



# **ATTACHMENTS**

**Ordinary Council Meeting**

**Tuesday, 23 January 2024**



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12.2.1 Coolgardie Townsite - Prospecting Licence P15/5995

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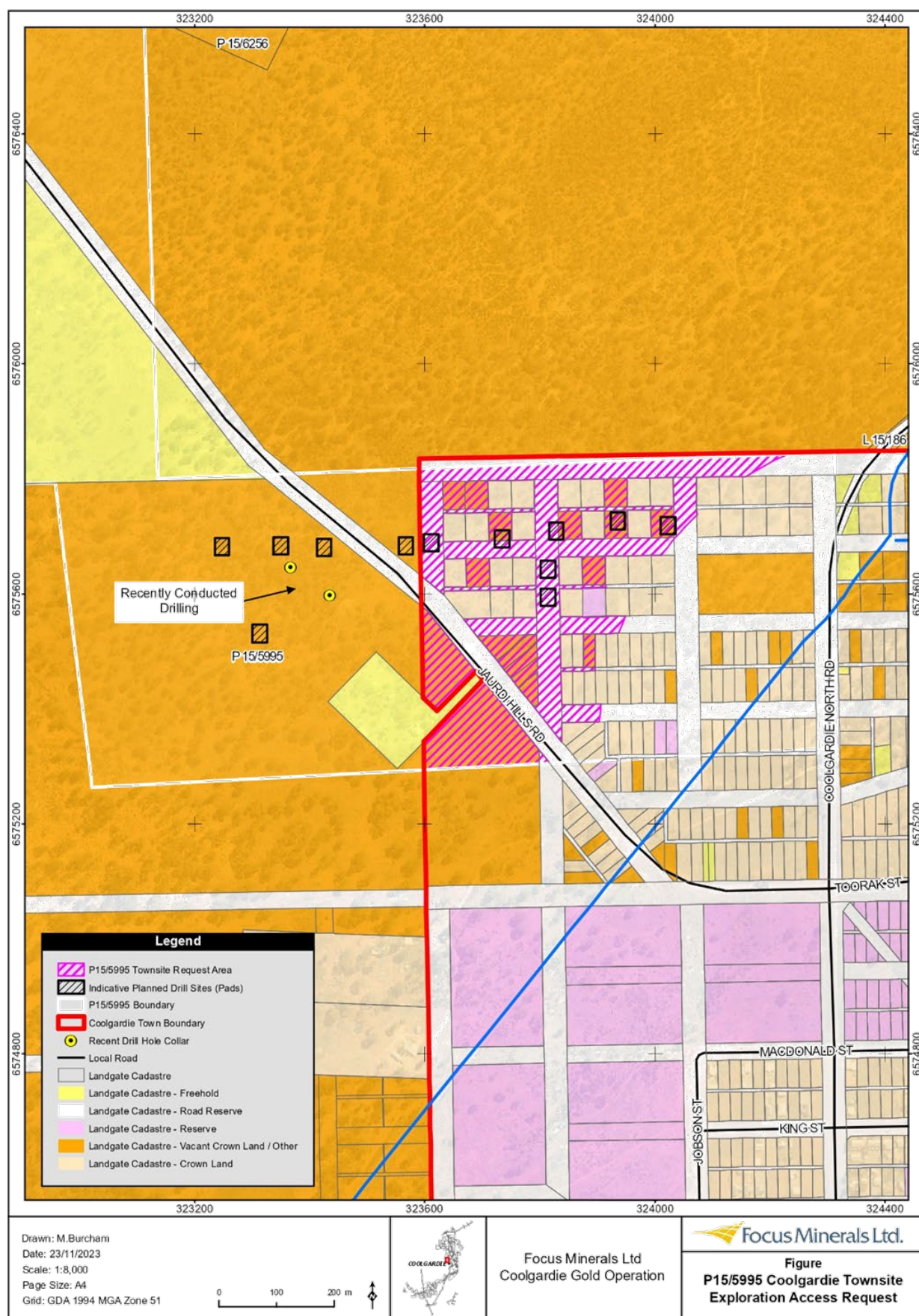
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12.2.2 Kambalda Airport - Road Link

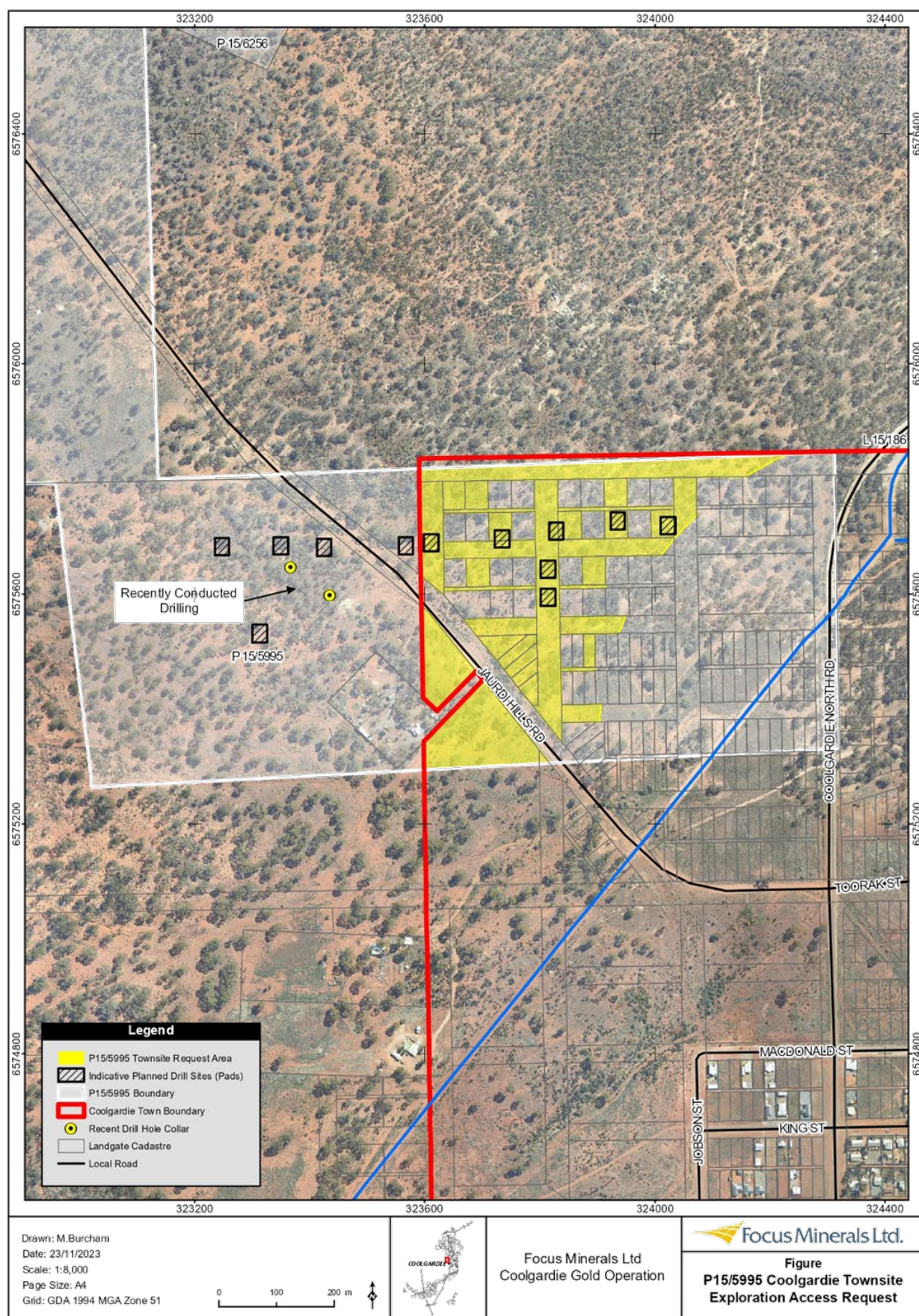
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12.2.3 List of Payments - December 2023

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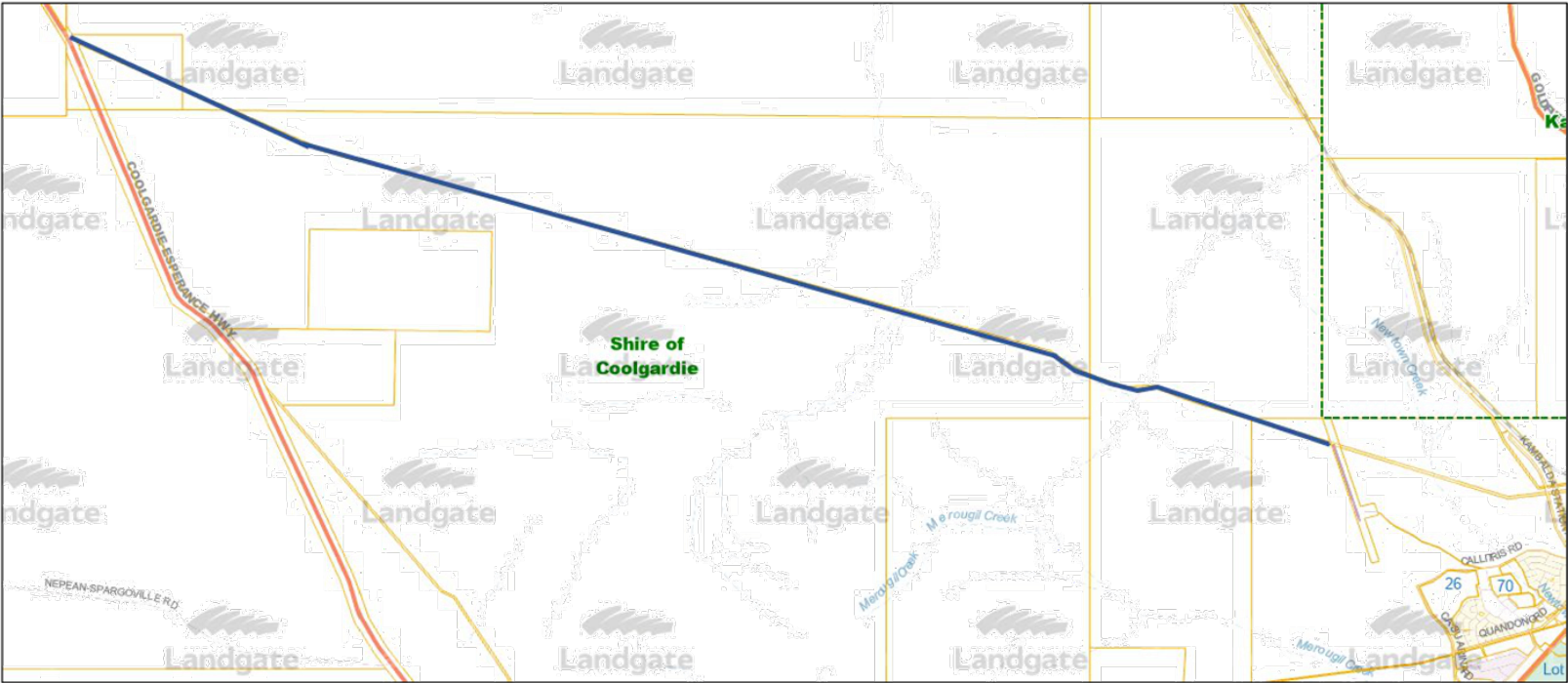








ATTACHMENT 1 - PROPOSED ROAD ALIGNMENT



**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26546	07/12/2023	James Trail	Reimbursement of Accommodation And Travel Expenses For Ceo Meeting Fulton Hogan In New Zealand	\$ 896.82
EFT26547	07/12/2023	New Harmony Trading Pty Ltd	Strategic Corporate Services For Week Ending 30/10 And The Month Of November 2023, Including Work On Waste Reform Lease, Nexus Discussions, Jtsi/Gedc Roadmap And Dmirs Mining Data Analysis.	\$ 4,785.00
EFT26548	08/12/2023	3E Advantage Pty Ltd	Printer Services For Shire Of Coolgardie, For The Month Of October 2023.	\$ 4,357.03
EFT26549	08/12/2023	Atf Services Pty Ltd	Temporary Fencing - Lady Loch Road - Extension Of Hire, October 2023	\$ 3,239.67
EFT26550	08/12/2023	Billy-Jon Kahl Lindemann	Rates Refund For Assessment A1202 23 Wildflower Court Kambalda West Wa 6442	\$ 1,800.00
EFT26551	08/12/2023	Bunnings Buildings Supplies	Blow Torch For Waste Water Sampling, October 2023	\$ 588.55
EFT26552	08/12/2023	Burnz Fitness & Pt Burnz Fitness & Pt	Kam Fitness Cover Instructor, 12Th And 19Th June 2023.	\$ 143.00
EFT26553	08/12/2023	Business News Pty Ltd	Subscription To Business News, Single Business User, Ceo.	\$ 1,265.00
EFT26554	08/12/2023	Christian Aboriginal Parent-Directed-School	2023 End Of Year Award Night -Shire Sponsorship.	\$ 300.00
EFT26555	08/12/2023	Civiq Pty Ltd	Kampool Replace Water Fountain, October 2023.	\$ 5,296.50
EFT26556	08/12/2023	Cloud Payment Group	Cloud Debt Collection Commission For October 2023.	\$ 2,882.00
EFT26557	08/12/2023	Coolgardie Primary School	2023 End Of Year Award Night -Shire Sponsorship.	\$ 300.00
EFT26558	08/12/2023	Diamond Networks Pty Ltd	Aerators For The Coolgardie Waste Water Treatment Plant, October 2023	\$ 1,518.00
EFT26559	8/12/23	Ess Kambalda Village-Compass	Meals On Wheels - Estimated Total Meals For October 2023.	\$ 4,429.04
EFT26560	8/12/23	Eurofins Arl Pty Ltd	Analysis Of Ground Water Testing At Kambalda Waste Facility, October 2023	\$ 850.30
EFT26561	8/12/23	Finishing Wa - Trustee For Pscp Investment Trust	Bounding Of Minutes - October 2023	\$ 1,062.05
EFT26562	8/12/23	Gencon Civil Pty Ltd	Bluebush Village works and Airport Maintenance (4 invoices)	\$ 157,043.91
EFT26563	8/12/23	Goldfields Function Centre	Catering For 30 People -Giag Site Visit, 25.07.2023.	\$ 1,320.00
EFT26564	8/12/23	Hawker Britton Group Pty Ltd	Government Relations Support, Consultant Fees, October 2023	\$ 13,543.85
EFT26565	8/12/23	Heatley Industrial, Safety&Packaging - Heatley Sales Pty Ltd	Uniforms For Staff, October 2023.	\$ 1,182.06
EFT26566	8/12/23	Ice Cream Queen - Bernadette Christie	Catering For Senior'S Staying Connected, 02.11.2023	\$ 308.00
EFT26567	8/12/23	Jacqueline Mills	Coolgardie Classic Dry Red And Wooden Spoon Set, Stock For Cvc. October 2023	\$ 74.00
EFT26568	8/12/23	Jessica Baxter	140X Cookies For Seniors Christmas Party. November 2023	\$ 420.00
EFT26569	8/12/23	Jodie Cross	Gift Cards, Cotton Tips And Balls, Raffaellos, Coffee And Dinner Set For Xmas Seniors Party Prize. November 2023	\$ 150.93
EFT26570	8/12/23	Kambalda Primary School	2023 End Of Year Award Night -Shire Sponsorship	\$ 300.00
EFT26571	8/12/23	Kambalda West District High School	2023 End Of Year Award Night -Shire Sponsorship.	\$ 300.00
EFT26572	8/12/23	Kmart Australia	Pingo November 2023	\$ 711.50
EFT26573	8/12/23	Local Government Professionals Australia Wa	2023-2024 Full Membership Lg Professionals Chief Executive Officer.	\$ 398.25

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26574	8/12/23	Mig Oz Pty Ltd	375 Tonne Of 8 Mile Gravel To Vacant Area Near Coolgardie Shire Depot. October 2023	\$ 6,913.70
EFT26575	8/12/23	Modularis Pty Ltd T/A Modular Wa	2 X Gascoyne Modules (8 Executive Style Rooms) For Bluebush Village (2 invoices)	\$ 113,384.00
EFT26576	8/12/23	New Harmony Trading Pty Ltd	Strategic Corporate Services For October 2023	\$ 4,785.00
EFT26577	8/12/23	Omnicom Media Group Australia Pty Ltd - Marktforce	Advertise Of Rft 08/2023 - Electrical Services Tender In West And Miner, October 2023.	\$ 3,429.44
EFT26578	8/12/23	Parker Black & Forrest	Coolrec Gym Door Replace Faulty Electric Striker And Salto Testing For Funtionality, October 2023.	\$ 3,931.46
EFT26579	8/12/23	Pink Sugar Crafts	17 X Sun Catcher Kits For Seniors @ \$35Ea. Seniors Staying Connected Program. September 2023.	\$ 560.00
EFT26580	8/12/23	Precise Projects Wa Pty Ltd	Stage 2 Expansion - Fencing For Bluebush Accommodation Village (Front And Side Fence) and other site repairs for October 2023 (4 invoices)	\$ 69,059.11
EFT26581	8/12/23	Ray White Kambalda	Rent From 15.12.2023 - 04.01.2023, 42 Silver Gimlet, Kambalda West.	\$ 2,732.86
EFT26582	8/12/23	Receptive Security	Reset Cctv System In Visitors Centre And Museum, October 2023	\$ 132.00
EFT26583	8/12/23	Roo-Tea Pty Ltd T/A Roogenic	Native Teabags For Cvc, October 2023.	\$ 1,031.18
EFT26585	8/12/23	Slipstream Exploration Pty Ltd	Rates Refund For Assessment A183030 Lot P16/03372 Prospecting Lease/Licence Coolgardie Wa 6429	\$ 1,915.50
EFT26586	8/12/23	Storytowns	Family Christmas Scavenger Hunts 2023 -Storytowns Podcasts Customised, Kambalda.	\$ 3,520.00
EFT26587	8/12/23	Strongbody Ft - Estelle Barange	Gfc Kam, Jg Kam, Caps Cool, Jg Cool,And Yoga/Pilates Classes From 23.10.2023 - 02.11.2023.	\$ 1,430.00
EFT26588	8/12/23	Synergy	Electricity For Street Lights, October 2023	\$ 133.26
EFT26589	8/12/23	Tania Francis Higgins	Coolgardie Gold Leaf Candles Small To Sell At Cvc, Novmber 2023	\$ 280.00
EFT26590	8/12/23	Taylor Hill Scarves & Co - Bountiful Grace Pty Ltd	Selection Of Scarfs, Tote Bags And Zipper Pouches To Sell At Cvc, November 2023	\$ 612.07
EFT26591	8/12/23	Tony Maddox Auctioneer	Auctioneer Commission Following Settlement Of Property Sold Due To Non-Payment Of Rates - 7B And 7C The Crossing, Kambalda East. October 2023.	\$ 7,500.00
EFT26592	8/12/23	Tribe Perth	Accommodation And Meals For 10 Nights Visitor Centre Service Officer, Perth Royal Show - Coolgardie Display, 24.09.2023 - 01.10.2023	\$ 4,460.70
EFT26593	8/12/23	Versatile Plant & Contracting Pty Ltd	Swale Drain North - Coolgardie Waste Facility. November 2023.	\$ 14,784.00
EFT26594	8/12/23	Vibe Coolgardie -Christopher James Parker	Catering For Fire Training 3Rd And 4Th November 2023.	\$ 261.70
EFT26595	8/12/23	Western Diagnostic Pathology - Healius	Drug And Alcohol Testing For Shire Of Coolgardie Staff, October 2023.	\$ 2,864.73
EFT26596	8/12/23	Woolworths Ltd	Coolpool Kiosk Supplies, November 2023	\$ 1,542.40
EFT26597	11/12/23	Mki Legal Pty Ltd Account	Deed Settlement	\$ 40,000.00
EFT26598	12/12/23	Corey James Matthews	Councillor Payment December 2023, Quarter 2.	\$ 3,266.14
EFT26599	12/12/23	Daphne Mae Simmons	Councillor Payment December 2023, Quarter 2.	\$ 3,266.14
EFT26600	12/12/23	Kathryn Ann Lindup	Councillor Payment December 2023, Quarter 2.	\$ 5,132.50
EFT26601	12/12/23	Malcolm Raymond Cullen	Councillor Payment December 2023, Quarter 2.	\$ 11,080.00
EFT26602	12/12/23	Rose Mitchell	Councillor Payment December 2023, Quarter 2.	\$ 5,132.50
EFT26603	12/12/23	Sherryl Leanne Botting	Councillor Payment December 2023, Quarter 2.	\$ 5,132.50
EFT26604	12/12/23	Tammee Louise Keast	Councillor Payment December 2023, Quarter 2.	\$ 1,866.36



**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26605	12/12/23	Tracey Rathbone	Councillor Payment December 2023, Quarter 2.	\$ 7,535.75
EFT26606	18/12/23	Corey James Matthews	Councillor Payment December 2023, Quarter 2.	\$ 155.52
EFT26607	18/12/23	Daphne Mae Simmons	Councillor Payment December 2023, Quarter 2.	\$ 155.52
EFT26608	20/12/23	Air Liquide	Monthly Cylinder Hire Fees For Kambalda Depot, October 2023	\$ 73.13
EFT26609	20/12/23	Ampol (Formally Caltex Australia)	Soc Fleet Fuel Charges With Ampol For November 2023	\$ 18,657.30
EFT26610	20/12/23	Auscoinwest	Coolgardie Souvenir Coins, Collection Albums And Plastic Capsules For Cvc. October 2023	\$ 550.00
EFT26611	20/12/23	Australian Communications And Media Authority	Yearly Acma Licensing Fee - Coolgardie	\$ 225.00
EFT26612	20/12/23	Australian Venture Consultants Pty Ltd	Strategic Oversight Of Coolgardie Waste Facility Licensing, Works And Renewal, July 2023.	\$ 35,750.00
EFT26613	20/12/23	Bmc Plumbing & Gas	Kampool Emergency Showers Repairs, Kambalda 2023	\$ 4,070.00
EFT26614	20/12/23	Boc Limited	Oxygen Indust Size D, D2, E And E2. October 2023.	\$ 359.45
EFT26615	20/12/23	Body Positive Fitness By Di - Dianne Judith Crisp	Group Fitness Classes, November 2023	\$ 520.00
EFT26616	20/12/23	Boyes Equipment Service - Worthy Engineering Services Pty Ltd	5500 Hour Service & Repair Windscreen Washers @ Coolgardie Tip, October 2023.	\$ 4,154.03
EFT26617	20/12/23	Bp Australia Limited	Soc Fleet Bp Fuel Charges For November 2023.	\$ 8,438.81
EFT26618	20/12/23	Bunnings Buildings Supplies	Kam Recreation Sports Storage Shelving, October 2023	\$ 2,218.95
EFT26619	20/12/23	Cleanaway Pty Ltd	Provision Of Refuse Collection Services (Residential Wheelie Bin Services & Collection Services), October.	\$ 16,677.75
EFT26620	20/12/23	Cloud Payment Group	Court Filing Fees For November 2023.	\$ 25,514.00
EFT26621	20/12/23	Container Refrigeration Pty Ltd	Hire Of Crru 7075, Crru 5279175 And Crru 6515 October 2023.	\$ 3,733.95
EFT26622	20/12/23	Coolgardie Horse And Pony Club Inc	Election Promise, Gedic Grant. Coolgardie Horse And Pony Association, October 2023.	\$ 27,500.00
EFT26623	20/12/23	Coopers Carpet Cleaning Wa Pty Ltd	Cleaning Of Carpet And Tiles In Function Room 1 & 2. Half To Be Paid For By Kambalda Football Club (\$800.00).	\$ 1,600.00
EFT26624	20/12/23	Coyles Mower & Chainsaw Centre	Supply Equipment For Parks And Gardens, October 2023.	\$ 5,944.20
EFT26625	20/12/23	Creating Communities Australia Pty Ltd	Soc Creative And Cultural Plan - Inception Phase 1 (Inception Meeting, Stakeholder Ampping, One On One Meetings, Workshops. October 2023.	\$ 15,856.50
EFT26626	20/12/23	Daphne Mae Simmons	Councillor Milage Claim, 450 Km X 0.70C Per Km.	\$ 614.00
EFT26627	20/12/23	Data Divas -Leah Boucher	Bluebush Village Website Hosting -Annual Fee 2023/2024	\$ 330.00
EFT26628	20/12/23	Deans Auto Glass	Replace Windscreen On 2022 Vw Amarok 4X4 Twin Cab Ute , On Rego = 1Htz-098. Work To Be Done At The Kambalda Works Depot On Santlum Street In Kambalda . October 2023	\$ 1,166.00
EFT26629	20/12/23	Department Of Fire & Emergency Services	2023/2024 Esl In Accordance With The Fire And Emergency Services Act October 2023.	\$ 10,564.68
EFT26630	20/12/23	Department Of Water And Environmental Regulation Department Of Water	Works Approval Application Fee - Coolgardie Liquid Waste Facility Works. December 2023	\$ 5,431.25
EFT26631	20/12/23	Diverseco	Coolgardie Waste Facility Annual Testing, Calibration And Verification Of 60 & 100 Ton Trade Approved Weighbridge, October 2023	\$ 11,124.80

**Shire of Coolgardie**  
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**01 December to 31 December 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26632	20/12/23	Eagle Petroleum (Wa) Pty Ltd	Diesel, October 2023	\$ 31,860.24
EFT26633	20/12/23	Elite Gym Hire	Cool And Kam Gym Wipes For Cleaning, October 2023	\$ 810.00
EFT26634	20/12/23	Fiesta Canvas - Bj Dowell And SI Flynn-Dowell Pty Ltd	Kampool Shade Sail Installation, October 2023	\$ 2,678.50
EFT26635	20/12/23	Foxtel Management Ptt Ltd	Kam Gym Foxtel Lease, October 2023	\$ 210.00
EFT26636	20/12/23	Geoffrey Harcombe	Environmental Health Consultancy Services For November And December. 18 Hours Onsite 5Th - 6Th December Including Car Hire, Airport Parking And Fuel. Off Site, 24 Hours And 15 Minutes.	\$ 6,428.78
EFT26637	20/12/23	Gibson Soak Water Co - The Trustee For The R W Brennand Trust	X12 Bottle'S Of Water For Kambalda Admin Building, October 2023	\$ 137.00
EFT26638	20/12/23	Goldfields Pest Control	Kam Pool Kiosk Annual Pest Inspection, Season 23/24.	\$ 385.00
EFT26639	20/12/23	Goldfields Truck Power - Major Motors Unit Trust	Air Filter, October 2023.	\$ 223.08
EFT26640	20/12/23	Goodnews Newsagency	Kambalda Gym Water Refills, Gibson Soak, October 2023.	\$ 624.00
EFT26641	20/12/23	Guardian First Aid And Fire - Harris Family Trust	Shire Vechiles Coolgardie October 2023	\$ 686.92
EFT26642	20/12/23	Hart Sport	Kambalda Fitness Equipment Bands, Grips And Freight. November 2023	\$ 79.90
EFT26643	20/12/23	Heatley Industrial, Safety&Packaging - Heatley Sales Pty Ltd	Uniforms For Communication And Marketing Officer, October 2023.	\$ 1,252.49
EFT26644	20/12/23	Host Corporation Pty Ltd	Plates, Napkins, Bowls For The Kcrf, October 2023.	\$ 250.80
EFT26645	20/12/23	Iga Coolgardie -Moran Store - Boothey Family	Iga Purchases For The Month Of October. Items Include Milk, Coffee, Newspapers, Cakes And Paint.	\$ 286.00
EFT26646	20/12/23	Integrated Ict - Market Creations Technology Pty Ltd	Blade Solution, IaaS (Server Hosting \ Licensing), October 2023	\$ 13,663.74
EFT26647	20/12/23	It Vision	Payroll Reconciliation And Online Altus Payroll Training, October 2023.	\$ 12,485.83
EFT26648	20/12/23	Jacinda Evans	Working With Childrens Check Requested By The Soc, November 2023.	\$ 87.00
EFT26649	20/12/23	Jahnay Brooking	Clipboard Markers And Items For Staff Even, Including Side Plates, Spoon Ans Freddos. November 2023.	\$ 45.70
EFT26650	20/12/23	Jbs & G Australia Pty Ltd	Continued Technical Oversight - Management Of Lead Contaminated Waste (Soil) Stockpiles - Kambalda Waste Transfer Station For October 2023.	\$ 5,032.50
EFT26651	20/12/23	Jean Grace Stoff	Rates Refund For Assessment A744 62 Saltbush Road Kambalda West Wa 6442	\$ 1,890.89
EFT26652	20/12/23	Joy Harwood	Inventory Of Items Purchased By Joy That She Is Offering To Sell To The Shire To Continue The Devonshire Teas Service In Coolgardie. November 2023.	\$ 1,172.00
EFT26653	20/12/23	Kalgoortie -Boulder Chamber Of Commerce & Industry Inc	Sponsorship -Business Award Of The Year 2023.	\$ 1,600.00
EFT26654	20/12/23	Kalgoortie Feed Barn -The Relph Equine Trust	Miscellaneous Items To Stock Up Animal Management Facilities And Vehicles, October 2023.	\$ 576.00

**Shire of Coolgardie**  
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<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26655	20/12/23	Kalgoorlie Refrigeration And Airconditioning - The Trustee For Beil And Dowdle Family Trust	Annual Servicing Of Cool Rooms, October 2023.	\$ 649.00
EFT26656	20/12/23	Kambalda Hotel - Jsd Holdings (Wa) Pty Ltd	3 X Food Platters For Pink Sugar Lotus Flower Macramé Event, October 2023	\$ 846.00
EFT26657	20/12/23	Kambalda Mens Shed Inc	Custom Made Pallet Christmas Trees On Stands X2. November 2023	\$ 100.00
EFT26658	20/12/23	Kambalda Volunteer Fire Brigade	Community Calendar 2024 -Shire Of Coolgardie Advert.	\$ 120.00
EFT26659	20/12/23	Kleenheat Gas Pty Ltd	2 X Gas Bottles For The Kambalda Oval Club House	\$ 288.60
EFT26660	20/12/23	Local Government Professionals Australia Wa	People And Culture Network Live Stream Registration For Cfo, 29.11.2023.	\$ 70.00
EFT26661	20/12/23	Lunabeez	Catering - Briefing Session 05 December 2023	\$ 418.00
EFT26662	20/12/23	Market Creations Agency Pty Ltd	Trails Module -Interactive Maps. November 2023	\$ 3,773.00
EFT26663	20/12/23	Mcleods Barristers And Solicitors	Employment Benefits Claim	\$ 8,717.50
EFT26664	20/12/23	Natalie Ann Patten	Reimbursement of Stationery	\$ 13.60
EFT26665	20/12/23	Northern Rise Village Services Pty Ltd	Management Of Bluebush Village Accommodation - October 2023	\$ 311,134.48
EFT26666	20/12/23	Office National Kalgoorlie	Coolgardie Public Toilets And Public Spaces Cleaning Supplies, November 2023	\$ 698.63
EFT26667	20/12/23	Oztrology Pty Ltd	Oztrology Cards × 1 Pre-Packed 120 Ten Of Each Animal, November 2023.	\$ 300.00
EFT26668	20/12/23	On Hold Online	New After Hours Phone Recording.	\$ 220.00
EFT26669	20/12/23	Plumbing Gas And Electrical Services	Ccrc - Replacement Of Broken Toilets At The Cool Rec Center, October 2023	\$ 2,832.70
EFT26670	20/12/23	Public Transport Authority Of Western Australia	Commision To Pta, September 2023.	\$ 301.23
EFT26671	20/12/23	Pure Gold Bootscooters	Bootscooting Entertainment For Seniors Christmas Party, November 2023.	\$ 60.00
EFT26672	20/12/23	Quality Publishing Australia	Variety Of Books And Maps To Sell At Cvc, October 2023.	\$ 383.22
EFT26673	20/12/23	Rebecca Anne Horan	Reimbursement For Craft Decorations For The 2023 Staff Christmas Party.	\$ 193.10
EFT26674	20/12/23	Resources Trading Hub - Building & Industrial Supplies Group Pty Ltd T/A	Brusahless Pruning Shears And Batteries, October 2023.	\$ 1,121.38
EFT26675	20/12/23	Ryco Hydraulics Pty Ltd	Hose Assembly, October 2023	\$ 970.00
EFT26676	20/12/23	Scitech Discovery Centre	Scitech -Kambalda Saturday 16Th September. Science Wonderland And 2 Shows.	\$ 2,000.00
EFT26677	20/12/23	Sheridan'S T/A Maj Trsut - Insculpo Pty Ltd	Laser Etched Metal Plate A5, Crystal Coat Superior Lacquer Coating With Express Postage. October 2023	\$ 266.75
EFT26678	20/12/23	Spectrum Surveys Pty Ltd	Surveying Of Blue Bush Village Site, October 2023.	\$ 1,860.10
EFT26679	20/12/23	Statewide Bearings	Gates Hi-Power B82" Vee Belt	\$ 154.00
EFT26680	20/12/23	Steven Tweedie	New Council Member Inductuion And Governance Support, October 2023	\$ 4,598.68
EFT26681	20/12/23	Strongbody Ft - Estelle Barange	Gcf Kam, Jg Kam And Yoga/Pilats 20.11.2023. Jg Cool 22.11.2023. 23.11.2023 Caps Gym Cool.	\$ 325.00
EFT26682	20/12/23	Sunny Sign Company Pty Ltd	Signs For The Coolgardie Waste Facility, October 2023.	\$ 230.45

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<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26683	20/12/23	Synergy	Grouped Electricity Charges for various locations October (11 invoices)	\$ 46,639.81
EFT26684	20/12/23	Team Global Express Pty Ltd	Soc Delevery Charges From Host, Diamond Network, T Quip And Integrated Ict. November 2023	\$ 234.18
EFT26685	20/12/23	Technology One Limited	Ams Program, 01.11.2023 - 30.11.2023.	\$ 3,060.20
EFT26686	20/12/23	Telstra Limited	Grouped Telstra Landlines Coolgardie And Kambalda, November 2023.	\$ 5,287.40
EFT26687	20/12/23	The Animal Hospital	Euthanise And Dispose Of Feral Cats From Coolgardie, September 2023.	\$ 122.50
EFT26688	20/12/23	The Omeo Office - Stephanie O'Meagher	Contracted Rates Officer, 98.87 Working Hours For September, Including Printing And Stationary.	\$ 7,495.25
EFT26689	20/12/23	The Sandalwood Shop - Quintis Sandalwood Pty Ltd T/As	Range Of Incense Sticks, Soaps, Lip Care And Fragrance For Cvc.. October 2023.	\$ 573.42
EFT26690	20/12/23	Tquip	Blades, Pulley And V Belt. October 2023.	\$ 1,084.75
EFT26691	20/12/23	Uniqco International Pty Ltd	Adhoc General Contract Management And Procurement Support	\$ 10,945.00
EFT26692	20/12/23	Vergelia Rentuza Ashworth	Rates Refund For Assessment A153 25 Bluebush Road Kambalda West Wa 6442	\$ 204.47
EFT26693	20/12/23	Vibe Coolgardie -Christopher James Parker	Farewell - Tourism and Heritage Coordinator 5 Years Service - Catering. November 2023	\$ 360.00
EFT26694	20/12/23	Visimax - Bucci Holdingspty Ltd	Surface Water Infrastructure Works At The Coolgardie Waste Facility As Per Rft 06/2023, October 2023	\$ 2,850.69
EFT26695	20/12/23	Vision Intelligence Pty Ltd	Solar Panel Number Plate Reader - Carins Road, Lady Loch Road And Durkin Road, October 2023.	\$ 10,499.50
EFT26696	20/12/23	Wa Local Government Association - Walga	Ranger To Participate In Introduction To Lg E-Learning, October 2023	\$ 242.00
EFT26697	20/12/23	Water Infrastructure Science & Engineering	Concept And Detailed Design For Liquid Waste Facility At The Coolgardie Wwtp, October 2023.	\$ 11,528.00
EFT26698	20/12/23	Wildflora Factory Pty Ltd (T/A Australia Wildflower Seeds And Wildflora Pods	Selection Of Australian Wildflower Seeds To Sell And Display At Cvcv, November 2023.	\$ 216.19
EFT26699	20/12/23	Winc Australia Pty Ltd	Stationery Order September 2023	\$ 14.15
EFT26700	21/12/23	A&M Joint Venture- Accenture Group & Jmac Civil	Kambalda Village Extention Project, Separable Portion 2: Planning And Approvals. November 2023 (1 invoice)	\$ 255,864.44
EFT26701	21/12/23	Modularis Pty Ltd T/A Modular Wa	Deposit For 3 X Modular Houses At 11 A Goodenia Court, Kambalda.	\$ 27,988.00
EFT26702	21/12/23	Plumbing Gas And Electrical Services	Backfill Of Trench To Main Camp Sewer Pump Station At Coolgardie Camp Area. Bobcat Hire And Materials. October 2023.	\$ 42,491.50
				<b><u>\$ 1,591,338.54</u></b>



Shire of Coolgardie  
Payments by Delegated Authority  
01 December to 31 December 2023  
Cheques

Chq	Date	Name	Description	Amount
53562	12/12/2023	Water Corporation	Water Use Various Locations (8 invoices)	\$ 25,328.44
53563	19/12/2023	Water Corporation	Trade Waste Permit 68312 59-61 Salmon Gum Road Kambalda West -Bbv. Permit Charge For 08.03.2023 - 30.06.2023	\$ 787.51
				<u>\$ 26,115.95</u>

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**Direct Debits**

Chq/EFT	Date	Name	Description	Amount
DD8792.1	13/12/2023	Mal Atwell Leisure Group	Direct Deposit From Supplier By Request As We No	\$ 140.65
DD8806.1	13/12/2023	Mal Atwell Leisure Group	Reversal Of Direct Deposit Transaction Adjustment	\$ 140.65
DD8808.1	13/12/2023	Mal Atwell Leisure Group	Refund Of Credit Received - 172541 Adjustment	\$ 140.65
DD8817.1	11/12/2023	Mlc Navigator Retirement	Councillor Payment December 2023, Quarter 2.	\$ 6,000.00
DD8834.1	12/12/2023	Fleetcare	Payroll Deductions/Contributions	\$ 1,585.29
DD8836.1	13/12/2023	Australian Taxation Office	Payg For Period Ending 12.12.2023	\$ 52,388.00
DD8836.2	13/12/2023	Beam Clearing House	Superannuation For Payrun 185 Ppe 12.12.2023	\$ 22,072.58
DD8849.1	26/12/2023	Fleetcare	Payroll Deductions/Contributions	\$ 1,585.29
DD8852.1	26/12/2023	Beam Clearing House	Superannuation For Payrun 186 Ppe 26122023	\$ 23,362.94
DD8852.2	26/12/2023	Australian Taxation Office	Payg For Ppe 26.12.2023	\$ 69,266.00
DD8863.1	08/12/2023	Mcleods Barristers And	Double Up Of Invoice 131609 (31.08.2023) And	\$ 1,362.90
DD8872.1	21/12/2023	Australian Taxation Office	Payg For Ppe 26.12.2023	\$ 69,452.00
DD8872.2	26/12/2023	Beam Clearing House	Superannuation For Pay Run # 186	\$ 23,362.94
DD8872.3	21/12/2023	Beam Clearing House	Superannuation For Pay Run # 193	\$ 68,183.50
DD8874.1	26/12/2023	Australian Taxation Office	Reversal Of Duplication For Ppe 26.12.2023	\$ 69,266.00
DD8876.1	21/12/2023	Australian Taxation Office	Payg For Pay Run 193	\$ 32,004.00
DD8878.1	26/12/2023	Beam Clearing House	Reversal Of Duplication	\$ 23,362.94
				<b>\$ 463,676.33</b>

Shire of Coolgardie  
Payments by Delegated Authority  
01 December to 31 December 2023  
Credit Cards

Date	Description	Value	Card
4/12/2023	Facebk *9An6VvkdH2 Fb.Me/Ads	\$ 2.86	59
4/12/2023	Surveymonk* T 31164374 Sydney	\$ 384.00	59
4/12/2023	Daphne Florist Kalgoorlie	\$ 150.00	59
6/12/2023	Tenderlink Com Melbourne	\$ 194.70	59
11/12/2023	Cable Safe Systems Seddon	\$ 265.82	59
20/12/2023	Dropbox*Ymc596F1Frv D02Fd79	\$ 19.25	59
22/12/2023	Virgin Austr7952193711948 Brisbane	\$ 401.91	59
27/12/2023	Intuit*Mailchimp Sydney	\$ 19.30	59
31/12/2023	Facebk Qn2Pmw7Eh2 Fb.Me/Ads Incl Overseas Txn Fee 4.05 Aud	\$ 139.08	59
11/12/2023	Breathalyser Sales Ascot	\$ 423.50	715
27/12/2023	Bunnings 435000 Kalgoorlie	\$ 180.32	715
8/12/2023	Adobe Acropro Subs Sydney	\$ 581.84	2664
11/12/2023	News Pty Limited Surry Hills	\$ 40.00	2664
11/12/2023	Xero Au Inv-32122253 Hawthorn	\$ 65.00	2664
14/12/2023	News Pty Limited Surry Hills	\$ 20.00	2664
20/12/2023	Ingot Hotel Belmont	\$ 101.30	2664
21/12/2023	Wanewsdti Osborne Park	\$ 28.00	2664
21/12/2023	Ingot Hotel Belmont	-\$ 101.30	2664
27/12/2023	Smp*Kambalda Hotel Kambalda West	\$ 396.44	2664
4/12/2023	Apple.Com/Bill Sydney	\$ 59.99	3665
11/12/2023	Virgin Austr7950425427935 Brisbane	-\$ 36.00	3665
11/12/2023	Chatgpt Subscription Httpsopenai.C 20.00 Usd 0.92 Aud	\$ 31.43	3665
11/12/2023	Virgin Austr7952193364611 Brisbane	\$ 450.38	3665
13/12/2023	City Of Kalgoorlie Bo Broadwood	\$ 15.00	3665
13/12/2023	Live Payments Barangaroo	\$ 72.67	3665
13/12/2023	Quay Perth Perth	\$ 199.00	3665
14/12/2023	Gm Taxipay Mascot	\$ 45.68	3665
14/12/2023	Uber *Trip Sydney	\$ 40.01	3665
18/12/2023	Vibe Coolgardie Coolgardie	\$ 56.00	3665
18/12/2023	Quay Perth Perth	\$ 355.25	3665
21/12/2023	Paypal *Daphneflori 4029357733	\$ 139.50	3665
27/12/2023	Apple.Com/Bill Sydney	\$ 4.49	3665
27/12/2023	Harvey Norman Av/lt Kalgoorlie	\$ 189.90	3665
27/12/2023	Virgin Austr7952193744638 Brisbane	\$ 472.60	3665
27/12/2023	Rti*Rockethotels*Va Doubl Sydney	\$ 162.56	3665
27/12/2023	Smp*Kambalda Hotel Kambalda West	\$ 24.40	3665
		<b>\$ 5,594.88</b>	

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**Fuel Cards**

Supplier	Ampol	Plant #	Fuel Card #	Registration	Vehicle	Usage Litres	Invoiced Amount
Invoice Date	30/11/2023	P229	7071340081680273	CG5774	Toyota Coaster Bus CG5774	39.8	\$ 86.41
Invoice Paid	20/12/2023	P273	7071340082311282	Small Plant	Isuzu Nlr 200 Truck	42.69	\$ 81.32
		P315	7071340081681867	1E1Y029	Toro Mower 1E1Y029	49.09	\$ 102.11
		P339	7071340090730713	CG5969	Holden Colorado (Coolgardie Garden)	173.2	\$ 356.08
		P340	7071340085968658	CG5967	Holden Colorado	146.01	\$ 301.48
		P216	707134009575648	1DOT173	Caterpillar Loader	357.2	\$ 763.46
		P277	7071340081680984	1DRW996	Caterpillar Grader	642.93	\$ 1,303.29
		P344	7071340082077529	CG6097	Vw Amarak, Rod Franklin	62.49	\$ 125.87
		P346	7071340083641646	CG144	Volkswagon Amarok	220.46	\$ 446.47
		P348	7071340084493583	CG148	2017 Ford Ranger	197.6	\$ 397.96
		P349	7071340087586631	KBC596D	Hyundai I Load Van	65.4	\$ 131.47
		P351	7071340087467253	CG6152	Prime Mover -Hino 700 Series	812.97	\$ 1,648.18
		P358	7071340088962369	1GSW022	Hino 500 Tip Truck (Crew-Cab)	132.43	\$ 277.29
		P360	7071340089792070	CG6084	Isuzu Npr75-190	195.17	\$ 404.24
		P361	7071340090730739	CG6183	Ford Ranger (Ranger)	126.5	\$ 256.19
		P363	7071340090887828	CG6176	Toyota Rav 4	68.44	\$ 131.75
		P364	7071340100699916	CG6177	Toyota RAV4 2WD petrol white	46.49	\$ 92.44
		P365	7071340091891902	CG6159	Toyota Rav 4	150.53	\$ 290.57
		P368	7071 3400 9321 1927	Plant Hire	Hv Plant Hire Coolg Tip	2000.3	\$ 4,141.45
		P370	7071340096108476	CG479	Mitsubishi Triton Glx Ute Crew Cab - 2.4ltr Diesel	198.61	\$ 403.41
		P372	7071340094711842	1HGY906	Ford Ranger (t/top) XL 3.2L - 4x4	135.49	\$ 283.15
		P373	7071340094714382	1HGL412	Ranger 2021.25My Super Cc Xi 3.2L 6A 4X4	504.58	\$ 422.94
		P374	7071340095002688	CG6234	Mitsubishi Triton Glx Crew Cab 4X4 (2021 Diesel, White, Autc	210.01	\$ 441.46
		P376	7071340095406756	1HJB260	Ford Ranger (T/Top) utility 4x4 Diesel Automatic	870.89	\$ 1,742.50
		P377	7071340096889711	Generator	Mosa Generator - GE35-P-SX (Coolgardie Refuse Site)	1009.11	\$ 2,050.85
		P378	7071340099854514	Generator	Mosa Generator - GE35-P-SX (Kambalda Refuse Site)	506.44	\$ 1,020.54
		P380	7071340097537905	1HNX785	Gianni Ferrari PG280 D Mower	50.03	\$ 102.82
		P388	7071340100200335	1HVC502	Ford Escape	90.87	\$ 180.53
		P391	7071340101188570	Hamm Roller	Roller	328.44	\$ 671.07
							<b>\$ 18,657.30</b>

Supplier	BP	Plant #	Fuel Card #	Registration	Vehicle	Usage Litres	Invoiced Amount
Invoice Date	30/11/2023	P270	7050 15304261 00783	1CVG928	Kambalda Toyota Bus	59.85	\$ 121.98
Invoice Paid	20/12/2023	P273	7050 15304261 01138	Small Plant	Mowers, BrushCutters, Chainsaws (various)	37	\$ 70.43
		P293	7050 15304261 00791	1EBB757	Fuso 2012 Tip Model (Construction Crew Kambalda)	366.23	\$ 747.26



**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**01 December to 31 December 2023**  
**Fuel Cards**

P299	7050 15304261 00809	Generator	Generator at Kambalda Tip	220.59	\$	449.58
P305	7050 15304261 00825	1EFH177	Kubota Tractor	60.66	\$	117.08
P317	7050 5304261 01518	IEIY151	Toro Mower Kambalda	39.67	\$	80.17
P338	7050 15304261 00965	CG5971	Holden Colorado (Kam Garden)	227.89	\$	455.84
P342	7050 15304261 00981	CG5968	Holden Colorado (L/H Construction)	45.45	\$	94.30
P344	7050 15304261 01039	CG6097	VW Amorok	123.62	\$	258.20
P345	7050 15304261 01229	CG6103	Caterpillar Loader HV033	464.06	\$	946.86
P357	7050 15304261 01138	CG6142	Skid Steer Loader	168.93	\$	354.36
P355	7050 15304261 01146	1GSR486	Hino 500	123.55	\$	240.44
P361	7050 15304261 01179	CG6183	Ford Ranger (Ranger)	271.99	\$	547.18
P362	7050 15304261 01187	CG6196	Ford Ranger	134.46	\$	280.20
P364	7050 15304261 01534	CG6177	Toyota RAV4	215.71	\$	416.00
P365	7050 15304261 01328	CG6159	Toyota RAV 4	200.1	\$	373.93
P367	7050 15304261 01302	CG6190	VW Amarok	134.52	\$	269.25
P372	7050 15304261 01344	1HGY906	Ford Ranger (t/top) Super CC XL 3.2L - 4x4 (Ranger's Ute)	695.21	\$	1,382.51
P375	7050 15304261 01377	Generator	Kohler KK22 Generator - Airport	153.62	\$	310.93
P385	7050 15304261 01476	1HTZ098	Volkswagen Amarok Tdi420 Dual Cab Ute	307.54	\$	621.41
P389	7050 15304261 01526	1HVE647	TORO Mower	18.7	\$	38.16
P386	7050 15304261 01484	CG5961	Ford Ranger	123.16	\$	262.74
						<b>\$ 8,176.07</b>

Supplier	Invoice Date	Invoice Paid	Location	Usage Litres	Invoiced Amount
Eagle Petroleum	20/10/2023	20/12/2023	Kambalda Bluebush Village - Generator	5001	\$ 10,910.33
	25/10/2023	20/12/2023	Kambalda Bluebush Village - Generator	4000	\$ 8,706.28
	27/09/2023	20/12/2023	Kambalda Bluebush Village - Generator	5000	\$ 10,077.10
					<b>\$ 29,693.71</b>

Shire of Coolgardie  
Payments by Delegated Authority  
01 December to 31 December 2023  
Woolworths Cards

Invoice Date	Invoice Paid	Description	Card	Amount
08.11.2023	08.12.2023	Items for CCRC events (morning tea, pingo and christmas hamper	Coolgardie	\$ 224.55
10.11.2023	08.12.2023	Bonbons for 2023 Seniors Christmas party	Kambalda	\$ 60.00
16.11.2023	08.12.2023	Lollies for Senior Christmas Party	Kambalda	\$ 34.25
17.11.2023	08.12.2023	Sausage sizzle supplies for youth night.	Kambalda	\$ 45.60
17.11.2023	08.12.2023	Bonbons for 2023 Seniors Christmas party	Kambalda	\$ 240.00
20.11.2023	08.12.2023	6 pack cup noodles, x5 for Coolgardie Kiosk	Coolgardie	\$ 45.00
21.11.2023	08.12.2023	Pre-made salads for Seniors Christmas Party	Kambalda	\$ 110.05
22.11.2023	08.12.2023	Items for Citizenship Ceremony	Kambalda	\$ 57.55
22.11.2023	08.12.2023	Milk for Kam Admin	Kambalda	\$ 36.80
22.11.2023	08.12.2023	120 dinner rolls for Seniors Christmas Party	Kambalda	\$ 67.50
22.11.2023	08.12.2023	Hygiene gloves for Seiors Christmas Party	Kambalda	\$ 8.00
22.11.2023	08.12.2023	Fruit juice for Seniors Christmas Party	Kambalda	\$ 30.00
27.11.2023	08.12.2023	Cool pool kiosk supplies	Coolgardie	\$ 312.10
29.11.2023	08.12.2023	Cool pool kiosk supplies	Coolgardie	\$ 171.00
29.11.2023	08.12.2023	x2 \$50 gift cards for Christmas scavenger hunt prizes	Kambalda	\$ 100.00
				<b>\$ 1,542.40</b>