ELECTRICAL, INSTRUMENT AND CONTROL SYSTEM SERVICES FOR SOUTH BOULDER WWTP ON 06/12/2019 - CHECKED OVER PUMP	132.00
EFT104442	11/12/2019	RED DESERT COOLING	PMO - RFQ003 - CHRISTMAS TREES & DECORATIONS	580.25
EFT104442	11/12/2019	RED DESERT COOLING	PMO - RFQ003 - CHRISTMAS TREES & DECORATIONS	669.90
EFT104442	12/12/2019	RED DESERT COOLING	OASIS - REPLACEMENT OF AQUATICS OFFICE AIR CONDITIONER	3178.81
EFT104443	06/12/2019	REMOTE DIGITAL IMAGERY	CITY LIVING - KAL CITY CENTRE POP-UP EVENT PHOTOGRAPHY - DIGITAL FILES AND POST-PRODUCTION	150.00
EFT104444	12/12/2019	SNAP PRINTING	HCOMM - YOUTH VOUCHERS, 100MMX50MM, COLOUR, DOUBLE SIDED ON 300GSM CARD STOCK, 2 VARIATIONS 250 OF EACH, ARTWORK SUPPLIED	165.00
EFT104444	12/12/2019	SNAP PRINTING	ED - PRINTING - #SHOPLOKALWA POSTCARDS	286.00

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104445	30/11/2019	SIGN POWER	PROPERTY - FRONT ADHESIVE SIGN WITH UPDATED OPENING HOURS FOR ST BARBARAS SQUARE TOILET FACILITY	52.03
EFT104446	15/11/2019	SIGMA CHEMICALS	OASIS - 1X PALETTE OF 15LTR SODIUM HYPOCHLORITE - 32 TO A PALETTE, DRUM DEPOSIT FOR 15LT SODIUM HYPOCHLORITE, PALETTE	886.16
EFT104446	15/11/2019	SIGMA CHEMICALS	OASIS - POOL BLASTER MANUAL VACUUM, POOL BLASTER MAX BAG, NOSE CAP 18642	599.50
EFT104447	10/12/2019	ST JOHN AMBULANCE (WA) INC. (KALG SUB CENTRE)	OASIS - FIRST AID TRAINING - EMP#3118	160.00
EFT104448	02/12/2019	SEATADVISOR AUSTRALIA	GAC - NOV 2019 TICKET SALES, QAS (ADDRESS VERIFICATION) JUN2019 - OCT2019	1922.75
EFT104449	20/12/2019	STITCHING BEE EMBROIDERY & SEWING	DEPOT - SHIRTS EMBROID WITH LOGO AND NAME ROD MILLS, SHIRTS EMBROID WITH LOGO	56.10
EFT104450	07/01/2020	ST PAUL'S KALGOORLIE-BOULDER	RATES - REFUND FOR ASSESSMENT A18589	1827.46
EFT104451	18/12/2019	TELSTRA CORPORATION	ADMIN - AIRPORT - GAC - EXEC - RANGER -OLOPS - HEALTH - EGCC - HACC - SEWER - OASIS - GC - PARKS - AIRPORT - PLANNING - ED - PWO - HEALTH - TELEPHONE CHARGES FROM 11/11/2019 TO 10/12/2019	11106.95
EFT104452	01/11/2019	TOTAL ASPHALT & TRAFFIC MANAGEMENT (HOSMAR)	ROADS - SUPPLY OF 2100 LTS OF CRS EMULSION - INVOICE 17616	2541.00
EFT104453	01/11/2019	TOYWORLD	OASIS - MINNI MOUSE TEAPOT, LITTLE PEOPLE FROZEN PALACE, LITTLE PEOPLE TOTSTORY 4 RV, MINNIE MOUSE PLUSH, MOANA DOLL	209.95
EFT104454	16/12/2019	TECHNICAL IRRIGATION IMPORTS	PARKS - LP-HHRP PLUS RECEIVERS	884.68
EFT104455	11/11/2019	T-QUIP (TOTAL TORO)	DEPOT - PARTS AS PER QUOTE # 9355#5, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT	1052.60
EFT104456	21/11/2019	TYREPOWER KALGOORLIE	DEPOT - REPLACE TWO TYRES ON CRUZE - ONE TYRE DAMAGED DUE TO HITTING A KERB THE OTHER WORN OUT, PART # 2245733 - KUMO KH 205/60R16 HS11 92H, WHEEL BALANCE, PART # 402-209 - CSA 12X1 CHROME NUT 19MM 60D	285.00
EFT104456	13/12/2019	TYREPOWER KALGOORLIE	DEPOT - REPLACE TWO TYRES ON P040K (STARFIRE 225/65R17)	460.00
EFT104457	12/12/2019	BIBRA LAKE TOTAL EDEN PTY LTD	GC - BOX OF TEE SPRINKLERS	620.00
EFT104457	12/12/2019	BIBRA LAKE TOTAL EDEN PTY LTD	GC - REPLACEMENT TEE SPRINKLERS	338.85
EFT104458	27/08/2019	TAPS INDUSTRIES PTY LTD	PROPERTY - 300 HANNAN STREET, ROCKMANS - INVESTIGATE AND REPAIR HWU ISSUE	-176.00
EFT104458	27/08/2019	TAPS INDUSTRIES PTY LTD	PROPERTY - ST BARBARAS SQUARE TOILETS - INVESTIGATE AND REPAIR TOILET CISTERN AND FLUSH ISSUE IN LADIES TOILET	176.00
EFT104458	31/10/2019	TAPS INDUSTRIES PTY LTD	PROPERTY - 300 HANNAN STREET, ROCKMANS - INVESTIGATE AND REPAIR HWU ISSUE	176.00
EFT104459	04/12/2019	TAYLOR MADE GOLF AUSTRALIA PTY LTD	GC- GOLF BAGS, 5% DISCOUNT OF EARLY PAYMENT	237.06
EFT104459	05/12/2019	TAYLOR MADE GOLF AUSTRALIA PTY LTD	GC- GRAPHITE REPLACEMENT SHAFT, 5% DISCOUNT OF EARLY PAYMENT	158.84
EFT104459	09/12/2019	TAYLOR MADE GOLF AUSTRALIA PTY LTD	GC- GOLF BAGS, 5% DISCOUNT OF EARY PAYMENT	118.53
EFT104459	16/12/2019	TAYLOR MADE GOLF AUSTRALIA PTY LTD	GC- TOUR PREFERRED GOLF BALLS, 5% DISCOUNT OF EARLY PAYMENT	536.08
EFT104460	15/12/2019	TOLL TRANSPORT PTY LTD	SBWWTP- TRANSPORT OF WATER SAMPLES FROM KALGOORLIE TO ALS WANGARA	26.54
EFT104460	15/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	34.65
EFT104460	15/12/2019	TOLL TRANSPORT PTY LTD	PARKS - DELIVERY FROM TOTAL EDEN JOONDALUP TO KALGOORLIE	53.14
EFT104460	15/12/2019	TOLL TRANSPORT PTY LTD	IM - FREIGHT FOR PLAN BOXES PROVIDED BY COMPU-STOR	122.21
EFT104461	05/12/2019	SPECIALIST WHOLESALEERS PTY LTD T/A TRUCKLINE	DEPOT - KIT FUSO FIGHER 6M60 ENGINE - RELATED TO P0221256	112.22
EFT104462	15/08/2019	WATER CORPORATION	WATER - RESERVE AT 21 BESTON ST SOUTH KALGOORLIE LOT 3766 - FROM 20/06/2019 TO 13/08/2019	2.53
EFT104462	15/08/2019	WATER CORPORATION	WATER - SHOPS AT 270 HANNAN ST - LOT 157-158 - FROM 01/07/2019 TO 31/08/2019	46.08
EFT104462	21/10/2019	WATER CORPORATION	WATER - SHOPS AT 270 HANNAN ST - LOT 157-158 - FROM 01/09/2019 TO 31/10/2019	46.00
EFT104462	11/11/2019	WATER CORPORATION	WATER - RESERVE AT LYALL STREET LAMINGTON - TENNIS COURT - FROM 08/09/2019 TO 06/11/2019	575.07
EFT104462	11/11/2019	WATER CORPORATION	WATER - PARK AT BENNETTS PL HANNANS LOT 3884-5 RES 41728 - FROM 09/09/2019 TO 07/11/2019	51.94
EFT104462	11/11/2019	WATER CORPORATION	WATER - ROUNDABOUT AT MCCLEERY STREET, SOMERVILLE LOT ADJ L4740 - FROM 09/09/2019 TO 07/11/2019	207.76

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104462	11/11/2019	WATER CORPORATION	WATER - RESERVE AT 56 SMYTHE DRIVE BROADWOOD LOT 107 - FROM 09/09/2019 TO 07/11/2019	1691.19
EFT104462	11/11/2019	WATER CORPORATION	WATER - CLUB AT MARSHALL STREET WEST ALMINGTON LOT 3595 RES 4557 - FROM 11/09/2019 TO 07/11/2019	302.14
EFT104462	11/11/2019	WATER CORPORATION	WATER - PLAYGROUND AT VARDEN STREET PICCADILLY LOT 1431 RES 7320 - FROM 11/09/2019 TO 06/11/2019	244.76
EFT104462	11/11/2019	WATER CORPORATION	WATER - PARK AT RES 11126 COLLINS STREET PICCADILLY - LOT 401 & 3596 WALLACE PARK - FROM 11/09/2019 TO 07/11/2019	1281.03
EFT104462	11/11/2019	WATER CORPORATION	WATER - GOLF COURSE AT ASLETT DR LOT 501 - FROM 09/09/2019 TO 07/11/2019	243.94
EFT104462	11/11/2019	WATER CORPORATION	WATER - ADMIN BUILDING - 577 HANNAN STREET - FROM 09/09/2019 TO 06/11/2019	647.49
EFT104462	11/11/2019	WATER CORPORATION	WATER - SEWERAGE TREATMENT WORKS - MAIN SOMMERVILLE - FROM 09/09/2019 TO 07/11/2019	508.57
EFT104462	11/11/2019	WATER CORPORATION	WATER - PARK AT 11 COMPTON CT HANNANS LOT 4047 RES 39330 - FROM 09/09/2019 TO 07/11/2019	689.31
EFT104462	11/11/2019	WATER CORPORATION	WATER - MEDIAN STRIP AT NR#27 GRAEME STREET LAMINGTON LOT ROAD RESERVE - FROM 08/09/2019 TO 05/11/2019	150.63
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN AT WILSON STREET KALGOORLIE LOT LEASE - FROM 15/10/2019 TO 20/12/2019	206.65
EFT104462	23/12/2019	WATER CORPORATION	WATER - BURT STREET, INFANT HEALTH CENTRE - FROM 15/10/2019 TO 18/12/2019	1766.99
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN AT UNIT REAR 241 HANNAN STREET, KALGOORLIE - KALGOORLIE STREESCAPE - FROM 15/10/2019 TO 19/12/2019	463.52
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOULDER OVAL BURT STREET TOILETS - FROM 16/10/2019 TO 19/12/2019	131.02
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 270 HANNAN ST - LOT 157-158 - FROM 01/11/2019 TO 31/12/2019	46.59
EFT104462	23/12/2019	WATER CORPORATION	WATER - AIRPORT WATER USAGE CHARGES - FROM 21/11/2019 TO 19/12/2019	7794.77
EFT104462	23/12/2019	WATER CORPORATION	WATER - CARETAKERS HOUSE LOOPLINE BOULDER - FROM 15/10/2019 TO 18/12/2019	177.43
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 292 HANNAN STREET KALGOORLIE - FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 296 HANNAN STREET - FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOP AT 282 HANNAN ST - LOT 156 - FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 304 HANNAN ST - FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - OFFICE AT 314 HANNAN STREET KALGOORLIE - FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - CENTRE AT HANNAN STREET, KALGOORLIE - LOT 151:152 - KALGOORLIE TOWN HALL - FROM 15/10/2019 TO 19/12/2019	894.56
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 268 HANNAN STREET LOT PT 158 - SERVICE CHARGE FROM 01/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - SHOPS AT 260 HANNAN STREET - FROM 11/11/2019 TO 31/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - GAC - 46 HANBURY STREET - FROM 15/10/2019 TO 19/12/2019	206.35
EFT104462	23/12/2019	WATER CORPORATION	WATER - EGCC - LOT 7315 ROBERTS ROAD - STH KALGOORLIE - FROM 18/10/2019 TO 19/12/2019	815.98
EFT104462	23/12/2019	WATER CORPORATION	WATER - COMMON NON-RES AT HANNAN STREET LOT PT 152, 153-156 - WATER USAGE CHARGE FROM 15/10/2019 TO 19/12/2019	5188.57
EFT104462	23/12/2019	WATER CORPORATION	WATER - COMMERCIAL CENTRE AT 250 HANNAN ST - LOT 160 - FROM 15/10/2019 TO 19/12/2019	3258.62
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOULDER DEPOT USAGE - FROM 16/10/2019 TO 19/12/2019	271.45
EFT104462	23/12/2019	WATER CORPORATION	WATER - DRINKING TAP AT FORREST ST KALGOORLIE - FROM 15/10/2019 TO 19/12/2019	51.94
EFT104462	23/12/2019	WATER CORPORATION	WATER - COMMUNITY STANDPIPE AT L4872 HANNAN ST KALGOORLIE - FROM 18/10/2019 TO 19/12/2019	76.50
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN AT RICHARDSON PARK - FROM 16/10/2019 TO 18/12/2019	2482.73
EFT104462	23/12/2019	WATER CORPORATION	WATER - SEWELL DRIVE PLAYGROUND - FROM 15/10/2019 TO 19/12/2019	1615.33
EFT104462	23/12/2019	WATER CORPORATION	WATER - RAINSFORD LOOP PARK - BOULDER - FROM 17/10/2019 TO 20/12/2019	584.33
EFT104462	23/12/2019	WATER CORPORATION	WATER - PEARCE WAY PARK - FROM 17/10/2019 TO 18/12/2019	1054.38
EFT104462	23/12/2019	WATER CORPORATION	WATER - CAVALIER CRES. PARK - FROM 17/10/2019 TO 20/12/2019	667.43
EFT104462	23/12/2019	WATER CORPORATION	WATER - LIBRARY AT LOT R39223 RHODES STREET, KALGOORLIE - FROM 14/10/2019 TO 19/12/2019	90.68

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EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT 2960 ROSENBERG CR, KALGOORLIE LOT 2906 RES 5234 - FROM 21/11/2019 TO 19/12/2019	3589.05
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT 1140 WILSON STREET, KALGOORLIE - FROM 22/11/2019 TO 19/12/2019	2745.03
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT FORREST STREET, KALGOORLIE - 13/10/2019 TO 19/12/2019	64.93
EFT104462	23/12/2019	WATER CORPORATION	WATER - PHOENIX PLACE PARK - FROM 15/10/2019 TO 19/12/2019	12.99
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN AT FEDERAL ROAD, BOULDER - YMCA GARDENS - FROM 15/10/2019 TO 19/12/2019	64.93
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK - LOT 7761 MAXWELL STREET, SOUTH KALGOORLIE - FROM 15/10/2019 TO 19/12/2019	1462.11
EFT104462	23/12/2019	WATER CORPORATION	WATER - NANKIVILLE ROAD PARK - FROM 17/10/2019 19/12/2019	823.25
EFT104462	23/12/2019	WATER CORPORATION	WATER - MEDIAN STRIP AT HANNAN STREET - FROM 15/10/2019 TO 19/12/2019	353.19
EFT104462	23/12/2019	WATER CORPORATION	WATER - BARRY STEVENS PARK AT CARRINGTON STREET - FROM 16/10/2019 TO 18/12/2019	464.13
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT 250 HAY STREET, KALGOORLIE. LOT R363 RES 24082 - FROM 14/10/2019 TO 19/12/2019	1025.82
EFT104462	23/12/2019	WATER CORPORATION	WATER - OASIS - RECREATION CENTRE - 99 JOHNSTON STREET, BOULDER - FROM 22/11/2019 TO 19/12/2019	6806.07
EFT104462	23/12/2019	WATER CORPORATION	WATER - RESERVE AT 129 CHARLES STREET, KALGOORLIE - LOT 129 RES 35574 - FROM 15/10/2019 TO 19/12/2019	1607.54
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT KILLINGTON CRES BOULDER - FROM 17/10/2019 TO 20/12/2019	3069.65
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN AT LFOP - 69 MACDONALD STREET, KALGOORLIE LOT 1140 RES 6589 - FROM 15/10/2019 TO 19/12/2019	2729.45
EFT104462	23/12/2019	WATER CORPORATION	WATER - RES AT 1001 BURT STREET BOULDER LOT CNR HAMILTON LEASE - FROM 15/10/2019 TO 18/12/2019	83.10
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROAD VERGE AT BROOKMAN STREET, KALGOORLIE - FROM 14/10/2019 TO 19/12/2019	59.73
EFT104462	23/12/2019	WATER CORPORATION	WATER - MEMORIAL AT 2886 FEDERAL ROAD, SOUTH KALGOORLIE - LOT 2886 RES 11244 MARGARET BALL PARK - FROM 15/10/2019 TO 19/12/2019	360.98
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT IVANHOE ST BOULDER LOT 4518 RES 8149 - FROM 18/10/2019 TO 19/12/2019	2.60
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOXHALL RETREAT PARK LOT 4191 - FROM 17/10/2019 TO 20/12/2019	67.52
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT 1 BURT STREET, BOULDER - FROM 19/10/2019 TO 18/12/2019	111.67
EFT104462	23/12/2019	WATER CORPORATION	WATER - BRACKLEMAN DRIVE PARK BOULDER LOT 4253 - FROM 17/10/2019 TO 19/12/2019	467.46
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOULDER WAR MUSEUM - FROM 17/10/2019 TO 19/12/2019	93.49
EFT104462	23/12/2019	WATER CORPORATION	WATER - DART STREET PARK BOULDER LOT 768;769 - FROM 16/10/2019 TO 19/12/2019	618.09
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOULDER OVAL - MORAN STREET LOT 311 BOULDER - FROM 16/10/2019 TO 19/12/2019	523.66
EFT104462	23/12/2019	WATER CORPORATION	WATER - RAILWAY PARADE AT HAMILTON STREET BOULDER - FROM 15/10/2019 TO 19/12/2019	6721.04
EFT104462	23/12/2019	WATER CORPORATION	WATER - PLAYGROUND AT LANE STREET BOULDER - FROM 15/10/2019 TO 19/12/2019	844.03
EFT104462	23/12/2019	WATER CORPORATION	WATER - CRUIKSHANKS OVAL BOULDER LOT 381 - 22/11/2019 TO 19/12/2019	1007.64
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT BROOKMAN ST KALGOORLIE - FROM 15/10/2019 TO 19/12/2019	210.36
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT HAY STREET, KALGOORLIE - FROM 15/10/2019 TO 18/12/2019	98.69
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT MCCLEERY STREET, SOMMERVILLE LOT ADJ L4739 - FROM 13/10/2019 TO 18/12/2019	33.76
EFT104462	23/12/2019	WATER CORPORATION	WATER - GARDEN SERVICE AT HANNAN STREET - LOT CNR HANNAN AND WILSON - 15/10/2019 TO 19/12/2019	386.95
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROAD VERGE AT LIONEL ST BOULDER LOT METER FOR ROUNDABOUT - FROM 15/10/2019 TO 18/12/2019	80.51
EFT104462	23/12/2019	WATER CORPORATION	WATER - OFFICES AT 116 BURT ST - BOULDER TOWN HALL - FROM 18/10/2019 TO 19/12/2019	149.22
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT TREVASKIS ST SOMERVILLE LOT ADJ L375 - FROM 17/10/2019 TO 19/12/2019	98.69
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST - FROM 15/10/2019 TO 18/12/2019	59.73
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT ROBERTS ST KALGOORLIE - FROM 14/10/2019 TO 19/12/2019	62.33
EFT104462	23/12/2019	WATER CORPORATION	WATER - TUPPER STREET PARK BOULDER - FROM 16/10/2019 TO 19/12/2019	1597.16

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EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT LOT 4872 MELDRUM AVENUE SOMMERSVILLE - FROM 15/10/2019 TO 19/12/2019	7.79
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT CASSIDY STREET - FROM 15/10/2019 TO 19/12/2019	77.91
EFT104462	23/12/2019	WATER CORPORATION	WATER - RESERVE AT PRESIDENT ST - CY O'CONNOR SITE LOT 4210 KALGOORLIE - FROM 15/10/2019 TO 18/12/2019	7511.72
EFT104462	23/12/2019	WATER CORPORATION	WATER - PARK AT LOT 101 MAXWELL STREET KALGOORLIE - FROM 15/10/2019 TO 19/12/2019	605.10
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT BURT ST BOULDER - FROM 16/10/2019 TO 19/12/2019	67.52
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROAD VERGE AT EGAN STREET, KALGOORLIE - FROM 15/10/2019 TO 19/12/2019	153.22
EFT104462	23/12/2019	WATER CORPORATION	WATER - WITTENOOM STREET RESERVE - FROM 16/10/2019 TO 19/12/2019	41.55
EFT104462	23/12/2019	WATER CORPORATION	WATER - ROUNDABOUT AT BOULDER ROAD KALGOORLIE LOT ROUNDABOUT USAGE - FROM 18/10/2019 TO 19/12/2019	212.95
EFT104462	23/12/2019	WATER CORPORATION	WATER - BOULDER OVAL - WITTENOOM STREET (DIGGER DAWES OVAL) - FROM 16/10/2019 TO 19/12/2019	45.34
EFT104462	23/12/2019	WATER CORPORATION	WATER - REAR OF TOILETS AT CASSIDY STREET - ST BARBARA SQUARE GARDEN RETICULATION - FROM 15/10/2019 TO 19/12/2019	446.68
EFT104462	23/12/2019	WATER CORPORATION	WATER - TOILETS AT 4435 VIVIAN STREET, BOULDER - FROM 17/10/2019 TO 19/12/2019	176.60
EFT104462	23/12/2019	WATER CORPORATION	WATER - COMMON NON-RES AT 260-272 HANNAN STREET LOT 157-159 - FROM 19/10/2019 TO 19/12/2019	1862.20
EFT104462	23/12/2019	WATER CORPORATION	WATER - AMENITIES AT 17 BURT STREET, BOULDER - FROM 15/10/2019 TO 18/12/2019	33.76
EFT104462	23/12/2019	WATER CORPORATION	WATER - RESERVE AT 21 BESTON ST SOUTH KALGOORLIE LOT 3766 - FROM 16/10/2019 TO 19/12/2019	25.97
EFT104462	25/12/2019	WATER CORPORATION	WATER - ROAD VERGE AT HANNAN ST KALGOORLIE - FROM 15/10/2019 TO 19/12/2019, DISCOUNT OF OVERPAYMENT ON 30/10/2019	271.16
EFT104463	19/12/2019	WURTH AUSTRALIA PTY LTD	DEPOT - 0899800823 CLEANING PAPER ECO LINE ON ROLLS - CLNPAP-ROLL-3PLIES-38CM, 0987121 METAL SOLDER NO. 2 - SLDR-NO2-ZN40/PB60-250G-D2, 0987107 ELECTRONIC SOLDER NO. 10 - SLDR-NO10-SN60/PB40-250G-D1, 5964503003 MOUNTING PART HOLDEN FORD ASSORTMENT 400 PCS, DELIVERY AND HANDLING	730.84
EFT104464	02/01/2020	WA TREASURY CORPORATION	FINANCE - LOAN 352B PRINCIPAL PAYMENT FOR JANUARY 2020, LOAN 352B INTEREST PAYMENT FOR JANUARY 2020	275807.95
EFT104464	07/01/2020	WA TREASURY CORPORATION	FINANCE - LOAN 349 GUARANTEE FEE FOR PERIOD ENDING 31/12/2019, LOAN 353 GUARANTEE FEE FOR PERIOD ENDING 31/12/2019, LOAN 352B GUARANTEE FEE FOR	33469.67
EFT104464	07/01/2020	WA TREASURY CORPORATION	FINANCE - LOAN 353 PRINCIPAL PAYMENT FOR JANUARY 2020, LOAN 353 INTEREST PAYMENT FOR JANUARY 2020	9582.39
EFT104465	24/12/2019	WC CONVENIENCE MANAGEMENT PTY LTD	PROPERTY - QUARTERLY MAINTENANCE ON BURT STREET EXELOO, HANNAN STREET EXELOO, BROOKMAN STREET EXELOO, DIGGER DAWES EXELOO, SIR RICHARD MOORE EXELOO, RUICKSHANKS EXELOO, PORTER STREET EXELOO FOR 01/10/2019 TO 31/12/2019	9671.86
EFT104466	18/12/2019	WILMOT ENGINEERING	OASIS - REPAIRS TO THE LOCK OF THE WATERPLAYGROUND PLANTROOM GATE	332.00
EFT104467	28/11/2019	WIZID PTY LTD	OASIS - ARTWORK SETUP, LANYARDS 12MM X 90CM - SCREEN PRINTED ONE SIDE, FREIGHT	822.80
EFT104468	10/09/2019	THE WORKWEAR GROUP	ENGINEERING - CREDIT ADJUSTMENT FOR EMP#2955	-75.65
EFT104468	01/11/2019	THE WORKWEAR GROUP	RATES - UNIFORM FOR EMP#2870	25.00
EFT104468	01/11/2019	THE WORKWEAR GROUP	EXEC - UNIFORM FOR EMP#1157	217.86
EFT104468	01/11/2019	THE WORKWEAR GROUP	IM - UNIFORM FOR EMP#3370	131.15
EFT104468	13/11/2019	THE WORKWEAR GROUP	RATES - UNIFORM FOR EMP#2870	52.15
EFT104468	13/11/2019	THE WORKWEAR GROUP	PLANNING - UNIFORMS FOR EMP#3218	125.16
EFT104468	13/11/2019	THE WORKWEAR GROUP	PLANNING - UNIFORMS FOR EMP#3218	31.29
EFT104468	15/11/2019	THE WORKWEAR GROUP	IM - UNIFORM FOR EMP#2555	145.35
EFT104468	21/11/2019	THE WORKWEAR GROUP	FINANCE - UNIFORMS FOR EMP#3248	25.00
EFT104468	22/11/2019	THE WORKWEAR GROUP	EXEC - UNIFORM FOR EMP#1157	82.14
EFT104469	20/11/2019	TOBY WELLMAN	ED - STRATEGIC INDUSTRIAL LAND LOT 350 - GEOLOGICAL ASSESSMENT	1100.00
EFT104471	15/01/2020	ATO PAYG	FINANCE - PAYG TAX WITHHELD - PPE 12/01/2020	213843.37

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104472	15/01/2020	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION - PPE 12/01/2020	1152.00
EFT104473	15/01/2020	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION - PPE 12/01/2020	2746.61
EFT104474	15/01/2020	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT - PPE 12/01/2020	129.50
EFT104475	15/01/2020	LGRCEU	FINANCE - UNION PAYMENT -PPE 12/01/2020	609.88
EFT104476	03/01/2020	AUSTRALIA POST	ADMIN - COMMISION/SUPPLY CHARGES FOR DECEMBER 2019	467.30
EFT104477	23/12/2019	ALU GLASS	PROPERTY - REGLAZE CRECHE WINDOW	247.50
EFT104478	13/12/2019	ARROWMISS PTY LTD	PARKS - DELIVERY OF 5X PALLETS BAILEYS FERTILISERS	781.63
EFT104478	19/12/2019	ARROWMISS PTY LTD	PARKS - ROLL ON LAWN	709.50
EFT104479	18/09/2019	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN	DEPOT - SEPTEMBER RE STOCK FIRST AID KITS WORKS DEPOT	104.79
EFT104479	14/01/2020	ENSURV PTY LTD ATF THE HARRIS FAMILY TRUST T/A GUARDIAN	DEPOT - DECEMBER RESTOCK FIRST AID KITS WORKS DEPOT	108.09
EFT104480	02/01/2020	WESTNET ENERGY (ALINTA)	GAS - 99 JOHNSTON ST SOUTH KALGOORLIE - OASIS - FROM 01/12/2019 - 31/12/2019	2536.53
EFT104481	10/01/2020	ANALYTICAL REFERENCE LABORATORY PTY LTD (ARL)	WASTE - REGULATORY ASLP TEST FOR MINING SAMPLES DISPOSED AT YARRI ROAD REFUSE FACILITY (ARL 19-20910)	2308.35
EFT104482	07/01/2020	ABCO PRODUCTS	DEPOT - HAND TOWELS INTERLEAF SLIMLINE, DISPOSABLE GLOVES -VARIOUS SIZES, FREIGHT TO CKB WORKS DEPOT	775.98
EFT104483	17/12/2019	ATLAS LINEN GOLDFIELDS	GAC - LAUNDRY -17/12/2019 7 X TABLE CLOTH 137X280 1 TABLE CLOTH 137X180, 2 HAND TOWEL	70.73
EFT104483	07/01/2020	ATLAS LINEN GOLDFIELDS	CITY LIVING - DRY CLEANING OF 2X SANTA SUITS - SENIORS CHRISTMAS LUNCHEON 2019	105.00
EFT104484	23/12/2019	AFGRI EQUIPMENT PTY LTD	DEPOT - JD M806419 OIL FILTER, JD MIU802421 FILTER ELEMENT, JD MIU803127 FUEL FILTER, JD M131802 FILTER ELEMENT, JD M131803 FILTER ELEMENT	234.77
EFT104485	31/12/2019	3E ADVANTAGE PTY LTD	ICT - MANAGED PRINT SERVICE AS PER AGREEMENT DECEMBER 2019	7559.20
EFT104486	09/01/2020	BAINTON NOMINEES PTY LTD T/A AHERNS LAWYERS	GOVERNANCE - LEGAL ADVICE - UNIQCO WA PTY LTD	550.00
EFT104487	16/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - REPLACEMENT FOR TERMINAL TAP FILTERS CARTRIDGES	48.75
EFT104487	18/12/2019	BUNNINGS BUILDING SUPPLIES P/L	AIRPORT - HEAVY DUTY NITRILE GLOVES 100 PACK	53.20
EFT104487	18/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - CABLE TIES - VARIOUS SIZES	138.72
EFT104487	18/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - FUEL CONTAINER - GREEN 5L, FUEL CONTAINER - RED 5L	108.18
EFT104487	18/12/2019	BUNNINGS BUILDING SUPPLIES P/L	DEPOT - CABLE TIES - VARIOUS SIZES	34.68
EFT104487	18/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - PAINT FOR 298 HANNAN STREET, SANDER, SCRAPER, TAPE MEASURE, FILLER, PLASTER COMPOUND, SANDING SHEET	157.10
EFT104487	20/12/2019	BUNNINGS BUILDING SUPPLIES P/L	RESERVES - SCREWS METAL CSK RIB ZENITH++10-16X45 C3 PBX50 CBK7645, PINE STRUCTURAL TREATED H3++70X35MM L/M 4.8M-6.0M 7/4.8 X 7	141.30
EFT104487	24/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - WHEEL BARROW FOR 36 CASSIDY STREET WORKS	218.49
EFT104487	24/12/2019	BUNNINGS BUILDING SUPPLIES P/L	PARKS - PURCHASE OF BOLTS TO REPAIR GATES , ITEM # 2310775 - ZENITH M12 X 200MM TREATED PINE SCREWS	35.40
EFT104487	05/01/2020	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - ADMINISTRATION - ANGLE BRACKETS	40.80
EFT104488	20/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 16/12/2019 14 CAMPBELL STREET	448.34
EFT104488	20/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 19/12/2019 HARE STREET	1929.24
EFT104488	20/12/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	ROADS - HIGH SLUMP (100MM) 25MPA 14MM GP 18/12/2019 ADDIS STREET	3252.14
EFT104489	12/12/2019	BAILEYS FERTILISER (AKC PTY LTD)	PARKS - BRILLIANCE MINI 250 X 20KG BAGS	5445.00
EFT104490	10/01/2020	BRIDGESTONE AUSTRALIA LTD	DEPOT - WHEEL BALANCE, ALIGNMENT AND ROTATION ON P866J	109.12
EFT104491	18/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - DISPOSABLE NIT POWDERFREE GLOVES M - 1X BOX	157.96
EFT104491	10/01/2020	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - RED OATS ERGO BUCKET	214.40
EFT104491	10/01/2020	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	DEPOT - SOCKET IMPACT DEEP 1/2" SQ DR HEX 16MM, SOCKET SET IMP LONG 1/2DR MET XS410MLT, EBONY PERMANENT MARKER	100.80

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EFT104492	31/12/2019	SUEZ RECYCLING & RECOVERY PTY LTD (SITA AUSTRALIA PTY LIMITED)	WASTE - BIN SERVICE TO BOULDER CAMP - DECEMBER 2019	52.37
EFT104493	10/01/2020	BUILT BY GEOFF	DEPOT- HINGES TH5025	118.00
EFT104494	31/12/2019	BOULDER NEWSAGENCY & LOTTO	IM - DECEMBER MONTHLY KALMINER NEWSPAPERS	105.20
EFT104495	27/12/2019	BAYCORP	FINANCE - POUNDAGE MC/CIV/KAL/GCLM/713/2018	50.00
EFT104495	10/01/2020	BAYCORP	FINANCE - SUPPLY OF CERTIFIED COPY OF PROPERTY SEIZURE AND SALE ORDER - MC/CIV/KAL/GCLM/790/2018	27.50
EFT104496	23/12/2019	BELLINI BULK HAULAGE	PARKS - 23 TONNE MT BURGESS LOAM	706.86
EFT104497	14/01/2020	AARON G & CHEYANNE N BROOKS	RATES - REFUND FOR ASSESSMENT A1273	867.84
EFT104498	21/11/2019	BALOONS WITH LOVE	CITY LIVING - BALLOONS FOR CHRISTMAS STREET PARTY - SIGNAGE	186.00
EFT104499	09/01/2020	DANIEL BATES	ICT - RELOCATION EXPENSES AS PER CONTRACT, BUNNINGS - TAPE	2010.98
EFT104500	23/12/2019	COVS PARTS PTY LTD (COVENTRYS)	DEPOT - PART # RSK28C - RYCO SERVICE KIT (703R), PART # RSK40C - FILETS 4WD KIT (689Q)	215.78
EFT104501	20/12/2019	COYLES MOWER AND CHAINSAW CENTRE	RESERVES - WACKER RS 800A 658101121 FAN, AIR BAG FREIGHT, HONDA GX340/390 FUEL TANK	231.30
EFT104501	09/01/2020	COYLES MOWER AND CHAINSAW CENTRE	RESERVES - STIHL BG86 BLOWER	379.00
EFT104502	29/12/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP - MONTHLY RENTAL CHARGE FOR G SIZED INDUSTRIAL AIR BOTTLE @SBWWTP CHLORINE SHED 28/11/2019 - 28/12/2019	12.36
EFT104502	07/01/2020	BOC GASES AUSTRALIA LIMITED	PARKS - AIR INDUST G SIZE 07/01/2020	44.92
EFT104503	30/12/2019	CABCHARGE AUSTRALIA PTY LTD	EXEC - CABCHARGE AND ACCOUNT KEEPING FEE FROM 02/12/2019 TO 29/12/2019	60.55
EFT104504	04/08/2019	CENTURION TRANSPORT CO PTY LTD	OASIS - TRANSPORT OF FILTER CARTRIDGES FROM SIGMA POOL CHEMICALS TO THE OASIS ON 01/08/2019	66.33
EFT104504	30/11/2019	CENTURION TRANSPORT CO PTY LTD	OASIS - PAYMENT OF INVOICE FOR THE TRANSPORT OF 920 KG OF CHLORINE	285.41
EFT104505	31/12/2019	CLEANAWAY	WASTE - KALGOORLIE TOWN HALL, GOLF COURSE - CLUB HOUSE - , GOLF COURSE - WORKSHOP, AIRPORT, HAMMOND PARK, OASIS, BOULDER TOWN HALL, WORKS DEPOT,	5434.03
EFT104506	06/01/2020	BCA WA BRANCH (INC)	LIBRARY - CBC(WA) MEMBERSHIP - ANNUAL RENEWAL	75.00
EFT104507	20/12/2019	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - BIOAMP TREATMENT FOR PICCADILLY DAM DEC 2019	1430.00
EFT104507	20/12/2019	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - BIOAMP TREATMENT FOR HAMMOND PARK DEC 2019	1430.00
EFT104508	22/11/2019	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM	OASIS - 1X 920KG DRUM OF CHLORINE GAS	3116.30
EFT104508	18/12/2019	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM	DEPOT- CHLORINE GAS BOTTLES PUMP STATION	1808.40
EFT104508	18/12/2019	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM	DEPOT - CHLORINE GAS BOTTLES PUMP STATION, CHLORINE GAS BOTTLES PUMP STATION	3616.80
EFT104509	17/09/2019	COMFORT STYLE KALGOORLIE	EXEC - 4 BURTON PLACE - FURNITURE	2170.00
EFT104510	02/01/2020	LANDGATE	RATES - LANDGATE - ONLINE CHARGES (I.E. CERIFICATE OF TITLES) - DECEMBER 2019	26.20
EFT104510	02/01/2020	LANDGATE	PLANNING - STANDING ORDER FOR TITLE SEARCHES & OTHER RELATED PLANNING ENQUIRIES - DECEMBER 2019	288.20
EFT104511	08/01/2020	HOPE COMMUNITY SERVICES INC	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING - YOUTH OUTREACH STREET VAN - YEAR 3 OF 3	8250.00
EFT104512	31/12/2019	DYNAMIC POOLS AUSTRALIA PTY LTD	OASIS - SITE ATTENDANCE TO INSPECT THE FLOW RIDER AND PREPARE REPORT FOR MAINTENANCE AND OTHER OPTIONS	4747.60
EFT104513	11/12/2019	DRAEGAR AUSTRALIA PTY LTD	PAC - DCC3000 STK 6 NON IVD (PU20) PART # 8327960, SALIVA DRUG TESTS - 20 PACK, FRIEGHT	528.00
EFT104514	06/01/2020	ELITE GYM HIRE	OASIS - HEALTH CLUB - GYM SANITISER WIPES	594.00
EFT104515	02/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LIGHTING OF STREET - STREETVISION - CITY STREET LIGHT POWER USAGE - FROM 25/11/2019 TO 24/12/2019	86849.00
EFT104515	02/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - AUX DECORATIVE LIGHTS - BURT STREET BOULDER - FROM 28/11/2019 TO 27/12/2019	390.26
EFT104515	02/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER ROTARY PARK - BURT STREET BOULDER - FROM 29/10/2019 TO 27/12/2019	260.37
EFT104515	02/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - ADJUSTMENT READING STREET LIGHTS - BURT STREET - FROM 27/08/2019 TO 24/10/2019	-418.83
EFT104515	02/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - STREET LIGHTS - BURT STREET - FROM 25/10/2019 TO 24/12/2019	471.43

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EFT104515	03/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER - FROM 30/10/2019 TO 30/12/2019	248.70
EFT104515	03/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HOPKINS PARK - 17 KILLINGTON CRESCENT BOULDER - FROM 30/10/2019 TO 30/12/2019	248.70
EFT104515	08/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - RAY FINLAYSON - LOT 4347 MARSHALL STREET WEST LAMINGTON - CAR PARK LIGHTING - FROM 11/12/2019 TO 07/01/2020	886.02
EFT104515	08/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - SHEPARDSON OVAL LIGHTING AT LOT 399 PICCADILLY STREET - 11/12/2019 TO 07/01/2020	71.95
EFT104515	08/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - LOT 1140 MACDONALD STREET - LORD FORREST - FROM 11/12/2019 TO 07/01/2020	227.01
EFT104515	08/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - BOULDER TOWN HALL - LOT 1 BURT STREET BOULDER - 11/12/2019 TO 07/07/01/2020	790.88
EFT104516	13/12/2019	ELLERY BROOKMAN	PROPERTY - 290 HANNAN STREET - ENDOWMENT BLOCK - LEASING DOCUMENTS FOR A401	1072.12
EFT104517	29/10/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - REPLACEMENT OF 6 METER SECTION OF SEWER DOWNSTREAM OF K154 IN ROSENBERG OVAL	14055.80
EFT104517	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. D 64	1325.50
EFT104517	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K332, K331, K330 AND K329	627.55
EFT104517	17/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. MILLEN AND IVANHOE STREET	759.00
EFT104517	17/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. J50, J59, J48, J8-J3, M55. J51-J54 LIDS REPLACED	971.85
EFT104517	17/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. 38 KILLINGTON CRESCENT	452.38
EFT104517	17/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K448-K462	946.00
EFT104517	17/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. V1, V25, V26, V27, V28, V29, V30, S194, V4, V3 AND V56	2365.00
EFT104517	19/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K604-K597 AND B1-B5 AND M41	1419.00
EFT104517	24/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - SEWER ACCESS CHAMBER LID AND SURROUND REPLACEMENTS, K204, T49A, T49 AND M36	1822.15
EFT104517	24/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - SEWER ACCESS CHAMBER LID AND SURROUND REPLACEMENTS, T8, M9A AND M22	1577.95
EFT104517	30/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. 15 CHEETHAM STREET	759.00
EFT104517	31/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K332-K325/K261-K251	1773.75
EFT104518	14/11/2019	GBM OFFICE NATIONAL	OASIS - MARBIG INDEX DIVIDER REINFORCED MANILLA A-Z TAB A4 FLUORO ASSORTED, MARBIG GLUE STICK 8G, BOSTIK BLU TACK 75G, VERBATIM STRE-N-GO V3 FLASH DRIVE	898.73
EFT104518	18/12/2019	GBM OFFICE NATIONAL	LIBRARY - 7058412 - RAPID INFINITY 1 PERSON PROFILE LEG SINGLE SIDED WORKSTATION	410.23
EFT104518	19/12/2019	GBM OFFICE NATIONAL	HERITAGE - 7012198 REFLEX A3 ULTRA WHITE COPY PAPER 80GSM, 7011849 MARBIG SUPER STRONG ARCHIVE BOX 320 X 420 X 260MM	191.19
EFT104518	19/12/2019	GBM OFFICE NATIONAL	RANGERS - FABER-CASTELL WHITEBOARD MARKERS ASSORTED WALLET 4, FINITIATIVE TWINWIRE NOTEBOOK A4 160 PAGE, INITIATIVE PREMIUM SPIRAL NOTEBOOK WITH PP	64.80
EFT104518	20/12/2019	GBM OFFICE NATIONAL	LIBRARY - 7006790 - OFFICE NATIONAL A4 ULTRA WHITE CARBON NEUTRAL COPY PAPER, 7002329 - BOSTIK BLU TACK 75G, 7071241 - INITIATIVE PACKAGING TAPE	132.12
EFT104518	20/12/2019	GBM OFFICE NATIONAL	EXEC - STATIONERY - 1XA5 2020 DIARY, STATIONERY - 1XYEAR WALL PLANNER 2020, STATIONERY - 1X A4 2020 ASSOCIATE DIARY, STATIONERY - 8X 2020 DIARYS,	218.71
EFT104518	23/12/2019	GBM OFFICE NATIONAL	OASIS - GO STEEL FILING CABINET, ESSELTE GLASS MONITOR STAND	549.33
EFT104518	24/12/2019	GBM OFFICE NATIONAL	DEPOT - OFFICE NATIONAL A3 LAMINATING MACHINE - ITEM #7048172, DIARY 2020 - OFFICE NATIONAL A4 DAY TO A PAGE ITEM # 7000134	148.05
EFT104518	24/12/2019	GBM OFFICE NATIONAL	EXEC - STATIONERY - 2X VISITORS SIGN IN BOOK	61.68
EFT104518	31/12/2019	GBM OFFICE NATIONAL	AIRPORT - COLLINS 2020 KINGSGROVE DIARY 2 DAY TO, PAGE A5 BLUE, COLLINS 2020 KINGSGROVE DIARY WEEK TO, VIEW A6 BLUE, OFFICE NATIONAL 2020 DIARY DAY TO	57.63
EFT104518	07/01/2020	GBM OFFICE NATIONAL	RANGERS - PLANET ARK A4 RECYCLED COPY PAPER - 7053758, CORRECTION TAPE - 7071795, TWINWIRE NOTEBOOK A4 180 PAGE, MARBIG MANILLA FOLDER BOX OF 100, PAPERMATE INK JOY 300 BALLPOINT PEN - BOX OF 12, COLLINS 2020 VANESSA WIRE BOUND WEEK TO VIEW - 7001566	255.20
EFT104518	08/01/2020	GBM OFFICE NATIONAL	RANGERS - BUSINESS SHEET PROTECTORS A4 BOX OF 100	11.95
EFT104519	19/12/2019	GLOBAL COMMUNICATION SERVICES (GCS)	ROADS - HIRE OF 1 X RADIO REPEATER FOR THE PERIOD OF PERIOD OF 19/12/2019-18/03/2020	220.00
EFT104520	12/12/2019	GOLDEN CITY MOTORS PTY LTD	DEPOT - REPLACEMENT WIPER BLADES , PART #52137817 LH SIDE, PART #94771080 - RH SIDE	95.20
EFT104521	07/01/2020	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	PARKS - KARKULA PARK - ANNUAL MAINTENANCE PROGRAM, KARKULA PARK - WEED MAINTENANCE PROGRAM	3736.66

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EFT104521	09/01/2020	KALGOORLIE-BOULDER URBAN LANDCARE GROUP	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING - ENVIRONMENTAL & CONSERVATION FOCUSED PUBLIC EDUCATION PROGRAM - YEAR 3 OF 3	49500.00
EFT104522	13/01/2020	GOLDFIELDS LOCKSMITHS	OASIS - 24 HOUR PROJECT - BALCONY CHANGE ROOMS - DOOR LOCK	334.41
EFT104523	13/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - PACKET OF OATS GREEN SCOURER, 175325 - CARTON - MICROFIBRE ALL PURPOSE CLOTH - RED, 96590 - BLUE MICROFIBRE OATS CLOTHS	127.26
EFT104523	19/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	EGCC - MEALS ON WHEELS CONTAINERS - RECTANGLE FOIL CONTAINER, ROUND CONTAINER, VINYL GLOVES, LIDS	201.37
EFT104523	19/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	EGCC - CHSP CLEANING PRODUCTS - VINYL GLOVES LARGE AND MEDIUM, PAPER HAND TOWELS	131.20
EFT104523	19/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	EGCC - GROCERY SUPPLIES -DECEMBER 2019 TASTY CHEESE, CRUSHED GARLIC, PENNE PASTA, PASTA SHELLS, CRUSHED TOMATOES	178.25
EFT104523	03/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - FRANTELE WATER 24X600ML, WATER PURE SPRING H2GO 12X750ML	262.16
EFT104523	09/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - PKT GREEN SCOURERS	80.45
EFT104524	14/01/2020	GOLDNET PTY LTD	SBWWTP - 20MB COMMS SERVICES AT WASTE WATER TREATMENT PLANT - 01/02/2020 - 29/02/2020	825.00
EFT104525	15/01/2020	GOLDFIELDS SPORT DEVELOPMENT FOUNDATION	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING - OPERATIONAL COSTS - YEAR 2 OF 3	3750.00
EFT104526	07/01/2020	GOLDFIELDS PRINTING CO PTY LTD	AIRPORT - TERMINAL LOCATION_UPDATE OF AIRPORT EVACUATION MAP 11/11 348MM X 674MM	27.50
EFT104527	07/01/2020	GOLDFIELDS PRESSURE CLEANERS	RANGERS - REPLACEMENT HIGH PRESURE GUN LANCE, INSTALLATION	261.21
EFT104528	10/01/2020	GOLDFIELDS LINEMARKING	RANGERS - LINE MARKING - NORTH KALGOORLIE PRIMARY SCHOOL, LINE MARKING - HANNANS PRIMARY SCHOOL, LINE MARKING - KALGOORLIE PRIMARY SCHOOL	5005.00
EFT104529	23/12/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CHECK AIR CON ON P633L AS PER QUOTE # D14857, LABOUR	121.00
EFT104529	06/01/2020	GOLDFIELDS AUTO ELECTRICAL	DEPOT - CORRECT TRANSMISSION CIRCUITS ON P557G, LABOUR	242.00
EFT104529	07/01/2020	GOLDFIELDS AUTO ELECTRICAL	DEPOT - REPLACEMENT BATTERY FOR P041K	162.80
EFT104529	08/01/2020	GOLDFIELDS AUTO ELECTRICAL	DEPOT - MOUNT AND CONNECT LIGHT BAR ON P826R, SUNDRIES, LABOUR	128.15
EFT104529	10/01/2020	GOLDFIELDS AUTO ELECTRICAL	DEPOT - KBC209A, TAP SIDE PANEL - HAS BLOWER MOTOR FAULT AND, SPEED SWITCH NO 1 NOT WORKING, DISMANTLE ALL AIR CON CONTROL CENTRE AND, ORDER NEW REQUIRED PARTS - REPLACE CORRODED, OUT THERMOSTAT DUE TO CAPILLARY BROKEN -, CLEAN OUT ALL AIR CON HEATER BOX AND, CORES AS REQUIRED AND ASSEMBLE ALL MACHINE, AND TEST ALL OK, FAN MOTOR, THERMOSTAT, FAN HI/LOW SWITCH	1630.76
EFT104530	31/12/2019	GLOBAL INTEGRATED SOLUTIONS	AIRPORT - CAR PARK TICKETING MACHINES/METERS FEES	35.42
EFT104531	04/01/2020	GREEN WORKZ PTY LTD	GC - ASTRON, 50CAL, TRICAL, PERVADE, SUBDUE MAXX, HIGH K, POWDERED SEAWEED	4571.27
EFT104531	06/01/2020	GREEN WORKZ PTY LTD	GC - 50 X BAGS OF GYPSUM	1237.50
EFT104532	03/01/2020	GOLDFIELDS WHOLESAL	EGCC - 6 X LETTUCE ICEBERG, 6.8KG X CARROTS LARGE, 4 X ZUCCHINI, 0.7KG X TURNIP, 6 X CELERY, 6 X CONTINENTAL CUCUMBER, 4.8KG X TOMATOES MEDIUM LOOSE, 10 X 2BAG X POTATO LARGE, 14KG X PUMPKIN, 3.4KG X RED CAPSICUM, 4 X CABBAGE, 2.9KG X REG ONION, 20KG X 1BAG LARGE BROWN ONION, 3.6KG SWEET ORANGE POTATO	313.86
EFT104532	09/01/2020	GOLDFIELDS WHOLESAL	EGCC - 2.6 KG X RED ONION	12.48
EFT104532	09/01/2020	GOLDFIELDS WHOLESAL	EGCC - 8KG X CARROTS LARGE, 20KG X POTATO LARGE LOOSE, 11.1KG X PUMPKIN, 4.4KG X TOMATOES MEDIUM LOOSE, 4 X ZUCCHINI, 0.75KG X TURNIP, 1.5KG RED CAPSICUM, 1.2KG RED GRAPES SEEDLESS, 1K X WHITE GRAPES, 1K X ROCK MELON, 2PUNCH X STRAWVERRIES, 1BNCH X PARSLEY, 4 X CELERY, 4 X LEAK	218.55
EFT104532	13/01/2020	GOLDFIELDS WHOLESAL	EGCC - 6 X LETTUCE ICEBERG, 2 X SPRING ONION, 10KG X POTATOES, 2.8KG X SWEET ORANGE POTATO, 2 X CELERY, 0.6KG X RED CAPSICUM, 4 X CONTINENTAL CUCUMBER, 2 X TOMATOES MEDIUM LOOSE, 15 X EGGS	171.40
EFT104533	02/01/2020	RSEA PTY LTD	GC - NEW BOOTS FOR EMPLOYEE 3324	170.95
EFT104534	31/12/2019	KALAIRE PTY LTD	GC - REMOVE AIRCON BEHIND BAR AND INSTALL IN PLACE OF FAULTY SAMSUNG UNIT IN RESTAURANT, REPLACE FAULTY FAN MOTOR ON FUJITSU UNIT	1210.00
EFT104535	15/12/2019	TOLL TRANSPORT PTY LTD	GC - TOLL DELIVERIES TO MAINTENANCE SHED (DECEMBER 2019)	10.73
EFT104535	29/12/2019	TOLL TRANSPORT PTY LTD	GC - TOLL DELIVERIES TO MAINTENANCE SHED (DECEMBER 2019)	13.24
EFT104536	05/07/2019	WALKERDEN GOLF AUSTRALIA PTY LTD	GC - 2 X BOXES HAND WARMERS	110.88
EFT104537	10/12/2019	CALLAWAY GOLF SOUTH PACIFIC PTY LTD	GC - CALLAWAY MENS SHIRTS	3225.01

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104538	24/12/2019	BUNNINGS	AIRPORT - HPM 5M HEAVY DUTY TRADESMAN EXTENSION LEAD_I/N4330726, KINETIC 12MM PREMIUM BRASS RAP VALVE - 20 PACK I/N4920520, KINETIC 12MM X 10MM WHITE STANDARD THREAD SEAL - 5_I/N4920364	46.18
EFT104539	20/12/2019	T-QUIP	GC - PGC 040 COMPLETE REPLACEMENT AXLE ASSEMBLY	3336.20
EFT104539	20/12/2019	T-QUIP	GC - EMERGENCY CALL OUT TO FIX PGC 130	2155.15
EFT104540	20/12/2019	GLOBE AUSTRALIA	GC - SULFURIC ACID, SULFURIC ACID FREIGHT	1991.00
EFT104541	31/12/2019	SOUTHERN CROSS AUSTERO PTY LTD SOUTHERN CROSS AUSTERO	GC - LOCAL RADIO ADVERTISING - FOR THE MONTH OF DECEMBER 2019	1980.00
EFT104542	01/01/2020	AUSCO BUILDING SYTEMS	PROPERTY - GOLF COURSE - MODULAR HIRE OFFICE 12MX3M - HIRE PERIOD 01/01/20 - 31/01/20	571.14
EFT104543	19/12/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	GC - GLOVES	45.91
EFT104544	31/12/2019	WATERPRO PTY LTD	GC - IRRIGATION PARTS	1419.12
EFT104545	10/01/2020	COCA COLA AMATIL	GC - COKE CAN, COKE BOTTLE, DIET COKE BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, ORANGE POWERADE, YELLOW POWERADE, CASCADE TONIC WATER, CASCADE SODA WATER, CASCADE DRY GINGER ALE, 600ML MT FRANKLIN, 750ML PUMP, 125L PUMP, LEMON PUMP, LIME PUMP, MANGO PUMP, KERI ORANGE JUICE	1477.87
EFT104546	11/01/2020	EAST GOLD DAIRY DISTRIBUTORS	EGCC - MILK DELIVERY FOR 06/01/2020 AND 08/01/2020	206.15
EFT104547	09/01/2020	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - GREAT NORTHERN KEG, CARLTON DRY KEG, LAZY YAK KEG, FROTHY KEG, GREAT NORTHERN CRISP, CARLTON MID, FAT YAK, CARLTON MID CANS, GREAT NORTHERN ORIGINAL CANS, CORONA CANS, BULMERS	3275.16
EFT104548	10/09/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - SCOURER GREEN LARGE 230X150MM	-60.61
EFT104548	13/11/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - BEANS GREEN STRINGLESS	53.60
EFT104548	19/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 - 19/12/2019 FROZEN, CHILLER, DRY	863.30
EFT104548	24/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR DECEMBER 2019 24/12/2019 - FROZEN, DRY	1161.45
EFT104548	02/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - JANUARY 2020 - FROZEN MEAT, FORZEN, FRESH MEAT, CHILLER, DRY	1768.53
EFT104548	03/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - FROZEN, CHILLER, DRY	589.44
EFT104548	06/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY AND SERVING SUPPLIES - GARLIC PEELED	-22.68
EFT104549	06/01/2020	LIQUOR CITY	GC - HAHN 3.5, XXXX GOLD, MILLER CHILL, ASAHI, ROGERS, HAHN 3.5 CANS, XXXX GOLD CANS, SOMERSBY PEAR CANS, KILKENNY CANS, JOHNNIE WALKER & COLA CANS, WILD TURKEY & COLA CANS, CAPTAIN MORGAN & COLA CANS, BOMBAY SAPPHIRE GIN, JAMESON 1L, JIMMY BLACK 700ML, RASPBERRY CORDIAL, BITTERS	1273.58
EFT104550	08/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104551	01/01/2020	OUTDOOR SPORTS PUBLISHING PTY LTD	GC - INSIDE GOLF MAGAZINE BI-MONTHLY ADVERTISING (JANUARY 2020)	1320.00
EFT104552	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - BATTERY LEAD FOR CART#29	22.00
EFT104553	31/12/2019	KALGOORLIE REFRIGERATION & AIRCONDITIONING	GC - COOL ROOM REPAIR SUCTION PIPE AND RESET HP	104.50
EFT104554	19/12/2019	GBM OFFICE NATIONAL	GC - VICTORY CAHS REGISTER ROLL 2 PLY 76 X 76 X 11.5MM, VICTORY THERMAL REGISTER ROLL 76 X 76 X 11.5MM	110.04
EFT104554	20/12/2019	GBM OFFICE NATIONAL	OASIS - DEFLECTO STANDARD BROCHURE HOLDER FOUR TIER A5 CLEAR	100.25
EFT104554	13/01/2020	GBM OFFICE NATIONAL	GC - BOOKINGS DIARY 305 X215MM	74.21
EFT104555	19/12/2019	NEXT MEDIA	GC - HALF PAGE ADVERTISING IN GOLF AUSTRALIA JAN 2020	1430.00
EFT104556	30/11/2019	HAMPTON TRANSPORT SERVICES	ROADS - WET HIRE OF GRADER TO MAINTENANCE GRADE THE KURNALPI - PINJIN ROAD 00 SLK TO 132.00 SLK (DOUBLE CUT AND DRAIN CLEANING AS REQUIRED), WET HIRE OF GRADER TO MAINTENANCE GRADE THE TRANS ACCESS ROAD 143.00 SLK TO 232.00 SLK (DOUBLE CUT AND DRAIN CLEANING AS REQUIRED)	78978.35
EFT104556	30/11/2019	HAMPTON TRANSPORT SERVICES	ROADS - SIDE TIPPER ROAD TRAIN, LOADER, MOBILISATION LOADER (EACH WAY), OPERATOR (TRAVEL)	22212.30

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104556	04/12/2019	HAMPTON TRANSPORT SERVICES	ROADS - SUPPLY WET HIRE ROAD TRAIN, SIDE TIPPER AND LOADER FOR REMEDIAL WORKS TRANS ACCESS ROAD WORKING IN VARIOUS AREAS WHERE ROAD REQUIRES ADDITIONAL FILL MATERIAL - SIDE TIPPER ROAD TRAIN 24 HOURS@\$220, WATER CART ROAD TRAIN 6 HOURS@\$220, LOADER 15 HOURS@\$176, SUPERVISOR AND VEHICLE 50 HOURS@\$110, MOBILISATION/DEMOLIBISATION LOADER 2 HOURS@\$1500, MOBILISATION/DEMOLIBISATION WATER CART 2 HOURS@\$1100, OPERATOR AND TRAVEL 20 HOURS@\$68.20	21623.80
EFT104556	13/12/2019	HAMPTON TRANSPORT SERVICES	ROADS - RESHEETING UPGRADE OF MT MONGER ACCESS ROAD BETWEEN SLK80 TO SLK CAT 140H GRADER 20 HOURS@\$203.50, SEMI WATER CART 7 HOURS@\$165, CAT D9R DOZER 18 HOURS @\$396, SUPERVISOR AND VEHICLE 8 HOURS@\$110, OPERATOR TRAVEL 5 HOURS@\$68.20	13245.10
EFT104556	31/12/2019	HAMPTON TRANSPORT SERVICES	ROADS - T001 18/19 - MAINTENANCE GRADE TRANS ACCESS RD BOUNDEROO SLK 232 - SLK 280 DOUBLE CUT OVER AND BACK INCLUDING CLEARING OF DRAINS - PRIMARY GRADER 105 HOURS@\$190.30, SECONDARY GRADER 105 HOURS@\$203.50, OPERATOR TRAVEL 55 HOURS@\$68.20	44377.52
EFT104556	08/01/2020	HAMPTON TRANSPORT SERVICES	ROADS - MAINTENANCE GRADE YARRI ROAD FROM CAROSUE TURN OFF TO SHIRE OF MENZIES BOUNDARY DOUBLE CUT OVER AND BACK INCLUDING CLEARING OF DRAINS 28KM - 40 HOURS@\$190, , OPERATOR TRAVEL 8 HOURS@\$83	8809.68
EFT104556	10/01/2020	HAMPTON TRANSPORT SERVICES	ROADS - RESHEETING ON THE KURNALPI-PINJIN ROAD - 80 HOURS GRADER @\$190 PER HOUR, 95 HOURS SEMI WATER CART @\$165 PER HOUR, 70 HOURS DOUBLE WATER CART @\$220 PER HOUR, 65 HOURS 966 LOADER @176 PER HOUR, 160 HOURS ROLLERS @\$148 PER HOUR, 110 HRS SUPERVISION @ \$100 PER HOUR, 160 HOURS OPR TRAVEL @68 PER HOUR	107788.43
EFT104557	18/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - LAMP INCAND 40W 230-240V E14 SES CLR DECO TUB 1000HR, CABLE 1C 1.5MM2 30/0.25MM FLEX PVC 0-90DEGC BLK L100M, SEALANT CLEAR SILICONE	93.53
EFT104557	18/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - 4 BURTON PLACE - HOOK UP SHED	1135.42
EFT104557	18/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - EQUIPMENT REQUIRED FOR UPGRADE OF LIGHTS IN MECHANIC'S WORKSHOP AS PER QUOTE # 0051198440, WATJCB (6120100026) - CHAIN JACK 2.5MM, GTSECOHB200W850LS (6133873747) - PIERLUX ECO HIGHBAY 200W, WATWRG5 (6120100928)- GRIP WIRE ROPE, WATTB6 (6120100802) - TURNBUCKLE GALV 6MM, CLI413WE (6120023821) - SOCKET O/LET 1G 10A 250V, CABGTA1 (6130399682) - CABLE JOINT CAST KIT RESIN, TRFGC813 (6120056242) - SADDLE GIRDER SPRING CLIP, HPMPE170/10(6120046496) - SENSOR PECELL, PHIBVP3822404KSWBT (6133590653) FLOOD LIGHT	3909.88
EFT104557	19/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - 4 BURTON PLACE - HOOK UP SHED - LOADCENTRE 8P ECON S/MTG FULL D/RAIL IP40 CLR/LID W/N&E BAR - KEKSWB8PS, TERMINAL BOOTLACE 2.5MM2 PRE/INS GREY	35.24
EFT104557	20/12/2019	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - SEALANT CLEAR SILICONE	24.78
EFT104557	07/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - 200W BVP382 TANGO NW LED WB SYMMETRICAL FLOODLIGHT FOR LOOPLINE PARK	363.00
EFT104558	09/08/2019	HAVE-A-GO-NEWS	COMMS - HAVE A GO NEWS, 10X2, AUGUST 2019, TOWN HALL TOURS AND GOLDFIELDS WAR MUSEUM	320.10
EFT104559	19/12/2019	GOLDWALL HOLDING PTY LTD T/AS HYDRAULINK FLUID	ROADS - IRRIGATION CONNECTION	749.71
EFT104560	23/12/2019	HICKS HOMES & CARPENTRY PTY LTD	OASIS - AWARD FRAME INSTALLATION IN FOYER AS PER QUOTE	884.70
EFT104561	09/07/2019	INSTINCT INTERNATIONAL PTY LTD	CITY LIVING - SUNSET CONCERT #1 2020 DIESEL FINAL AMOUNT DUE 17/1/19	19800.00
EFT104562	29/11/2019	KALGOORLIE SALVAGE & DEMOLITION	PLANNING - DEMOLITION OF DERELICT BUILDING - 12 PLUMER STREET	14795.00
EFT104563	15/08/2019	KALGOORLIE-BOULDER CHAMBER OF COMMERCE	GAC - MEMBER TO MEMBER PROMOTIONS - NEWSLETTER - MADAMA BUTTERFLY	70.00
EFT104564	10/01/2020	KOMATSU AUSTRALIA PTY LTD	DEPOT - FILTER 23B-07-74170	78.27
EFT104564	11/01/2020	KOMATSU AUSTRALIA PTY LTD	DEPOT - CARTRIDGE 6736-51-5142, CARTRIDGE 600-319-3610, FUEL FILTER 2-IN-1 600-319-3750, CARTRIDGE 714-07-28713, ELEMENT HYBRID 07063-51100, O-RING 07000-15195, ELEMENT - OUTER. READ, THE NOTES 600-185-5110, ELEMENT - INNER. READ, THE NOTES. 600-185-5120, ELEMENT 17M-911-3530	493.02
EFT104565	06/01/2020	KALAIRE PTY LTD	PROPERTY - 290 HANNAN STREET - AIR CONDITIONER NOT WORKING	135.00
EFT104565	06/01/2020	KALAIRE PTY LTD	PROPERTY - 298 HANNAN STREET - AIR CONDITIONER NOT WORKING	150.00
EFT104565	07/01/2020	KALAIRE PTY LTD	PROPERTY - LOOPLINE PARK RESIDENCE - AIR CONDITIONER NOT WORKING - PLEASE CALL KAY , (0413 756 282) FOR ACCESS	90.00
EFT104566	30/12/2019	KARRILLON GROUNDWATER BPS PTY LTD	WASTE - GROUNDWATER MONITORING/SAMPLING/ANALYSING/REPORTING SERVICES FOR YARRI ROAD REFUSE FACILITY - DECEMBER 2019	1721.50
EFT104566	30/12/2019	KARRILLON GROUNDWATER BPS PTY LTD	WATER - SOUTH BOULDER WWTP BORE MONITORING, SAMPLING AND ANALYSIS. 1 OCTOBER - 31 DECEMBER 2019	2865.50

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EFT104567	19/12/2019	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - GLOVE NINJA XL SIZE 10 - AS PER QUOTE, GLOVE C5 CUT 5 PU PALM LARGE (9) - AS PER QUOTE, SUNBLOCK SPF 50+ 1LTR PUMP - AS PER QUOTE, TREBLEX MOLY CHAIN LUBE - AS PER QUOTE, SAFETY GLASSES MACK B-DOUBLE UV400 - AS PER QUOTE, FACE SHIELD COMPLETE CLEAR - AS PER QUOTE	505.14
EFT104567	20/12/2019	KALGOORLIE CASE AND DRILL PTY. LTD	SBWWTP - SUPPLY ITM 2.5 HP 175L MIN AIR COMPRESSOR	499.00
EFT104567	20/12/2019	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - LEG GAITER RUGGED EXTREME 360MM	-117.59
EFT104567	23/12/2019	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - LEG GAITER RUGGED EXTREME 360MM ADJ 50MM - TO WEAR WHEN INSPECTION ACCESS CHAMBERS IN BUSH LAND AREAS	117.59
EFT104567	08/01/2020	KALGOORLIE CASE AND DRILL PTY. LTD	SBWWTP - SUPPLY - 214M18CV-0 M18 COMPACT VACUUM CLEANER	191.00
EFT104567	08/01/2020	KALGOORLIE CASE AND DRILL PTY. LTD	GC - 800B80FP202002 - G8 UNF B/O BLK 3/4 X 2, 800N80FP2000P2 - G8 HEX NUT UNF PLN 3/4	24.81
EFT104568	12/12/2019	KLEENWEST DISTRIBUTORS	GC - LARGE COFFEE CUPS, COFFEE LIDS	198.00
EFT104568	24/12/2019	KLEENWEST DISTRIBUTORS	DEPOT - TOILET KLEEN 20L, TOILET KLEEN 5L, NUTRA KLEEN 5L, NUTRA KLEEN 20L	549.01
EFT104569	20/12/2019	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK PELLETS, KANGAROO MUSELI, EMU PELLETS	872.00
EFT104570	07/01/2020	(KCLD) KAYCHLOLA'S CLEANING	AIRPORT - CLEANING MAINTENANCE OFFICES - JANUARY 2020	528.00
EFT104570	14/01/2020	(KCLD) KAYCHLOLA'S CLEANING	PROPERTY - CLEANING OF TOILETS FROM 13/12/2019 TO 28/12/2019	2398.00
EFT104571	05/10/2019	KAL ENGINEERING CONSULTANTS	PROPERTY - JOHNSTON STREET CHILDCARE CENTRE - STRUCTURAL ENGINEERING REPORT - BOOKED FOR MONDAY 23RD SEPTEMBER 2019	1028.50
EFT104571	05/10/2019	KAL ENGINEERING CONSULTANTS	PROPERTY - KALGOORLIE TOWN HALL - WALKWAY REPORT AND SIGN OFF OF NEW INSTALLATION	1870.00
EFT104571	17/12/2019	KAL ENGINEERING CONSULTANTS	PMO - ENGINEERING CONSULTANT SERVICES FOR T001 - 19/20 - WILLIAM GRUNDT MEMORIAL LIBRARY AND EASTERN GOLDFIELDS COMMUNITY CENTRE RE-ROOFING	748.00
EFT104571	17/12/2019	KAL ENGINEERING CONSULTANTS	PMO - ENGINEERING CONSULTANT SERVICES FOR T001 - 19/20 - WILLIAM GRUNDT MEMORIAL LIBRARY AND EASTERN GOLDFIELDS COMMUNITY CENTRE RE-ROOFING	187.00
EFT104572	07/01/2020	KALGOORLIE PC DOCTOR	ICT - QNAP TS-832XU-RP-4G, SEAGATE 10TB 3.5 IRONWOLF SATA3 NAS 24X7 7200RPM 256MB CACHE	6163.75
EFT104573	25/08/2018	KAOSS KAFE	AIRPORT - CATERING FOR EMERGENCY EXERCISE VOLUNTEERS SATURDAY 25 AUGUST 2018 -REPROCESS DUE TO CANCELLED UNPRESENTED CHEQUE 55447 ON 21/03/2019	300.00
EFT104574	16/12/2019	KC TRAFFIC AND TRANSPORT PTY LTD	ENGINEERING - TRAFFIC ANALYSIS REPORT TO EVALUATE THE VARIOUS DESIGN OPTIONS FOR THE INTERSECTIONS OF MAXWELL/JOHNSON AND JOHNSON/KINGSMILL -	968.00
EFT104575	31/12/2019	AIR LIQUIDE AUSTRALIA LIMITED	DEPOT - GAS BOTTLE HIRE FROM 01/12/2019 - 31/12/2019	199.20
EFT104576	23/10/2019	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - LOOPLINE PARK - 250ML CLEAR CONDUIT GLUE - CLI240/250CL, LOOPLINE PARK - 4KU42 4DR POLE MOUNT 4KU42 4DR POLE MOUNTED 8X15A 8X16A RCDS , 3PHASE SUPPLY NO POLE SUPPLIED - 9NSMISC	4263.82
EFT104577	15/10/2019	LGIS RISK MANAGEMENT - ECHELON AUSTRALIA	PAC - MENTAL HEALTH AWEARNESS WORKSHOP - 10TH -12TH SEPT 2019	3754.69
EFT104578	24/12/2019	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - THERMOSTAT FOR P073P AS PER QUOTE # 111691, 855-176 THERMOSTAT WATER 85KW, FREIGHT	71.19
EFT104578	27/12/2019	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - 855-125 - CAP	84.37
EFT104578	10/01/2020	MACDONALD JOHNSTON (BUCHER MUNICIPAL)	DEPOT - COOLANT HOSE FOR P073P AS PER QUOTE #111758, PART # 7018038	213.07
EFT104579	13/01/2020	GOLDFIELDS UTILITY SERVICES	ENGINEERING - SERVICELINE LOCATING - MELDRUM AVENUE (KBRC) - OPEN CHANNEL DRAINAGE WORK	1529.00
EFT104580	18/11/2019	MODERN TEACHING AIDS PTY LTD	OASIS - SH6306 DECOFOAM BAUBLES, CS7240 CHRISTMAS TREE FRAME, CS7285 SNOWMAN FRAME, CS7243 - CHRISTMAS WOODEN ORNAMENTS, ME469GO RIBBON, ME469GR RIBBON, ME469R RIBBON, ME469S RIBBON, CV11579 XMAS SEQUINS, SH9604 xMAS sTICKERS, TH180 POM POMS, TH049 COLOURED PLATES, TH981 TUBES, SH271 XMAS PEGS, CS7259 STICKERS, SH1614 FOAM STICKERS, SH783 XMAS STARS, SH248 TREE SEQUINS, CL5333K GLUE ON EYES, EC2000 PAPER EYE STICKERS, PET005 METALLIC PENS, CS127 STAMPERS, CS0071 PAINT BROWN, CS0077 PAINT GREEN	325.58
EFT104580	28/11/2019	MODERN TEACHING AIDS PTY LTD	OASIS - TH826 SHAPES, NR034 SEQUINS	38.51
EFT104581	14/01/2020	MCM PROTECTION PTY LTD	AIRPORT - 3 EXTRA NIGHT PATROL S @ \$12.65 PER PATROL IS \$37.95 PER NIGHT (DRIVE BY INSPECTIONS) AT AIRPORT FROM 23 OCTOBER TO 20 NOVEMBER 2019	1062.60
EFT104581	14/01/2020	MCM PROTECTION PTY LTD	AIRPORT - 3 EXTRA NIGHT PATROLS @12.65 PER PATROL IS \$37.95 PER NIGHT (DRIVE BY INSPECTIONS) AT AIRPORT FROM 21 NOVEMBER 2019 TO 3 JANUARY 2020 (42 DAYS)	1593.90
EFT104581	14/01/2020	MCM PROTECTION PTY LTD	OASIS - SECURITY GUARD FOR SATURDAY 7TH DECEMBER 2019 AND SUNDAY 8TH DECEMBER 2019	517.00

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104582	19/12/2019	MODUS COMPLIANCE PTY LTD	PLANNING - BUILDING CERTIFICATION SERVICES - 1 CROESUS STREET, KALGOORLIE, 11 ATBARA STREET, SOMERVILLE, 16A PALMERSTON STREET, KALGOORLIE, 23 QUARTERMAINE STREET, SOMERVILLE, 235 JOHNSTON STREET, SOMEERVILLE, 82 ADDIS STREET, LAMINGTON	965.25
EFT104583	08/01/2020	MITCH'S CARPENTRY PTY LTYD	EXEC - CR CHRISTMAS FEAST - PERFORMANCE	121.00
EFT104584	27/08/2019	MARKETFORCE PTY LTD	COMMS - THE WEST AUSTRALIAN 17.08.2019 - EOI AIRLINE	716.54
EFT104584	27/08/2019	MARKETFORCE PTY LTD	COMMS - THE WEST AUSTRALIAN 17.08.2019 - RFT KAL CITY CENTRE 2019	769.62
EFT104585	27/09/2019	MARKET CREATIONS	ICT - SIP TELEPHONY CONNECTION (150MB)\150MB CONTEDED - UNLIMITED DOWNLOAD\UPLOAD) - SEPTEMBER 2019, ICT - SIP TELEPHONY CONNECTION (150MB)\150MB CONTEDED - UNLIMITED DOWNLOAD\UPLOAD), OCTOBER	257.40
EFT104585	27/09/2019	MARKET CREATIONS	ICT - ADDITIONAL IP FOR SIP VOICE SERVICE - SEPTEMBER 2019	26.40
EFT104585	19/12/2019	MARKET CREATIONS	ICT - 1GB FIBRE - DECEMBER 2019	6473.50
EFT104586	01/01/2020	MOBILE INTERACTIVE TECHNOLOGIES (FORMITIZE)	WATER - FORMITIZE MONTHLY SUBSCRIPTION FEES - ADDITIONAL USERS ABOVE 4, ORIGINAL FOR ANNUAL BILLING, FORMITIZE WEB FORM SERVICE. MONTHLY - DATA COLLECTION FOR TRADE WASTE - 17.01.20 TO 17.02.20	164.95
EFT104587	30/11/2019	MULATT PTY LTD T/A GOLDFIELDS INDOOR PLANT HIRE	GAC - GENERAL GARDENING - MONTH OF NOVEMBER 2019	2750.00
EFT104587	01/01/2020	MULATT PTY LTD T/A GOLDFIELDS INDOOR PLANT HIRE	GC - MONTHLY PLANT HIRE COST (JANUARY 2020)	194.00
EFT104588	23/12/2019	2MH CONSULTING PTY LTD	OASIS - CIVIL ENGINEERING DESIGN FOR RESURFACING 9 NETBALL COURTS, PREPARATION OF CIVIL AND STRUCTURAL TECHNICAL SPECIFICATIONS FOR TENDER	9328.00
EFT104589	18/12/2019	MCLEODS BARRISTERS & SOLICITORS	GOVERNANCE - LEGAL ADVICE SURROUNDING THE LOT 500 LEASE - MATTER 45058	1153.72
EFT104590	25/12/2019	NINTEX PTY LTD	ICT - PROMAPP RISK MODULE, PROMAPP PROCESS MANAGER, PROCESS IMPROVEMENT MODULE - DECEMBER 2019	2897.40
EFT104591	08/01/2020	NHANDA CONTRACTING PTY LTD	PMO - SUPERVISOR 200 HOURS, TRADESMAN PAVER/GRANO 200 HOURS, LABOURER 200 HOURS, LIGHT VEHICLE 30 HOURS, TIPPER TRUCK 30 HOURS, WEST SAW 30 HOURS, COMPACTOR 30 HOURS	7815.50
EFT104591	08/01/2020	NHANDA CONTRACTING PTY LTD	PMO - SUPERVISOR 200 HOURS, TRADESMAN PAVER/GRANO 200 HOURS	1284.25
EFT104592	20/12/2019	ONSITE RENTAL GROUP OPERATIONS PTY LTD	DEPOT - HIRE OF SCISSOR LIFT FOR REPLACEMENT OF LIGHTS IN DEPOT WORKSHOP SCISSOR LIFT 19FT, TRAILER - SCISSOR LIFT, ENVIRONMENTAL LEVY, DAMAGE WAIVER	187.29
EFT104593	05/12/2019	O'CONNOR CELLARS	CITY LIVING - SENIORS CHRISTMAS LUNCHEON - MOSCATO, GREAT NORTHERN BREWING CO., CARLTON, HAHN SUPER, ICE	736.72
EFT104594	18/12/2019	TKPH PTY LTD T/A OTR TYRES	DEPOT - 205R16BSD697, 205R16 BRIDGESTONE D697 110S, 4WD STANDARD WHEEL ALIGNMENT	693.00
EFT104594	20/12/2019	TKPH PTY LTD T/A OTR TYRES	DEPOT - 24570R16BSD697, 245/70R16 BRIDGESTONE D697 113S	269.50
EFT104594	08/01/2020	TKPH PTY LTD T/A OTR TYRES	DEPOT - PUNCTURE REPAIR FOR P216H AS PER QUOTE #CO19614	33.00
EFT104595	31/12/2019	ELEMENT	PMO - CLIENT SIDE ADVISORY SERVICES FOR DETAILED DESIGN PHASE FOR T003 - 19/20 KAL CITY CENTRE ECONOMIC TRANSFORMATION - BRIEFING ASPECT STUDIOS	297.00
EFT104596	09/01/2020	PFD FOOD SERVICES PTY LTD	EGCC - 20 X 12OZ BLACK DIMPLE COFFE CUP	95.90
EFT104596	09/01/2020	PFD FOOD SERVICES PTY LTD	EGCC - 1 X 10L VANILLA ICE CREAM BULLA, 1 X PUFF PASTRY DISPENSER PAMPAS, 1 X ITALIAN VIINAIGREETE, 2 X FRUIT SALAD IN NATURAL, 2 X PEACH SLICES IN NATURAL JUICE, 2 X WHOLE DARK PLUMS AUSTRALIAN, 2 X APRICOT HALVES NATURAL JUICE, 1 X GLUTEN FREE CHICKEN BOOSTER KNORR, 1 X RICH GRAVY MIX MAGGI, 4 X CHUNKY CRUSED TOMATOES AUSTRALIAN, 2 X 500ML IMITATION VANILLA ESSENCE, 12 X VANILLA CUSTAR FOSTER CLARKS	397.70
EFT104597	10/01/2020	PUMA ENERGY AUSTRALIA FUELS PTY LTD	DEPOT - BULK DIESEL FUEL DELIVERY WORKS DEPOT 8000L	12399.01
EFT104598	20/12/2019	PATHWAY ENGINEERING LTD - T/A ALLOYFOLD AUSTRALIA	AIRPORT - SPARE PARTS FOR TERMINAL SEATING BASES, SPARE PARTS FOR TERMINAL SEATING BACKS	1760.00
EFT104599	31/12/2019	PROACTIV PAYROLL AUSTRALIA PTY LTD	ICT - ESSENTIALS PACK DEFINITIV - DECEMBER 2019, STP EVENTS - DECEMBER 2019, TEST ENVIRONMENT - DECEMBER 2019	4494.49
EFT104600	20/12/2019	PORTNER PRESS PUBLISHING	PAC - ANNUAL SUBSCRIPTION TO PORTNER PRESS	739.00
EFT104601	22/12/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	PARKS - TEST AND RECORD RCD'S, EXIT & EMERGENCY LIGHTS AT CITY PARKS, GARDENS & OVALS, TEST AND RECORD RCD'S, EXIT & EMERGENCY LIGHTS AT CITY PARKS, GARDENS & OVALS	4452.80
EFT104601	23/12/2019	RELPH ELECTRICAL CONTRACTORS (Conlee Pty Ltd)	PARKS - TEST & RECORD RCD'S, EXIT & EMERGENCY LIGHTS AT MORRISON OVAL, TEST & RECORD RCD LIGHTS AT RFSC	1963.50

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104601	24/12/2019	RELPH ELECTRICAL CONTRACTORS (ConLee Pty Ltd)	PARKS - REPLACE FAULTY RCDS LIGHTNING TOWERS, REPLACE DAMAGED WEATHER PROOF 15AMP SOCKET OUTLET ON LIGHTING TOWER	413.60
EFT104602	18/12/2019	REPCO AUTO PARTS	DEPOT - GV CLEANER DEGREASER 20LTR	72.60
EFT104602	18/12/2019	REPCO AUTO PARTS	DEPOT - GV CLEANER DEGREASER 20LTR	72.60
EFT104603	23/12/2019	REECE PTY LTD	RANGERS - DURA FLEX WATER HOSE 300MM	43.23
EFT104604	31/12/2019	RADIOWEST BROADCASTERS PTY LTD (SOUTHERN CROSS	OASIS - RADIO ADVERTISING - EXEMTION CODE EN7 - DECEMBER 2019	1045.00
EFT104605	16/12/2019	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	SBWWTP - GAS TESTING ATMOSPHERE , ELEVATED WORK PLATFORM - EMPLOYEE # 936	-385.00
EFT104605	16/12/2019	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	DEPOT - FORKLIFT TRAINING 10/12/19 FOR EMPLOYEE #3124, PASSPORT PHOTO FOR EMPLOYEE #3124	316.50
EFT104605	20/12/2019	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	AIRPORT - AOD TESTING TRAINING - EMP#3167	450.00
EFT104605	20/12/2019	RIKLAN EMERGENCY MANAGEMENT SERVICES PTY LTD	PAC - X2 PATHOLOGY COURSE ON 19/12/2019 AT 12:30PM - 4:30PM FOR EMPLOYEE #3405 AND #3250	900.00
EFT104606	27/06/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MAK POLY FLEECE	41.69
EFT104606	01/07/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - 1 ONLY SPEAR & JACKSON SPRAYER PRESSURE 8LT	32.99
EFT104606	10/07/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - RODENTICIDE BIG CHEESE - RAT BAIT	22.00
EFT104606	02/09/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RAG FLANNEL 10KG, PAPER TOWEL PURGIENE, 240L BIN LINERS	598.40
EFT104606	05/09/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - PCF100P EXPASION JOINT FOAM	387.20
EFT104606	10/09/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - BBO07T BOLLARDS, BCO BARS EXT BAR 1.5-2.3M, BCO BARL EXT BAR 1.5-2.8M	1386.00
EFT104606	25/09/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - BAGED FLANNEL RAGS	123.20
EFT104606	26/09/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RAG 10KG COTTON	154.00
EFT104606	03/10/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - TOLEDO LOCKABLE DRUM TAP W BUCKET HANGER	25.74
EFT104606	30/10/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - TRAFFIC CONES 700MM, TRAFFIC CONES 700MM, TRAFFIC CONES 700MM, TRAFFIC CONES 700MM	8019.00
EFT104606	04/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - TOLEDO LOCKABLE DRUM TAP W BUCKET HANGER	60.06
EFT104606	08/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - CITRUS FRESH DISINFECTANT 200LTR	1481.70
EFT104606	12/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RAW SUGAR STICKS (BOX 2000), P/C 2000 WHITE SUGAR STICKS	145.15
EFT104606	14/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - UVEX LENS CLEANERS 500PK	305.35
EFT104606	15/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - UVEX HELIX C5 GLOVE SIZE 10	528.00
EFT104606	27/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MAK DUCK WEAVE COTTON TROUSERS 102R	88.00
EFT104606	27/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MAK DUCK WEAVE COTTON TROUSERS 102R	44.00
EFT104606	27/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RIG L/S U/COOL C/SHIRT O/F W/REF Y/N OS, EMPLOYEE 3438, KG DENIM JEAN W/REF SIZE 14, HUSKI CHASSIS S/SHELL JACKET W/REF Y/N L, BLUNDSTONE BLACK ZIP SIDE BOOT SIZE 8	611.16
EFT104606	27/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - ROTARY HAMMER DRILL & DRILL BIT SET REF # 62781	16.56
EFT104606	29/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - 4 DRUM BUNDED PALLETT	1795.99
EFT104606	29/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - CITRUS FRESH DISINFECTANT 200LTR, SPICE FRESH DISINFECTANT 200LTR	2963.40
EFT104606	29/11/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RIG L/S C/SHIRT U/COOL O/F W/REF Y/N 6OS, EMPLOYEE 2252	41.80
EFT104606	02/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - A FRAME SIGN CLEANING	290.40
EFT104606	03/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MAK PREMIUM POLO S/SLEEVE Y/N- XL	88.00
EFT104606	11/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RIG L/S C/SHIRT U/COOL O/F YN OS, EMPLOYEE 2989, MAK DUCK WEAVE COTTON CARGOS 87R, STEEL BLUE ARGYLE ZIP SIDE WHEAT 10.5	353.10
EFT104606	12/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - 918074YN/S - HUSKI SOFT SHELL JACKET SMALL FOR EMPLOYEE # 3453	119.90
EFT104606	13/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - RIG L/S C/SHIRT U/COOL O/F YN OS, EMPLOYEE 2989	30.80

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104606	16/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	AIRPORT - PPE FOR 3470 SAFARI COTTON TWILL MESH HAT NAVY 59CM, BLUNDSTONE BLACK ZIP SIDE BOOT SIZE 10.5, SPARKPLUG EARPLUGS BX 200	229.90
EFT104606	19/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - ASSORTED ADJUSTABLE WRENCHES	579.98
EFT104606	19/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - IMEX NON-CONDUCTIVE INFRARED THERMO	88.00
EFT104606	19/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - BOOTS FOR EMPLOYEE #2275 , BLUNDSTONE 140 SIZE 11	125.40
EFT104606	19/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	SEWER - M18 FPD2-0 MW M18 GEN 2 HAMMER DRILL DRIVE SKIN, 49222231- MW SAWALL 13 PIECE DEMO KIT BLADES, DRILL BIT SET 19 PIECE	492.00
EFT104606	19/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - STP4403 SUPATOOL 3 PCE SHIFTER SET, STP5200 SUPATOOL ALLEN KEY SET METRIC, STP5201 SUPATOOL ALLEN KEY SET IMPERIAL, S3027 SPANNER SET 47 PIECE MET/IMP, STP5001 SUPATOOL SCREWDRIVER SET, STP2050 SOCKET SET 50PC M & IMP, K6262 KINCROME HOOK & PICK 4 PC LG 260MM, K4221 KIN 4 PIECE PLIER SET, 07104 KIN 12PC PUNCH & CHISEL SET, K090008 32OZ BALL PEIN HAMMER, K9023 50MM SFT FCE HAM NYL/POLY, K090001 4PC PRY BAR SET	732.85
EFT104606	02/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - HUSKI VENTURE 4IN1 JACKET W/REF Y/N 2XL, EMPLOYEE 3193	176.00
EFT104606	08/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - CHEMSMART ANTIFOAM CONCENTRATE 5L, CHUX WIPES ROLL	420.20
EFT104606	13/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	ROADS - SHOVELS & BROOMS AS PER QUOTE # 60248	482.46
EFT104607	06/12/2019	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	EGCC - GENERAL GROCERY SUPPLIES -CHOCOLATE, 5 X CORDIAL, GENERAL GROCERY SUPPLIES - JUICE, CEREAL, SLIVERED ALMONDS, 4 X BREAD	95.15
EFT104607	04/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - JANUARY 2020- BUK CHOY, FROZEN BROCCOLI, BUNS, BREAD ROLLS, BLUEBERRIES, STRAWBERRIES, BASIL, BAG	34.47
EFT104607	05/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - JANUARY 2020 - BASIL PESTO	10.50
EFT104607	05/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - GENERAL GROCERIES AND PERISHABLES CONSUMABLES - JANUARY 2020 CHILLI SAUCE	12.00
EFT104607	07/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	EGCC - GENERAL GROCERY SUPPLIES - BAG, OREO COOKIES, CRACKERS, ICE CREAM, SPOONS, FORKS, KNIVES, CHEESE, PLAIN BISCUITS, GENERAL GROCERY SUPPLIES - SLICED HAM, MILK, MUSTARD, BREADCRUBMS, BEEF MINCE, BREAD ROLLS, BREAD, TEA	171.89
EFT104608	23/12/2019	ROLY INDUSTRIES PTY LTD	DEPOT - DROP DOWN BOLTS	308.00
EFT104609	31/12/2019	ROWSPEC PTY LTD	GC - REPAIR HITCH PIN FOR TRACTOR TRAILOR	180.00
EFT104610	18/09/2019	REPAIR LOGIC	ICT - SCREEN REPLACEMENT - BLACK - SAMSUNG GALAXY TAB S2 9.7 2016 (T819 - 3G)	489.00
EFT104611	13/08/2019	THE ROUND KALGOORLIE INC	GC - ADVERTISING IN THE ROUND BROCHURE	2010.00
EFT104612	24/10/2019	RED DESERT COOLING	PROPERTY - ADMIN BUILDING - TEMPERATURE CHECK TO AIRCONDITIONERS AFTER COMPLAINTS AND RECALIBRATE THERMOSTAT IN IT DEPARTMENT	445.50
EFT104612	21/11/2019	RED DESERT COOLING	WATER - RFQ005 19/20 ELECTRICAL, INSTRUMENT AND CONTROL SYSTEM SERVICES FOR SOUTH BOULDER WWTP	231.66
EFT104612	26/11/2019	RED DESERT COOLING	EVENTS - SUPPLY ELECTRICAL SUPPORT AND SIGN OFF TO THE HANNAN ST CHRISTMAS PARTY BETWEEN THE HOURS OF 11.00AM AND 8.00PM ON THE 24TH NOVEMBER 2019	968.00
EFT104612	30/11/2019	RED DESERT COOLING	PMO - RFQ017 - 19/20 / EGCC ELECTRICAL WORKS & DISTRIBUTION BOARD UPGRADE - CLAIM 1	49715.99
EFT104612	18/12/2019	RED DESERT COOLING	PARKS - ELPRO COMMS BREAKDOWNS AT HAMPDEN STREET PARK	211.20
EFT104612	18/12/2019	RED DESERT COOLING	PARKS - TEST FUNCTIONALITY OF FLOATS AND NEWLY INSTALLED SOLENOID	393.25
EFT104612	18/12/2019	RED DESERT COOLING	PARKS - REMOVED OLD ANTENNA BRACKET AND REPLACED WITH NEW TALLER, STRONGER POLE	1138.54
EFT104612	20/12/2019	RED DESERT COOLING	PMO - RFQ003 - CHRISTMAS TREES & DECORATIONS	4530.03
EFT104612	30/12/2019	RED DESERT COOLING	PARKS - ATTENDED SITE & REMOVED THE FAULTY UNIT & COMPLETED REPAIRING. RETURNED UNIT TO SITE, INSTALLED & TESTED	209.00
EFT104612	07/01/2020	RED DESERT COOLING	PARKS - ELPRO 905U-1 SPARE MODULE TO REPLACE WATER DAMAGED UNIT, ELPRO 905U-1 SPARE MODULE TO REPLACE WATER DAMAGED UNIT	5018.75
EFT104612	13/01/2020	RED DESERT COOLING	WATER - RFQ005 19/20 ELECTRICAL, INSTRUMENT AND CONTROL SYSTEM SERVICES FOR SOUTH BOULDER WWTP	5352.89
EFT104613	09/01/2020	PETER REES	WATER - REIMBURSEMENT OF RELOCATION EXPENSES AS PER CONDITIONS OF EMPLOYMENT	7000.00
EFT104614	18/12/2019	SNAP PRINTING	COMMS - INFRASTRUCTURE - DROP CARDS FOR ROAD WORKS AND SEWER MAINTENANCE	231.00
EFT104614	18/12/2019	SNAP PRINTING	EXEC - COUNCILLORS BUSINESS CARDS	395.01

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104614	18/12/2019	SNAP PRINTING	CITY LIVING - BUSINESS CARDS FOR EMP#3073, BUSINESS CARDS FOR EMP#3003, BUSINESS CARDS FOREMP#2737, ENGINEERING - BUSINESS CARDS FOR EMP#3195, BUSINESS CARDS FOR EMP#2926, BUSINESS CARDS FOR EMP#3277, PLANNING - BUSINESS CARDS FOR EMP#3452, BUSINESS CARDS FOR EEMP#2844, BUSINESS CARDS FOREMP#2844, PDRS - BUSINESS CARDS FOR EMP#2294, PDRS - BUSINESS CARDS FOR EMP#2964, WASTE - BUSINESS CARDS FOR EMP#2421	869.02
EFT104614	19/12/2019	SNAP PRINTING	GAC - PURCHASED SHOW - GRIGORYAN BROTHERS - 2020 - A1 POSTERS	30.01
EFT104615	08/01/2020	STATEWIDE BEARINGS	DEPOT - BEARINGS FOR P073P, PART #5306-2RS, DEPOT - BEARINGS FOR P533R, PART #5306-2RS	331.54
EFT104616	20/12/2019	SIGN POWER	PARKS - HEAVY DUTY PLASTIC A-FRAME SIGNS 600X450, HEAVY DUTY PLASTIC A-FRAME SIGNS 600X450	1887.60
EFT104617	19/12/2019	SIGMA CHEMICALS	OASIS - 1 PALLETTE OF 25KG BAGS OF BICARB, 1 PALLETTE OF 25KG BAGS OF SODA ASH, PALLETTE, IMPELLER TUBE, BLACK - 9995071	1929.14
EFT104617	23/12/2019	SIGMA CHEMICALS	OASIS - RETURN OF DRUM DEPOSIT FOR 15LT SODIUM HYPOCHLORITE, PALLETTE	-514.80
EFT104618	27/12/2019	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20 - DECEMBER 2019	94.70
EFT104618	31/12/2019	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20 - DECEMBER 2019	132.00
EFT104618	31/12/2019	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20 - DECEMBER 2019	521.91
EFT104618	31/12/2019	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20 - DECEMBER 2019	1078.00
EFT104618	31/12/2019	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20 - DECEMBER 2019	1078.00
EFT104619	30/12/2019	SUPER CHEAP AUTO PTY LTD	SBWWTP - COMPRESSOR OIL X 1LITRE CONTAINER	56.43
EFT104620	02/01/2020	SEATADVISOR AUSTRALIA	GAC - DECEMBER 2019 TICKET SALES	152.63
EFT104621	31/12/2019	SECUREPAY PTY LTD	GAC - WEB PAYMENTS. SEAT ADVISOR PRICING. TRANSACTION FEE. WITHOUT FRAUDGUARD	16.59
EFT104622	31/12/2019	SOUTHERN CROSS AUSTEREO PTY LTD	ED - BUY LOCAL - SHOPLOKALWA - BRAND WORKS CAMPAIGN MEMBERSHIP (1YR) 2019/20	616.00
EFT104623	18/12/2019	SUSTAINABLE MACHINERY	GC - AIR2G2 TINES	827.38
EFT104624	19/12/2019	SLADE CONTRACTING Pty Ltd	SBWWTP - SUPPLY TRUCK AND 8 TON EXCAVATOR AS PER SCHEDULE OF RATES FOR WORKS RELATING TO DESLUDGING OF LAGOONS FOR WEEK ENDING DECEMBER 6, 2019	1760.00
EFT104624	19/12/2019	SLADE CONTRACTING Pty Ltd	SBWWTP - SUPPLY TRUCK AND 8 TON EXCAVATOR AS PER SCHEDULE OF RATES FOR WORKS RELATING TO DESLUDGING OF LAGOONS FOR WEEK ENDING DECEMBER 14	1540.00
EFT104624	20/12/2019	SLADE CONTRACTING Pty Ltd	SBWWTP - SUPPLY TRUCK AND 8 TON EXCAVATOR AS PER SCHEDULE OF RATES FOR WORKS RELATING TO DESLUDGING OF LAGOONS FOR WEEK ENDING DECEMBER 19	1760.00
EFT104624	31/12/2019	SLADE CONTRACTING Pty Ltd	SBWWTP - SUPPLY 7 TON EXCAVATOR PER 10 HOUR DAY FOR WORK ON LAGOONS AT SBWWTP	1760.00
EFT104624	31/12/2019	SLADE CONTRACTING Pty Ltd	SBWWTP - SUPPLY 7 TON EXCAVATOR PER 10 HOUR DAY FOR WORK ON LAGOONS AT SBWWTP	308.00
EFT104625	03/07/2019	SMA PRODUCTIONS PTY LTD	CITY LIVING - FIANL PAYMENT - 2020 SUNSET CONCERT PERFORMANCE THE DIAMONDS ON 22/02/2020	11550.00
EFT104626	13/11/2019	FORTY THREE EIGHTEEN NINETEEN PTY LTD t/a SOUTHERN	AIRPORT - REPAIRS TO CBS SHUTTER DOORS	1690.00
EFT104627	24/12/2019	ASYST PTY LTD T/A SWITCH	ED - WORKSHOP FACILITATION - GOAL SETTING AND LEADERSHIP FOR BUSINESS	825.00
EFT104628	04/12/2019	T-QUIP (TOTAL TORO)	ROADS - SEAL KIT WATER PUMP	210.75
EFT104628	19/12/2019	T-QUIP (TOTAL TORO)	ROADS - BISC BRUSHES POLY	1500.00
EFT104629	23/12/2019	TYREPOWER KALGOORLIE	DEPOT - JOURNEY 18x8.5-10 P332 6PR TL, FITTING	286.00
EFT104629	31/12/2019	TYREPOWER KALGOORLIE	DEPOT - WHEEL BALANCE ON P157L	60.00
EFT104629	31/12/2019	TYREPOWER KALGOORLIE	DEPOT - PUNCTURE REPAIR ON P673Q	40.00
EFT104630	24/12/2019	TECHNOGYM AUSTRALIA PTY LTD	OASIS - HEALTH CLUB - TECHNOGYM DECLINE BENCH	2783.35
EFT104631	10/01/2020	TOTAL EDEN VICTORIA	PARKS - COIL SOLENOID EZ BLEED PGA RAINBIRD, FREIGHT	259.85
EFT104632	25/11/2019	TTJ INVESTMENTS PTY LTD T/A BENT LOGIC	OASIS - KEY TAGS, MEMBERSHIP CARDS, FREIGHT	464.20
EFT104633	19/12/2019	TAYLOR MADE GOLF AUSTRALIA PTY LTD	GC- RBZ GOLF BALLS, 55 DISCOUNT EARLY PAYMENT	677.16

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104634	08/12/2019	TOLL TRANSPORT PTY LTD	EGCC - DELIVERY FROM KCI INDUSTRIES FOR CHEMICALS	22.24
EFT104634	15/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	34.65
EFT104634	22/12/2019	TOLL TRANSPORT PTY LTD	SBWWTP - TRANSORT OF WATER SAMPLES FROM KALGOORLIE TO ALS WANGARA	33.35
EFT104634	22/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	10.73
EFT104634	22/12/2019	TOLL TRANSPORT PTY LTD	PARKS - FREIGHT FOR PARKS	26.92
EFT104634	22/12/2019	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	29.49
EFT104634	05/01/2020	TOLL TRANSPORT PTY LTD	HEALTH - POSTAGE, FREIGHT AND TRANSPORT COSTS FOR SAMPLES DECEMBER 2019	10.73
EFT104635	31/10/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - PARTS AS PER QUOTE # 347496 AIR FILTER OUTER	-83.82
EFT104635	31/10/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - FILL BIN WITH 12TON OF MATERIAL CHECK OPERATION - NOT WORKING PROPERLY ADJUST RELIEF VALVE PRESSURES. TEST AGAIN ALL OK	154.00
EFT104635	02/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - PARTS AS PER QUOTE # 347496 BUSH TORQUE - HENDRICKSON	-113.70
EFT104635	02/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - PARTS AS PER QUOTE # 347496 BUSH TORQUE - HENDRICKSON	238.48
EFT104635	19/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - KIT FUSO CANTER 4P10-T ENGINE	45.65
EFT104635	19/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - KIT FUSO CANTER 4P10-T ENGINE	45.65
EFT104635	20/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - LH WINDOW MOTOR	205.70
EFT104635	23/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - KIT HINO 300 SERIES, FILTER AIR	118.15
EFT104635	30/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - AIR FILTER HD, FREIGHT & HANDLING	106.89
EFT104635	30/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - AIR FILTER HD, FREIGHT & HANDLING	106.89
EFT104635	30/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - LAMP COVER, FREIGHT TO CKB WORKS DEPOT	66.00
EFT104636	07/01/2020	THOMSON AVIATION SURVEY PTY LTD	PLANNING - REFUND OF PARKING INFRINGEMENT NOTICE 5900116776	68.50
EFT104637	24/12/2019	IT VISION	ICT - CONFLUENCE ALTUS LICENCE - DECEMBER	11.00
EFT104638	23/12/2019	VISSIGN AUSTRALIA PTY LTD	PMO - SUPPLY 20MM THICK BLACK 3D LETTERS TO MATCH LIBRARY FOR COMMUNITY CENTRE	1694.00
EFT104638	23/12/2019	VISSIGN AUSTRALIA PTY LTD	WATER - 600X450MM METAL SIGN 'ALL TANKER DISCHARGE MUST BE LOGGED', OLD BOULDER ENTRANCE SIGN - 1800X1200MM, 600X450MM METAL SIGN - TANKER	583.00
EFT104638	23/12/2019	VISSIGN AUSTRALIA PTY LTD	WATER - 400MM X 300MM METAL SIGN AS PER ART WORK AND QUOTE FOR THROSELL STREET PUMP STATION	26.40
EFT104638	12/01/2020	VISSIGN AUSTRALIA PTY LTD	CITY LIVING - 3X COREFLUTE BANNERS SUNSET CONCERT SERIES 2020	396.00
EFT104639	17/12/2019	VERLINDENS ELECTRICAL SERVICE (WA)	AIRPORT - CALLOUT TO REPAIR ARRIUVALS AUTO DOOR	940.50
EFT104640	19/12/2019	VORGEE PTY LTD	OASIS - MISSILE FUZE MIRRORED LENS, MISSILE CLEAR LENS, VENOM - TINTED LENS, VOYAGER -CLEAR LENS, VOYAGER JNR - CLEAR LENS, STARFISH MASK - CLEAR LENS, STINGER CLEAR LENS, CLASSIC SILICONE CAP, MISSS GLAMOUR SILICONE CAP, CHARACTER CAP, FISHHEAD JNR PRIRANHA CAP, EAR PUTTY, EAR PLUGS, EAR BAND SMALL, EAR BAND MEDIUM, EAR BAND LARGE, FLOAT V ARMBANDS SIZE 1, FLOAT V ARMBANDS SIZE 2, GLIDE ON ARMBANDS, BABY SWIM SEAT SIZE 2, FREIGHT	4309.80
EFT104641	09/01/2020	VITA MUSIC GROUP	HCOMM - YOUTH WEEK WRAP UP PARTY 2020 - HEADLINE ENTERTAINMENT - KWAME - FIRST DEPOSIT	6875.00
EFT104642	12/09/2019	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE - FROM 09/07/2019 TO 10/09/2019	82.50
EFT104642	13/09/2019	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE	-152.04
EFT104642	11/11/2019	WATER CORPORATION	WATER - TOILETS AT LOT 3426L HANNAN STREET SOMERVILLE LOT 3426 RES 27173 - FROM 09/09/2019 TO 07/11/2019	904.64
EFT104642	11/11/2019	WATER CORPORATION	WATER - RESERVE AT DUGAN STREET SOMERVILLE LOT 4927 RES 9653 ROTARY PEACE PARK - 09/09/2019 TO 07/11/2019	18.18
EFT104642	22/11/2019	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE - FROM 10/09/2019 TO 08/11/2019	36.65
EFT104642	17/12/2019	WATER CORPORATION	WATER - GARDEN AT JOHNSTON ST, SOUTH KALGOORLIE - FROM 17/10/2019 TO 16/12/2019	64.93
EFT104642	17/12/2019	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT WITTENOOM STREET, BOULDER - FROM 17/10/2019 TO 16/12/2019	45.34

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104642	17/12/2019	WATER CORPORATION	WATER - BOULDER DEPOT STANDPIPE LOT 3391 - FROM 16/10/2019 TO 16/12/2019	189.58
EFT104642	18/12/2019	WATER CORPORATION	WATER - GRIBBLE CREEK PARK AT LOT 4844 MAXWELL STREET SOMERVILLE - FROM 16/10/2019 TO 17/12/2019	2.60
EFT104642	18/12/2019	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT HAY STREET KALGOORLIE ROUNDABOUT AT HAY STREET KALGOORLIE - FROM 16/10/2019 TO 17/12/2019	475.25
EFT104642	27/12/2019	WATER CORPORATION	WATER - GRIBBLE CREEK PARK AT BURT STREET BOULDER - FROM 17/10/2019 TO 20/12/2019	10.39
EFT104642	13/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT DUGAN STREET KALGOORLIE LOT ROAD RESERVE - FROM 09/11/2019 to 09/01/2020	46.75
EFT104643	07/01/2020	WESTRAC EQUIPMENT PTY LTD	DEPOT - CAB FILTERS FOR P209A, 231-8132 - FILTER - PAPER, DEPOT - CAB FILTERS FOR P209A, 303-6658	99.09
EFT104644	31/12/2019	THE WEST AUSTRALIAN	COMMS - KALGOORLIE MINER STRIP AD 07.12.19 - JOBS - PA TO THE CEO, KALGOORLIE MINER STRIP AD 07.12.19 - JOBS - CONSTRUCTION SUPERVISOR, FINAL TRIM GRADER OPERATOR/GENERAL HAND, HORTICULTURALIST, PARKS GARDENER, RESERVES GENERAL HAND, TURF MAINTENANCE GENERAL HAND, TURF APPRENTICE	712.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	ED - BUY LOCAL - HEY BIG SPENDER 2019	5500.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	COMMS - KALGOORLIE MINER STRIP AD 14.12.19 - MARKETING INITIATIVE, OBS - OUTDOOR, CKB YOUTH - SUMMER VIBES	712.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	COMMS - KALGOORLIE MINER STRIP AD - 21.12.19 - MARKETING INITIATIVE	712.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	COMMS - KALGOORLIE MINER STRIP AD 28.12.19 - CKB YOUTH SUMMER VIBES PROGRAM, KALGOORLIE MINER STRIP AD 28.12.19 - MARKETING INITIATIVE	712.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	COMMS - KALGOORLIE MINER - SEASONS GREETINGS - 13.12.19, 18.12.19 AND 21.12.19	150.00
EFT104644	31/12/2019	THE WEST AUSTRALIAN	FINANCE - EARLY PAYMENT CREDIT OF DECEMBER 2019 RELATED TO ACCOUNT 10047162	-254.94
EFT104645	18/12/2019	WILMOT ENGINEERING	OASIS - HANDRAIL IN LEISURE POOL PLANTROOM	1891.78
EFT104645	18/12/2019	WILMOT ENGINEERING	OASIS - STRENGTHENING WORK TO HANDRAILS INDOOR SLIDE	2518.78
EFT104646	17/12/2019	WML CONSULTANTS PTY LTD	ENGINEERING - ROAD SAFETY AUDIT REPORT OF MOUNT MONGER ROAD -RRG FUNDING PROJECT FOR 2020/2021	11715.00
EFT104646	19/12/2019	WML CONSULTANTS PTY LTD	WATER - UNDERTAKE GEOTECHNICAL WORKS AT THE SBWWTP	6037.07
EFT104647	31/12/2019	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA)	ADMIN - FUEL CHARGES FOR DECEMBER 2019	9054.70
EFT104648	31/12/2019	WORK METRICS PTY LTD	PAC - ONLINE INDUCTION PORTAL MONTHLY SUBSCRIPTION FEE INVOICE #00020792 DECEMBER 2019	176.00
EFT104649	06/12/2019	THE WORKWEAR GROUP	ICT - UNIFORM FOR EMP#3348	116.45
EFT104649	11/12/2019	THE WORKWEAR GROUP	FINANCE - UNIFORM FOR EMP#3379	97.15
EFT104649	12/12/2019	THE WORKWEAR GROUP	LIBRARY - UNIFORM FOR EMP#3388	84.15
EFT104649	12/12/2019	THE WORKWEAR GROUP	EXEC - UNIFORM FOR EMP#3460	134.15
EFT104649	12/12/2019	THE WORKWEAR GROUP	EGCC - UNIFORM FOR EMP#1947	99.42
EFT104649	13/12/2019	THE WORKWEAR GROUP	EGCC - UNIFORM FOR EMP#2716	99.42
EFT104649	17/12/2019	THE WORKWEAR GROUP	EGCC - UNIFORM FOR EMP#2027	122.40
EFT104649	17/12/2019	THE WORKWEAR GROUP	LIBRARY - UNIFORM FOR EMP#3388	61.20
EFT104649	17/12/2019	THE WORKWEAR GROUP	FINANCE - UNIFORM FOR EMP#3304	150.00
EFT104650	19/12/2019	ZIPFORM PTY LTD	RATES - PRINT AND SUPPLY OF RATES NOTICES	2227.78
EFT104659	17/01/2020	LAURIE AYERS	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104660	17/01/2020	DEBORAH BOTICA	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104661	17/01/2020	GARY BROWN	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104662	17/01/2020	JOHN JAMES MANSELL BOWLER	SITTING FEE FOR MONTH OF JANUARY 2020, MAYORAL ALLOWANCE FOR MONTH OF JANUARY 2020, IT ALLOWANCE FOR MONTH OF JANUARY 2020	10102.33
EFT104663	17/01/2020	LINDEN BROWNLEY	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104664	17/01/2020	CITY OF KALGOORLIE-BOULDER	SITTING FEE FOR MONTH OF JANUARY 2020 - RATES A26473, A1565	400.00

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104665	17/01/2020	DAVID GRILLS	SITTING FEE FOR MONTH OF JANUARY 2020	2613.66
EFT104666	17/01/2020	PAMELA TOWNSEND	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104667	17/01/2020	AMANDA REIDY	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104668	17/01/2020	LISA MALICKY	SITTING FEE FOR MONTH OF JANUARY 2020, DEPUTY MAYOR ALLOWANCE FOR MONTH OF JANUARY 2020	4065.00
EFT104669	17/01/2020	NARDIA TURNER	SITTING FEE FOR MONTH OF JANUARY 2020	2613.66
EFT104670	17/01/2020	GLENN ANTHONY WILSON	SITTING FEE FOR MONTH OF JANUARY 2020	2613.67
EFT104671	17/01/2020	TERRENCE WINNER	SITTING FEE FOR MONTH OF JANUARY 2020	2613.66
EFT104672	10/01/2020	ABCO PRODUCTS	DEPOT - TOILET ROLLS, HEAVY DUTY WIPES PACK OF 10 BLUE, HEAVY DUTY WIPES PACK OF 20 GREEN, HEAVY DUTY WIPES PACK OF 20 RED, HEAVY DUTY WIPES PACK OF 20 YELLOW, HAND SANITISER HAND GEL, FREIGHT TO CKB WORKS DEPOT	1952.97
EFT104673	31/12/2019	ABBA WELDING SERVICES	PARKS - REDUCER SDR11 110-90 L/S, BACKING RING 90 T/E, BACKING RING 110 T/E, STUB FLANGE SDR11 110 S/S, STUB FLANGE SDR17 90 S/S, TRUCK SETUP, LABOUR - POLYWELDER - WORKSHOP, LABOUR - SUPERVISOR - FIELD	1365.40
EFT104674	15/01/2020	AERODROME MANAGEMENT SERVICES PTY LTD	AIRPORT - ANNUAL TECHNICAL INSPECTION CIVIL	10801.89
EFT104675	23/01/2020	KALGOORLIE CARAVAN PARK	FINANCE - REFUND OF OVERPAYMENT DEBTOR INVOICE 186855 AND 186787	621.00
EFT104676	16/12/2019	AGMIN CHELATES PTY LTD - TRACE ELEMENT SUPPLIES	SBWWTP - SUPPLY 200L DRUM OF CUPRICIDE, SUPPLY FREIGHT OF EIGHT 200L DRUMS OF CUPRICIDE TO SBWWTP LOCATED CELEBRATION ROAD SOUTH BOULDER 6432. PLEASE PHONE MINIMUM OF ONE HOUR PRIOR TO DELIVERY AS NO FORKLIFT ON SITE, DELIVERY MUST BE DURING NORMAL WORKING HOURS	12188.00
EFT104677	11/11/2019	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WASTE - SEWER TESTING	2434.85
EFT104677	19/12/2019	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	SBWWTP - SEWER TESTING	2700.50
EFT104677	23/12/2019	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WASTE - SEWER TESTING	1171.50
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WASTE - SBWWTP - ENV LIC - 01- AS PER QUOTE EP/621/19 V2, METALS - 01- AS PER QUOTE EP/621/19 V2, ORG - 01- AS PER QUOTE EP/621/19 V2, ORG - 02- AS PER QUOTE EP/621/19 V2, SBWWTP - TANKER DISCHARGE - 01- AS PER QUOTE EP/621/19 V2, ADMIN FEE - 01- AS PER QUOTE EP/621/19 V2	2563.55
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	SBWWTP - TANKER DISCHARGE - 01- AS PER QUOTE EP/621/19 V2, ADMIN FEE - 01- AS PER QUOTE EP/621/19 V2	1221.00
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	SBWWTP - ENV LIC - 01- AS PER QUOTE EP/621/19 V2, METALS - 01- AS PER QUOTE EP/621/19 V2, ORG - 01- AS PER QUOTE EP/621/19 V2, ORG - 02- AS PER QUOTE EP/621/19 V2, ADMIN FEE - 01- AS PER QUOTE EP/621/19 V2	2843.50
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	SBWWTP - SEWER TESTING	-2700.50
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WASTE - SEWER TESTING	-2434.85
EFT104677	14/01/2020	AUSTRALIAN LABORATORY SERVICES PTY LTD (ALS)	WASTE - SEWER TESTING	-1171.50
EFT104678	18/06/2019	ANDATECH PTY LTD	PAC - ALS-CALIBRATION-IND (18000084) CALIBRATION FOR ANDATECH PRODIGY S, PEOPLE & CULTURE - POSTAGE1, INSURANCE, PEOPLE & CULTURE - POSTAGE, POSTAGE COST	113.00
EFT104678	20/09/2019	ANDATECH PTY LTD	PAC - 1X ALS-PRODUC-BUBAT - PRODIGY S BACK UP INTERNAL BATTERY	40.00
EFT104679	09/01/2020	BRINKS AUSTRALIA	OASIS - 13X SECURE CASH PICKUP AND BANK FOR THE PERIOD 28 NOVEMBER - 18 DECEMBER 2019	165.44
EFT104680	03/01/2020	BUNNINGS BUILDING SUPPLIES P/L	OASIS - DOLLY EASYROLL++760X460MM PLASTIC 300KG 11035, PRESS PVC PIPE CLASS 12 HOLMAN++20MM 3M PVP2012-3, COMMERCIAL HIGH GRIT PERMA++BLACK ROLL 48MMX5M, HOOK GARAGE SUREHOOK++30/15KG SML UC DI WSH3320, PRESS PVC CAP END ++410G WHITE, MARINE FLEX SELLEYS++410G WHITE, CEMENT SOLVENT N/PRESS PROTEK++500ML TYPE N BLUE A6004	151.61
EFT104680	07/01/2020	BUNNINGS BUILDING SUPPLIES P/L	OASIS - SCREWS SELF TAP SS316 EVAL++63/4 CSK PK20 28ST634CP, PRESS PVC CAP END++20MM PVC20, H/DUTY SHELVING UNIT PINNACLE++1830X1820X540MM 4 TIRER GOS005, H/DUTY SHELVING UNIT PINNACLE++1830X1500X540MM 4 TIRER GOS081, FLOOR PROTECTION MADICO PROTEC++22MM RUB BUMP RD BRN F31942CFN, DOOR STOP RUBBER ADOORED++63MM ROUND BLACK T0878	673.31
EFT104680	09/01/2020	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - 36 CASSIDY STREET - DULUX - CEILING WHITE - 15L, 36 CASSIDY STREET - DULUX - 4L AQUANAMAL GLOSS, 36 CASSIDY STREET - DULUX - PAINT TRAY KIT	312.46

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104680	09/01/2020	BUNNINGS BUILDING SUPPLIES P/L	PROPERTY - 288 HANNAN STREET - PACKER WINDOW - 1041491, HINGE BUTT PF ZENITH - 4160188, JAMB DOOR SET MERANTI - 0049436	104.19
EFT104681	15/01/2020	BOULDER PROMOTION & DEVELOPMENT ASSOC (BPDA)	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING - OPERATIONAL COSTS - YEAR 3 OF 3	13750.00
EFT104682	16/01/2020	BRIDGESTONE AUSTRALIA LTD	DEPOT - REPLACEMENT TYRE ON P047K AS PER QUOTE # 14782, 205R16LT 112S 8 BS D697 RBT, SERVICE	208.45
EFT104682	16/01/2020	BRIDGESTONE AUSTRALIA LTD	DEPOT - WHEEL ALIGNMENT ON P047K AS PER QUOTE 14770	57.20
EFT104683	02/01/2020	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	OASIS - 08170717 - DISPOSABLE NIT TNT 92-605-M GLOVES - 1X BOX	421.08
EFT104684	31/12/2019	BOORD CONSTRUCTIONS	ENGINEERING - CONCRETE REMEDIATION TO INLET CULVERTS	2524.50
EFT104685	08/01/2020	G BOWDEN PLUMBING	PARKS - REPLACE DOG WATER PILLAR COCK AT HAMPDEN ST PARK	451.00
EFT104685	09/01/2020	G BOWDEN PLUMBING	PARKS - RECONNECT CISTERN BUTTON HOSES IN FEMALE TOILETS, SUPPLY & INSTALL NEW CISTERN BUTTON IN MALE TOILETS AT HAMMOND PARK	561.00
EFT104686	28/11/2019	BOC GASES AUSTRALIA LIMITED	SBWWTP - MONTHLY RENTAL CHARGE FOR G SIZED INDUSTRIAL AIR BOTTLE @SBWWTP CHLORINE SHED	11.97
EFT104687	14/11/2019	CUTTING EDGES REPLACEMENT PARTS PTY LTD	ROADS - 11011413 BOLT ON EDGE, 11012887 BOLT ON EDGE, GB6634HT GRADER BLADE, 9F5124 SCARIFIRER SHANK, PB58 5/8 NUT	3377.06
EFT104688	30/09/2019	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - SEPTEMBER 2019	18416.74
EFT104688	30/09/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - SEPTEMBER 2019	49084.72
EFT104688	30/09/2019	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - SEPTEMBER 2019	29284.42
EFT104688	30/09/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - SEPTEMBER 2019	61064.41
EFT104688	31/10/2019	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - OCTOBER 2019	23020.93
EFT104688	31/10/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - OCTOBER 2019	76390.20
EFT104688	31/10/2019	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - OCTOBER 2019	36756.05
EFT104688	31/10/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - OCTOBER 2019	61412.12
EFT104688	31/10/2019	CLEANAWAY	WASTE - RFT016-17/18 RESIDENTIAL BULK BIN SERVICE - OCTOBER 2019	8041.11
EFT104688	30/11/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - NOVEMBER 2019	61134.19
EFT104688	30/11/2019	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - NOVEMBER 2019	49165.88
EFT104688	30/11/2019	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - NOVEMBER 2019	18416.74
EFT104688	30/11/2019	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - NOVEMBER 2019	29418.22
EFT104688	30/11/2019	CLEANAWAY	WASTE - RFT016-17/18 RESIDENTIAL BULK BIN SERVICE - NOVEMBER 2019	6050.45
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - AUGUST 2019	-18416.74
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - AUGUST 2019	-61005.65
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - AUGUST 2019	-29284.42
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - AUGUST 2019	-49034.84
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - AUGUST 2019	18122.21
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - AUGUST 2019	60019.04
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - AUGUST 2019	48262.64
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - AUGUST 2019	28814.46
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - SEPTEMBER 2019	-18416.74
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - SEPTEMBER 2019	-49084.72
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - SEPTEMBER 2019	-29284.42
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - SEPTEMBER 2019	18122.21
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - SEPTEMBER 2019	48308.43

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - SEPTEMBER 2019	28814.46
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - OCTOBER 2019	-23020.93
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - OCTOBER 2019	-76390.20
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - OCTOBER 2019	-36756.05
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - OCTOBER 2019	-61412.12
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - OCTOBER 2019	22652.77
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL -OCTOBER 2019	75154.78
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL -OCTOBER 2019	36166.17
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - OCTOBER 2019	60445.00
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFT016-17/18 RESIDENTIAL BULK BIN SERVICE - NOVEMBER 2019	-6050.45
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFT016-17/18 RESIDENTIAL BULK BIN SERVICE - NOVEMBER 2019	6059.12
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC REFUSE REMOVAL - JULY 2019	-964.98
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 TRADE, COMMERCIAL & INDUSTRIAL RUBBISH - JULY 2019	-368.15
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - JULY 2019	-1232.87
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 PARKS AND STREETS REFUSE & RECYCLING REMOVAL - JULY 2019	-587.47
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - SEPTEMBER 2019	-61064.41
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFQ014-17/18 DOMESTIC RECYCLING REMOVAL - SEPTEMBER 2019	60076.85
EFT104688	11/01/2020	CLEANAWAY	WASTE - RFT016-17/18 RESIDENTIAL BULK BIN SERVICE - DECEMBER 2019	5510.03
EFT104689	20/11/2019	CHEMSEARCH AUSTRALIA (NCH AUSTRALIA PTY LTD)	PARKS - BIOAMP TREATMENT FOR PICCADILLY DAM NOVEMBER 2019	1430.00
EFT104690	30/11/2019	CHEMICALS AUSTRALIA OPERATIONS PTY LTD T/A IXOM OPERATIONS PTY LTD	DEPOT - QTY: 38 X PACKAGING-CHLORINE 70 KG	1554.96
EFT104691	22/01/2020	COMMUNITY HOUSING LIMITED	RATES - REFUND FOR ASSESSMENT A2650	6349.10
EFT104692	24/01/2020	XANDRA CURNOCK	FINANCE - ICAEW ANNUAL MEMBERSHIP FEE	849.24
EFT104693	20/01/2020	NATHAN GREGORY DUNCAN	RANGER - REIMBURSEMENT FUEL EXPENSES	110.40
EFT104694	14/01/2020	DEPARTMENT OF TRANSPORT (VEHICLE SEARCH INVOICES)	FINANCE - DEPARTMENT OF TRANSPORT DISCLOSURE OF INFORMATION FEES DECEMBER 2019	153.00
EFT104695	18/12/2019	GSF ELECTRICAL PTY LTD T/A DWE ELECTRICAL CONTRACTORS	ICT - MAINTENANCE ON GENSET AT ADMIN BUILDING. RATE INCLUDES: FUEL , SENDER, BATTER, OIL AND FUEL FILTERS, OIL AND LABOUR. PROVISION FOR, WORK TO OCCUR SATURDAY MORNING	4412.10
EFT104696	14/01/2020	EASTERN GOLDFIELDS HISTORICAL SOCIETY INC.	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING	46924.90
EFT104697	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - HAMMOND PARK MEMORIAL DRIVE - FROM 09/11/2019 TO 10/01/2020	494.56
EFT104697	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - FIMISTER LANE BOOSTER PUMP FOR EFFLUENT LINE - FROM 07/11/2019 TO 09/01/2020	832.62
EFT104697	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - PARK AT 76 LYALL STREET KALGOORLIE - FROM 07/11/2019 TO 08/01/2020	143.08
EFT104697	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK LOT 4870 BUTTERFLY STREET - FROM 07/11/2019 TO 09/01/2020	943.49
EFT104697	15/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - MORRISON OVAL - MARSHALL STREET KALGOORLIE - FROM 18/12/2019 TO 14/01/2020	436.50
EFT104697	16/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - OASIS PLAYING FIELDS - LOT 9000 JOHNSTON STREET KALGOORLIE - FROM 19/12/2019 TO 15/01/2020	286.19
EFT104697	16/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - GREENVIEW ESTATE PARK - LOT 206 ASLETT DRIVE HANNANS PARK - FROM 13/11/2019 TO 14/01/2020	15.64
EFT104698	25/10/2019	ELLERY BROOKMAN	AIRPORT - PROFESSIONAL FEES RE LEASE OF PORTION OF AIRPORT TERMINAL AND COMMON USER LICENSE	4392.30
EFT104698	25/10/2019	ELLERY BROOKMAN	AIRPORT - PROFESSIONAL FEES RE NEW LEASE AND LICENSE FOR V24	8724.10
EFT104699	15/11/2019	ENERGY AND WATER OMBUDSMAN (WESTERN	WATER - ENERGY AND WATER OMBUDSMAN ANNUAL LEVY SECOND INSTALLMENT	733.34

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104700	29/08/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K154-K149 K161-K154	772.75
EFT104700	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K270	2260.50
EFT104700	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - REPLACEMENT OF ACCESS SEWER LIDS, K599, K600, K601, K602, K603	2624.60
EFT104700	14/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - REPLACEMENT OF SEWER JUNCTION TO PROPERTY 126A LYALL STREET	3564.00
EFT104700	31/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K99-K104 & H16-H11	946.00
EFT104701	15/01/2020	FORPARK AUSTRALIA	PARKS - A0873-P-UX SLIDE PLASTIC 1200 CURVED	1494.24
EFT104702	25/12/2019	FLEXIRENT CAPITAL PTY LTD	GC - PROSHOP COFFEE MACHINE LEASE (DECEMBER 2019)	306.05
EFT104703	06/01/2020	L MARSH & C BRODIER T/A FLAGS AND CANOPIES AUSTRALIA	CITY LIVING - (QUANTITY 2) 6X3 MARQUEE SHADE STRUCTURES FOR CITY EVENTS	4235.00
EFT104704	13/12/2019	GBM OFFICE NATIONAL	RANGERS - POST-IT R330-18CP POP-UP NOTES 76 X 76MM YELLOW CABINET PACK 18, MARBIG FOLDBACK CLIP ASSORTED SIZES TUB 60, BOSTIK BLU TACK 75G, BIC 4 COLOURS COUNTER BALLPOINT PEN WITH BASE MEDIUM 1.0MM BLUE	103.08
EFT104704	15/01/2020	GBM OFFICE NATIONAL	DEPOT - BROTHER TZE 231 LAMINATED LABELLING TAPE 12MM BLACK ON WHITE	82.50
EFT104704	16/01/2020	GBM OFFICE NATIONAL	RANGERS - DURABLE BADGE REEL STYLE WITH SNAP BUTTON STRAP BLACK	49.25
EFT104704	17/01/2020	GBM OFFICE NATIONAL	HERITAGE - 7088641 PAPER MATE INKJOY ARROW POINT ROLLER BALL PEN FINE 0.5MM BLACK	11.58
EFT104705	09/01/2020	CALLION INVESTMENTS PTY LTD TRADING AS GOLDFIELDS PEST	RESERVES - TREAT VERGE TREE FOR TERMITES AT 23 CAMPBELL ST	165.00
EFT104706	20/01/2020	PALACE THEATRE RECREATION CENTRE	CITY LIVING - ANNUAL GRANTS PROGRAM FUNDING - PALACE THEATRE RECREATION CENTRE - YEAR 3 OF 3	5500.00
EFT104707	05/12/2019	GOLDFIELDS LOCKSMITHS	AIRPORT - PADDE ELECTRIC STRIKE ES200" (PTL)	807.23
EFT104707	10/01/2020	GOLDFIELDS LOCKSMITHS	PARKS - REKEY PADLOCK (ABLOY) AT TUPPER STREET PARK, SERVICE CALL FEE/LABOUR - LOCK AT TUPPER STREET PARK	128.30
EFT104707	11/01/2020	GOLDFIELDS LOCKSMITHS	OASIS - 24 HOUR PROJECT - LOCK INSTALLATION FOR UPSTAIRS STAFFROOM, HALLWAY DOOR, GYM OFFICE, CONSULT ROOM AND GYM ENTRY - COMBINED QUOTE	3574.24
EFT104708	12/12/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - 25LT PEERLEES ACTIVE SRA, 25LT PEERLEES VERSADET, CARTON (8 PKT) 82LT BLACK GARBAGE BAGS, 1LT PEERLESS BUSTA CLEANER, CARTON COMPACT INTERLEAVED HANDTOWELS	775.45
EFT104708	06/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - 191592 - JANITOR SCISSOR TROLLEY WITH BAG - OATS, 193361 - OAS EZY ERGO TWIN 25LT RED BUCKET	292.03
EFT104709	14/01/2020	GOLDNET PTY LTD	ICT - COMMUNICATION SERVICE - FEBRUARY 2020	2420.00
EFT104710	27/12/2019	GOLDEN LINE FENCING	DEPOT - SUPPLY AND INSTALL TWO CENTSYS SECTOR BOOM GATES WITH BACK UP BATTERY POWER AND LOOP DETECTOR, ONE BUTTON REMOTE THAT CAN BE CONNECTED TO KEYRING, HARDWIRED INTERCOME CENTSYS POLO PHONE, ADJUSTMENT	16252.60
EFT104711	30/11/2019	GLOBAL INTEGRATED SOLUTIONS	AIRPORT - CAR PARK TICKETING MACHINES/METERS FEES	45.32
EFT104712	17/01/2020	GOLDFIELDS WHOLESAL	EGCC - 6KG X TOMATOES MEDIUM LOOSE, 6 X CONTINENTAL CUCUMBER, 1.8KG X RED ONION, 6 X CELERY, 6 X ZUCCHINI, 6.5KG X SWEET ORANGE POTATO, 4 X LETTUCE ICEBERG, 2 X CABBAGE, 14KG X PUMPKIN, 1.3KG X KIWI FRUIT, 1.4KG X RED CAPSICUM, 2 X SPRING ONION	219.48
EFT104712	22/01/2020	GOLDFIELDS WHOLESAL	EGCC - SUPPLY AND DELIVERY OF PERISHABLE CONSUMABLES (FRESH FRUIT AND VEG) FOR THE EGCC AND ADULT DAY CENTRE - 22/01/2020 - PUMPKIN, POTATO, RED ONION, SPRING ONION, PARSLEY, CARROTS, WATERMELON, ROCK MELON, ORANGES AND STRAWBERRIES	131.07
EFT104713	08/01/2020	ATLAS LINEN SERVICES GOLDFIELDS	GC - WEEKLY DELIVERY OF LINEN + FORTNIGHTLY FLOOR MAT CHANGE	47.87
EFT104714	08/01/2020	GOLDFIELDS PEST CONTROL SERVICE	RESERVES - TREAT TERMITES IN VERGE TREE AT 52 OBERTHUR ST	165.00
EFT104715	13/01/2020	T-QUIP	GC - THROTTLE CABLE FOR PGC020	84.95
EFT104715	17/01/2020	T-QUIP	GC - TYRES	306.15
EFT104716	17/01/2020	GLOBE AUSTRALIA	GC - FUNGICIDE	2310.00
EFT104717	09/01/2020	AMERICAN GOLF SUPPLIES PTY LTD	GC - SHAFT PING G SERIES WEDGE	45.10
EFT104718	29/05/2019	BOC	GC - BEER TAP GAS FROM 28/04/2019 TO 28/05/2019	48.60
EFT104718	23/09/2019	BOC	GC - GAS BOTTLES FOR BEER TAPS 24/09/2019	76.44

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104718	28/09/2019	BOC	GC - GAS BOTTLES FOR BEER TAPS 29/08/2019 - 27/09/2019	47.33
EFT104718	29/10/2019	BOC	GC - GAS BOTTLES FOR BEER TAPS 28/09/2019 - 24/10/2019	57.70
EFT104718	29/12/2019	BOC	GC - GAS BOTTLES FOR BEER TAPS 28/11/2019 - 28/12/2019	57.70
EFT104719	17/01/2020	COCA COLA AMATIL	GC - COKE CAN, SPRITE CAN, COKE BOTTLE, COKE NO SUGAR BOTTLE, SPRITE BOTTLE, LIFT BOTTLE, PURPLE POWERADE, ORANGE POWERADE, SODA WATER, 600ML MT FRANKLIN, 1L MT FRANKLIN, APPLE AND BLACKCURRANT JUICE BOX, 1KG GRINDERS COFFEE BEANS	733.00
EFT104720	12/10/2019	EAST GOLD DAIRY DISTRIBUTORS	EGCC - 4 X 2LTR THICKENED CREAM, 1 X MASTERS MILK 2LTR, 8 X MASTERS HILO 2LTR	94.35
EFT104720	11/01/2020	EAST GOLD DAIRY DISTRIBUTORS	GC - 2 X 600ML CTN CHOC, 4 X 600ML CTN ICE COFFEE, 6 X 500ML DARE ESPRESSO, 6 X 500ML DARE DBL ESPRESSO, 3 X VITASOY CAF FOR BARISTA, 2 X DAREICED COFFEE MOCHA 500ML, 23 X MASTERS MILK 2LTR, 6 X MASTERS TONE 2LTR	205.95
EFT104720	18/01/2020	EAST GOLD DAIRY DISTRIBUTORS	EGCC - 4 X 2LTR THICKENED CREAM, 1 X MARTERS MILK 2LTR, 8 X MASTERS HILO 2L	96.15
EFT104720	18/01/2020	EAST GOLD DAIRY DISTRIBUTORS	GC - DELIVERY FLAVOURED MILK, MILK 15/01/2020 AND 17/01/2020	205.95
EFT104721	14/01/2020	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - CORONA LIGERA, GREAT NORTHERN SUPER CRISP, RUSTY YAK KEG, CARLTON DRY KEG, GREAT NORTHERN KEG	1327.67
EFT104722	08/11/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - SWEET POTATO FRIES	48.75
EFT104722	08/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - FROZEN, DRY	2748.90
EFT104722	08/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020- BOK CHOY, BROCCOLI, SPRING ONIONS	55.32
EFT104722	09/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - CUCUMBER, GARLIC, LETTUCE, SPINACH, SPRING ONIONS	92.81
EFT104722	15/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - SEAFOOD, FROZEN, CHILLER, DRY	1984.38
EFT104722	17/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - LEMONGRASS	8.09
EFT104722	17/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES FOR JANUARY 2020 - BROCCOLI AND CUCUMBER	93.01
EFT104723	13/01/2020	LIQUOR CITY	GC - XXXX GOLD, CC & DRY CANS, JAMESON, LIME & DRY CANS, BOMBAY GIN, LIME CORDIAL	310.71
EFT104724	02/10/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES GOLF COURSE (OCTOBER 2019)	11.73
EFT104724	01/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES GOLF COURSE (OCTOBER 2019)	11.73
EFT104724	06/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES GOLF COURSE (OCTOBER 2019)	11.73
EFT104724	08/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	13/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	14/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	14.93
EFT104724	15/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	20/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	21/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	14.93
EFT104724	22/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	27/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	11.73
EFT104724	28/11/2019	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES KALGOORLIE GOLF COURSE (NOVEMBER 2019)	14.93
EFT104724	03/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY DELIVERIES (DECEMBER 2019)	11.73
EFT104724	09/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY (JANUARY 2020)	14.93
EFT104724	10/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY (JANUARY 2020)	11.73
EFT104724	11/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY (JANUARY 2020)	48.05
EFT104724	15/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY (JANUARY 2020)	11.73
EFT104724	16/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - BAKERY (JANUARY 2020)	14.93

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104724	17/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104724	18/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 8 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 4 X BABY TURKISH 500G	48.05
EFT104725	31/12/2019	THE WEST AUSTRALIAN NEWSPAPERS	GC - ADVTERISING IN KAL MINER	150.00
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #19 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #35 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #38 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #37 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #16 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #39 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES #5 - (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #8 (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #18 (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #21 (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #24 (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES #29 (JANUARY 2020)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #9 - (DECEMBER 2019)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #10 - (DECEMBER 2019)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES #11 - (DECEMBER 2019)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #13 - (DECEMBER 2019)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #15 - (DECEMBER 2019)	127.05
EFT104726	07/01/2020	ARTA ENTERPRISES PTY LTD (HIGHWAY TILT TOWING)	GC - MONTHLY SERVICE OF GOLF BUGGIES - #12 - (DECEMBER 2019)	127.05
EFT104727	17/01/2020	GBM OFFICE NATIONAL	GC - POST IT NOTES, VICTORY THERMAL CASH REGISTER ROLL, PENCIL SHARPENER, SCISSORS, BALL POINT PENS BLUE	86.07
EFT104728	28/10/2019	COUNTRY CLUB INTERNATIONAL PTY LTD	GC - 1 YEARS SUPPLY OF ESD WASTE 2 WATER BACTERIA - OCTOBER 2019	353.10
EFT104728	27/11/2019	COUNTRY CLUB INTERNATIONAL PTY LTD	GC - 1 YEARS SUPPLY OF ESD WASTE 2 WATER BACTERIA - NOVEMBER 2019	424.60
EFT104729	03/01/2020	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCOHOL FROM CUB	67.43
EFT104729	10/01/2020	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCOHOL FROM CUB	135.03
EFT104729	17/01/2020	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCOHOL FROM CUB 14/01/2020	59.16
EFT104730	16/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - MCB 6KA 20A 3P 415V AC C-CVE 3MOD D/MTG 4SER, SWITCHBOARD ENCLOSURE 3MOD S/MTD WE, STARTER DOL 7.5KW 240V 12-16A O/L	116.44
EFT104730	16/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	OASIS - LED BATTEN TO REPLACE FAILED LIFT LIGHT, REPLACEMENT FOR FAILED EMERGENCY EXIT SIGN FOR POOL DECK	222.88
EFT104730	17/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	PARKS - CAPACITOR RUN 20UF 400VAC	20.28
EFT104730	17/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - ELEMENT FOR HOT WATER SYSTEM	44.77
EFT104730	17/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	PROPERTY - ECO LED COLOUR SELECT BATTEN FOR KALGOORLIE TOWN HALL	110.68
EFT104731	20/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	PARKS - T014 - 18/19 - REMOVE TREE & STUMP GRIND AT BOULDER PRIMARY ACROSS FROM 30 MORAN ST	822.80
EFT104731	20/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	PARKS - T014 - 18/19 - REMOVE PALM TREE AND STUMP GRIND AT 25 HAMILTON ST	2750.00
EFT104731	20/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE)	PARKS - T014 - 18/19 - 223 PICADILLY ST, TREE SNAPPED IN HALF IN WINDSTORM. REMOVE & STUMP GRIND	1034.00
EFT104732	17/01/2020	KALGOORLIE PAINT CENTRE	RESERVES - 1LT SIMPLY BEIGE, AEROSOLS SIMPLY BEIGE, 100MM BRUSH, PISTON LUBE, AIRLESS HOSE 15 MT, 75MM BRUSH, MESH FLO FILTER	835.15
EFT104733	07/01/2020	KALGOORLIE FEED BARN PTY LTD	PARKS - KANGAROO MUSELI, EMU PELLETS, GAMEBIRD MAINTENANCE, LARGE PARROT MIX	994.00

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104734	17/12/2019	(KCLD) KAYCHLOLA'S CLEANING	GC - MONTHLY RANGEHOOD CLEAN (NOVEMBER 2019)	192.50
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104735	14/01/2020	KALGOORLIE METRO PROPERTY GROUP	PROPERTY - PHOENIX PLACE LAND SALES - ADVERTISING COSTS - LOT 1 - 12	379.00
EFT104736	08/01/2020	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PROPERTY - ENDOWMENT BLOCK - MAKITA 30L WET/DRY DUST/EX VAC - 17524505	749.00
EFT104736	13/01/2020	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - SHADECLOTH 90% HDUTY 1.83M SANDALWOOD 50 METRE ROLL	600.00
EFT104736	17/01/2020	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - SHADECLOTH 90% HDUTY 1.83M SANDALWOOD 50 METRE ROLL	600.00
EFT104736	17/01/2020	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - SHADECLOTH 90% HDUTY 1.83M SANDALWOOD 50 METRE ROLL	-600.00
EFT104736	18/01/2020	KALGOORLIE MITRE 10 (CARDAJAM PTY LTD)	PARKS - SHADECLOTH 90% HDUTY 1.83M SANDALWOOD 50 METRE ROLL	600.00
EFT104737	24/09/2019	LAKES ELECTRICAL (LED GOLDFIELDS)	PROPERTY - 4 BURTON PLACE - LED VALUE TRI COLOUR OYSTER 18W 350MM - LDV4058072507547, 4 BURTON PLACE - PN-LED 18W 5000K 600MM WHITE - CLARAZORS, 4 BURTON PLACE - PN-LED 26W 5000K 1200MM WHITE - CLARAZOR6, 4 BURTON PLACE - BOREAL LARGE EXHAUST FAN = 11W LED LIGHT	541.75
EFT104737	23/10/2019	LAKES ELECTRICAL (LED GOLDFIELDS)	PARKS - SWITCH IP66 3P 10A LESS ENCLOSURE	163.35
EFT104738	17/01/2020	LES MILLS ASIA PACIFIC INDUSTRIES	OASIS - GROUP FITNESS - LES MILLS SMARTBAND SBND_01, AUSTRALIA POST EXPRESS POSTAGE	513.45
EFT104739	15/01/2020	MCM PROTECTION PTY LTD	EGCC - PURCHASE OF ALARM SENSOR FOR ADC BUILDING, LABOUR COST FOR REPLACEMENT OF ALARM SENSOR	330.00
EFT104740	07/01/2020	MEDELECT BIOMEDICAL SERVICES	AIRPORT - SUPPLY ONE (1) SET OF DEFIRRILLATOR FILTER PADS	175.45
EFT104740	15/01/2020	MEDELECT BIOMEDICAL SERVICES	AIRPORT - PROGRAMMED PREVENTATIVE MAINTENANCE OF MEDICAL EQUIPMENT - AIRPORT TERMINAL DEFIBRILATOR	269.50
EFT104741	29/07/2019	MARKETFORCE PTY LTD	LIBRARY - MARKETFORCE SEEK ADVERTISEMENT - LIBRARY OFFICER - LIB-18 - ADVERTISED FROM 27/06/2019	185.36
EFT104741	26/11/2019	MARKETFORCE PTY LTD	PLANNING - X1 MARKETFORCE SEEK AD FOR ENVIORMENTAL HEALTH OFFICER - ADVERTISED FROM 12/11/2019	225.50
EFT104742	20/01/2020	MCINTOSH AND SON	GC- BEDKNIVES AND SCREWS FOR GREENS MOWERS	487.94
EFT104743	01/01/2020	NHANDA CONTRACTING PTY LTD	PMO - SUPERVISOR 200 HOURS, TRADESMAN PAVER/GRANO 200 HOURS, LIGHT VEHICLE 30 HOURS, COMPACTOR 30 HOURS	1595.00
EFT104743	17/01/2020	NHANDA CONTRACTING PTY LTD	PMO - SUPERVISOR 200 HOURS, TRADESMAN PAVER/GRANO 200 HOURS, LIGHT VEHICLE 30 HOURS, TIPPER TRUCK 30 HOURS, COMPACTOR 30 HOURS	6622.00
EFT104744	01/01/2020	ORANA CINEMAS KALGOORLIE	HCOMM - REIMBURSEMENT OF MOVIE DISCOUNT VOUCHERS	100.00
EFT104745	14/01/2020	PFD FOOD SERVICES PTY LTD	EGCC - WHOLE DARK PLUMS ASUTRALIAN SPC	30.80
EFT104745	15/01/2020	PFD FOOD SERVICES PTY LTD	EGCC - 6KG X BROCCOLI IND QUICK FROZEN EDGELL, 3 X 110GX24 CRUNCHY CRUMBED FISH FILLETS CAPTAINS CATCH, 6 X 2KG CAULIFLOWER EDGELL, 6 X CORN KERNELS	572.70
EFT104745	21/01/2020	PFD FOOD SERVICES PTY LTD	EGCC - GROCERY SUPPLIES JANUARY 2020 - CORN KERNELS, VEGETABLE OIL, GELATINE AND BI CARB SODA	59.05
EFT104746	23/12/2019	PUMA ENERGY AUSTRALIA FUELS PTY LTD	DEPOT - BULK FUEL DELIVERY ULS DIESEL	6126.46
EFT104747	17/01/2020	DESERT CONCRETE	ENGINEERING - 24 DUGAN STREET - INSTALLATION OF CONCRETE FOOTPATH - 50% OF PRIVATE WORKS (KPS)	3432.00
EFT104747	18/01/2020	DESERT CONCRETE	ROADS - LABOUR 290 HOURS TRIP HAZARDS IN AND AROUND KALGOORLIE BOULDER, KERB SAW 28 HOURS, TRUCK 20 HOURS	13282.50

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104747	23/01/2020	DESERT CONCRETE	ROADS - LABOUR 290 HOURS TRIP HAZARDS IN AND AROUND KALGOORLIE BOULDER, KERB SAW 28 HOURS, BOB CAT 54 HOURS	4686.00
EFT104748	14/01/2020	REPCO AUTO PARTS	AIRPORT - NARVA BLADE FUSE MINI 15A	3.19
EFT104749	13/01/2020	REECE PTY LTD	PARKS - PVC PRESS END CAP #6 80MM	38.58
EFT104749	13/01/2020	REECE PTY LTD	PARKS - PLASSON COUPLING NO.7010 25MM	37.13
EFT104749	13/01/2020	REECE PTY LTD	PARKS - PVC PRESS FAUCET ELBOW #15 20PX20FI, PVC PRESS ELBOW #10 45 DEG 50MM	15.40
EFT104749	13/01/2020	REECE PTY LTD	PARKS - PVC PRESS COUPLING #7 80MM, SOUDAL PRIMING FLUID RED 500ML	30.54
EFT104749	13/01/2020	REECE PTY LTD	PARKS - BLUE BRUTE PVC PIPE 150MM (6M)	696.40
EFT104749	13/01/2020	REECE PTY LTD	PARKS - BIB HOSE MALE T-HEAD R/B (O-RING) 15MM	8.48
EFT104749	18/01/2020	REECE PTY LTD	PARKS - ENKI MICRO RATCHET LIP SUITS LDPE 13MM	16.50
EFT104750	20/12/2019	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	AIRPORT - PPE FOR 3470 RIG L/S C/SHIRT O/F/YN OD, PPE FOR 3470 JEANS STRETCH DENIM 87R, PPE FOR 3470 MAK DUCK WEAVE COTTON CARGO 87R, PPE FOR 3470 EMBROID CKB LOGO	272.31
EFT104750	14/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - JEANS STRETCH DENIM 97R, EMPLOYEE 2643	90.42
EFT104750	16/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	AIRPORT - PC GREEN PVC D/DIP GLOVES WRIST LENGTH	50.16
EFT104750	16/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - M7 2/3 MINI HIGHSPEED SANDER10PCE, JOSCO 200MM WIRE WHEEL 200X25XMULTI	260.70
EFT104751	18/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	GC - 2 X EDGELL BEETROOT SLICE 425GRAMS, 1 X BLUEBERRIES 125GRAMS, 1 X STRAWBERRIES 250GRAMS	9.80
EFT104752	13/12/2019	REPAIR LOGIC	ICT - IPAD 7 (10.2) WALL MOUNT - BLACK	714.00
EFT104752	02/01/2020	REPAIR LOGIC	ICT - APPLE IPHONE 6: DIAGNOSTIC / APPLE IPHONE 6: SCREEN (DIGITISER + LCD) AFTERMARKET - BLACK	49.95
EFT104753	15/12/2019	RENTFIND TECHNOLOGIES PTY LTD	PROPERTY - LEASES - RENTFIND INSPECTOR MONTHLY CHARGE FOR DECEMBER 2019	55.00
EFT104753	15/01/2020	RENTFIND TECHNOLOGIES PTY LTD	PROPERTY - LEASES - RENTFIND INSPECTOR MONTHLY CHARGE FOR JANUARY 2020	55.00
EFT104754	16/01/2020	STATEWIDE BEARINGS	GC - BELT FOR AIR2G2 AS PER QUOTE CKB15012020MS - 6M REQUIRED, PART # V A NUT-LINK - LIK BELT	421.08
EFT104754	16/01/2020	STATEWIDE BEARINGS	DEPOT - C 50HT-1 TSUBAKI - 5/8 HEAVY DUTY CHAIN	187.00
EFT104755	08/01/2020	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20	560.85
EFT104756	15/01/2020	SUPER CHEAP AUTO PTY LTD	DEPOT - LIQUID MOLY FUEL SYSTEM CLEANER FOR P073P	24.97
EFT104756	16/01/2020	SUPER CHEAP AUTO PTY LTD	SBWWTP - BLACKRIDGE AIR COMPRESSOR BELT DRIVE 2.5HP 185LMP	738.00
EFT104757	06/01/2020	SAFEWAY BUILDING AND RENOVATIONS PTY LTD	PMO - EGCC ROOF REPLACEMENT, T001-19/20 WILLIAM GRUNDT MEMORIAL LIBRARY & EGCC RE-ROOFING	280932.78
EFT104758	22/01/2020	COLLIN STEWART	RATES - REFUND FOR ASSESSMENT A26945	270.00
EFT104759	16/01/2020	SILVER LAKE (INTEGRA) PTY LIMITED	RATES - REFUND FOR ASSESSMENT A33132	179.52
EFT104759	16/01/2020	SILVER LAKE (INTEGRA) PTY LIMITED	RATES - REFUND FOR ASSESSMENT A33133	179.52
EFT104760	24/01/2020	ISHANI SUBAHARAN	FINANCE - CPA AUSTRALIA MEMBERSHIP	720.00
EFT104761	09/01/2020	SPORTSTURF CONSULTANTS (AUST) PTY LTD	GC - IRRIGATION WATER TESTING	660.00
EFT104762	04/11/2019	TELSTRA CORPORATION	ICT - TM SATELLITE SERVICE CONTRACT FROM 04/11/2019 TO 03/12/2019	45.00
EFT104762	04/01/2020	TELSTRA CORPORATION	ICT - TM SATELLITE SERVICE CONTRACT CHARGES FROM 01/01/2020 TO 03/02/2020	91.20
EFT104762	08/01/2020	TELSTRA CORPORATION	OASIS - TELEPHONE SMS SYSTEM CHARGES FROM 08/01/2020 TO 07/02/2020	34.98
EFT104762	14/01/2020	TELSTRA CORPORATION	ICT - MOBILE PHONE N0.0147 145 141 CHARGES FROM 14/01/2020 TO 13/02/2020	45.00
EFT104762	16/01/2020	TELSTRA CORPORATION	ED - ALEX WIESE - MOBILE PHONE CHARGES FROM 16/01/2020 TO 15/02/2020	45.00
EFT104763	17/01/2020	TOTAL ASPHALT & TRAFFIC MANAGEMENT (HOSMAR)	ENGINEERING - WORKS - GRAEME & ADDIS ST INT SUPPLY AND PROFILE 1060 SQM, WORKS - GRAEME & ADDIS ST INT SUPPLY & COVER 7MM AGG FOR PRIME SEAL 1060 SQMS, WORKS - GRAEME & ADDIS ST INT TRAFFIC MANAGEMENT, WORKS - GRAEME & ADDIS ST IN SUPPLY & SPRAY EMULSION SEAL, WORKS - GRAEME & ADDIS ST SUPPLY & LAY 172T ASPHALT	38388.83

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104763	17/01/2020	TOTAL ASPHALT & TRAFFIC MANAGEMENT (HOSMAR)	ROADS - SUPPLY & PROFILE 351.5 SQM'S GRAEME ST:PATCHES-WARD/LYALL & LEWIS STREETS, SUPPLY & SPRAY CRS EMULSION PRIME SEAL FOR 351.5SQMS, SUPPLY & COVER 7MM AGG FOR PRIME SEAL FOR 351.5 SQMS, SUPPLY & LAY - APPROX 38.7 TONNE OF AC14/75 ASPHALT FOR 351.5 SQMS, SUPPLY TRAFFIC MANAGEMENT	31430.75
EFT104764	20/11/2019	T-QUIP (TOTAL TORO)	ROADS - BISC BRUSHES POLY	1500.00
EFT104764	29/11/2019	T-QUIP (TOTAL TORO)	ROADS - SEAL KIT WATER PUMP	210.75
EFT104764	14/01/2020	T-QUIP (TOTAL TORO)	DEPOT - BOLTS AND WASHER FOR P663Q AS PER QUOTE # 9802#12, GFP00.41.00.0124 BANJO BOLT 1/4 BSP, GF00.41.00.1292 SEALING WASHER	41.90
EFT104765	15/01/2020	TYREPOWER KALGOORLIE	DEPOT - REPLACEMENT TYRE FOR MOWERS TRAILER AS PER QUOTE # Q104314, FITTING	156.00
EFT104766	17/01/2020	TALIS CONSULTANTS	WASTE - YARRI ROAD OPERATIONAL TENDER REVIEW	1760.00
EFT104767	10/01/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	92.75
EFT104767	01/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	59.15
EFT104767	01/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	91.80
EFT104767	04/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	63.00
EFT104767	04/11/2019	THE ANIMAL HOSPITAL	PARKS - VETERINARY CONSULTATION & EXAMINATION: SICK PATIENT, MATACAM CAT ORAL 3MLS	92.15
EFT104767	05/11/2019	THE ANIMAL HOSPITAL	PARKS - HOSPITAL CARE TO PREPARE FOR VETERINARY PROCEDURE	175.80
EFT104767	05/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	189.00
EFT104767	05/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	63.00
EFT104767	06/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	84.40
EFT104767	07/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	63.00
EFT104767	17/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	63.00
EFT104767	19/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	31.50
EFT104767	20/11/2019	THE ANIMAL HOSPITAL	PARKS - CHICKEN EUTHANASIA	33.00
EFT104767	21/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	135.60
EFT104767	22/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	33.00
EFT104767	22/11/2019	THE ANIMAL HOSPITAL	PARKS - EXAMINATION ON BIRD	174.70
EFT104767	25/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	31.50
EFT104767	28/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	31.50
EFT104767	29/11/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR NOVEMBER 2019	31.50
EFT104767	02/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	33.00
EFT104767	02/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	02/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	28.80
EFT104767	02/12/2019	THE ANIMAL HOSPITAL	PARKS - VET EXAMINATION FOR DUCK	67.80
EFT104767	04/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	04/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	33.00
EFT104767	05/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	59.05
EFT104767	05/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	11/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	12/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	63.00

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EFT104767	12/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	13/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	151.30
EFT104767	13/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	66.00
EFT104767	18/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	19/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	21.65
EFT104767	19/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	23/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	31.50
EFT104767	31/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	189.00
EFT104767	31/12/2019	THE ANIMAL HOSPITAL	HEALTH - ANIMAL DESTRUCTION, DISPOSAL AND OTHER MEDICAL COST FOR DECEMBER 2019	67.80
EFT104768	20/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - LH WINDOW MOTOR	-205.70
EFT104768	20/12/2019	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - FUEL CAP	205.70
EFT104768	14/01/2020	SPECIALIST WHOLESALERS PTY LTD T/A TRUCKLINE	DEPOT - LH WINDOW MOTOR, FREIGHT TO CKB WORKS DEPOT	1133.00
EFT104769	08/11/2019	UNITED STEEL T/A UNITED STEEL PERTH	DEPOT - ELBOWS, FBW-50-S40-E90LR-WPB	84.70
EFT104770	23/12/2019	VISSIGN AUSTRALIA PTY LTD	CITY LIVING - PRINTING OF AIRPORT ADVERTISING POSTER (SUNSET CONCERTS)	147.40
EFT104771	07/01/2020	WATER CORPORATION	WATER - PARK AT BENNETTS PL HANNANS LOT 3884-5 RES 41728 - FROM 08/11/2019 TO 05/01/2020	52.52
EFT104771	07/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR THROSELL HAY ST KALGOORLIE LOT ROAD RESERVE - FROM 07/11/2019 TO 05/01/2020	57.13
EFT104771	07/01/2020	WATER CORPORATION	WATER - RESERVE AT YURNA WAY, KARLKURLA LOT 206 - FROM 08/11/2019 TO 05/01/2019	25.97
EFT104771	07/01/2020	WATER CORPORATION	WATER - ROAD VERGE AT BURT ST BOULDER LOT NR LOT 4826 - FROM 08/11/2019 TO 05/01/2020	418.12
EFT104771	07/01/2020	WATER CORPORATION	WATER - TOILETS AT LOT 3426L HANNAN STREET SOMERVILLE LOT 3426 RES 27173 - FROM 08/11/2019 TO 05/01/2020	902.91
EFT104771	07/01/2020	WATER CORPORATION	WATER - RESERVE AT DUGAN STREET SOMERVILLE LOT 4927 RES 9653 ROTARY PEACE PARK - FROM 08/11/2019	15.58
EFT104771	07/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT MCCLEERY STREET, SOMERVILLE LOT ADJ L4740 - FROM 07/1/2019 TO 05/01/2020	194.51
EFT104771	07/01/2020	WATER CORPORATION	WATER - VILLA HOUSE AT UNIT 2/269 DUGAN STREET SOMERVILLE - FROM 08/11/2019 TO 05/01/2020	43.95
EFT104771	07/01/2020	WATER CORPORATION	WATER - ADMIN BUILDING - 577 HANNAN STREET KALGOORLIE - FROM 07/11/2019 TO 05/01/2020	638.75
EFT104771	07/01/2020	WATER CORPORATION	WATER - GOLF COURSE AT 91 ASLETT DRIVE - FROM 08/11/2019 TO 05/01/2020	908.95
EFT104771	07/01/2020	WATER CORPORATION	WATER - SEWERAGE TREATMENT WORKS - MAIN SOMMERSVILLE - FROM 08/11/2019 TO 05/01/2020	431.58
EFT104771	07/01/2020	WATER CORPORATION	WATER - DEPOT AT HAY STREET SOMERVILLE LOT 4861 - FROM 08/11/2019 TO 05/01/2020	1843.87
EFT104771	07/01/2020	WATER CORPORATION	WATER - WORKSHOP AT 4860L HAY STREET, KALGOORLIE - FROM 08/11/2019 TO 05/01/2020	191.94
EFT104771	07/01/2020	WATER CORPORATION	WATER - RESERVE AT 56 SMYTHE DRIVE BROADWOOD LOT 107 - FROM 08/11/2020 TO 05/01/2020	1717.34
EFT104771	07/01/2020	WATER CORPORATION	WATER - PARK AT 11 COMPTON CT HANNANS LOT 4047 RES 39330 - FROM 08/11/2019 TO 05/01/2020	1942.48
EFT104771	09/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR BROOKMAN PORTER ST KALGOORLIE LOT ROAD RESERVE - FROM 08/11/2019 TO 08/01/2020	59.73
EFT104771	09/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR GRAEME HARE ST PICCADILLY LOT ROAD RESERVE - FROM 08/11/2019 TO 06/01/2020	96.09
EFT104771	09/01/2020	WATER CORPORATION	WATER - PARK AT MEMORIAL DRIVE LOT 3933 LAMINGTON - FROM 08/11/2019 TO 07/01/2020	3799.41
EFT104771	09/01/2020	WATER CORPORATION	WATER - RESERVE AT LYALL STREET LAMINGTON - TENNIS COURT - FROM 07/11/2019 TO 07/01/2020	622.29
EFT104771	09/01/2020	WATER CORPORATION	WATER - MEDIAN STRIP AT NR#27 GRAEME STREET LAMINGTON LOT ROAD RESERVE - FROM 06/11/2019 TO 06/01/2020	206.94
EFT104771	09/01/2020	WATER CORPORATION	WATER - GOLF COURSE AT ASLETT DRIVE LOT 501 KARLKURLA - FROM 08/11/2019 TO 08/01/2020	307.18
EFT104771	10/01/2020	WATER CORPORATION	WATER - GARDEN AT MARITANA STREET KALGOORLIE LOT MEDIAN STRIP - FROM 06/11/2019 TO 09/01/2020	368.77
EFT104771	10/01/2020	WATER CORPORATION	WATER - SHEPPARDSON OVAL 395 PICCADILLY LOT 399 RES 4553 - FROM 05/11/2019 TO 09/01/2020	1386.80

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EFT104771	10/01/2020	WATER CORPORATION	WATER - GARDEN AT MARITANA STREET KALGOORLIE LOT LEASE - FROM 06/11/2019 TO 09/01/2020	257.10
EFT104771	13/01/2020	WATER CORPORATION	WATER - PARK AT PLUMER STREET, JEFF USHER PARK - FROM 09/11/2019 TO 08/01/2020	441.49
EFT104771	13/01/2020	WATER CORPORATION	WATER - PARK AT 4233L BURTON PLACE WEST LAMINGTON LOT 4233 BURTON PARK - FROM 08/11/2019 TO 09/01/2020	345.40
EFT104771	13/01/2020	WATER CORPORATION	WATER - PARK AT GORDON STREET MULLINGAR LOT 1321 RES 38485 - FROM 09/11/2019 TO 09/01/2020	1129.70
EFT104771	13/01/2020	WATER CORPORATION	WATER - SPORTS GROUND AT 4557L MARSHALL STREET, WEST LAMINGTON LOT 4880 RES 32809 - FROM 08/11/2019 TO 09/01/2020	405.58
EFT104771	13/01/2020	WATER CORPORATION	WATER - SEWER TREAT WORKS AT LOT 3582L PICCADILLY STREET WEST LAMINGTON LOT 3582 RES 32457 - FROM 09/11/2019 TO 09/01/2020	20.78
EFT104771	13/01/2020	WATER CORPORATION	WATER - TRICKLE IRRIGATION AT PORTER STREET KALGOORLIE LOT ROUNDABOUT - FROM 08/11/2019 TO 09/01/2020	231.13
EFT104771	13/01/2020	WATER CORPORATION	WATER - PLAYGROUND AT VARDEN STREET PICCADILLY LOT 1431 RES 7320 - FROM 07/11/2019 TO 08/01/2020	958.90
EFT104771	13/01/2020	WATER CORPORATION	WATER - 543 COLLINS STREET PICCADILLY LOT 543 RES 7318 VARDEN STREET PARK - FROM 08/11/2019 TO 08/01/2020	828.44
EFT104771	13/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR CHAPPLE FORREST ST KALGOORLIE LOT ROAD RESERVE - FROM 09/11/2019 TO 09/01/2020	59.73
EFT104771	13/01/2020	WATER CORPORATION	WATER - CLUB AT 395 PICCADILLY STREET LOT 395 RES 4553 - KANGA'S CLUB ROOMS - FROM 09/11/2019 TO 09/01/2020	5.19
EFT104771	13/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR MARITANA COLLINS ST PICCADILLY LOT ROAD RESERVE - FROM 09/11/2019 TO 09/01/2020	70.12
EFT104771	13/01/2020	WATER CORPORATION	WATER - SPORTS GROUND AT PICCADILLY STREET PICCADILLY LOT 4885 RES 29137 - PUBLIC TOILETS (EDWARDS PARK) - FROM 09/11/2019 TO 09/01/2020	7.79
EFT104771	13/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT BOURKE ST PICCADILLY LOT NEAR LOT 2 BOURKE ST - FROM 08/11/2019 TO 09/01/2020	174.64
EFT104771	13/01/2020	WATER CORPORATION	WATER - ROUNDABOUT AT CNR EGAN PORTER ST KALGOORLIE LOT ROAD RESERVE - FROM 09/11/2019 TO 09/01/2020	148.03
EFT104771	13/01/2020	WATER CORPORATION	WATER - SPORTS COMPLEX AT MARSHALL ST WEST LAMINGTON LOT 4007 RES 39129 - FROM 08/11/2019 TO 09/01/2020	6718.16
EFT104771	13/01/2020	WATER CORPORATION	WATER - CLUB AT MARSHALL STREET WEST ALMINGTON LOT 3595 RES 4557 - 08/11/2019 TO 09/01/2020	37.71
EFT104771	13/01/2020	WATER CORPORATION	WATER - PARK AT RES 11126 COLLINS STREET PICCADILLY - LOT 401 & 3596 WALLACE PARK - FROM 08/11/2019 TO 09/01/2020	1639.93
EFT104771	13/01/2020	WATER CORPORATION	WATER - TOILETS AT PORTER STREET, KALGOORLIE - FROM 09/11/2019 TO 09/01/2020	51.94
EFT104771	13/01/2020	WATER CORPORATION	WATER - HOUSE AT 4 BURTON PLACE WEST LAMINGTON LOT 3985 - FROM 07/11/2019 TO 08/01/2020	208.34
EFT104771	15/01/2020	WATER CORPORATION	WATER - PLAYGROUND AT VARDEN STREET PICCADILLY LOT 1431 RES 7320	-0.23
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - PARTS FOR REPAIRS TO P533C 12M GRADER AS PER QUOTE #01Q072103, ITEM # 1 PART #3F-5789 0 CONE	165.70
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #16 PART #1P-2695 CUP	78.82
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 17 PART #5L-2031 CUP	53.79
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 18 PART #5L-2030 CONE ROLLER	90.20
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 20 PART #270-7241 SEAL LIP TYP	109.16
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 25 PART #367-7421 SHAFT-SUN G	690.48
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 29 PART #4S-5875 RING	4.84
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 32 PART #266-0199 RING-WEAR	502.10
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 35 PART #5K-5129 RING	11.42
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 36 PART #6B-3223 CUP	155.19
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 37 PART #4B-7270 BEARING CONE	282.13
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 2 PART #6F-2956 - BEARING CUP	155.69
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 43 PART #7D-8437 BEARING-CONE	123.49
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 48 PART #9D-3075 RETAINER	181.02
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 45 PART #103-6169 BOLT	33.69
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 52 PART #2G-9789 GASKET	35.38

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EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 53 PART #250-4091 GASKET	51.74
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 3 PART #6V-0347 - CONE	163.53
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #4 PART #6G-3207 - WASHER THRUS	646.62
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 5 PART #278-3322 - SPROCKET	2150.08
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 6 PART #277-8280 - SHIM PACK	102.65
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #10 PART #282-4350 SEAL LIP TYP, ITEM # 10-26 #3290411 - SEAL LIP TYP	370.54
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #11 PART #265-7034 - SEAL LIP TYP	48.80
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 15 PART #1P-2694 CONE	131.74
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 7 PART #7D-8439 - SHIM	12.16
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 31 PART #235-5201 SPIDER GP-BR	366.94
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 33 PART #4E-5985 BOLT	49.90
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 34 PART #5K-5288 SEAL G	572.62
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 35 PART #5K-5129 RING	34.25
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 36 PART #6B-3223 CUP	155.19
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 38 PART #220-4335 SEAL-BRAKE	51.13
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 39 PART #220-4336 SEAL-BRAKE	48.64
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 42 PART #4S5879 SEAL O RING	24.51
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 43 PART #7D-8437 BEARING-CONE	123.49
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 49 PART #103-6169 BOLT	67.39
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 8 PART #7D-8441 - SHIM	11.44
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 46 PART #193-2200 SEAL LIP TYP	101.90
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 47 PART #9D-7047 SHIM	5.96
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 45 PART #103-6169 BOLT	33.69
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 54 PART #6E-5047 PLUG HEX	45.28
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 56 PART #333-0960 STRIP-WEAR	812.99
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 57 PART #302-6335 SHIM	165.53
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 58 PART #302-3663 SHIM	412.57
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 59 PART #302-6338 STRIP-WEAR	625.81
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #60-26 PART #446-1526 STRIP-WEAR	164.03
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 61 PART #446-1526 STRIP-WEAR	164.03
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 9 PART #9D-7047 - SHIM	14.91
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 62 PART #276-1318 STRIP-WEAR	147.62
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 63 PART #276-1319 STRIP-WEAR	126.81
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - CAT A/F CHARGE	550.47
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - FREIGHT RECOVERY	75.17
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - PARTS TO REPAIR CAT GRADER	6870.59
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 10-26 #329 0411 - SEAL LIP TYP	370.54

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EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 12 PART #4D-6695 SEAL O RING	23.50
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #13 PART #328-3655 ELEMENT AS	120.82
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM #14 PART #8B-1615 GASKET	2.12
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 19 PART #7S-4001 SEAL-O-RING	6.47
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 30 PART #2K-2939 SEAL	8.65
EFT104772	22/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 58 PART #302-3663 SHIM	325.69
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 2 PART #6F-2956 - BEARING CUP	51.90
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 55 PART #27S-8500 SHAFT DRIVE	2912.38
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 21 PART #240-2021 BEARING-RLR	108.93
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 22 PART #245-3359 SEAL-D-RING	22.11
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 23 PART #245-3358 SEAL D RING	20.23
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 24 PART #279-4345 BEARING AS	145.31
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 26-27 PART #367-7421 - SHAFT-SUN G	690.48
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 27-26 PART #367-7421SHAFT SUN G	690.48
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 28 PART #157-0687 RING-RETAINI	9.22
EFT104772	24/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 44 PART #278-3321 SPROCKET	1304.53
EFT104772	25/12/2019	WESTRAC EQUIPMENT PTY LTD	DEPOT - ITEM # 32 PART #266-0199 RING-WEAR	167.37
EFT104772	17/01/2020	WESTRAC EQUIPMENT PTY LTD	DEPOT - PARTS FOR REPAIRS ON 123M GRADER - P533C, PART # 09S-0930 - RING SNAP	14.39
EFT104772	18/01/2020	WESTRAC EQUIPMENT PTY LTD	DEPOT - AIR FREIGHT/FREIGHT RECOVERY	89.21
EFT104773	09/01/2020	WESTERN POWER	PMO - SITE VISIT FOR THE ST BARBARA SQUARE REDEVELOPMENT BETWEEN WILSON ST AND CASSIDY ST FLGHTS, PREPARATION/ORGANISATION FOR SITE VISIT, LABOUR, CAR HIRE (INCL. EXCESS REDUCTION, ROADSIDE ASSISTANCE), TAXI TO/FROM PERTH AIRPORT	4873.00
EFT104774	10/01/2020	DEPARTMENT FOR COMMUNITY DEVELOPMENT	CITY LIVING - RETURN OF UNSPENT DISCRETIONARY GRANT FUNDS FROM LYNK PROJECT	59760.70
EFT104775	29/01/2020	ATO PAYG	FINANCE - PAYG TAX WITHHELD - PPE 26/01/2020	197899.00
EFT104776	29/01/2020	CITY OF KALGOORLIE-BOULDER SOCIAL CLUB	FINANCE - SOCIAL CLUB DEDUCTION - PPE 26/01/2020, FINANCE - SOCIAL CLUB DEDUCTION - PPE 26/01/2020	1148.50
EFT104777	29/01/2020	CHILD SUPPORT AGENCY	FINANCE - CHILD SUPPORT DEDUCTION - PPE 26/01/2020	2746.61
EFT104778	29/01/2020	AUSTRALIAN SERVICES UNION	FINANCE - UNION PAYMENT - PPE 26/01/2020	129.50
EFT104779	29/01/2020	LGRCEU	FINANCE - UNION PAYMENT -PPE 26/01/2020	589.38
EFT104782	24/01/2020	JAY ANDY MATAATUA SMALLMAN	RATES - REFUND FOR ASSESSMENT A27732	2000.00
EFT104783	29/07/2019	A-Z PANEL & PAINT	PROPERTY - KBC128H - MOTOR VEHICLE DAMAGE INSURANCE EXCESS - CLAIM # 633658981	1000.00
EFT104784	13/12/2019	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	EXEC - EMP 2785 - MEMBERSHIP	825.00
EFT104785	12/12/2019	ATLAS LINEN GOLDFIELDS	GAC - LAUNDRY - DECEMBER 2019	272.49
EFT104786	17/12/2019	AQUATIC SERVICES WA	OASIS - HOSE TAIL ADAPTOR FOR LEISURE POOL SODA ASH PUMP SUCTION	198.00
EFT104787	05/09/2019	J BLACKWOOD & SON PTY LTD (BLACKWOODS)	RESERVES; 15 LITRE CONTAINERS NORTH/FORK DISENFECTANT	1269.62
EFT104788	28/01/2020	LEON JOHN BIRCH	RATES - REFUND FOR ASSESSMENT A33623	327.03
EFT104788	28/01/2020	LEON JOHN BIRCH	RATES - REFUND FOR ASSESSMENT A33653	322.04
EFT104788	28/01/2020	LEON JOHN BIRCH	RATES - REFUND FOR ASSESSMENT A33654	261.62
EFT104788	28/01/2020	LEON JOHN BIRCH	RATES - REFUND FOR ASSESSMENT A33704	317.16

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104788	28/01/2020	LEON JOHN BIRCH	RATES - REFUND FOR ASSESSMENT A34602	182.61
EFT104790	08/01/2020	COATES HIRE OPERATIONS PTY LTD	RATES - REFUND FOR ASSESSMENT A405	266.07
EFT104791	23/01/2020	COYLES MOWER AND CHAINSAW CENTRE	RATES - REFUND FOR ASSESSMENT A34846	110.00
EFT104792	15/01/2020	CLEVER PATCH ART SUPPLIES	LIBRARY - 16477 - WIGGLE EYES, 10307 - CARDBOARD ROLLS, 16493 - JUNIOR PVA GLUE, FREIGHT	84.13
EFT104793	27/01/2020	CABCHARGE AUSTRALIA PTY LTD	ADMIN - CABCHARGES FROM 30/12/2019 - 26/01/2020	6.00
EFT104794	05/01/2020	CENTURION TRANSPORT CO PTY LTD	DEPOT - FREIGHT CHLORINE GAS BOTTLES FROM IXOM WELSHPOOL TO PICCADILLY PUMP STATION, ON 31/12/2019	145.74
EFT104794	05/01/2020	CENTURION TRANSPORT CO PTY LTD	HERITAGE - STORAGE OF WAR MUSEUM VEHICLES 01 DEC - 31 DEC 2019	275.00
EFT104795	31/07/2019	CLINIPATH PATHOLOGY PTY LTD	WATER - SUBSTANCE TESTING FOR EMPLOYEE #3368 AND #3232 ON 06/06/2019	1144.44
EFT104795	27/09/2019	CLINIPATH PATHOLOGY PTY LTD	PARKS - X2 LAB TESTED DRUG & ALCOHOL - EMPLOYEE #3112 & EMPLOYEE #3239	223.01
EFT104795	31/12/2019	CLINIPATH PATHOLOGY PTY LTD	PROPERTY - X1 INSTANT DRUG AND ALCOHOL TEST FOR EMPLOYEE #3107	37.90
EFT104796	20/12/2019	CITY BUILDING SUPPLIES (CBS)	PROPERTY - ENDOWMENT BLOCK - 298 HANNAN STREET - CODE 10000053 -BASECOAT 60 20kg, 10000479 - PRIVACY KNOB SET, 10000618 - 10GX50MM T/PINE (100) GALV SCREWS, 10000680 - GYPROC 10MM 3600 X 1200MM, 10000859 - LIQUID NAILS FAST SELLEYS 420G, 10000958 - MDF 92 X 18 SQUARE DRESSED MOULDING, 10001009 - 6G X 250MM NP (1000) BUGLE HEAD SCREWS CSR, 10001289 - 8G X 13MM BUTTON (100) WAFER ZINC GOLD SCREWS OTTER, 10001431 - PAPERTAPE 75M, 10001527 - STUD ADHESIVE 5.5KG, 10001540 - RONDO P05 PLASTER CASING CEAD 10MM 3600MM, 10001602 - RONDO 251 STUD 92MM X 0.55 BMT 3600MM, 10002769 - READICOTE FLUSH DOOR 920 X 2040 X 35MM, 10003856 - SPLIT DOOR FRAME 920 LEFT (3 HINGES), 10001618 - RONDO 250 TRACK 92MM X 28MM 3000M 0.50 BMT	1272.02
EFT104797	12/12/2019	COMFORT STYLE KALGOORLIE	PMO - KTH SANTA FE RECTANGLE COFFEE TABLE, KTH SANTA FE LAMP TABLE, KTH FURNITURE DELIVERY	1691.00
EFT104798	29/10/2019	ELB EQUIPMENT (PREVIOUSLY DITCH WITCH AUSTRALIA)	PARKS - 3 LEG RIPPER (PULL TYPE), 350KG RATED LIFTING JIB WITH HOOK	1963.50
EFT104799	07/01/2020	DUXTON HOTEL	EXEC - EMP 2785 I NIGHT ACCOMMODATION PLUS INCIDENTALS 7 JANUARY 2020	371.50
EFT104800	29/11/2019	DORMA AUSTRALIA PTY LTD	AIRPORT - SERVICING FOR AUTODOORS	759.00
EFT104801	22/01/2020	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	SBWWTP - WORKS APPROVAL FEE FOR THE WWTP LAGOON REFURBISHMENT WORKS	9947.00
EFT104802	17/01/2020	3 DIMENSION HOLDINGS PTY LTD T/AS CAFE 312	GAC - CATERING - SANDWICHES & FRUIT PLATTERS - WONGATHA EDUCATION TRUST - 22/01/20	500.00
EFT104803	11/01/2020	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK SUPPLY FOR ADMIN OFFICE 06/01/2020 & 08/01/2020	54.80
EFT104803	18/01/2020	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK SUPPLY FOR ADMIN OFFICE 13/01/2020 & 15/01/2020	54.80
EFT104803	25/01/2020	EASTGOLD DAIRY DISTRIBUTORS	PROPERTY - MILK SUPPLY FOR ADMIN OFFICE 20/01/2020 & 22/01/2020	54.80
EFT104804	21/01/2020	ELITE GYM HIRE	OASIS - GYM OTHER MAINTENANCE - CONCEPT 2 MODEL D FOOT STRAP, LABOUR	60.50
EFT104805	20/01/2020	EASTERN GOLDFIELDS HISTORICAL SOCIETY INC.	HERITAGE - CONDUCTING TOURS OF THE BOULDER TOWN HALL SUNDAY 19 DEC 2020 - BOULDER MARKET DAY	220.00
EFT104806	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER - ADJUSTMENT CHARGES FROM 27/02/2019 TO 27/12/2019	-2018.71
EFT104806	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER - FROM 29/10/2019 TO 27/12/2019	1806.42
EFT104806	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER - FROM 27/08/2019 TO 28/10/2019	1836.71
EFT104806	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER - FROM 29/06/2019 TO 28/08/2019	1834.29
EFT104806	14/01/2020	ELECTRICITY RETAIL CORPORATION T/AS SYNERGY	ELECTRICITY - NORKAL PARK - VIVIAN STREET BOULDER - FROM 28/06/2019 TO 03/05/2019	1654.87
EFT104807	03/01/2020	ELLERY BROOKMAN	PROPERTY - ENDOWMENT BLOCK - 282 HANNAN STREET - NEW LEASE - LEASING DOCUMENTATION - MAX SOLUTIONS	1037.08
EFT104807	03/01/2020	ELLERY BROOKMAN	PROPERTY - ENDOWMENT BLOCK - 1/272 HANNAN STREET - NEW LEASE - LEASING DOCUMENTATION - JIM'S ICE CREAMS	1073.92
EFT104807	07/01/2020	ELLERY BROOKMAN	PROPERTY - 298 HANNAN STREET - ENDOWMENT BLOCK - KINGDOM BARBERS - LEGAL DOCUMENTS	1044.42
EFT104808	22/01/2020	EAGLE PETROLEUM (WA) PTY LTD	DEPOT - DRUM OF ULP - 200L, DELIVERED TO CKB WORKS DEPOT	869.00
EFT104809	15/01/2020	ENERGY AND WATER OMBUDSMAN (WESTERN	WATER - ENERGY AND WATER OMBUDSMAN ANNUAL LEVY THIRD INSTALLMENT	733.34

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104810	11/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - 4 BURTON ROAD - GAS LEAK IN STOVE	410.30
EFT104810	19/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - PORTER STREET TOILET - WATER FLOW ISSUES	110.00
EFT104810	24/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - DEPOT - WATER LEAKING FROM COLD FEED TO TOILET THROUGH WALL	380.60
EFT104810	24/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - BOULDER TOWN HALL - JOHN GUEST PIPE FROM FILTER SYSTEM HAD SPLIT	200.20
EFT104810	30/12/2019	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - LUNCHBOWL - MARKET ARCADE - 272 HANNAN STREET - HOT WATER SYSTEM BURST	110.00
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	PROPERTY - MARKET ARCADE - LUNCHBOWL - ENDOWMENT BLOCK - REPLACE ELECTRIC HOT WATER SYSTEM	1311.68
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - SEWER ACCESS CHAMBER LID AND SURROUND REPLACEMENTS M384, M389, M388 & M385	2076.25
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K384, K389, K388, K385	231.00
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. H16, H15, H14	473.00
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. H50-H47 & M39	709.50
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. H13 & H15	1058.75
EFT104810	20/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K112, K111, K110 AND K108	847.00
EFT104810	27/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	EVENTS - GVROC - ABLUTION BLOCK AT CENTENNIAL PARK AND, COMMISSION	183.70
EFT104810	27/01/2020	EMYJOR SERVICES PLUMBING, EXCAVATION & CONTROLLED	WATER - RFQ 006 19/20 WASTEWATER OVERFLOW RESPONSE. K104	511.50
EFT104811	17/01/2020	FIESTA CANVAS (DEFIANT HOLDINGS PTY LTD)	AIRPORT - REPAIRS TO FOD BOSS SWEEPER MESH COVERS	420.00
EFT104812	29/01/2020	E FOUGRET	RATES - REFUND FOR ASSESSMENT A405	773.74
EFT104813	23/01/2020	GBM OFFICE NATIONAL	EGCC - ARTLINE FINELINER PEN 0.4MM BLACK, POST-IT R330-AN POP-UP NOTES 76X76MM CAPETOWN PACK 6, POST-IT R335-YL POP-UP NOTES 76X76MM YELLOW PACK 6, OFFICE NATIONAL WHITEBOARD CLEANER RESTORER 250ML PUMP, OFFICE NATIONAL A4 ULTRA CARBON NEUTRAL COPY PAPER 80GSM WHITE 500 SHEETS PACK, STAEDLER 341 LUMOCOLOUR COMPACT WHITEBOARD MARKER BULLET WALLET 4, MARBIG DIVIDER MANILLA 5-TAB A4 WHITE, SASCO FRAMED YEAR PLANNER 700X500MM, OFFICE NATIONAL DL ENVELOPES PREMIUM CORRESPONDENCE SELF SEAL 80 GSM PLAIN 110X220MM WHITE 500 BOX, SCOTCH 136 DOUBLE SIDED TAPE 12.7MM X6.3M, BOSTIK BLU TACK 75G, SPIRAX 553 CASH RECEIPT BOOK 279X144MM, SPIRAX 504 CASH RECEIPT BOOK 102X127MM, INITIATIVE MAGENTIC WHITEBOARD ALUMINIUM FRAME 600X400MM, INITIATIVE MAGENTIC WHITEBOARD ERASER, INITIATIVE RETRACTABLE BALLPOINT PENS MEDIUM BLACK BOX 25, PILOT BETTER RETRACTABLE BALL POINT PEN 0.7MM BLACK	533.91
EFT104813	24/01/2020	GBM OFFICE NATIONAL	EGCC - AVERY 44006 TUBECLIP FASTENERS SELF ADHESIVE BASE PACK 100, FOLDERMATE POP GEAR DOCUMENT WALLET PP BUTTON CLOSURE A4 PURPLE, FOLDERMATE POP GEAR DOCUMENT WALLET PP BUTTON CLOSURE A4 PINK	77.17
EFT104813	28/01/2020	GBM OFFICE NATIONAL	EGCC - STAEDLER 341 LUMOCOLOUR COMPACT WHITEBOARD MARKER BULLET WALLET 4	39.45
EFT104814	28/10/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	ROADS - OFF ROAD VEHICLES SIGNS MADE TO ORDER, BLUE POINTER SIGNS MADE TO ORDER	2839.30
EFT104814	28/10/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	ROADS - OFF ROAD VEHICLES SIGNS MADE TO ORDER - GST COMPONENT OF ORDER	255.00
EFT104814	15/11/2019	GOLDFIELDS SIGN WORKS, ENGRAVING AND TROPHY	LIBRARY - 2 GLASS PLAQUES - 10 YEARS SERVICE RECOGNITION - LORRAINE CLARK - TIM CUDINI	139.90
EFT104815	15/01/2020	GOLDFIELDS LOCKSMITHS	OASIS - CALLOUT TO UNLOCK 3 DOORS IN THE AQUATIC CHANGE ROOMS	108.50
EFT104815	24/01/2020	GOLDFIELDS LOCKSMITHS	DEPOT - CUT ABLOY WD-4 KEYS, CUT ABLOY WD-R1 KEYS, CUT ABLOY WD-CM1 KEYS, CUT ABLOY WD-CM2 KEYS, CUT ABLOY DP-1 KEYS	467.40
EFT104816	09/10/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	OASIS - FRANTELLE WATER 24X600MLS, H2GO WATER 12X750MLS	277.95
EFT104816	26/11/2019	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	AIRPORT - 16X BAGS GARBAGE 82L BALCK EXTRA HEAVY DUTY, PAPER TOWEL HAND OPTIMUM 30.5 X 24XM #4456	944.42
EFT104816	16/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	EGCC - 175579 SANITISER FOOD GRADE S-CLEAN PEERLESS JAL 5 LITRE	59.14
EFT104817	08/01/2020	GOLDFIELDS RECORDS STORAGE	IM - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - NOVEMBER 2019 - STANDARD BOXES, SMALL BOXES, 240L BIN DISPOSAL, 140L BIN DISPOSAL	1531.20
EFT104817	08/01/2020	GOLDFIELDS RECORDS STORAGE	IM - GOLDFIELDS RECORDS STORAGE MONTHLY USE CHARGE - DECEMBER 2019 - STANDARD BOXES, SMALL BOXES, 240L BIN DISPOSAL, 140L BIN DISPOSAL	1453.13
EFT104818	17/07/2019	GOLDFIELDS AUTO ELECTRICAL	ROADS - INSTALL NEW PUMP AS SUPPLIED	125.95

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104818	09/12/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - 2 X KEVREK CRANE MICRO SWITCHES, LABOUR, SUNDRIES, FREIGHT TO WORKS DEPOT	463.60
EFT104818	13/12/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - BATTERY FOR WACKER PACKER	174.90
EFT104818	23/12/2019	GOLDFIELDS AUTO ELECTRICAL	DEPOT - SUPPLY AND INSTALL UHF IN P253A , GMETX3500 TWO WAY KIT, SUPPLY AND INSTALL UHF IN P253A , SUNDRIES, SUPPLY AND INSTALL UHF IN P253A , LABOUR	978.45
EFT104819	24/01/2020	GOLDFIELDS WHOLESALE	EGCC - 4 X LEEK, 2 X POTATO LARGE 10KG, 5KG X TOMATOES MEDIUM LOOSE, 5 X LETTUCE ICEBERG, 4 X CONTINENTAL CUCUMBER, 1 X RED ONION, 0.8 X TURNIP, 0.8 X PARSNIP, 4 X CELERY, 2 X CABBAGE, 1.1 X RED CAPSICUM	177.19
EFT104820	23/01/2020	REECE PTY LTD	GC - NEW HOT WATER KETTLE FOR MAINTENANCE LUNCH ROOM	683.77
EFT104821	17/01/2020	GOLDFIELDS SEPTIC DISPOSALS	GC - PUMP OUT SEWERAGE TANK	670.00
EFT104822	03/01/2020	EAGLE PETROLEUM (WA) PTY LTD	GC - 1500L UNLEADER FUEL	2653.64
EFT104823	15/01/2020	VISSIGN	GC - NO BYO ALCOHOL PERMITTED SIGN INCLUDING POST AND BRACKET, MUSTER POINT SIGNS, NO SMOKING SIGNS, MANAGER ON DUTY SIGN INCLUDING NAMEPLATES	583.66
EFT104824	07/01/2020	FIESTA CANVAS	GC - MARQUEE ZIP REPAIR	418.00
EFT104825	24/01/2020	COCA COLA AMATIL	GC - COKE ZERO CAN, COKE BOTTLE, SPRITE BOTTLE, RED POWERADE, BLUE POWERADE, PURPLE POWERADE, ORANGE POWERADE, YELLOW POWERADE, CASCADE GINGER BEER, 600ML MT FRANKLIN, 1L MT FRANKLIN, 750ML PUMP, 1.25L PUMP, BERRY PUMP, LEMON PUMP, 1KG COFFEE BEANS	1447.85
EFT104826	23/01/2020	FOSTERS GROUP T/A CARLTON UNITED BREWERIES (CUB)	GC - CARLTON DRY KEG, LAZY YAK KEG, GREAT NORTHERN CRISP STUBBIES, CARLTON MID STUBBIES, CORONA MID STUBBIES, CARLTON MID CANS, GREAT NOTHERN MID CANS, CARLTON DRY CANS, FREIGHT	1550.63
EFT104827	22/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES JANUARY 2020 - FROZEN, CHILLER, DRY, GROCERY & SERVING SUPPLIES JANUARY 2020 - FROZEN, DRY	2755.71
EFT104827	22/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES JANUARY 2020 NAPKINS	55.00
EFT104827	22/01/2020	BIDFOOD KALGOORLIE (GOLDLINE DISTRIBUTORS)	GC - GROCERY & SERVING SUPPLIES - JANUARY 2020 PORK RIBS	168.20
EFT104828	04/01/2020	LIQUOR CITY	GC - GREAT NORHTERN CRISP STUBBIES, HAHN 3.5 STUBBIES, JAMESON, DRY AND LIME CANS, LIME JUICE, VODKA 1125ML, JACKS 1L	877.02
EFT104828	21/01/2020	LIQUOR CITY	GC - HAHN 3.5 STUBBIES, SOMERSBY APPLE CIDER STUBBIES, HAHN 3.5 CANS, 150 LASHES CANS, KILKENNY CANS, JACKS AND COLA CANS, SMIRNOFF RED, LIME CORDIAL, LEMON CORDIAL, RASPBERRY CORDIAL, BITTERS	963.64
EFT104828	22/01/2020	LIQUOR CITY	GC - HARDYS TINT GEO SHIRAZ, GRANT BURGE MERLOT, GRANT BURGE CAB SHIRAZ, MUDHOUSE P/NOIR, MUDHOUSE SB, HOUGHTONS CHARD, HOUGHTONS CAB SAV, TATACHILLA BRUT, TATACHILLA SB, TATACHILLA SHIRAZ, TA KU PINK	842.46
EFT104829	22/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104829	23/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 1 X BABY TURKISH 500G 4PKT	14.93
EFT104829	24/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104829	25/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 8 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE, 4 X BABY TURKISH 500G 4PKT	48.05
EFT104829	29/01/2020	PRIDMORE BAKERY (KALGOORLIE COUNTRY BAKERS)	GC - 2 X MEGA LOAF WHITE, 1 X WHOLEMEAL SLICE	11.73
EFT104830	24/01/2020	ARROWMISS PTY LTD	GC - TRANSPORT OF ALCOHOL FROM CUB 23/01/2020	72.24
EFT104831	29/01/2020	L & H GROUP (HAGEMEYER AND AUSLEC)	DEPOT - LADDER 1.8M HD AL WITH V RUNG 150KG	181.72
EFT104832	17/01/2020	HART SPORT	OASIS - HART ELECTRIC BALL PUMP, FRIEGHT	249.90
EFT104833	23/01/2020	GOLDWALL HOLDING PTY LTD T/AS HYDRAULINK FLUID	RESERVES - 3/4OD X 16G (19.05MM X 1.63MM)	465.30
EFT104833	28/01/2020	GOLDWALL HOLDING PTY LTD T/AS HYDRAULINK FLUID	GC - CALL OUT TO FIX PGC 020	138.62
EFT104834	23/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE	PARKS - T014 - 18/19 - REMOVE TREE AND STUMP GRIND AT 9 GLADSTONE ST	320.65
EFT104834	24/01/2020	ELEVATED WORK SERVICES PTY LTD (PREVIOUSLY HOWE	PARKS -T014 - 18/19 - REMOVE DEAD TREE AND STUMP GRIND AT 70 WARD ST	259.60
EFT104835	20/01/2020	NKH CONTRACTING PTY LTD T/A HUGHES ENGINEERING	WATER - FABRICATE 200 DIAMETER PIPE SPOOLS STEEL SCHED 40 1 X 1500 LONG AND 1 X 1000 LONG TABLE D FLANGES	2121.02
EFT104836	26/07/2019	KALPUMPS SALES & SERVICE	OASIS - CONSUMABLES TO REPAIR BORKEN POOL RETURN ISOLATION VALVE FOR THE LEISURE POOL, LABOUR TO REPAIR BORKEN POOL RETURN ISOLATION VALVE FOR THE LEISURE POOL	418.00
EFT104836	08/11/2019	KALPUMPS SALES & SERVICE	PARKS - MINI FILTER FOR CONTROLLER	82.50

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EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104836	03/01/2020	KALPUMPS SALES & SERVICE	PARKS - CR-45 SEAL KIT	414.70
EFT104836	15/01/2020	KALPUMPS SALES & SERVICE	OASIS - REPLACE MECHANICAL SEAL ONLY FOR LP #1 FEATURE PUMP	1276.00
EFT104837	27/11/2019	KALGOORLIE CASE AND DRILL PTY. LTD	WATER - LEG GAITER RUGGED EXTREME 360MM	117.59
EFT104838	10/01/2020	KALGOORLIE FEED BARN PTY LTD	PARKS - DUCK PELLETS, EMU GROWER PELLETS, KANGAROO MUSELI	1216.00
EFT104838	14/01/2020	KALGOORLIE FEED BARN PTY LTD	RANGERS - 1 X FELIX CAT SACHETS 12X85G, 2 X PEDIGREE ADULT 20KG, 10 X FUSSY CAT 20KG, 1 X FRISKIES ADULT CAT 10KG	436.00
EFT104838	23/01/2020	KALGOORLIE FEED BARN PTY LTD	PARKS - AT2000 POLY AQUACULTURE TUB 2000 LITRE - (2300D X 650H), PTM32W WATER TROUGH- 170LTR-(1800L X 580WX 250H)- WITH 25MM FLOAT VALVE	1106.00
EFT104839	22/01/2020	ALISON ELIZABETH KENT T/A COMPASS PROJECT CONSULTANCY	CITY LIVING - PREPARATION AND FACILITATION OF ANNUAL GRANT PROGRAM 2020 WORKSHOPS ON 05/02, 19/02 AND 11/03	1710.00
EFT104840	17/01/2020	L3 COMMUNICATIONS	AIRPORT - TO PROVIDE SERVICE AND SCHEDULED MAINTENANCE MVT-HR BHS X-RAY; MVACX HAND-HELD LUGGAGE X-RAY AND WTMD 02PN20 (BOTH FOR 10 MONTHS FROM 1 SEPTEMBER); AND 2X B220 ETD MACHINES (NO COST - UNDER WARRANTY)	20681.32
EFT104840	17/01/2020	L3 COMMUNICATIONS	AIRPORT - TO PROVIDE SERVICE AND SCHEDULED MAINTENANCE MVT-HR BHS X-RAY; MVACX HAND-HELD LUGGAGE X-RAY AND WTMD 02PN20; AND 2X B220 ETD MACHINES	2640.00
EFT104841	30/10/2019	ACUMENTIS (FORMERLY LMW (WA) Pty Ltd)	PROPERTY - MARKET RENTAL VALUATION FOR ENDOWMENT BLOCK, 308 HANNAN STREET, 270 HANNAN STREET, AIRPORT, ANGIES KIOSK	3850.00
EFT104842	27/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES KALGOORLIE (ALL SEASONS PLAZA HOTEL KALGOORLIE))	EVENTS - 1 X ROOM (213) INCLUDES BREAKFAST - FOR MOLONEY LEE - FOR SUNSET AT THE SOUNDSHELL PERFORMANCE 26/01/2020	183.00
EFT104842	27/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES KALGOORLIE (ALL SEASONS PLAZA HOTEL KALGOORLIE))	EVENTS - 1 X ROOM (222) INCLUDES BREAKFAST - FOR NEWMAN WARWICKE - FOR SUNSET AT THE SOUNDSHELL PERFORMANCE 26/01/2020	184.00
EFT104842	27/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES KALGOORLIE (ALL SEASONS PLAZA HOTEL KALGOORLIE))	EVENTS - 1 X ROOM (212) INCLUDES BREAKFAST - FOR WEBB JASON - FOR SUNSET AT THE SOUNDSHELL PERFORMANCE 26/01/2020	185.00
EFT104842	27/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES KALGOORLIE (ALL SEASONS PLAZA HOTEL KALGOORLIE))	EVENTS - 1 X ROOM (214) INCLUDES BREAKFAST - FOR GONCALVES RICHARD - FOR SUNSET AT THE SOUNDSHELL PERFORMANCE 26/01/2020	186.00
EFT104842	27/01/2020	PEARL HOTELS D 1993 LTD (previously IBIS STYLES KALGOORLIE (ALL SEASONS PLAZA HOTEL KALGOORLIE))	EVENTS - 1 X ROOM (223) INCLUDES BREAKFAST - FOR LIZOTTE, MARK - FOR SUNSET AT THE SOUNDSHELL PERFORMANCE 26/01/2020	188.50
EFT104843	20/01/2020	MSS SECURITY PTY LTD	AIRPORT - PASSENGER SCREENING COSTS IN ACCORDANCE WITH CONTRACT DATED 24 JUNE 2015-2019, EXTENDED TO 01/09/2024	94346.87
EFT104843	28/01/2020	MSS SECURITY PTY LTD	AIRPORT - PASSENGER SCREENING - THESE SERVICES ARE THE SUBJECT OF A FIVE-YEAR EXTENSION OPTION EXPIRING ON 1 SEPTEMBER 2024 FOLLOWING THE AWARD OF A	101934.58
EFT104844	11/10/2019	MAGIQ SOFTWARE LTD	FINANCE - MAGIQ SOFTWARE - 67% LICENCING COSTS	-1320.00
EFT104844	28/01/2020	MAGIQ SOFTWARE LTD	FINANCE - MAGIQ TRAINING JANUARY 2020	1859.00
EFT104845	22/01/2020	ONSITE RENTAL GROUP OPERATIONS PTY LTD	PARKS - HIRE OF GENERATOR TO OPERATE TEMPORARY PUMP FOR 3 WEEKS. 23/12/19 - 13/01/20	1408.31
EFT104846	20/01/2020	OFFICE OF THE AUDITOR GENERAL	FINANCE - OAG AUDIT FEES FY2019	97020.00
EFT104847	22/01/2020	TKPH PTY LTD T/A OTR TYRES	DEPOT - REPLACE TYRE ON P8541 , 320/85R28 BKTRT855 124A8/B	957.00
EFT104847	22/01/2020	TKPH PTY LTD T/A OTR TYRES	DEPOT - 320/85R28 BKT RT855 TYRES	151.25
EFT104848	28/01/2020	DOREEN OLSSON	RATES - REFUND FOR ASSESSMENT A34846	45.56
EFT104849	08/11/2019	PFD FOOD SERVICES PTY LTD	EGCC - 1 X 100 13G ITALIAN VINAIGRETTE MASTERFOODS	17.30
EFT104850	20/01/2020	PUMA ENERGY AUSTRALIA FUELS PTY LTD	DEPOT - BULK FUEL DELIVERY WORKS DEPOT, 7500L DIESEL	11257.08
EFT104851	08/11/2019	PICCADILLY BUTCHERS	EGCC - 10KG X CHICKENS, 2 X BACON HOCK, 4 X LAMB SHANKS, 2KG X DICED STEAK, 2KG X DICED THIGHS, 100 X RISSOLES, 4 X 20KG MINCE, 1KG X SAUSAGE MINCED	505.96
EFT104851	11/11/2019	PICCADILLY BUTCHERS	EGCC - KITCHEN SUPPLIES - 100X RISSOLES, 100 X KEBABS, 100 X SAUSAGES	380.54
EFT104851	15/11/2019	PICCADILLY BUTCHERS	EGCC - 100 X BBQ SAUSAGES, 3 X 3KG CORNED SILVER SIDE, 3 X 2KG BACON, 4 X 2KG BEEF MINCE	409.03
EFT104851	22/11/2019	PICCADILLY BUTCHERS	EGCC - 4X3KG STEAK ROAST, 2 X BACON HOCKS, 2KG X DICED STEAKS, 3 X 2KG X BACON RASHERS	331.16

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104851	29/11/2019	PICCADILLY BUTCHERS	EGCC - 2KG X DICED STEAK, 2 X BACON HOCKS, 1KG X SAUSAGE MINCED, 2 X 2KG DICED CHICKEN, ROAST LEG PORK	239.09
EFT104851	06/12/2019	PICCADILLY BUTCHERS	EGCC - LEG HAM, LAMB SHANKS, DICED STEAK, BEEF MINCE, MINI RISsoles, CHICKEN STEAKS, BEEF ROAST, CORNED BEEF SILVER SIDE, DICED CHICKEN	842.68
EFT104851	09/12/2019	PICCADILLY BUTCHERS	EGCC - 40KG X OYSTER BLADE, 10KG X CHICKENS, 8KG X BBQ SAUSAGES, 3 X 2KG DICED PORK	576.38
EFT104852	21/01/2020	DESERT CONCRETE	ROADS - LABOUR 44 HOURS TRIP HAZARDS IN AND AROUND KALGOORLIE BOULDER 20/01/2020 & 21/01/2020 77 MAXWELL STREET, 10B DART STREET, LIONEL STREET,, KERB SAW 3 HOURS, TRUCK4 HOURS	4092.00
EFT104852	24/01/2020	DESERT CONCRETE	ROADS - LABOUR 32 HOURS TRIP HAZARDS IN AND AROUND KALGOORLIE BOULDER . 23/01/2020 & 24/01/2020 PORTER STREET, 29B PICCADILLY STREET, 65 COLLINS STREET, BOB CAT 7 HOURS	3135.00
EFT104853	24/01/2020	REPCO AUTO PARTS	AIRPORT - REPLACE WIPER BLADES KBC 010K	37.68
EFT104854	13/01/2020	REECE PTY LTD	WATER - DWV PUSH ON CAP 225MM. QUOTE 281308756, DWV ACCESS CAP AND COUPLING SWJ 225MM	517.35
EFT104854	21/01/2020	REECE PTY LTD	WATER - SUPPLY OF GIBAULT COUPLINGS FOR PIPE 218-242 OUTSIDE DIAMETER	486.38
EFT104854	22/01/2020	REECE PTY LTD	PARKS - WIRE CONNECTOR 3X1MM	139.70
EFT104854	23/01/2020	REECE PTY LTD	WATER - DWV PUSH ON CAP 225MM	-206.58
EFT104855	22/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - JOGGER SAFETY LACE UP BLUNDSTONE 10.5, EMPLOYEE 2880, FREIGHT TO CKB WORKS DEPOT	152.90
EFT104855	22/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - PRO BLOCK SUNSCREEN 125ML, PRO BLOCK SUNSCREEN 1LTR PUMP	302.00
EFT104855	22/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	DEPOT - MAK PREMIUM POLO LONG SLEEVE XL, EMPLOYEE 15.91, FREIGHT	92.40
EFT104855	22/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - SPICE FRESH DISINFECTANT 200LTR, LAVENDER FRESH DISINFECTANT 200LTR, CITRUS FRESH DISINFECTANT 200LTR	1481.70
EFT104855	22/01/2020	RESOURCES TRADING HUB (KARRI HOLDINGS PTY LTD)	RESERVES - HANDI GRIP BILATERAL EXTENSION CLAW	231.00
EFT104856	16/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	EGCC - 4 X COLES JUICE VITEN 2LTR, 1 X VEGETA STOCK GOURMET 500GRAMS, 6 X SAXA PEPPER 50GRAMS, 6 X ARNOTTS LATTICE 200G	53.60
EFT104856	28/01/2020	RETAIL DECISIONS PTY LTD T/AS MOTORPASS (COLES)	EGCC - GENERAL GROCERY SUPPLIES JANUARY 2020 - 4 X WHITE BREAD, CREAM, JUICE, GENERAL GROCERY SUPPLIES JANUARY 2020 - BISCUITS	32.55
EFT104857	22/01/2020	RSEA PTY LTD	HEALTH - ITEM CODE MSMR100_BLK085U - BOOT SITEMASTER LITE ZIP 8.5US - EMPLOYEE #3409	154.00
EFT104858	11/10/2019	READSPEAKER PTY LTD	ICT - READSPEAKER ENTERPRISE ANNUAL SERVICE FEE FROM 19/10/2019 TO 18/10/2020	3278.00
EFT104859	28/11/2019	RED DESERT COOLING	WATER - RFQ005 19/20 ELECTRICAL, INSTRUMENT AND CONTROL SYSTEM SERVICES FOR SOUTH BOULDER WWTP	437.25
EFT104859	24/01/2020	RED DESERT COOLING	SBWWTP - SUPPLY OF 1 X SIEMENS SITRANS MAG5100 200MM FLOW SENSOR C/W FLOW TRANSMITTER, EARTHING RINGS AND SUNCOVER AS QUOTED FOR LOCATION 8 AT SBWWTP	3600.59
EFT104860	28/01/2020	STATE EMERGENCY SERVICE - KALGOORLIE-BOULDER	FINANCE - SES LGGS OPERATING GRANT - 3RD QUARTER PAYMENT 2019/2020	9476.50
EFT104861	13/12/2019	SETON AUSTRALIA PTY LTD	DEPOT - PICK UP TOOLS 660MM	249.70
EFT104861	18/12/2019	SETON AUSTRALIA PTY LTD	DEPOT - PICK UP TOOLS 660MM	749.10
EFT104862	15/01/2020	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20	66.00
EFT104862	15/01/2020	STRACHAN PLUMBING & GAS	OASIS - BUILDING AND EQUIPMENT PLUMBING MAINTENANCE REPAIRS RFQ011 19/20	160.06
EFT104863	30/01/2020	SMART SALARY	FINANCE - ITC TRANSACTIONS - NOVEMBER 2019, ITC TRANSACTIONS - DECEMBER 2019, PTC TRANSACTIONS - NOVEMBER 2019, PTC TRANSACTIONS - DECEMBER 2019	780.28
EFT104864	29/01/2020	STUDIO NONE PTY LTD	FINANCE - REIMBURSEMENT FOR EXPENSES PAID ON BEHALF OF AMCA - CKB SEEK	660.00
EFT104865	15/11/2019	T-QUIP (TOTAL TORO)	DEPOT - PARTS AS PER QUOTE # 9355#5, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0151 - BLADE SET	1068.35
EFT104865	21/01/2020	T-QUIP (TOTAL TORO)	DEPOT - PARTS AS PER QUOTE # 9355#5, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT, PART GFP01.90.00.0151 - BLADE SET, PART GFP01.90.00.0150 ASSY BLADE BOLT KIT	-871.15
EFT104866	29/11/2019	TECHNOLOGY ONE LTD	ICT - IMT - BPA ASSITANCE (1. HIGHER DUTIES FORM AND NEW BPA WORKFLOW, 2. TRAINING APPLICATION FORM AND NEW BPA WORKFLOW, 3. SAFER STREETS FORM AND NEW BPA WORKFLOW) 1 DAY CONSULTANCY FROM T1	1967.90
EFT104867	06/11/2019	THE ANIMAL HOSPITAL	RANGERS - F10 DISINFECTANT	147.50
EFT104867	06/11/2019	THE ANIMAL HOSPITAL	RANGER - EXAMINATION SERVICES FOR 2 YARRI ROAD DOGS	101.20

EFT MUNICIPAL PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104867	06/11/2019	THE ANIMAL HOSPITAL	RANGER - DURAMUNE ADULT VACCINATION	87.60
EFT104867	06/11/2019	THE ANIMAL HOSPITAL	RANGER - PROTECH BROCHISHIELD VACCINATION	54.40
EFT104867	06/11/2019	THE ANIMAL HOSPITAL	RANGERS - DRONTAL ALLWORMER-MEDIUM DOG	19.80
EFT104867	08/11/2019	THE ANIMAL HOSPITAL	RANGER - LABORATORY - IN CLINIC SERVICES FOR STERILIZATION PROGRAM	135.60
EFT104867	19/11/2019	THE ANIMAL HOSPITAL	RANGER - EXAMINATION SERVICES RELATING TO STERILISATION PROGRAM	59.75
EFT104867	22/11/2019	THE ANIMAL HOSPITAL	RANGER - ADVANCE PUP GROWTH 15KG	139.90
EFT104867	22/11/2019	THE ANIMAL HOSPITAL	RANGER - PRIME 100 BEEF DOG FOOD 3KG	15.80
EFT104867	22/11/2019	THE ANIMAL HOSPITAL	RANGER - PRIME 100 CHICKEN DOG FOOD 3KG	15.80
EFT104867	22/11/2019	THE ANIMAL HOSPITAL	RANGER - STERILISATION PROCEDURE FOR YARRI ROAD DOG	309.70
EFT104867	22/11/2019	THE ANIMAL HOSPITAL	RANGER - PROTECH C3 VACCINATIONS	72.10
EFT104867	25/11/2019	THE ANIMAL HOSPITAL	RANGER - STERILISATION PROCEDURE CHARGES FOR YARRI ROAD TIP DOG	201.30
EFT104868	09/01/2020	WATER CORPORATION	WATER - RUBBISH DEPOT AT YARRI ROAD PARKESTON LOT 251 RES 41888 - FROM 05/11/2019 TO 06/01/2020	1430.95
EFT104869	30/01/2020	WA TREASURY CORPORATION	FINANCE - LOAN 353 PRINCIPAL PAYMENT FOR FEBRUARY 2020, LOAN 353 INTEREST PAYMENT FOR FEBRUARY 2020	9582.39
			TOTAL MUNICIPAL EFT PAYMENTS	\$ 4,612,560.70