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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT7106	06/04/2023	Landgate	Gross Rental Valuations Chargeable schedule No: G2023/3	1		121.30
INV 382956	28/03/2023	Landgate	Gross Rental Valuations Chargeable schedule No: G2023/3	1	121.30	
EFT7107	06/04/2023	Cunderdin Co-Op	900.06L of bulk diesel - POD	1		3,095.31
INV 82-0084820/03/2023		Cunderdin Co-Op	687.03L of bulk diesel - POD	1	1,367.19	
INV 82-0085427/03/2023		Cunderdin Co-Op	900.06L of bulk diesel - POD	1	1,728.12	
EFT7108	06/04/2023	Avdata	Billing Service Fees & Charges	1		355.56
INV 1500031303/04/2023		Avdata	Billing Service Fees & Charges	1	355.56	
EFT7109	06/04/2023	Telstra	Shire Mobiles	1		383.92
INV K970594430/03/2023		Telstra	Shire Mobiles	1	383.92	
EFT7110	06/04/2023	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		238.00
INV OCM MA16/03/2023		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	238.00	
EFT7111	06/04/2023	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		238.00
INV OCM MA16/03/2023		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	238.00	
EFT7112	06/04/2023	Cunderdin Pub	Nights accommodation for street sweeper operator (7th - 9th March),	1		264.00
INV SP-27	07/03/2023	Cunderdin Pub	Nights accommodation for street sweeper operator (7th - 9th March),	1	264.00	
EFT7113	06/04/2023	Country Copiers	Service Meter Reading - 06/12/2022 - 18/03/2023	1		1,952.74
INV 215469	18/03/2023	Country Copiers	Service Meter Reading - 06/12/2022 - 18/03/2023	1	1,567.77	
INV 215713	01/04/2023	Country Copiers	Service Meter Reading	1	384.97	
EFT7114	06/04/2023	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		490.00
INV OCM MA16/03/2023		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	490.00	

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EFT7115	06/04/2023	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		238.00
INV OCM MA16/03/2023		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	238.00	
EFT7116	06/04/2023	Westrac	CAT Keys	1		75.24
INV PI805379 15/03/2023		Westrac	CAT Keys	1	75.24	
EFT7117	06/04/2023	Stabilised Pavements of Australia	Stabilisation - Meckering-Goomalling Road	1		70,125.00
INV WA-000007/03/2023		Stabilised Pavements of Australia	Stabilisation - Meckering-Goomalling Road	1	70,125.00	
EFT7118	06/04/2023	Anthony Smith	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		238.00
INV OCM MA16/03/2023		Anthony Smith	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	238.00	
EFT7119	06/04/2023	Natalie Snooke	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1		238.00
INV OCM MA16/03/2023		Natalie Snooke	Ordinary Council Meeting - Sitting Fees - 16th March 2023	1	238.00	
EFT7120	06/04/2023	Development Cartographics	Mapping and cartographics - tourism placemat development for Cunderdin and Meckering 2023	1		222.75
INV 6108	28/03/2023	Development Cartographics	Mapping and cartographics - tourism placemat development for Cunderdin and Meckering 2023	1	222.75	
EFT7121	06/04/2023	Juel Enterprises Pty Ltd T/AS Stirling Asphalt	Meckering-Dowerin Road & Meckering-Goomalling Road Intersection	1		65,172.80
INV 0001171716/03/2023		Juel Enterprises Pty Ltd T/AS Stirling Asphalt	Meckering-Dowerin Road & Meckering-Goomalling Road Intersection	1	65,172.80	
EFT7122	06/04/2023	Team Global Express	Freight for CAT grader blades from ITR Pacific, Freight from Frontline Fire & Rescue	1		201.49
INV 0444-S30:12/03/2023		Team Global Express	Freight for CAT grader blades from ITR Pacific, Freight from Frontline Fire & Rescue	1	201.49	
EFT7123	13/04/2023	Cunderdin Co-Op	864.18L of bulk diesel - POD	1		1,590.09
INV 82-00874:10/04/2023		Cunderdin Co-Op	864.18L of bulk diesel - POD	1	1,590.09	
EFT7124	13/04/2023	Australia Post	Imprint Large Charge Letters Regular x3 Imprint Small Charge Letters Regular x 37 Local Country Letters Regular x12	1		62.22

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INV 1012324103/04/2023		Australia Post	Imprint Large Charge Letters Regular x3 Imprint Small Charge Letters Regular x 37 Local Country Letters Regular x12	1	62.22	
EFT7125	13/04/2023	Truck Centre WA	Wheel alignment on Mack Truck (CMT2492), 60,000km Service on Mack Truck (CMT2492)	1		1,874.89
INV 2234136-04/02/2023		Truck Centre WA	Wheel alignment on Mack Truck (CMT2492), 60,000km Service on Mack Truck (CMT2492)	1	1,874.89	
EFT7126	13/04/2023	Telstra	Shire Landlines	1		1,806.21
INV K973319430/03/2023		Telstra	Unit 2 Sandalwood Village	1	140.00	
INV K592870830/03/2023		Telstra	Shire Landlines	1	1,666.21	
EFT7127	13/04/2023	AMJ Industries	Repair faulty emergency exit lights at the depot	1		782.01
INV 13783	15/03/2023	AMJ Industries	Repair faulty emergency exit lights at the depot	1	628.01	
INV 13791	21/03/2023	AMJ Industries	Investigate & repair faulty air conditioner in Unit 6, Sandalwood Village	1	154.00	
EFT7128	13/04/2023	Western Australian Treasury Corporation	LOAN REPAYMENT 76B - 50150	1		52,944.56
INV LOAN RE31/01/2023		Western Australian Treasury Corporation	LOAN REPAYMENT 76B - 50150	1	52,944.56	
EFT7129	13/04/2023	Shire of Merredin	Printing of the Central Wheatbelt Travel Map and Guide 2022.	1		653.83
INV M12852	20/03/2023	Shire of Merredin	Printing of the Central Wheatbelt Travel Map and Guide 2022.	1	653.83	
EFT7130	13/04/2023	Baxters Rural Centre KB	Hydraulic hose & fitting for CAT loader bucket	1		160.60
INV 88918	21/03/2023	Baxters Rural Centre KB	Hydraulic hose & fitting for CAT loader bucket	1	160.60	
EFT7131	13/04/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 6.45-7.80 (3 Patches) on Goldfields Road - 200mm deep with 2.00% Cement	1		6,435.84
INV 6014791	29/03/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 6.45-7.80 (3 Patches) on Goldfields Road - 200mm deep with 2.00% Cement	1	6,435.84	
EFT7132	13/04/2023	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for April	1		13.00

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INV 0199551831/03/2023		Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for April	1	13.00	
EFT7133	13/04/2023	Government of Western Australia Central Regional Tafe	Amber Bell - CIV CHC40413 Youth Work Full Year 2022	1		50.00
INV I0021234 10/03/2023		Government of Western Australia Central Regional Tafe	Amber Bell - CIV CHC40413 Youth Work Full Year 2022	1	50.00	
EFT7134	13/04/2023	MJ & A Walker	T of gravel	1		1,993.20
INV 347	03/04/2023	MJ & A Walker	T of gravel	1	1,993.20	
EFT7135	13/04/2023	Department of Mines, Industry Regulations and Safety	Building Services LEvy collected for March 2023	1		113.30
INV BSL MAF12/04/2023		Department of Mines, Industry Regulations and Safety	Building Services LEvy collected for March 2023	1	113.30	
EFT7136	13/04/2023	Wheatbelt Plumbing & Gas	MECKERING SPORTING CLUB, Connect sewer drainage & water service to new disabled toilet block	1		5,654.00
INV 1376	31/03/2023	Wheatbelt Plumbing & Gas	MECKERING SPORTING CLUB, Connect sewer drainage & water service to new disabled toilet block	1	5,654.00	
EFT7137	13/04/2023	Local Pest Control	Insepect & rebait for mice in units	1		292.44
INV 7063	03/04/2023	Local Pest Control	Insepect & rebait for mice in units	1	292.44	
EFT7138	13/04/2023	C.Q Water Truck Hire	Hours of water truck hire for Meckering-Goomalling Road - March 2023	1		10,692.00
INV 20	30/04/2023	C.Q Water Truck Hire	Hours of water truck hire for Meckering-Goomalling Road - March 2023	1	10,692.00	
EFT7139	13/04/2023	Exurban Rural & Regional Planning	Town Planning Consultancy Services - March 2023	1		1,619.17
INV URP-433903/04/2023		Exurban Rural & Regional Planning	Town Planning Consultancy Services - March 2023	1	1,619.17	
EFT7140	13/04/2023	FAE Australia Pacific Pty Ltd	901120104 - Bolts for mulching head	1		11.88
INV 00268	20/03/2023	FAE Australia Pacific Pty Ltd	901120104 - Bolts for mulching head	1	11.88	
EFT7141	13/04/2023	M & S Property Maintenance	Grounds Maintenance for Cunderdin Museum March long weekend	1		1,320.00

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INV 255	05/03/2023	M & S Property Maintenance	Grounds Maintenance for Cunderdin Museum March long weekend	1	1,320.00	
EFT7142	18/04/2023	Avon Waste	Rubbish Collection for March 2023	1		13,106.00
INV 0005537031/03/2023		Avon Waste	Rubbish Collection for March 2023	1	13,106.00	
EFT7143	18/04/2023	Information Services & Technology	Annual support plan for Mosaic	1		121.00
INV 0002311405/04/2023		Information Services & Technology	Annual support plan for Mosaic	1	121.00	
EFT7144	18/04/2023	Combined Tyres Cunderdin	Supply & fit 2 14.00x24 Bridgestone tyres to JD Grader including disposal (CMT2565)	1		3,674.00
INV 32123	13/03/2023	Combined Tyres Cunderdin	Supply & fit 2 14.00x24 Bridgestone tyres to JD Grader including disposal (CMT2565)	1	3,146.00	
INV 32160	15/03/2023	Combined Tyres Cunderdin	Tyre repairs on gardeners ute (CM1903)	1	77.00	
INV 32758	31/03/2023	Combined Tyres Cunderdin	New and spare tyre for CM1903 including disposal	1	451.00	
EFT7145	18/04/2023	Shire of Northam	Old Quarry Road Tipping Fees - February 2023	1		4,465.13
INV 28208	03/04/2023	Shire of Northam	Old Quarry Road Tipping Fees - February 2023	1	4,465.13	
EFT7146	18/04/2023	Cunderdin Medical Practice	Pre-Employment Medical - Henry Aitchison	1		154.00
INV 81850	03/04/2023	Cunderdin Medical Practice	Pre-Employment Medical - Henry Aitchison	1	154.00	
EFT7147	18/04/2023	AMJ Industries	Testing & servicing of RCD's, HWSA's & Air Con's	1		15,276.34
INV 13794	23/03/2023	AMJ Industries	Ian Roberts Lodge - Cut deadbolt of main switch board installed new dead bolt and provided keys	1	397.10	
INV 13796	23/03/2023	AMJ Industries	23/03/2023 - Inspect all 3 units within and performed powerfail reset	1	154.00	
INV 13793	23/03/2023	AMJ Industries	Testing & servicing of RCD's, HWSA's & Air Con's	1	10,050.52	
INV 13798	23/03/2023	AMJ Industries	Replace front entrance light with an LED globe at 14 Robyn Street	1	260.95	
INV 13806	29/03/2023	AMJ Industries	Replace fluorescent light tubes at Daycare	1	251.90	
INV 13810	30/03/2023	AMJ Industries	MECKERING SPORTING CLUB: Complete electrical installation in new ablution block including	1	4,161.87	

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EFT7148	18/04/2023	Cunderdin Community Resource Centre	Ralph Coulton - HR Course Remaining Payment	1		610.00
INV 0000755613/02/2023		Cunderdin Community Resource Centre	Ralph Coulton - HR Course Remaining Payment	1	500.00	
INV 0000764429/03/2023		Cunderdin Community Resource Centre	bindng of museum booklets	1	110.00	
EFT7149	18/04/2023	Macs Agencies	15kg of rags	1		72.00
INV 14343	31/03/2023	Macs Agencies	15kg of rags	1	72.00	
EFT7150	18/04/2023	Sportspower Northam	New Shire Polo's for staff and Councillors x15 + Embroidery	1		524.00
INV 23-0000431/03/2023		Sportspower Northam	New Shire Polo's for staff and Councillors x15 + Embroidery	1	524.00	
EFT7151	18/04/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 8.48-8.88 (2 Floodways) on Goldfields Road - 250mm deep with 2.00% Cement, m2 of Additional 2.0% Cement	1		24,245.76
INV 6014792	29/03/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 8.48-8.88 (2 Floodways) on Goldfields Road - 250mm deep with 2.00% Cement, m2 of Additional 2.0% Cement	1	24,245.76	
EFT7152	18/04/2023	Shire of Cunderdin	March 2023 - Cunderdin Standpipe Charges (Counsel Street / Carter Road Road Works)	1		2,817.45
INV 1778	06/04/2023	Shire of Cunderdin	March 2023 - Cunderdin Standpipe Charges (Counsel Street / Carter Road Road Works)	1	2,817.45	
EFT7153	18/04/2023	Mayday Rental	Days of 12T steel roller hire, Mobilisation & Fuel Charge	1		3,272.50
INV 83646	27/03/2023	Mayday Rental	Days of 12T steel roller hire, Mobilisation & Fuel Charge	1	3,272.50	
EFT7154	18/04/2023	St John Ambulance Western Australia Ltd	First Aid Course - 1 Day - Liezl De Beer	1		320.00
INV FAINV0120/03/2023		St John Ambulance Western Australia Ltd	First Aid Course - 1 Day - Liezl De Beer	1	160.00	
INV FAINV0120/03/2023		St John Ambulance Western Australia Ltd	First Aid course - 1 Day Amber Bell	1	160.00	
EFT7155	18/04/2023	Trever Wilkins Handyman Service	Repair fence at 2 Togo Street	1		1,441.00
INV 38	05/04/2023	Trever Wilkins Handyman Service	Suppy & install ceiling panels in football changerooms	1	429.00	
INV 42	11/04/2023	Trever Wilkins Handyman Service	Repair hole in master bedroom wall in Unit 3, Sandalwood Village	1	44.00	

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INV 41	11/04/2023	Trever Wilkins Handyman Service	Repair blind bracket & patch and paint various cracking and paint bubbling throughout Unit 3, Sandalwood Village	1	132.00	
INV 40	11/04/2023	Trever Wilkins Handyman Service	Repair fence at 2 Togo Street	1	836.00	
EFT7156	18/04/2023	West Wide Auto Electrics	Install various accessories to Leading Hand Ute (CM10003)	1		1,720.00
INV 14777	12/04/2023	West Wide Auto Electrics	Install various accessories to Leading Hand Ute (CM10003)	1	1,720.00	
EFT7157	18/04/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Repair transmission, Replacing batteries in the Ygnattering Fire Truck	1		13,481.44
INV 0000435010/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	11,300hr Service on John Deere grader (CMT2565)	1	1,644.89	
INV 0000434410/04/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Repair transmission, Replacing batteries in the Ygnattering Fire Truck	1	11,836.55	
EFT7158	18/04/2023	ITR Pacific Pty Ltd	Multiple parts for CAT Grader (CM152)	1		1,122.18
INV 577119	02/03/2023	ITR Pacific Pty Ltd	Multiple parts for CAT Grader (CM152)	1	1,122.18	
EFT7159	18/04/2023	Wheatbelt Draught Horses	Museums 50th Celebration Provide Heavy Draft Horse working demonstration	1		1,000.00
INV 2003202320/03/2023		Wheatbelt Draught Horses	Museums 50th Celebration Provide Heavy Draft Horse working demonstration	1	1,000.00	
EFT7160	18/04/2023	Team Global Express	Freight from Sunny Signs	1		15.69
INV 0445-S3002/04/2023		Team Global Express	Freight from Sunny Signs	1	15.69	
EFT7161	18/04/2023	Wheatbelt Motors	160,000km Service on CMT43 (Drs Vehicle)	1		382.80
INV 11022	27/03/2023	Wheatbelt Motors	160,000km Service on CMT43 (Drs Vehicle)	1	382.80	
EFT7162	18/04/2023	Damian Plumbing	30.01.2023 - Pump Out Grease Trap	1		605.00
INV 8577	31/01/2023	Damian Plumbing	30.01.2023 - Pump Out Grease Trap	1	605.00	
EFT7163	26/04/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT28/03/2023		Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7164	26/04/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25

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INV DEDUCT11	04/2023	Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7165	26/04/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT25	04/2023	Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7166	28/04/2023	Cunderdin Newsagency	07/03/2023 - 10 x Stationary 24/03/2023 - 320x Postage	1		149.10
INV SN0000631	03/2023	Cunderdin Newsagency	07/03/2023 - 10 x Stationary 24/03/2023 - 320x Postage	1	149.10	
EFT7167	28/04/2023	McLeods Barrister and Solicitors	Sale of Land for Unpaid Rates	1		1,149.47
INV 128949	30/03/2023	McLeods Barrister and Solicitors	Sale of Land for Unpaid Rates	1	869.74	
INV 128950	30/03/2023	McLeods Barrister and Solicitors	Rates Recovery - Mark Nugent	1	279.73	
EFT7168	28/04/2023	Westrac	Investigate and repair grader communication error & replace shims	1		4,238.10
INV SI16821931	03/2023	Westrac	Investigate and repair grader communication error & replace shims	1	4,711.34	
EFT7169	28/04/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 5.73-6.27 (1 Patch) on Goldfields Road, Mobilise & Demobilise between Perth & Cunderdin - Stabilisation Plant	1		31,472.98
INV 6014790	29/03/2023	Downer EDI Works Limited	m2 of Cement Stabilisation of existing Basecourse from SLK 5.73-6.27 (1 Patch) on Goldfields Road, Mobilise & Demobilise between Perth & Cunderdin - Stabilisation Plant	1	31,472.98	
EFT7170	28/04/2023	Northam & Districts Glass Service	Supply & fit new windscreen in WM ute (CM00)	1		870.00
INV 4913	20/04/2023	Northam & Districts Glass Service	Supply & fit new windscreen in WM ute (CM00)	1	870.00	
EFT7171	28/04/2023	Freelance Handyman	28 Feb 2023 Prepare and install screen print airfield display, 9 March 2023 Prepare and install photo boiler room and install flag military display	1		240.00
INV 0000193710	03/2023	Freelance Handyman	28 Feb 2023 Prepare and install screen print airfield display, 9 March 2023 Prepare and install photo boiler room and install flag military display	1	240.00	
EFT7172	28/04/2023	Sunny Sign Company Pty Ltd	WARN-217 (300 x 450) - WATCH OUT FOR PEDESTRIANS	1		52.80



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INV 495571	28/03/2023	Sunny Sign Company Pty Ltd	WARN-217 (300 x 450) - WATCH OUT FOR PEDESTRIANS	1	52.80	
EFT7173	28/04/2023	West Wide Auto Electric	Replace 2 x blower fans in Bomag Roller aircon (CM1536)	1		6,514.23
INV 14964	11/04/2023	West Wide Auto Electric	Investigate & repair starting issues with the Meckering Tip generator	1	448.75	
INV 15171	19/04/2023	West Wide Auto Electric	Investigate & repair running issue in service truck (CM6000) - No issue found	1	432.50	
INV 14867	19/04/2023	West Wide Auto Electric	Replace 2 x blower fans in Bomag Roller aircon (CM1536)	1	2,524.48	
INV 15086	19/04/2023	West Wide Auto Electric	Repair fuel pump on service truck fuel pod (CM6000)	1	590.50	
INV 15130	19/04/2023	West Wide Auto Electric	Investigate and repair electric window faults in Water Truck (CMT1221)	1	2,518.00	
EFT7174	28/04/2023	Australian Community Media TA (Rural Press Pty Ltd)	CMTK Directory Advertisement	1		1,370.00
INV 0809822009/03/2023		Australian Community Media TA (Rural Press Pty Ltd)	CMTK Directory Advertisement	1	1,370.00	
EFT7175	28/04/2023	Gutter Gobbler Perth	Gutter Cleaning	1		5,025.00
INV 2377	11/04/2023	Gutter Gobbler Perth	Gutter Cleaning	1	5,025.00	
EFT7176	28/04/2023	Lucy's Tearooms	Catering Morning Tea - Cunderdin Museum 50th Anniversary	1		1,350.00
INV 2935	24/03/2023	Lucy's Tearooms	Catering Morning Tea - Cunderdin Museum 50th Anniversary	1	1,350.00	
EFT7177	28/04/2023	Synthetic Bowling Solutions	MECKERING BOWLING GREEN Supply adhesives and synthetics to upgrade surrounds and ditch walls	1		26,147.88
INV 0229	12/04/2023	Synthetic Bowling Solutions	MECKERING BOWLING GREEN Supply adhesives and synthetics to upgrade surrounds and ditch walls	1	26,147.88	
EFT7178	28/04/2023	Specialized Cleaning Group Pty Ltd	Road sweeper hire for Meckering & Cunderdin townsite including travel, LAFH allowance & fuel levy	1		7,855.16
INV 16594	09/03/2023	Specialized Cleaning Group Pty Ltd	Road sweeper hire for Meckering & Cunderdin townsite including travel, LAFH allowance & fuel levy	1	7,855.16	
EFT7179	28/04/2023	Wheatbelt Tilt Tray & Crane	Ben Davies Requested to move burnt vehicle	1		300.00
INV 1011	04/04/2023	Wheatbelt Tilt Tray & Crane	Ben Davies Requested to move burnt vehicle	1	300.00	

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EFT7180	28/04/2023	Cunderdin Co-Op	Goods and Supplies, Diesel March 2023	1		15,583.52
INV R-CUNS	01/03/2023	Cunderdin Co-Op	Goods and Supplies, Diesel March 2023	1	15,583.52	
11852	13/04/2023	Water Corporation	Goldfields Road Cunderdin - FK1650113 - 24/01/2023 - 17/03/2023 - 25KL	1		69.93
INV 9007953722	03/2023	Water Corporation	Goldfields Road Cunderdin - FK1650113 - 24/01/2023 - 17/03/2023 - 25KL	1	69.93	
11853	13/04/2023	Synergy	36 Lundy Avenue - 0348006626 - 20/02/2023 - 21/03/2023 - 3413.1140 KWH on Peak, 4905.6320KWH Off Peak	1		4,533.64
INV 2009794223	03/2023	Synergy	Lot 21 Centenary Place Cunderdin - 0213000922 - 17/02/2023 - 21/03/2023 - 927KWH	1	344.33	
INV 3000196723	03/2023	Synergy	36 Lundy Avenue - 0348006626 - 20/02/2023 - 21/03/2023 - 3413.1140 KWH on Peak, 4905.6320KWH Off Peak	1	2,103.23	
INV 3000196827	03/2023	Synergy	36 Lundy Avenue - 0348006626 - 19/01/2023 - 19/02/2023 - 3358.1760 KWH on Peak, 5432.3940 Off peak	1	2,086.08	
11854	18/04/2023	Synergy	Streetlight Tariff = 206 - 25/02/2023 - 24/03/2023	1		3,565.57
INV 2081776703	04/2023	Synergy	Streetlight Tariff = 206 - 25/02/2023 - 24/03/2023	1	3,565.57	
11855	28/04/2023	Water Corporation	551 Vanzetti Street - BC2017523 - 10/02/2023 - 11/04/2023 - 256KL	1		5,190.68
INV 9007849112	04/2023	Water Corporation	551 Vanzetti Street - BC2017523 - 10/02/2023 - 11/04/2023 - 256KL	1	2,483.23	
INV 9007849212	04/2023	Water Corporation	44LVanzetti Street - BC0518104-10//02/2023 - 11/04/2023 - 1KL	1	139.08	
INV 9007849312	04/2023	Water Corporation	Gabbedy PLace - Public Toilets - BK0162106 - 10/02/2023 - 11/04/2023 - 255KL, BK0285640 - 10/02/2023 - 11/04/2023 - 140KL	1	1,175.93	
INV 9007850412	04/2023	Water Corporation	Throssell Street Meckering - BK0606003 - 10/02/2023 - 11/04/2023 - 5KL	1	13.99	
INV 9007950218	04/2023	Water Corporation	Goomalling-Meckering Standpipe - FK1650137 - 15/02/2023 - 17/004/2023 - 168KL	1	469.90	
INV 9007832520	04/2023	Water Corporation	82 Mitchell Street - BK0204824 - 19/02/2023-19/04/2023 - 6KL	1	266.46	
INV 9007832820	04/2023	Water Corporation	18 Egeberg Street - BC1731365 - 19/02/2023 - 19/04/2023 - 52KL	1	387.06	
INV 9007832920	04/2023	Water Corporation	20 Egeberg street - Service Charges Only	1	255.03	

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11856	28/04/2023	Synergy	Forrest Street - 0540107560 - 14/02/2023 - 17/04/2023 - 2301.3900KWH	1		2,007.46
INV 2033809514/04/2023		Synergy	Lot 29665 U C's Wyalkatchem Road 0540357283 - 01/02/2023 - 13/04/2023 - 1640KWH	1	631.63	
INV 2065794018/04/2023		Synergy	Forrest Street - 0540107560 - 14/02/2023 - 17/04/2023 - 2301.3900KWH	1	813.53	
INV 2001845418/04/2023		Synergy	lot 44 Vanzetti Street - 0540102457- 14/002-17/04/2023 - 26.7920KWH	1	131.33	
INV 2061787518/04/2023		Synergy	Unit 1/51 Lundy Avenue - 0520023889 - 14/02/2023 - 17/04/2023 - 428.2240KWH	1	198.71	
INV 2089779121/04/2023		Synergy	82 Mitchell Street - 15M01132 - 16/02/2023 - 17/04/2023 - 547KWH	1	232.26	
2058	03/04/2023	1 - BANK CHARGES	BANK CHARGES	1		176.16
2058	01/04/2023	1 - BANK CHARGES	BANK CHARGES	1		10.00
2058	17/04/2023	1 - BANK CHARGES	BANK CHARGES	1		80.63
DD2874.1	11/04/2023	Aware Super	Payroll deductions	1		4,069.36
INV SUPER	11/04/2023	Aware Super	Superannuation contributions	1	3,778.86	
INV DEDUCT	11/04/2023	Aware Super	Payroll deductions	1	190.50	
INV DEDUCT	11/04/2023	Aware Super	Payroll deductions	1	100.00	
DD2874.2	11/04/2023	Australian Super	Superannuation contributions	1		1,533.20
INV DEDUCT	11/04/2023	Australian Super	Payroll deductions	1	79.84	
INV DEDUCT	11/04/2023	Australian Super	Payroll deductions	1	150.00	
INV SUPER	11/04/2023	Australian Super	Superannuation contributions	1	1,303.36	
DD2874.3	11/04/2023	HOSTPLUS	Superannuation contributions	1		634.42
INV DEDUCT	11/04/2023	HOSTPLUS	Payroll deductions	1	90.00	
INV SUPER	11/04/2023	HOSTPLUS	Superannuation contributions	1	544.42	

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DD2874.4	11/04/2023	WA Super	Payroll deductions	1		40.00
INV DEDUCT	11/04/2023	WA Super	Payroll deductions	1	40.00	
DD2874.5	11/04/2023	MLC Super Fund	Superannuation contributions	1		261.28
INV SUPER	11/04/2023	MLC Super Fund	Superannuation contributions	1	261.28	
DD2874.6	11/04/2023	Westscheme Superannuation	Superannuation contributions	1		228.42
INV SUPER	11/04/2023	Westscheme Superannuation	Superannuation contributions	1	228.42	
DD2874.7	11/04/2023	Spirit Super	Superannuation contributions	1		263.01
INV SUPER	11/04/2023	Spirit Super	Superannuation contributions	1	263.01	
DD2874.8	11/04/2023	BT Super for LIfe	Superannuation contributions	1		253.17
INV SUPER	11/04/2023	BT Super for LIfe	Superannuation contributions	1	253.17	
DD2874.9	11/04/2023	CBUS	Superannuation contributions	1		493.83
INV SUPER	11/04/2023	CBUS	Superannuation contributions	1	493.83	
DD2876.1	25/04/2023	Aware Super	Payroll deductions	1		3,482.27
INV SUPER	25/04/2023	Aware Super	Superannuation contributions	1	3,198.72	
INV DEDUCT	25/04/2023	Aware Super	Payroll deductions	1	183.55	
INV DEDUCT	25/04/2023	Aware Super	Payroll deductions	1	100.00	
DD2876.2	25/04/2023	Australian Super	Superannuation contributions	1		1,608.82
INV DEDUCT	25/04/2023	Australian Super	Payroll deductions	1	88.71	
INV DEDUCT	25/04/2023	Australian Super	Payroll deductions	1	150.00	
INV SUPER	25/04/2023	Australian Super	Superannuation contributions	1	1,370.11	
DD2876.3	25/04/2023	HOSTPLUS	Superannuation contributions	1		655.92
INV DEDUCT	25/04/2023	HOSTPLUS	Payroll deductions	1	90.00	

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INV SUPER	25/04/2023	HOSTPLUS	Superannuation contributions	1	565.92	
DD2876.4	25/04/2023	WA Super	Payroll deductions	1		40.00
INV DEDUCT	25/04/2023	WA Super	Payroll deductions	1	40.00	
DD2876.5	25/04/2023	MLC Super Fund	Superannuation contributions	1		261.28
INV SUPER	25/04/2023	MLC Super Fund	Superannuation contributions	1	261.28	
DD2876.6	25/04/2023	Westscheme Superannuation	Superannuation contributions	1		220.26
INV SUPER	25/04/2023	Westscheme Superannuation	Superannuation contributions	1	220.26	
DD2876.7	25/04/2023	Spirit Super	Superannuation contributions	1		266.21
INV SUPER	25/04/2023	Spirit Super	Superannuation contributions	1	266.21	
DD2876.8	25/04/2023	BT Super for LIfe	Superannuation contributions	1		257.33
INV SUPER	25/04/2023	BT Super for LIfe	Superannuation contributions	1	257.33	
DD2876.9	25/04/2023	CBUS	Superannuation contributions	1		493.83
INV SUPER	25/04/2023	CBUS	Superannuation contributions	1	493.83	
DD2882.1	30/04/2023	Ampol Australia Petroleum Pty Ltd	Ampol Fuel Card	1		1,399.10
INV 0109484631	03/2023	Ampol Australia Petroleum Pty Ltd	Ampol Fuel Card	1	1,399.10	
DD2874.10	11/04/2023	Retail Employees Superannuation Trust	Superannuation contributions	1		250.08
INV SUPER	11/04/2023	Retail Employees Superannuation Trust	Superannuation contributions	1	250.08	
DD2876.10	25/04/2023	Retail Employees Superannuation Trust	Superannuation contributions	1		250.08
INV SUPER	25/04/2023	Retail Employees Superannuation Trust	Superannuation contributions	1	250.08	

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	455,882.57
<b>TOTAL</b>		<b>455,882.57</b>