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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT7181	03/05/2023	Telstra	Depot Internet	1		87.20
INV T311	11/04/2023	Telstra	Depot Internet	1	87.20	
EFT7182	03/05/2023	WA Contract Ranger Services	Ranger Services Inc Travel 03/04/2023, 18/04/2023 & 19/04/2023	1		940.50
INV 0000465423/04/2023		WA Contract Ranger Services	Ranger Services Inc Travel 03/04/2023, 18/04/2023 & 19/04/2023	1	940.50	
EFT7183	03/05/2023	Colas	Goldfields Road 5.00 - 9.50slk - PAVEMENT REPAIRS - HOT BITUMEN SEAL - SINGLE COAT SEAL , Rise & Fall of GMP Bitumen	1		46,375.05
INV SIN2303331/03/2023		Colas	Goldfields Road 5.00 - 9.50slk - PAVEMENT REPAIRS - HOT BITUMEN SEAL - SINGLE COAT SEAL , Rise & Fall of GMP Bitumen	1	46,375.05	
EFT7184	03/05/2023	Shire of Northam	Old Quarry Road Tipping Fees March 2023	1		4,695.47
INV 28267	14/04/2023	Shire of Northam	Old Quarry Road Tipping Fees March 2023	1	4,695.47	
EFT7185	03/05/2023	Shire of Quairading	m3 of pushed up gravel from O'Hares pit	1		1,353.92
INV 19397	05/04/2023	Shire of Quairading	m3 of pushed up gravel from O'Hares pit	1	1,353.92	
EFT7186	03/05/2023	Triset Boss Business Forms	Truck Haulage Record Books x20	1		424.00
INV 187280	31/03/2023	Triset Boss Business Forms	Truck Haulage Record Books x20	1	424.00	
EFT7187	03/05/2023	Cunderdin Community Resource Centre	Bandicoot Advert - Issue 3 Emergency Services Open Day	1		53.00
INV 0000765204/04/2023		Cunderdin Community Resource Centre	Bandicoot Advert - Issue 3 Emergency Services Open Day	1	40.00	
INV 0000765904/04/2023		Cunderdin Community Resource Centre	Bandicoot Advert Issue 4 General Hand	1	13.00	
EFT7188	03/05/2023	Mussareads	m3 of gravel	1		323.53
INV ADG408718/04/2023		Mussareads	m3 of gravel	1	323.53	
EFT7189	03/05/2023	St John Ambulance Western Australia Ltd	First Aid Kit Servicing	1		109.20
INV FAINV0105/04/2023		St John Ambulance Western Australia Ltd	First Aid Kit Servicing	1	109.20	

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EFT7190	03/05/2023	Aclass Linemarking Service	Stop Line Thermo, RRPMS Supply and Install, Lin M White lineage up to 120mm wide and freight - Goldfields Rd	1		2,543.68
INV 230425	24/04/2023	Aclass Linemarking Service	Stop Line Thermo, RRPMS Supply and Install, Lin M White lineage up to 120mm wide and freight - Goldfields Rd	1	2,543.68	
EFT7191	03/05/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic control on Cunderdin-Minivale Road	1		54,260.77
INV 0016406608/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	5,555.22	
INV 0016415110/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	9,454.39	
INV 0016419014/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Cunderdin-Minivale Road	1	13,140.11	
INV 0016419315/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road - 13/03/2023	1	3,459.61	
INV 0016429921/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road	1	6,713.80	
INV 0016442724/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road	1	872.25	
INV 0016446024/03/2023		Advanced Traffic Management (WA) Pty Ltd		1	2,081.81	
INV 0016459029/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road	1	9,840.22	
INV 0016473031/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road	1	2,635.60	
INV 0016473431/03/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Goldfields Road	1	507.76	
EFT7192	03/05/2023	Reinforced Concrete Pipes WA Pty Ltd	RRJ Pipe - Multiple Sizes	1		12,531.72
INV 312930	21/04/2023	Reinforced Concrete Pipes WA Pty Ltd	RRJ Pipe - Multiple Sizes	1	12,531.72	
EFT7193	03/05/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Remove & replace broken pintle hook on Mitsubishi Truck (CMT1099)	1		3,852.75
INV 0000434817/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Remove & replace broken pintle hook on Mitsubishi Truck (CMT1099)	1	2,237.40	
INV 0000434917/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Checked & adjusted clutch in Water Truck (CMT1221)	1	143.00	
INV 0000436019/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Replace seatbelt in patching truck (CM878)	1	1,472.35	
EFT7194	03/05/2023	The Spencer Family Trust T/as F.M Surveys Pty Ltd	STAGE 2 - Survey and Planning Fees, 13 Gabbedy Place (Meckering Apex Park), Statutory Fees. Survey and Planning Fees	1		7,063.00
INV 0002155528/04/2023		The Spencer Family Trust T/as F.M Surveys Pty Ltd	STAGE 2 - Survey and Planning Fees, 13 Gabbedy Place (Meckering Apex Park), Statutory Fees. Survey and Planning Fees	1	7,063.00	

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EFT7195	03/05/2023	Zone 50 Engineering Surveys Pty Ltd	Meckering-Goomalling Road intersection - Two person spotting crew, travel to/from, marking paint, spotted and barrier marked	1		1,254.00
INV 0620	18/04/2023	Zone 50 Engineering Surveys Pty Ltd	Meckering-Goomalling Road intersection - Two person spotting crew, travel to/from, marking paint, spotted and barrier marked	1	1,254.00	
EFT7196	03/05/2023	Henry Aitchison	Reimbursement for Pre-Employment National Police Clearance	1		58.70
INV REIMBU112/04/2023		Henry Aitchison	Reimbursement for Pre-Employment National Police Clearance	1	58.70	
EFT7197	03/05/2023	Rapid Relief Team (RRT) Ltd	Catering for Emergency Services Open Day 3.03.2023	1		1,980.00
INV 17079	31/03/2023	Rapid Relief Team (RRT) Ltd	Catering for Emergency Services Open Day 3.03.2023	1	1,980.00	
EFT7198	03/05/2023	Team Global Express	Freight from Red Flag Industries	1		65.68
INV 0446-S3009/04/2023		Team Global Express	Freight from Red Flag Industries	1	65.68	
EFT7199	11/05/2023	Colas	Goldfields Road - HOT BITUMEN SEAL, Hot Bitumen Reseal, MOB & DEMOB, Rise & Fall of GMP Bitumen	1		211,969.35
INV SIN2303331/03/2023		Colas	Goldfields Road - HOT BITUMEN SEAL, Hot Bitumen Reseal, MOB & DEMOB, Rise & Fall of GMP Bitumen	1	211,969.35	
EFT7200	11/05/2023	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		238.00
INV OCM AP127/04/2023		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	238.00	
EFT7201	11/05/2023	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		238.00
INV OCM AP127/04/2023		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	238.00	
EFT7202	11/05/2023	Av-Sec Security	1st April 2023 - 30th June 2023 - Council Depot and Administration Office	1		250.00
INV 723	17/04/2023	Av-Sec Security	1st April 2023 - 30th June 2023 - Council Depot and Administration Office	1	250.00	
EFT7203	11/05/2023	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		490.00
INV OCM AP127/04/2023		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	490.00	
EFT7204	11/05/2023	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		238.00

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INV OCM API27/04/2023		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	238.00	
EFT7205	11/05/2023	Shred-X Previously traded as (Avon Paper Shred)	Monthly Fee - 240L Permanent Bin	1		13.00
INV 0201280830/04/2023		Shred-X Previously traded as (Avon Paper Shred)	Monthly Fee - 240L Permanent Bin	1	13.00	
EFT7206	11/05/2023	Laurise Maree Wilson	Council Meeting Food for April 23	1		308.00
INV 74	01/05/2023	Laurise Maree Wilson	Council Meeting Food for April 23	1	308.00	
EFT7207	11/05/2023	Barkly Royal Pty Ltd	Disposable gloves	1		167.80
INV 030267	09/03/2023	Barkly Royal Pty Ltd	Window cleaner	1	5.25	
INV 030279	09/03/2023	Barkly Royal Pty Ltd	Rodent bait	1	26.40	
INV 030297	10/03/2023	Barkly Royal Pty Ltd	Female tap adaptor	1	2.42	
INV 030403	17/03/2023	Barkly Royal Pty Ltd	Retic supplies	1	31.28	
INV 030402	17/03/2023	Barkly Royal Pty Ltd	Nuts & bolts	1	1.70	
INV 030444	21/03/2023	Barkly Royal Pty Ltd	Disposable gloves	1	58.25	
INV 030567	29/03/2023	Barkly Royal Pty Ltd	Royal chain & bar oil	1	42.50	
EFT7208	11/05/2023	Aclass Linemarking Service	Meckering Goomalling Intersection - Lineage	1		1,681.28
INV 230426	24/04/2023	Aclass Linemarking Service	Meckering Goomalling Intersection - Lineage	1	1,681.28	
EFT7209	11/05/2023	Trever Wilkins Handyman Service	Install play gate at daycare	1		88.00
INV 43	24/04/2023	Trever Wilkins Handyman Service	Install play gate at daycare	1	88.00	
EFT7210	11/05/2023	Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		238.00
INV OCM API27/04/2023		Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	238.00	
EFT7211	11/05/2023	William Roger Stewart	Reimbursement for overpayment of invoice 1516	1		31.80
INV REIMBU27/04/2023		William Roger Stewart	Reimbursement for overpayment of invoice 1516	1	31.80	
EFT7212	11/05/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Service on WM ute (CM00)	1		608.19

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INV 0000436824/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Service on WM ute (CM00)	1	608.19	
EFT7213	11/05/2023	ASV Sales & Service P/L	3030-302 - Primary Air Filter AF55030 for ASV Posi (CM1686)	1		167.26
INV 308087	03/03/2023	ASV Sales & Service P/L	3030-302 - Primary Air Filter AF55030 for ASV Posi (CM1686)	1	167.26	
EFT7214	11/05/2023	Voluntary Animal Conservation and Control Agents	Corella culling in Cunderdin & Meckering - 22nd & 23rd April	1		300.00
INV 0067	24/04/2023	Voluntary Animal Conservation and Control Agents	Corella culling in Cunderdin & Meckering - 22nd & 23rd April	1	300.00	
EFT7215	11/05/2023	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th April 2023	1		238.00
INV OCM API27/04/2023		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th April 2023	1	238.00	
EFT7216	11/05/2023	Janet Whisson	The Museum Cat childrens book souvenirs	1		160.00
INV 1804202318/04/2023		Janet Whisson	The Museum Cat childrens book souvenirs	1	160.00	
EFT7217	11/05/2023	Mabelle Nominees T/A Automatic Solutions	3-40017 - NET2PROXARD - Proximity Card for NET2 system, Express post bag to 3kg	1		2,299.00
INV 813048	28/04/2023	Mabelle Nominees T/A Automatic Solutions	3-40017 - NET2PROXARD - Proximity Card for NET2 system, Express post bag to 3kg	1	2,299.00	
EFT7218	11/05/2023	Cunderdin Community Gym Incorporated	Cunderdin Community Gym Funds - Return of held funds on the CCG's Behalf while they where becoming incorporated	1		4,379.92
INV RETURN03/05/2023		Cunderdin Community Gym Incorporated	Cunderdin Community Gym Funds - Return of held funds on the CCG's Behalf while they where becoming incorporated	1	4,379.92	
EFT7219	12/05/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - Second Milestone Payment - completion of, underground services, lawn area, stage upgrade, new toilet block, paths & concrete areas	1		308,000.00
INV 0728	20/04/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - Second Milestone Payment - completion of, underground services, lawn area, stage upgrade, new toilet block, paths & concrete areas	1	308,000.00	
EFT7220	15/05/2023	Colas	Meckering-Goomalling Road 0.00 -6.50slk - HOT BITUMEN SEAL - TWO COAT SEAL, Hot Bitumen 1st Coat Seal, Hot Bitumen 2nd Coat Seal, Mob & Demob	1		368,151.37

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INV SIN2303323/03/2023		Colas	Meckering-Goomalling Road 0.00 -6.50slk - HOT BITUMEN SEAL - TWO COAT SEAL, Hot Bitumen 1st Coat Seal, Hot Bitumen 2nd Coat Seal, Mob & Demob	1	368,151.37	
EFT7221	17/05/2023	Colas	MT ANNE ROAD - SEALING,	1		180,219.60
INV SIN2304317/04/2023		Colas	MT ANNE ROAD - SEALING,	1	106,637.92	
INV SIN2304317/04/2023		Colas	Counsel Street and Carter Street, Cunderdin - HOT BITUMEN SEAL - TWO COAT SEAL - INC RACK	1	73,581.68	
EFT7222	22/05/2023	Australia Post	Postage charges for the month of April	1		53.26
INV 1012396903/05/2023		Australia Post	Postage charges for the month of April	1	53.26	
EFT7223	22/05/2023	Cunderdin Newsagency	Stationary expenses for Admin office - April	1		127.80
INV SN0000628/04/2023		Cunderdin Newsagency	Stationary expenses for Admin office - April	1	127.80	
EFT7224	22/05/2023	Telstra	Shire Mobiles and Ipads	1		383.92
INV K607233201/05/2023		Telstra	Shire Mobiles and Ipads	1	383.92	
EFT7225	22/05/2023	Avon Waste	Rubbish Services ( 4 weeks ) April	1		13,126.02
INV 0005581330/04/2023		Avon Waste	Rubbish Services ( 4 weeks ) April	1	13,126.02	
EFT7226	22/05/2023	Goodfield Quality Meats	Water and account keeping fee for the month of March	1		56.00
INV 3549	17/04/2023	Goodfield Quality Meats	Water and account keeping fee for the month of March	1	56.00	
EFT7227	22/05/2023	Combined Tyres Cunderdin	Tyre repair on Bomag Roller (CM1536)	1		143.00
INV 33029	04/04/2023	Combined Tyres Cunderdin	Tyre repair on Bomag Roller (CM1536)	1	143.00	
EFT7228	22/05/2023	Cr Todd Harris	SCM 3/5/2023 Sitting Fees	1		238.00
INV SCM 3/5/03/05/2023		Cr Todd Harris	SCM 3/5/2023 Sitting Fees	1	238.00	
EFT7229	22/05/2023	Cr Norm Jenzen	SCM 3/5/2023 Sitting Fees	1		238.00
INV SCM 3/5/03/05/2023		Cr Norm Jenzen	SCM 3/5/2023 Sitting Fees	1	238.00	

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EFT7230	22/05/2023	Argent Electrical	Disconnect existing wall mount exhaust fan then supply and install heat, light, fan unit and switch in ensuite - Unit 1	1		5,087.50
INV 1769	20/04/2023	Argent Electrical	Disconnect existing wall mount exhaust fan then supply and install heat, light, fan unit and switch in ensuite - Unit 1	1	5,087.50	
EFT7231	22/05/2023	Shire of Quairading	Reimbursement of fire incident 609931 Welfare of crews	1		198.20
INV 19417	24/04/2023	Shire of Quairading	Reimbursement of fire incident 609931 Welfare of crews	1	198.20	
EFT7232	22/05/2023	AMJ Industries	Investigate pump starting issue at the Town Dam	1		1,348.43
INV 13851	26/04/2023	AMJ Industries	Investigate pump starting issue at the Town Dam	1	308.00	
INV 13853	26/04/2023	AMJ Industries	Attend Meckering Rose GArden, accessed switchboard in toilet ducting and isolate 1 x socket outlet circuit then disconnect circuit from supply and test	1	286.01	
INV 13844	26/04/2023	AMJ Industries	Attend Site and assist with faulty UPS	1	231.00	
INV 13854	26/04/2023	AMJ Industries	Attend Meckering Rose GArden, accessed switchboard in toilet ducting and isolate 1 x socket outlet circuit then disconnect circuit from supply and test	1	286.01	
INV 13870	17/05/2023	AMJ Industries	Attend site and locate services for drainage works	1	237.41	
EFT7233	22/05/2023	Thompsons Signs	Supply signage and banners	1		1,001.00
INV 1944	01/05/2023	Thompsons Signs	Supply signage and banners	1	1,001.00	
EFT7234	22/05/2023	Cunderdin Community Resource Centre	Hire of projector & screen - 20th April	1		225.00
INV 7716	15/05/2023	Cunderdin Community Resource Centre	Hire of projector & screen - 20th April	1	225.00	
EFT7235	22/05/2023	Marketforce	Advertisement in West Australian Tender 6 - 2023/24 Contract to manage the Cunderdin Memorial Swimming Pool Complex	1		579.85
INV 47451	26/04/2023	Marketforce	Advertisement in West Australian Tender 6 - 2023/24 Contract to manage the Cunderdin Memorial Swimming Pool Complex	1	579.85	
EFT7236	22/05/2023	Cr. Alison Harris	SCM 8/5/2023 Sitting Fees	1		490.00
INV SCM 3/5/03/05/2023		Cr. Alison Harris	SCM 8/5/2023 Sitting Fees	1	490.00	

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EFT7237	22/05/2023	Cr. Bernard Daly	SCM 3/5/2023 Sitting Fees	1		238.00
INV SCM 3/5/03/05/2023		Cr. Bernard Daly	SCM 3/5/2023 Sitting Fees	1	238.00	
EFT7238	22/05/2023	Cunderdin Football Club	Drum muster collection expenses 22 3962@0.22	1		871.64
INV 23202	09/05/2023	Cunderdin Football Club	Drum muster collection expenses 22 3962@0.22	1	871.64	
EFT7239	22/05/2023	Sportspower Northam	Polos and Jackets for various staff and Councillors	1		1,019.30
INV 23-0000505/05/2023		Sportspower Northam	Polos and Jackets for various staff and Councillors	1	1,019.30	
EFT7240	22/05/2023	Shire of Cunderdin	April 2023 - Cunderdin Standpipe Charges (Counsel Street / Carter Road Road Works)	1		1,021.95
INV 1790	03/05/2023	Shire of Cunderdin	April 2023 - Cunderdin Standpipe Charges (Counsel Street / Carter Road Road Works)	1	1,021.95	
EFT7241	22/05/2023	Government of Western Australia Central Regional Tafe	Shanika Moore - Trainee Cert III Business full year fees	1		917.50
INV I0022497 04/05/2023		Government of Western Australia Central Regional Tafe	Shanika Moore - Trainee Cert III Business full year fees	1	917.50	
EFT7242	22/05/2023	Department of Mines, Industry Regulations and Safety	April BRB Returns	1		56.65
INV APRIL BII 1/05/2023		Department of Mines, Industry Regulations and Safety	April BRB Returns	1	56.65	
EFT7243	22/05/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Meckering- Goomalling Road 21/04/2023	1		2,454.21
INV 0016533030/04/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Meckering- Goomalling Road 21/04/2023	1	2,454.21	
EFT7244	22/05/2023	Anthony Smith	SCM 3/5/2023 Sitting Fees	1		238.00
INV SCM 3/5/03/05/2023		Anthony Smith	SCM 3/5/2023 Sitting Fees	1	238.00	
EFT7245	22/05/2023	Local Pest Control	Pest control for Bridges	1		2,052.10
INV A6945	19/01/2023	Local Pest Control	Pest control for Bridges	1	2,052.10	
EFT7246	22/05/2023	Enviro Pipes Pty Ltd	Pipes, O rings and lubricant delivered to depot	1		6,020.52
INV 58728	27/04/2023	Enviro Pipes Pty Ltd	Pipes, O rings and lubricant delivered to depot	1	6,020.52	



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EFT7247	22/05/2023	Natalie Snooke	SCM 3/5/2023 Sitting Fees	1		238.00
INV SCM 3/5/03/05/2023		Natalie Snooke	SCM 3/5/2023 Sitting Fees	1	238.00	
EFT7248	22/05/2023	Wheatbelt Motors	20"bar and chain	1		345.95
INV 11069	12/04/2023	Wheatbelt Motors	Sets of Mower blades	1	162.80	
INV 11068	12/04/2023	Wheatbelt Motors	20"bar and chain	1	183.15	
EFT7249	22/05/2023	Damian Plumbing	Pump out grease Trap at Rec Centre	1		605.00
INV 8865	16/04/2023	Damian Plumbing	Pump out grease Trap at Rec Centre	1	605.00	
EFT7250	23/05/2023	Colas	Minnivale Road 11.34 - 16.34slk - HOT BITUMEN SEAL - SINGLE COAT SEAL - INC RACK	1		176,819.06
INV SIN2303323/03/2023		Colas	Minnivale Road 11.34 - 16.34slk - HOT BITUMEN SEAL - SINGLE COAT SEAL - INC RACK	1	176,819.06	
EFT7251	23/05/2023	AVN Northam Pty Ltd	2023 Isuzu D- Max 4X4 Crew Ute XT Automatic ( Mercury Silver Paint, Tow Bar- Short Ute, Tow Bar Wiring Harness, Rubber Mat Set Front and Rear, Line X- Spray tub Liner, Window Tint, Dealer Delivery and Complimentary tank of Fuel as per quote 5309( 3))	1		24,157.30
INV RI11600020/04/2023		AVN Northam Pty Ltd	2023 Isuzu D- Max 4X4 Crew Ute XT Automatic ( Mercury Silver Paint, Tow Bar- Short Ute, Tow Bar Wiring Harness, Rubber Mat Set Front and Rear, Line X- Spray tub Liner, Window Tint, Dealer Delivery and Complimentary tank of Fuel as per quote 5309( 3))	1	24,157.30	
EFT7253	23/05/2023	Cunderdin Golf Club	New Shed @ Cunderdin Golf club- Communtiy Grants 22/23	1		11,000.00
INV 47	15/04/2023	Cunderdin Golf Club	New Shed @ Cunderdin Golf club- Communtiy Grants 22/23	1	11,000.00	
EFT7254	23/05/2023	Earthstyle Contracting Pty Ltd	Days to remove existing culverts and install shire supplied pipes and headwalls, backfill with stabilised gravel	1		49,709.00
INV 0000172609/04/2023		Earthstyle Contracting Pty Ltd	Days to remove existing culverts and install shire supplied pipes and headwalls, backfill with stabilised gravel	1	49,709.00	
EFT7255	23/05/2023	Team Global Express	Freight expenses - leader press	1		31.50
INV 0447-S30:16/04/2023		Team Global Express	Freight expenses - leader press	1	15.75	

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INV 0448-S3023/04/2023		Team Global Express	Freight - DWER Noise	1	15.75	
EFT7256	24/05/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT23/05/2023		Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7257	24/05/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT09/05/2023		Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7258	26/05/2023	Cunderdin Co-Op	Good and Supplies, Diesel & Petrol April 2023	1		12,200.08
INV RCUNS A01/04/2023		Cunderdin Co-Op	Good and Supplies, Diesel & Petrol April 2023	1	10,821.50	
INV 82-0093215/05/2023		Cunderdin Co-Op	796.87L of diesel -POD	1	1,378.58	
EFT7259	26/05/2023	Telstra	Shire phones	1		1,174.01
INV K606337201/05/2023		Telstra	Shire phones	1	1,084.31	
INV T311	30/05/2023	Telstra	Depot Internet	1	89.70	
EFT7260	26/05/2023	Goodfield Quality Meats	Water and account keeping fee for April	1		42.50
INV 3563	11/05/2023	Goodfield Quality Meats	Water and account keeping fee for April	1	42.50	
EFT7261	26/05/2023	WA Contract Ranger Services	Ranger Services - 02/05/2023 & 15/05/2023	1		731.50
INV 0000471318/05/2023		WA Contract Ranger Services	Ranger Services - 02/05/2023 & 15/05/2023	1	731.50	
EFT7262	26/05/2023	Colas	NS-EXT-SS-FULLSVC - 14mm Aggregate	1		6,976.31
INV SIN2305302/05/2023		Colas	Drums of CRS170 emulsion	1	1,078.00	
INV SIN2305302/05/2023		Colas	NS-EXT-SS-FULLSVC - 14mm Aggregate	1	5,898.31	
EFT7263	26/05/2023	Shire of Northam	Old Quarry Road Tipping Fees - April 2023	1		4,810.68
INV 28494	19/05/2023	Shire of Northam	Old Quarry Road Tipping Fees - April 2023	1	4,810.68	
EFT7264	26/05/2023	McLeods Barrister and Solicitors	Rates recover - A53675- Damien Renshaw	1		988.73
INV 129347	27/04/2023	McLeods Barrister and Solicitors	Rates recover - A53675- Damien Renshaw	1	988.73	

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EFT7265	26/05/2023	Laurise Maree Wilson	Catering for event - 20th April 2023	1		1,332.00
INV 72	26/04/2023	Laurise Maree Wilson	Catering for event - 20th April 2023	1	1,260.00	
INV 75	16/05/2023	Laurise Maree Wilson	Lunch Catering 5/5/2023	1	72.00	
EFT7266	26/05/2023	Wheatbelt Plumbing & Gas	Install sewer/water connections to 30 Mitchell Street, Cunderdin as part of subdivision. As per Quote QU-0246	1		6,682.50
INV 1252	15/05/2023	Wheatbelt Plumbing & Gas	Fix main ensuite cold water tap pressure in Unit 8, Sandalwood Village	1	77.00	
INV 1453	15/05/2023	Wheatbelt Plumbing & Gas	Maintenance to Mens bathroom basin in administration office	1	132.00	
INV 1458	17/05/2023	Wheatbelt Plumbing & Gas	Install sewer/water connections to 30 Mitchell Street, Cunderdin as part of subdivision. As per Quote QU-0246	1	6,473.50	
EFT7267	26/05/2023	Northam Motors Pty Ltd ( trading as Valley Ford)	Fuel cap for CM10003 - Leading Hand ute	1		280.05
INV 1429786	03/05/2023	Northam Motors Pty Ltd ( trading as Valley Ford)	Fuel cap for CM10003 - Leading Hand ute	1	280.05	
EFT7268	26/05/2023	Wheatbelt Office and Business Machines	Fujifilm Apeos C5570 - Tandem Tray	1		11,177.18
INV 215958	07/05/2023	Wheatbelt Office and Business Machines	Copier meter readings - Black 3488 Colour -2492 and Colour Large -17	1	539.08	
INV IN-21615	19/05/2023	Wheatbelt Office and Business Machines	Fujifilm Apeos C5570 - Tandem Tray	1	10,638.10	
EFT7269	26/05/2023	QC Ultimate Clean	18 Egeberg Street, Cunderdin - Carpet Cleaning (3x bedrooms and Lounge Room)	1		346.50
INV 1317	15/05/2023	QC Ultimate Clean	18 Egeberg Street, Cunderdin - Carpet Cleaning (3x bedrooms and Lounge Room)	1	346.50	
EFT7270	26/05/2023	Anthony Smith	OCM Sitting fee 18th May 2023	1		238.00
INV OCM 18/18/05/2023	18/05/2023	Anthony Smith	OCM Sitting fee 18th May 2023	1	238.00	
EFT7271	26/05/2023	Officeworks	Envelopes, Stick notes, File organisers, A4 Tab dividers, Heavy weight sheet protectors and delivery	1		107.85
INV 6072136028/04/2023	04/2023	Officeworks	Envelopes, Stick notes, File organisers, A4 Tab dividers, Heavy weight sheet protectors and delivery	1	107.85	

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EFT7272	26/05/2023	Natalie Snooke	OCM Sitting fee 18th May 2023	1		238.00
INV OCM 18/18/05/2023		Natalie Snooke	OCM Sitting fee 18th May 2023	1	238.00	
EFT7273	26/05/2023	Ag West Machinery	4404-680-2009 Auger - 90mm4" x 695mm - BT131 and blade	1		480.60
INV 348436	28/04/2023	Ag West Machinery	4404-680-2009 Auger - 90mm4" x 695mm - BT131 and blade	1	480.60	
EFT7274	26/05/2023	Benjamin Davies	Bushfire cadet uniform expenses	1		991.35
INV REIMUR08/05/2023		Benjamin Davies	Bushfire cadet uniform expenses	1	991.35	
EFT7275	26/05/2023	EASTWAYS	Cleaning products	1		1,525.24
INV 209683	26/04/2023	EASTWAYS	Cleaning products	1	1,525.24	
EFT7276	31/05/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - Third Milestone Payment - completion of shelters, BBQ & yarning circle.	1		308,000.00
INV 0736	17/05/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - Third Milestone Payment - completion of shelters, BBQ & yarning circle.	1	308,000.00	
11857	03/05/2023	Synergy	Lot 0 Baxter Road Cunderdin - 450M10548 - 16/02/2023 - 14/04/2023 - 4053KWH	1		4,459.76
INV 2097753820/04/2023		Synergy	Lot 0 Baxter Road Cunderdin - 450M10548 - 16/02/2023 - 14/04/2023 - 4053KWH	1	1,328.32	
INV 2097753220/04/2023		Synergy	0 Lundy Avenue - 450M14691 - 16/02/2023 - 14/04/2023 - 3653KWH	1	1,208.56	
INV 2005816820/04/2023		Synergy	Lot 181 Gabbedy Place - 15D007408 - 16/02/2023 - 14/04/2023 - 218KWH	1	180.15	
INV 2009815520/04/2023		Synergy	Lot 0 Lundy Avenue - 0349000106 - 16/02/2023 - 14/04/2023 - 24KWH ON Peak 96KWH Off Peak	1	232.56	
INV 2093775120/04/2023		Synergy	3 Solomon Street - 0200080415 - 16/02/2023 - 14/04/2023 - 198KWH	1	174.16	
INV 2089778620/04/2023		Synergy	Loc 2909 Forrest Street - 0200037043 - 16/02/2023 - 14/04/2023 - 292KWH	1	377.69	
INV 2017817220/04/2023		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 16/02/2023 - 14/04/2023 - 187KWH	1	122.01	
INV 2029807920/04/2023		Synergy	61 Main Street - 0348008226 - 16/04/2023 - 14/04/2023 - 144KWH	1	157.99	

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INV 2057797821/04/2023		Synergy	2 Togo Street - 15M315528 - 17/02/2023 - 17/04/2023 - 621KWH	1	254.64	
INV 2009818826/04/2023		Synergy	Lot 21 Centenary Place - 0213000922 - 22/03/2023 - 23/04/2023 - 1192.0400KWH	1	423.68	
11858	08/05/2023	Water Corporation	2 Dempster Street Standpipe - WFK0250106 - 10/02/2023 - 11/04/2023 - 5744KL	1		53,265.71
INV 9007850012/04/2023		Water Corporation	2 Dempster Street Standpipe - WFK0250106 - 10/02/2023 - 11/04/2023 - 5744KL	1	53,265.71	
11859	11/05/2023	Water Corporation	Woonwooring Main Conduit West - BK0606183	1		829.32
INV 9007953008/05/2023		Water Corporation	Woonwooring Main Conduit West - BK0606183	1	829.32	
11860	23/05/2023	Synergy	Street Light Tariff- 25/03/2023-24/04/2023	1		3,947.36
INV 2037812502/05/2023		Synergy	Street Light Tariff- 25/03/2023-24/04/2023	1	3,947.36	
11861	23/05/2023	Petty Cash	Reimbursement of Petty Cash	1		311.25
INV REIMBU22/05/2023		Petty Cash	Reimbursement of Petty Cash	1	311.25	
11862	26/05/2023	Water Corporation	Woonwooring Rd - Standpipe	1		1,448.87
INV 9007953005/05/2023		Water Corporation	Woonwooring Rd - Standpipe	1	1,412.51	
INV 9007945408/05/2023		Water Corporation	GT Eastern Highway main conduit - Standpipe	1	36.36	
2064	17/05/2023	1 - BANK CHARGES	BANK CHARGES	1		139.51
2064	01/05/2023	1 - BANK CHARGES	BANK CHARGES	1		53.90
DD2904.1	17/05/2023	Bree Byfield	Native Bouquet in vase for D Stewart. ( Organised in Shires behalf by N Snooke)	1		70.00
INV 01	20/04/2023	Bree Byfield	Native Bouquet in vase for D Stewart. ( Organised in Shires behalf by N Snooke)	1	70.00	
DD2912.1	23/05/2023	Aware Super	Payroll deductions	1		3,540.90
INV SUPER	23/05/2023	Aware Super	Superannuation contributions	1	3,257.35	
INV DEDUCT23/05/2023		Aware Super	Payroll deductions	1	183.55	

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INV DEDUCT	23/05/2023	Aware Super	Payroll deductions	1	100.00	
DD2912.2	23/05/2023	Australian Super	Superannuation contributions	1		1,454.61
INV DEDUCT	23/05/2023	Australian Super	Payroll deductions	1	88.71	
INV DEDUCT	23/05/2023	Australian Super	Payroll deductions	1	150.00	
INV SUPER	23/05/2023	Australian Super	Superannuation contributions	1	1,215.90	
DD2912.3	23/05/2023	HOSTPLUS	Superannuation contributions	1		655.92
INV DEDUCT	23/05/2023	HOSTPLUS	Payroll deductions	1	90.00	
INV SUPER	23/05/2023	HOSTPLUS	Superannuation contributions	1	565.92	
DD2912.4	23/05/2023	WA Super	Payroll deductions	1		40.00
INV DEDUCT	23/05/2023	WA Super	Payroll deductions	1	40.00	
DD2912.5	23/05/2023	MLC Super Fund	Superannuation contributions	1		261.28
INV SUPER	23/05/2023	MLC Super Fund	Superannuation contributions	1	261.28	
DD2912.6	23/05/2023	Westscheme Superannuation	Superannuation contributions	1		216.42
INV SUPER	23/05/2023	Westscheme Superannuation	Superannuation contributions	1	216.42	
DD2912.7	23/05/2023	Spirit Super	Superannuation contributions	1		261.28
INV SUPER	23/05/2023	Spirit Super	Superannuation contributions	1	261.28	
DD2912.8	23/05/2023	BT Super for Life	Superannuation contributions	1		264.31
INV SUPER	23/05/2023	BT Super for Life	Superannuation contributions	1	264.31	
DD2912.9	23/05/2023	CBUS	Superannuation contributions	1		493.83
INV SUPER	23/05/2023	CBUS	Superannuation contributions	1	493.83	
DD2914.1	09/05/2023	BT Super for Life	Superannuation contributions	1		55.87
INV SUPER	23/05/2023	BT Super for Life	Superannuation contributions	1	55.87	

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DD2915.1	09/05/2023	Aware Super	Payroll deductions	1		3,411.98
INV SUPER	09/05/2023	Aware Super	Superannuation contributions	1	3,128.43	
INV DEDUCT	09/05/2023	Aware Super	Payroll deductions	1	183.55	
INV DEDUCT	09/05/2023	Aware Super	Payroll deductions	1	100.00	
DD2915.2	09/05/2023	Australian Super	Superannuation contributions	1		1,403.02
INV DEDUCT	09/05/2023	Australian Super	Payroll deductions	1	88.71	
INV DEDUCT	09/05/2023	Australian Super	Payroll deductions	1	150.00	
INV SUPER	09/05/2023	Australian Super	Superannuation contributions	1	1,164.31	
DD2915.3	09/05/2023	HOSTPLUS	Superannuation contributions	1		655.92
INV DEDUCT	09/05/2023	HOSTPLUS	Payroll deductions	1	90.00	
INV SUPER	09/05/2023	HOSTPLUS	Superannuation contributions	1	565.92	
DD2915.4	09/05/2023	WA Super	Payroll deductions	1		40.00
INV DEDUCT	09/05/2023	WA Super	Payroll deductions	1	40.00	
DD2915.5	09/05/2023	MLC Super Fund	Superannuation contributions	1		261.28
INV SUPER	09/05/2023	MLC Super Fund	Superannuation contributions	1	261.28	
DD2915.6	09/05/2023	Westscheme Superannuation	Superannuation contributions	1		216.42
INV SUPER	09/05/2023	Westscheme Superannuation	Superannuation contributions	1	216.42	
DD2915.7	09/05/2023	Spirit Super	Superannuation contributions	1		275.79
INV SUPER	09/05/2023	Spirit Super	Superannuation contributions	1	275.79	
DD2915.8	09/05/2023	BT Super for LIfe	Superannuation contributions	1		261.49
INV SUPER	09/05/2023	BT Super for LIfe	Superannuation contributions	1	261.49	
DD2915.9	09/05/2023	CBUS	Superannuation contributions	1		493.83

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INV SUPER	09/05/2023	CBUS	Superannuation contributions	1	493.83	
DD2919.1	30/05/2023	Ampol Australia Petroleum Pty Ltd	Ampol Fuel Charges April 2023	1		314.41
INV APRIL	2030/04/2023	Ampol Australia Petroleum Pty Ltd	Ampol Fuel Charges April 2023	1	314.41	
DD2912.10	23/05/2023	Retail Employees Superannuation Trust	Superannuation contributions	1		250.08
INV SUPER	23/05/2023	Retail Employees Superannuation Trust	Superannuation contributions	1	250.08	
DD2915.10	09/05/2023	Retail Employees Superannuation Trust	Superannuation contributions	1		250.08
INV SUPER	09/05/2023	Retail Employees Superannuation Trust	Superannuation contributions	1	250.08	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>1,958,014.38</b>
<b>TOTAL</b>		<b>1,958,014.38</b>