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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8093	06/03/2024	Cunderdin Co-Op	1666.29L of bulk diesel - POD	1		7,595.38
INV 82-01409	19/02/2024	Cunderdin Co-Op	1444.40L of bulk diesel - POD	1	2,874.36	
INV 82-01418	27/02/2024	Cunderdin Co-Op	687.35L of diesel - POD	1	1,388.44	
INV 82-01427	05/03/2024	Cunderdin Co-Op	1666.29L of bulk diesel - POD	1	3,332.58	
EFT8094	06/03/2024	Cunderdin Newsagency	1 x Analysis Book	1		30.06
INV SN00003	31/01/2024	Cunderdin Newsagency	1 x Analysis Book	1	30.06	
EFT8095	06/03/2024	WA Contract Ranger Services	Ranger Services Inc Travel 07/02/2024, 08/02/2024 (Trapped Cat Removal) & 21/02/2024	1		836.00
INV 000053	29/02/2024	WA Contract Ranger Services	Ranger Services Inc Travel 07/02/2024, 08/02/2024 (Trapped Cat Removal) & 21/02/2024	1	836.00	
EFT8096	06/03/2024	AMJ Industries	Fix fluorescent light near gym entry door	1		130.42
INV 14302	15/02/2024	AMJ Industries	Fix fluorescent light near gym entry door	1	130.42	
EFT8097	06/03/2024	Hayley Kristin Byrnes	Reimbursement for Power, Water & Internet as per employment contract	1		1,653.74
INV REIMBU	06/03/2024	Hayley Kristin Byrnes	Reimbursement for Power 14/12/2023 - 15/02/2024, Reimbursement for Water 20/12/2023 - 29/02/2024, Reimbursement for Internet (3 Months) 13/12/2023 - 12/03/2024	1	1,653.74	
EFT8098	06/03/2024	Quairading Earthmoving	Push up 9,000m3 gravel in pit on Youndegin-Kelkering Road, Mobilisation	1		12,408.00
INV 000193	11/01/2024	Quairading Earthmoving	Push up 9,000m3 gravel in pit on Youndegin-Kelkering Road, Push up 9,000m3 gravel in pit on Youndegin-Kelkering Road, Mobilisation, Mobilisation	1	12,408.00	
EFT8099	06/03/2024	Shire of Cunderdin	November 2023 - Cunderdin & Meckering Standpipe Charges	1		1,543.05
INV 1973	12/12/2023	Shire of Cunderdin	November 2023 - Cunderdin Standpipe Charges (Rabbit Proof Fence North Roadworks), November 2023 - Meckering Standpipe Charges (Various), November 2023 - Cunderdin Standpipe Charges (Cunderdin BFB), November 2023 - Meckering Standpipe Charges (Meckering BFB)	1	1,543.05	

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EFT8100	06/03/2024	Northam & Districts Glass Service	Supply & install a fly screen to the Daycare: 650 x 575 Roll Form Aluminium Flyscreen Clear Anodised Aluminium Flywire Fitting, Freight & Packaging	1		130.00
INV 7290	22/02/2024	Northam & Districts Glass Service	Supply & install a fly screen to the Daycare:, 650 x 575, Roll Form, Aluminium Flyscreen, Clear Anodised, Aluminium Flywire, Fitting, Freight & Packaging	1	130.00	
EFT8101	06/03/2024	Wirtgen Group	2044798 - Air filter for HAMM Roller (CMT000), Freight	1		258.10
INV 1900108007/02/2024		Wirtgen Group	2044798 - Air filter for HAMM Roller (CMT000), Freight	1	258.10	
EFT8102	06/03/2024	Barkly Royal Pty Ltd	50 Pack of disposable gloves, BBQ tough wipes	1		58.21
INV 033990	01/12/2023	Barkly Royal Pty Ltd	10x25mm G8.8 Zinc Bolt	1	9.00	
INV 034016	04/12/2023	Barkly Royal Pty Ltd	50 Pack of disposable gloves, BBQ tough wipes	1	37.06	
INV 034056	06/12/2023	Barkly Royal Pty Ltd	25/20 Tap adaptor	1	2.40	
INV 34401	29/02/2024	Barkly Royal Pty Ltd	Rapid set concrete	1	9.75	
EFT8103	06/03/2024	Orotek	Hire of prime mover & side tipper for gravel carting	1		5,243.92
INV 8544	28/02/2024	Orotek	Hire of prime mover & side tipper for gravel carting	1	5,243.92	
EFT8104	06/03/2024	MJ & A Walker	Hire of truck & side tippers for gravel carting	1		4,488.00
INV 393	05/03/2024	MJ & A Walker	Hire of truck & side tippers for gravel carting	1	4,488.00	
EFT8105	06/03/2024	Wheatbelt Plumbing & Gas	Cunderdin Oval - Excavate 150mm down to remove & replace the retic sluice valve that doesn't appear to be opening properly Backfill & re-instate area around meter Investigate low pressure and replace faulty solenoid	1		8,035.94
INV 1861	08/02/2024	Wheatbelt Plumbing & Gas	Investigate low hot water pressure, clear filters in tempering valve and adjust pressure limiting valve at 82 Mitchell Street	1	132.00	
INV 1860	08/02/2024	Wheatbelt Plumbing & Gas	Replace float valve & flexi to cistern at daycare and service kitchen taps	1	258.50	

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INV 1859	08/02/2024	Wheatbelt Plumbing & Gas	Unblock disabled toilet at O'Connor Park due to poor joints, flat drain, unburred pipes	1	275.00	
INV 1858	08/02/2024	Wheatbelt Plumbing & Gas	Unblock paper from RV dump in Meckering	1	430.54	
INV 1857	08/02/2024	Wheatbelt Plumbing & Gas	Investigate HWS problems at Unit 10, Sandalwood	1	187.00	
INV 1856	08/02/2024	Wheatbelt Plumbing & Gas	Repair broken water main at Airfield	1	2,295.48	
INV 1855	08/02/2024	Wheatbelt Plumbing & Gas	Cunderdin Oval - Excavate 150mm down to remove & replace the retic sluice valve that doesn't appear to be opening properly, Backfill & re-instate area around meter, Investigate low pressure and replace faulty solenoid	1	2,981.00	
INV 1865	09/02/2024	Wheatbelt Plumbing & Gas	Remove existing shower set, install new breech in wall and cap basin taps at 20 Egeberg Street, Cap bath taps in wall, modify 50mm shower waste and cap basin taps at 18 Egeberg Street	1	717.42	
INV 1864	09/02/2024	Wheatbelt Plumbing & Gas	Re-secure urinal cistern to wall, replace inlet valve & flexi	1	192.50	
INV 1863	09/02/2024	Wheatbelt Plumbing & Gas	Replace shower head in client room and investigate shower floor flooding in carers room	1	434.50	
INV 1862	09/02/2024	Wheatbelt Plumbing & Gas	Repairs to leak at female toilet and install flush cone at the Cunderdin Swimming Pool	1	132.00	
EFT8106	06/03/2024	JS & KM Beard T/A Central Mobile Mechanical Repairs	Strip all wheels, brake drums and hubs, clean and repack wheel bearings, replace all brake shoes and drums, greased and adjust brakes on Custon Quip Trailer & Dolly (1TUP250)	1		12,377.42
INV 0000461215/02/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Strip all wheels, brake drums and hubs, clean and repack wheel bearings, replace all brake shoes and drums, greased and adjust brakes on Custon Quip Trailer & Dolly (1TUP250)	1	9,781.97	
INV 0000461416/02/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Checked and replaced alternator on Patching Truck (CM878)	1	2,595.45	
EFT8107	06/03/2024	VICKI PHILIPOFF SETTLEMENTS	Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601 Settlement Agent Costs, Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601 Landgate Title Document Search Fee, Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601 Landgate Registration Fee	1		2,079.36

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INV 232911LM06/03/2024		VICKI PHILIPOFF SETTLEMENTS	Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601, Settlement Agent Costs, Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601, Landgate Title Document Search Fee, Subdivision of Apex Park Gabbedy Pl Meckering, Application for Titles of Lot 600 & 601, Landgate Registration Fee	1	2,079.36	
EFT8108	06/03/2024	ITR Pacific Pty Ltd	T114732 - Shank Scarifier for John Deere Grader (CMT2565)	1		304.52
INV 665680	21/02/2024	ITR Pacific Pty Ltd	T114732 - Shank Scarifier for John Deere Grader (CMT2565)	1	304.52	
EFT8109	06/03/2024	Oasis Outdoor Structures	Shade structure over the pipeline as per quote received.	1		7,788.00
INV 0827	20/02/2024	Oasis Outdoor Structures	Shade structure over the pipeline as per quote received.	1	7,788.00	
EFT8110	06/03/2024	Officeworks	Various Stationary Items inc, Key Safe, Clips, Notebooks, USB, Dymo Labels	1		453.42
INV 6114640720/12/2023		Officeworks	Gaming Monitor Riser	1	48.95	
INV 6114639121/12/2023		Officeworks	Various Stationary Items inc, Key Safe, Clips, Notebooks, USB, Dymo Labels	1	395.69	
INV 6115118822/12/2023		Officeworks	10Pack of markers	1	8.78	
EFT8111	06/03/2024	Penrice Pastures Family Trust TA Camp Leschenaultia	Camp hire - 24-26 February 2024 - Cunderdin Youth Council	1		1,300.00
INV 240224-2 27/02/2024		Penrice Pastures Family Trust TA Camp Leschenaultia	Camp hire - 24-26 February 2024 - Cunderdin Youth Council	1	1,300.00	
EFT8112	06/03/2024	Mabelle Nominees T/A Automatic Solutions	Bi-Annual service of gates at Cunderdin Waste Transfer Station	1		900.00
INV 814655	01/02/2024	Mabelle Nominees T/A Automatic Solutions	Bi-Annual service of gates at Cunderdin Waste Transfer Station	1	900.00	
EFT8113	06/03/2024	McIntosh & Son	Grease nipples for John Deere grader (CMT2565)	1		83.99
INV 1890265	27/02/2024	McIntosh & Son	Grease nipples for John Deere grader (CMT2565)	1	83.99	
EFT8114	06/03/2024	Kinny Tint	Supply and install ILRDS10 SunTek window tint on 11 panes of glass at Shire depot, Supply and install SunTek window tint on Mack Truck (CMT2492)	1		400.00

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INV 4600	05/02/2024	Kinny Tint	Supply and install ILRDS10 SunTek window tint on 11 panes of glass at Shire depot, Supply and install SunTek window tint on Mack Truck (CMT2492)	1	400.00	
EFT8115	06/03/2024	Japanese Truck & Bus Spares Pty Ltd	92075041 - Mirror Door Main RHS Manual for the Service Truck (CM6000), Freight	1		283.80
INV 524179	21/02/2024	Japanese Truck & Bus Spares Pty Ltd	92075041 - Mirror Door Main RHS Manual for the Service Truck (CM6000), Freight	1	283.80	
EFT8116	06/03/2024	Team Global Express	Freight from ITR WA (PO7161)	1		45.22
INV 0471-S3025/02/2024		Team Global Express	Freight from ITR WA (PO7161)	1	45.22	
EFT8117	11/03/2024	Department of Human Services- Child Support	Payroll deductions	1		275.86
INV DEDUCT27/02/2024		Department of Human Services- Child Support	Payroll Deduction		275.86	
EFT8118	12/03/2024	Australia Post	Imprint Large Charge Letters Regular x3 Imprint Small Charge Letters Regular x84 Local Country Letters Regular x79 Medium POst office box x1	1		460.93
INV 8148131	03/03/2024	Australia Post	Imprint Large Charge Letters Regular x3, Imprint Small Charge Letters Regular x84, Local Country Letters Regular x79, Medium POst office box x1	1	460.93	
EFT8119	12/03/2024	Telstra	Shire Landlines	1		1,551.53
INV K680315301/03/2024		Telstra	Museum, Admin, Depot	1	1,089.23	
INV K394112101/03/2024		Telstra	Admin, Depot, Ipads, Rec Centre	1	462.30	
EFT8120	12/03/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		250.00
INV OCM FEE28/02/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	
EFT8121	12/03/2024	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		250.00
INV OCM FEE28/02/2024		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	
EFT8122	12/03/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		510.00
INV OCM FEE28/02/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	510.00	

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EFT8123	12/03/2024	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		315.91
INV RRG MEH3/02/2024		Cr. Bernard Daly	Regional Road Group Meeting - Shire of Kellerberrin Council Chambers - 13.02.2024 Travel Fees	1	65.91	
INV OCM FEE28/02/2024		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	
EFT8124	12/03/2024	Donovans Engineering	Change out seized coupling on fire fighting nozzle	1		99.00
INV 1683	20/12/2023	Donovans Engineering	Change out seized coupling on fire fighting nozzle	1	99.00	
EFT8125	12/03/2024	Ampac Debt Recover Pty Ltd	Commissions and costs for February 2024	1		20.00
INV 104376	16/02/2024	Ampac Debt Recover Pty Ltd	Commissions and costs for February 2024	1	20.00	
EFT8126	12/03/2024	Shire of Cunderdin	January 2024 - Cunderdin & Meckering Standpipe Costs	1		650.40
INV 2030	06/02/2024	Shire of Cunderdin	January 2024 - Cunderdin & Meckering Standpipe Costs	1	650.40	
EFT8127	12/03/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for February 2024	1		680.00
INV BSL REM12/03/2024		Department of Mines, Industry Regulations and Safety	BSL Remittance for February 2024	1	680.00	
EFT8128	12/03/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		250.00
INV OCM FEE28/02/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	
EFT8129	12/03/2024	ITR Pacific Pty Ltd	1U3252U - Tip Long UNIK J250, 1324763 - Pink Lock HD J250, 8E6259 - Retainer STD J225 J250 J300	1		569.25
INV 658378	24/01/2024	ITR Pacific Pty Ltd	1U3252U - Tip Long UNIK J250, 1324763 - Pink Lock HD J250, 8E6259 - Retainer STD J225 J250 J300	1	569.25	
EFT8130	12/03/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		250.00
INV OCM FEE28/02/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	
EFT8131	12/03/2024	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 28th February 2024	1		250.00
INV OCM FEE28/02/2024		Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 28th February 2024	1	250.00	

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EFT8132	12/03/2024	McIntosh & Son	Replace engine fan blades & fan cowling rubber beacons on Cunderdin Fire Truck (CM1223)	1		1,100.47
INV 1887974	19/02/2024	McIntosh & Son	Replace engine fan blades & fan cowling rubber beacons on Cunderdin Fire Truck (CM1223)	1	1,100.47	
EFT8133	12/03/2024	Thompson 200 Pty Ltd - T/as Plastic Welding WA	Plastic welding repair to emergency services water tank at Cunderdin Airfield	1		880.00
INV 0429	29/02/2024	Thompson 200 Pty Ltd - T/as Plastic Welding WA	Plastic welding repair to emergency services water tank at Cunderdin Airfield	1	880.00	
EFT8134	12/03/2024	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407	1		2,300.00
INV A54748	12/03/2024	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407		2,300.00	
EFT8135	13/03/2024	Department of Human Services- Child Support	Payroll deductions	1		275.86
INV DEDUCT12/03/2024		Department of Human Services- Child Support	Payroll Deduction		275.86	
EFT8136	19/03/2024	Landgate	Gross Rental Valuations - Schedule No: G2024/01 - 09/12/2023 - 02/02/2024	1		74.15
INV 391478	21/02/2024	Landgate	Gross Rental Valuations - Schedule No: G2024/01 - 09/12/2023 - 02/02/2024	1	74.15	
EFT8137	19/03/2024	Goodfield Quality Meats	100 x burger patties for the Cunderdin Pool Chill Night - community event (February 2024)	1		200.00
INV 3746	23/02/2024	Goodfield Quality Meats	100 x burger patties for the Cunderdin Pool Chill Night - community event (February 2024)	1	200.00	
EFT8138	19/03/2024	Australian Communications and Media Authority	Licence Renewal Notice - 503685902	1		114.00
INV 5036859025/02/2024		Australian Communications and Media Authority	Licence Renewal Notice - 503685902	1	114.00	
EFT8139	19/03/2024	AMJ Industries	Install sensor lights at the Cunderdin Bush Fire Brigade shed	1		2,562.55
INV 14315	21/02/2024	AMJ Industries	Inspect carry over pole recently defected by Western Power at the Daycare	1	110.00	
INV 14319	23/02/2024	AMJ Industries	Install sensor lights at the Meckering Bush Fire Brigade shed	1	1,186.41	
INV 14318	23/02/2024	AMJ Industries	Install sensor lights at the Cunderdin Bush Fire Brigade shed	1	1,266.14	

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EFT8140	19/03/2024	Sportspower Northam	Various uniforms for dmin & Councillors	1		628.25
INV 24-0000223/02/2024		Sportspower Northam	Selwyn Jacket - Holly Godfrey, SOC Polo - Holly Godfrey, Embroidery Jacket & Shirt - Holly Godfrey, Polo Shirts , Matilda x1, Rob B x1, Rob W x1, Nathan x1, Ralph x1, Shane x1, Clint x1, Shaun x1, Henry x1, Scott x1, Polo Shirts Embroidery , Matilda x1, Rob B x1, Rob W x1, Nathan x1, Ralph x1, Shane x1, Clint x1, Shaun x1, Henry x1, Scott x1, Selwyn Vest , Shaun x1, , Embroidery - Selwyn Vest , Shaun x1, , Selwyn Jacket , Rob Bell x1, , Embroidery - Selwyn Jacket , Rob Bell x1, , Embroidery - Selwyn Jacket , Hayley Byrnes x1, , Selwyn Jacket , Hayley Byrnes x1, , Uniform Freight Costs	1	628.25	
EFT8141	19/03/2024	Snap Osbourne Park	Box of 250 incl Postage	1		138.00
INV F034-22201/02/2024		Snap Osbourne Park	Business Cards for Robert Bell - Manager of Works & Services Box of 250 incl Postage , Business Cards for Robert Bell - Manager of Works & Services	1	138.00	
EFT8142	19/03/2024	Ashlei Dannielle Otway	Reimbursement for 1 x Pair of work Pants	1		30.00
INV REIMBU21/02/2024		Ashlei Dannielle Otway	Reimbursement for 1 x Pair of work Pants	1	30.00	
EFT8144	19/03/2024	Department of Fire and Emergency Services	2023/2024 ESL Quarter 3 - ESLB 3rd Quarter Contribution Option B Agreement	1		27,757.97
INV 156945	21/02/2024	Department of Fire and Emergency Services	2023/2024 ESL Quarter 3 - ESLB 3rd Quarter Contribution Option B Agreement	1	27,757.97	
EFT8145	20/03/2024	Cunderdin Co-Op	Various Goods and Diesel February 2024	1		10,533.45



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INV R-CUNC01/02/2024		Cunderdin Co-Op	Bowser Diesel Litres - 598.56L, Bowser Diesel Litres - 158.92L, Bowser Diesel Litres - 252.41L, Bowser Diesel Litres - 343.51L, Bowser Diesel Litres - 84.71L, Bowser Diesel Litres - 319.62L, Bowser Diesel Litres - 224.34L, Bowser Diesel Litres - 114.46L, Bowser Diesel Litres - 78.850L, Bowser Diesel Litres - 200.12L, Bowser Diesel Litres - 261.300L, Bowser Diesel Litres - 238.03L, Bowser Diesel Litres - 83.50L, Bowser Diesel Litres - 165.12L, Bowser Diesel Litres - 265.150L, Bowser Diesel Litres - 1,129.48L, Bowser Diesel Litres - 115.04L, Bowser ULP Litres - 32.870L, Bowser Diesel Litres - 52.740L, Antex Baits, Dettol Bathroom Spray, Droppers 117cm, Various Cleaning Supplies, Bucket with Metal Handle, Plastic Fuel Can, Cloth Tape red, Leaf Rake, Antex Commercial, Garbage bin, poly joiner, Folding Saw, repair plug, Hose clamp, Town down ratchet, Voyager Spirkler, Hinge Butt, Salads and onions, Gloves, BBQ Wipes, Fruit and party pies & Chocolate for youth council meeting, Milk, Biscuits, milk, Coffee, wine, Chocolates, chips, Pepsi max, beer, Fanta, Serviettes, tissues,	1	10,541.65	
EFT8146	27/03/2024	Cunderdin Co-Op	2,840.63L of bulk diesel - POD	1		7,253.92
INV 82-0145619/03/2024		Cunderdin Co-Op	2,840.63L of bulk diesel - POD	1	5,510.82	
INV 82-0146926/03/2024		Cunderdin Co-Op	903.16L of bulk diesel - POD	1	1,743.10	
EFT8147	27/03/2024	Avdata	Billing Fees and Charges for February 2024	1		212.30
INV 1500031301/03/2024		Avdata	Billing Fees and Charges for February 2024	1	212.30	
EFT8148	27/03/2024	Cunderdin Newsagency	05/02/2024 - 1x Collins Diary 07/02/2024 - 1 x Postage 14/02/2024 - 1x Postage 22/02/2024 - 10 x Stationary Account Keeping Fee	1		124.19
INV SN0000629/02/2024		Cunderdin Newsagency	05/02/2024 - 1x Collins Diary , 07/02/2024 - 1 x Postage , 14/02/2024 - 1x Postage , 22/02/2024 - 10 x Stationary , Account Keeping Fee	1	124.19	
EFT8149	27/03/2024	Telstra	Depot Internet	1		229.98

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INV K399545	10/03/2024	Telstra	Depot Internet	1	229.98	
EFT8150	27/03/2024	Avon Waste	Rubbish Services February 2024	1		13,669.05
INV 0006121329	02/2024	Avon Waste	2300 x General Waste Services per week (Mondays x4 weeks) , Transport of waste to Northam Landfill Facility per week - 4 weeks , 517 x Recycling Collection per month - 19th Feb , Recycling processing Charge, Transfer Stations per week , Recycling Bins - Transfer Station Cunderdin Feb 2024, Cardboard Only Bin - Cunderdin Feb 2024, Transfer Stations per week , Recycling Bins - Transfer Station Cunderdin Feb 2024, Cardboard Only Bin - Cunderdin Feb 2024, Hire of 1 x 3m3 Frontlift Bin - Cunderdin Sports Complex Feb 2024, Service of 1 x 3m3 Frontlift Bin - Thursdays x 5weeks	1	13,669.05	
EFT8151	27/03/2024	Combined Tyres Cunderdin	Tyre repair on Custom Quip trailer (1TUP250), Valve extensions	1		365.20
INV 43156	02/02/2024	Combined Tyres Cunderdin	Tubes to replace on broom tyres	1	55.00	
INV 43928	20/02/2024	Combined Tyres Cunderdin	Tyre repair on Custom Quip trailer (1TUP250), Valve extensions	1	167.20	
INV 44429	05/03/2024	Combined Tyres Cunderdin	Tyre repair on 0CMT, Call out fee	1	143.00	
EFT8152	27/03/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment R1833 Cunderdin	1		4,874.46
INV 133715	29/01/2024	McLeods Barrister and Solicitors	Rates Recovery Advice - A53617 Collins Street - Orphan Aid	1	1,416.50	
INV 134463	29/02/2024	McLeods Barrister and Solicitors	Rate Recovery Advice - 17 Clifton Street Meckering	1	400.40	
INV 134293	29/02/2024	McLeods Barrister and Solicitors	FOI Application - Dog Attack	1	179.85	
INV 134610	29/02/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment R1833 Cunderdin	1	2,877.71	
EFT8153	27/03/2024	AMJ Industries	Supply and install 1x replacement 12 station reticulation controller to existing reticulation system at Meckering Rose Garden	1		473.01
INV 14329	06/03/2024	AMJ Industries	Supply and install 1x replacement 12 station reticulation controller to existing reticulation system at Meckering Rose Garden	1	473.01	
EFT8154	27/03/2024	Cunderdin Community Resource Centre	Bandicoot Subscription Online 2024	1		40.00
INV 0000828027	02/2024	Cunderdin Community Resource Centre	Bandicoot Subscription Online 2024	1	40.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8155	27/03/2024	VisiMax	1 x Snake Reptile Handling Kit - 'Stix Kit"	1		419.00
INV 1086	22/02/2024	VisiMax	1 x Snake Reptile Handling Kit - 'Stix Kit"	1	419.00	
EFT8156	27/03/2024	Shire of Cunderdin	February 2024 - Cunderdin Standpipe Charges (Cunderdin BFB), February 2024 - Meckering Standpipe Charges (Meckering BFB), February 2024 - Cunderdin Standpipe Charges (Goldfields Roadworks)	1		177.45
INV 2054	06/03/2024	Shire of Cunderdin	February 2024 - Cunderdin Standpipe Charges (Cunderdin BFB), February 2024 - Meckering Standpipe Charges (Meckering BFB), February 2024 - Cunderdin Standpipe Charges (Goldfields Roadworks)	1	177.45	
EFT8157	27/03/2024	Laurise Maree Wilson	Medical Students afternoon tea - Tuesday, 12 March @ 2pm, Medical Students Seniors Games morning tea - Wednesday 13 March @ 9.30am	1		1,160.00
INV 62	05/03/2024	Laurise Maree Wilson	Medical Students afternoon tea - Tuesday, 12 March @ 2pm, Medical Students Seniors Games morning tea - Wednesday 13 March @ 9.30am	1	775.00	
INV 59	05/03/2024	Laurise Maree Wilson	Council Meeting food 28.02.2024	1	385.00	
EFT8158	27/03/2024	Wheatbelt Office and Business Machines	Meter Reading - 11/02/2024 - 06/032024 - 24 Days	1		170.73
INV 219520	06/03/2024	Wheatbelt Office and Business Machines	Meter Reading - 11/02/2024 - 06/032024 - 24 Days	1	170.73	
EFT8159	27/03/2024	Trever Wilkins Handyman Service	2 Togo Street - Bathroom Renovation: Reshape shower Rplace existing vanity with 900mm vanity Bath to stay Paint ceiling and walls Retile floor, shower New taps and shower head	1		11,550.00
INV 18	26/03/2024	Trever Wilkins Handyman Service	2 Togo Street - Bathroom Renovation:, Reshape shower, Rplace existing vanity with 900mm vanity, Bath to stay, Paint ceiling and walls, Retile floor, shower , New taps and shower head	1	11,550.00	
EFT8160	27/03/2024	West Wide Auto Electrics	Install lightbar, beacon, working lights and replace incorrectly supplied switch panel & system to WM ute (CM00)	1		6,056.40

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INV 16815	01/03/2024	West Wide Auto Electric	Install lightbar, beacon, working lights and replace incorrectly supplied switch panel & system to WM ute (CM00)	1	3,961.30	
INV 17034	01/03/2024	West Wide Auto Electric	Install two way & aerial in WM ute (CM00)	1	956.25	
INV 17035	01/03/2024	West Wide Auto Electric	Install two way, aerial & fridge plug in DECO ute (CM0)	1	1,138.85	
EFT8161	27/03/2024	Liezl De beer	Reimbursement for Table clips - Red Dot - for various events	1		21.00
INV REIMBU08/03/2024		Liezl De beer	Reimbursement for Table clips - Red Dot - for various events	1	21.00	
EFT8162	27/03/2024	Local Pest Control	Ant Treatment to interior and exterior at 2 Togo Street, Powder and rodent baiting to roof void at 18 Egeberg Street, Travel	1		442.50
INV A7374	14/03/2024	Local Pest Control	Ant Treatment to interior and exterior at 2 Togo Street, Powder and rodent baiting to roof void at 18 Egeberg Street, Travel, Travel	1	442.50	
EFT8163	27/03/2024	JS & KM Beard T/A Central Mobile Mechanical Repairs	Service John Deere Grader (CMT2565)	1		5,272.30
INV 0000462404/03/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Service John Deere Grader (CMT2565)	1	3,647.05	
INV 0000462504/03/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Removed tilt rams, strip and replace all seals on Posi (CM1686)	1	1,625.25	
EFT8164	27/03/2024	GDR Civil Contracting Pty Ltd	Hire of truck & side tipper for gravel carting on Goldfields Road - \$180/ hour excl., Hire of truck & side tipper for gravel carting on Youndegin-Kelkering Road - \$180/ hour excl.	1		5,940.00
INV 2347	15/03/2024	GDR Civil Contracting Pty Ltd	Hire of truck & side tipper for gravel carting on Goldfields Road - \$180/ hour excl., Hire of truck & side tipper for gravel carting on Youndegin-Kelkering Road - \$180/ hour excl.	1	5,940.00	
EFT8165	27/03/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Ashlei Bit locker issue ITS Gold	1		755.04
INV 26516	29/02/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Ashlei Bit locker issue , ITS Gold	1	755.04	
EFT8166	27/03/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2024	1		3,651.96
INV URP-447(04/03/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2024	1	3,651.96	
EFT8167	27/03/2024	ID Athletic	Shire Setin short sleeve polos - with Shire logo.	1		321.75
INV 19855	06/03/2024	ID Athletic	Shire Setin short sleeve polos - with Shire logo.	1	321.75	

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EFT8168	27/03/2024	McIntosh & Son	Cartons of Moreys EP MP2 Grease, Freight	1		2,004.20
INV 1892646	07/03/2024	McIntosh & Son	Cartons of Moreys EP MP2 Grease, Freight	1	2,004.20	
EFT8169	27/03/2024	Graham Leslie Matthews	Rates refund for assessment A53186 96 MITCHELL STREET CUNDERDIN WA 6407	1		100.00
INV A53186	21/03/2024	Graham Leslie Matthews	Rates refund for assessment A53186 96 MITCHELL STREET CUNDERDIN WA 6407		100.00	
EFT8170	27/03/2024	Council on the Ageing WA Inc	Unspent Grant Funds regarding Seniors Week 2023 grants	1		130.00
INV 0000718026	03/2024	Council on the Ageing WA Inc	Unspent Grant Funds regarding Seniors Week 2023 grants	1	130.00	
EFT8171	27/03/2024	Wheatbelt Motors	Replace headlight on gardeners ute (CMT79)	1		104.50
INV 11879	28/02/2024	Wheatbelt Motors	Replace headlight on gardeners ute (CMT79)	1	104.50	
EFT8172	28/03/2024	Department of Human Services- Child Support	Payroll deductions	1		275.86
INV DEDUCT26	03/2024	Department of Human Services- Child Support	Payroll Deduction		275.86	
EFT8173	28/03/2024	Toodyay Glass	50% DEPOSIT - MECKERING SPORTING CLUB: Supply & install 3 new commercial door sets: - Anodic Natural Matt Frame - 6.38mm Laminated Grey Glass - Lockwood Synergy Hook Deadbolt - Chrome D Handles Internal and External on both sides - Automatic Closers - Internal Dead Bolts to Inactive Door - Keyed Alike - Fit Inside Existing Opening - New Door Setup to match existing with highlight above doors and mid-rails to doors	1		9,034.57

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INV 0400	13/03/2024	Toodyay Glass	50% DEPOSIT - MECKERING SPORTING CLUB:, Supply & install 3 new commercial door sets:, - Anodic Natural Matt Frame, - 6.38mm Laminated Grey Glass, - Lockwood Synergy Hook Deadbolt, - Chrome D Handles Internal and External on both sides, - Automatic Closers, - Internal Dead Bolts to Inactive Door, - Keyed Alike, - Fit Inside Existing Opening, - New Door Setup to match existing with highlight above doors and mid-rails to doors	1	9,034.57	
11901	06/03/2024	Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 20/12/2023 - 20/02/2024 - 28KL & KK2000049 - 20/12/2023 - 20/02/2024 - 8404KL	1		39,905.18
INV 9007830521/02/2024		Water Corporation	61 Main Street - BC0518067 - 20/12/2023 - 20/02/2024 - 201KL	1	735.13	
INV 9007830521/02/2024		Water Corporation	Centre at Lundy Avenue - Education Dept Ref:4069 - BC1128329 - 20/12/2023 - 20/02/2024 - 130KL	1	487.89	
INV 9007830621/02/2024		Water Corporation	Centre at Lundy Avenue Lot 54 - BC1024427 - 20/12/2023 - 20/02/2024 - 0KL Service Charges Only	1	49.65	
INV 9007830721/02/2024		Water Corporation	Memorial at memorial Drive - Lot road reserve - EK0040014 - 20/12/2023 - 20/02/2024 - 170KL	1	487.39	
INV 9007834321/02/2024		Water Corporation	Swimming Pool at Lundy Avenue - 01HB03862 - 22/12/2023 - 20/02/2024 - 1497KL	1	4,450.76	
INV 9007834321/02/2024		Water Corporation	Centre at 1 Lundy Avenue - AAA Units - FK1250100 - 20/12/2023 - 20/02/2024 - 721KL	1	2,575.46	
INV 9007834421/02/2024		Water Corporation	Office at 1 Lundy Avenue - Shire Administration - BK0210995 - 20/12/2023 - 20/02/2024 - 253KL	1	818.68	
INV 9007835121/02/2024		Water Corporation	Reserve at Main Street - BC1551362 - 20/12/2023 - 20/02/2024 - 13KL	1	37.27	
INV 9008532421/02/2024		Water Corporation	Road Reserve 99999 Forrest Street - BK0606072 - 20/12/2023 - 20/02/2024 - 26KL	1	74.54	
INV 9008762321/02/2024		Water Corporation	Depot at 21L Centenary Place - BK0046178 - 20/12/2023 - 27KL & CD0000248 - 20/12/2023 - 20/02/2024 - 0KL	1	126.64	
INV 9021498421/02/2024		Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 20/12/2023 - 20/02/2024 - 28KL & KK2000049 - 20/12/2023 - 20/02/2024 - 8404KL	1	24,573.66	
INV 9007833523/02/2024		Water Corporation	Park at Forrest Street - BK0209206- 20/12/2023 - 21/02/2024 - 38KL	1	108.95	
INV 9007833823/02/2024		Water Corporation	Standpipe at Lundy Avenue - WFK0250064 - 20/12/2023 - 21/02/2024 - 56KL	1	836.95	

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INV 9007833923/02/2024		Water Corporation	Hospital at Cubbine Street - CK1500446 - 20/12/2023-21/02/2024 - 27KL & FM0100387 - 20/12/2023 - 21/02/2024 - 0KL Service Charges Only	1	2,706.94	
INV 9010104523/02/2024		Water Corporation	House at Bedford Street - BC1143388 - 21/12/2023 - 21/02/2024 - 120KL	1	368.09	
INV 9007833923/02/2024		Water Corporation	Aged Home at Cubbine Street - CK0100611 - 20/12/2023 - 21/02/2024 - 0KL	1	140.06	
INV 9007832523/02/2024		Water Corporation	82 Mitchell Street - BK0204824 - 21/12/2023 - 21/02/2024 - 4KL	1	264.22	
INV 9007832823/02/2024		Water Corporation	18 Egeberg Street - BC1731365 - 21/12/2023 - 21/02/2024 - 23KL	1	301.33	
INV 9007832923/02/2024		Water Corporation	20 Egeberg Street - Service Charges Only - 01/01/2024 - 29/02/2024	1	256.41	
INV 9007833223/02/2024		Water Corporation	14 Robyn Street - BC2226140 - 21/12/2023 - 21/02/2024 - 32KL	1	318.91	
INV 9007833523/02/2024		Water Corporation	Museum at Forrest Street - BK0802943 - 20/12/2023 - 21/02/2024 - 0 KL Estimated & CK0701850 - 20/12/2023 - 21/02/2024 - 0KL	1	186.25	
11902	06/03/2024	Synergy	Streetlight Tariff = 206 - 25/01/2024 - 24/02/2024	1		12,970.02
INV 2070034215/02/2024		Synergy	Unit 1/51 Lundy Avenue - 0520023889 - 13/12/2023 - 14/02/2024 - 216.5080KWH	1	139.51	
INV 2002102315/02/2024		Synergy	Lot 44 Vanzetti Street - 0540102457 - 13/12/2024 - 14/02/2024 - 33.7530KWH	1	144.82	
INV 2086023215/02/2024		Synergy	Forrest Street - 0540107560 - 13/12/2024 - 14/02/2024 - 1116.0450KWH	1	472.09	
INV 2094011819/02/2024		Synergy	61 Main Street - 0348008226 - 13/12/2023 - 16/02/2024 - 158KWH	1	182.04	
INV 2006068819/02/2024		Synergy	Lot 20 U T's Centenary Place - 0200237719 - 13/12/2023 - 16/02/2024 - 178KWH	1	131.15	
INV 2022066619/02/2024		Synergy	Loc 2909 Forrest Street - 0200037043 - 13/12/2023 - 16/02/2024 - 409KWH	1	466.43	
INV 2097983319/02/2024		Synergy	3 Solomon Street - 0200080415 - 13/12/2023 - 16/02/2024 - 257KWH	1	212.42	
INV 2050050019/02/2024		Synergy	Lot 0 Lundy Avenue - 0349000106 - 14/12/2023 - 16/02/2024 - 23KWH On peak - 94KW Off Peak	1	263.55	
INV 2090016919/02/2024		Synergy	Lot 181 Gabbedy Place - 15D007408 - 13/12/2023 - 16/02/2024 - 384KWH	1	251.40	
INV 2066040619/02/2024		Synergy	0 Lundy Avenue - 450M14691 - 13/12/2023 - 16/02/2024 - 5564KWH	1	1,841.01	

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INV 2062036319/02/2024		Synergy	Lot 0 Baxter Road Cunderdin - 450M10548 - 13/12/2023 - 16/02/2024 - 5645KWH	1	1,865.87	
INV 2046051221/02/2024		Synergy	2 Togo Street - 15M315528 - 15/12/2023 - 19/02/2024 - 214KWH	1	143.34	
INV 2042049421/02/2024		Synergy	18 Egeberg Street - 15M165803 - 15/12/2023 - 19/02/2024 - 334KWH	1	180.32	
INV 2070038721/02/2024		Synergy	82 Mitchell Street - 15M01132 - 15/12/2023 - 19/02/2024 - 456KWH	1	216.61	
INV 2014072522/02/2024		Synergy	Lot 21 Centenary Place - 0213000922 - 23/01/2024 - 20/02/2024 - 1149.6800KWH	1	413.40	
INV 3000215022/02/2024		Synergy	36 Lundy Avenue - 0348006626 - 23/01/2024 - 20/02/2024 - 3345.4640on peak , 4858.8460 off peak	1	2,067.87	
INV 2066054005/03/2024		Synergy	Streetlight Tariff = 206 - 25/01/2024 - 24/02/2024	1	3,978.19	
11903	12/03/2024	Synergy	36 Lundy Avenue - 0348006626 - 23/01/2024 - 21/02/2024	1		2,067.87
INV 8035300705/03/2024		Synergy	36 Lundy Avenue - 0348006626 - 23/01/2024 - 21/02/2024	1	2,067.87	
11904	19/03/2024	Water Corporation	Repair damaged water main on Goldfields Road	1		9,464.36
INV 9007849114/02/2024		Water Corporation	55L Vanzetti Street - BC2017523 - 05/12/2023 - 13/02/2024 - 455KL	1	3,236.46	
INV JA49720828/02/2024		Water Corporation	Repair damaged water main on Goldfields Road	1	3,984.69	
INV 9007953312/03/2024		Water Corporation	Rabbit Proof Road - Standpipe - FK0950086 - 12/01/2024 - 11/03/2024 - 8KL	1	2,211.67	
INV 9007945413/03/2024		Water Corporation	Great Eastern Highway Standpipe - FK1150014 - 16/01/2024 - 12/03/2024 - 0KL Service Charges Only	1	31.54	
11905	27/03/2024	Water Corporation	Airport at Woonwooring Main Conduit - BK0606183 - 12/01/2024 - 13/03/2024 - 706KL - FC1250011 - 12/01/2024 - 13/03/2024 - 0 KL Service Charges Only	1		3,564.86
INV 9007953014/03/2024		Water Corporation	Airport at Woonwooring Main Conduit - BK0606183 - 12/01/2024 - 13/03/2024 - 706KL - FC1250011 - 12/01/2024 - 13/03/2024 - 0 KL Service Charges Only	1	3,564.86	
2116	01/03/2024	1 - BANK CHARGES	BANK CHARGES	1		59.28
2116	18/03/2024	1 - BANK CHARGES	BANK CHARGES	1		98.42



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DD3168.1	01/03/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges - January 2024	1		820.48
INV FUEL CH31/01/2024		Ampol Australia Petroleum Pty Ltd	Adam Kelly Diesel, Jerry Can, MOW Diesel, Meckering BFB Truck Diesel, DCEO Diesel	1	820.48	
DD3178.1	04/03/2024	Westpac Banking Corporation Visa	Credit Card Statement 16/01/2024 - 15/02/2024	1		2,786.24
INV CC STAT04/03/2024		Westpac Banking Corporation Visa	DCEO Diesel, Rob Wilson Training, DCEO Diesel, DCEO Diesel, DCEO Diesel, Youth Wellness 2024 - Catering Expenses Subway, YACWA 2024 - Giftcards, Youth Wellness 2024 - Catering Expenses, YACWA 2024 - Giftcards, Youth Wellness 2024 - Catering Expenses, Youth Group Stationary, Registration, Registration, Uniform Allowance - CEO, Diesel - CEO, Training - Georgie, Express Postage - Transfer Documents - CEO	1	2,786.24	
DD3185.1	12/03/2024	Aware Super	Payroll deductions	1		4,859.62
INV SUPER	12/03/2024	Aware Super	Super.	1	4,565.01	
INV DEDUCT12/03/2024		Aware Super	Payroll Deduction	1	100.00	
INV DEDUCT12/03/2024		Aware Super	Payroll Deduction	1	194.61	

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DD3185.2	12/03/2024	HOSTPLUS	Superannuation contributions	1		692.06
INV DEDUCT	12/03/2024	HOSTPLUS	Payroll Deduction	1	90.00	
INV SUPER	12/03/2024	HOSTPLUS	Super.	1	602.06	
DD3185.3	12/03/2024	WA Super	Payroll deductions	1		80.00
INV DEDUCT	12/03/2024	WA Super	Payroll Deduction Payroll Deduction	1	80.00	
DD3185.4	12/03/2024	Australian Super	Payroll deductions	1		1,495.30
INV DEDUCT	12/03/2024	Australian Super	Payroll Deduction	1	150.00	
INV SUPER	12/03/2024	Australian Super		1	1,251.88	
INV DEDUCT	12/03/2024	Australian Super	Payroll Deduction for S	1	93.42	
DD3185.5	12/03/2024	MLC Super Fund	Superannuation contributions	1		290.26
INV SUPER	12/03/2024	MLC Super Fund	Super.	1	290.26	
DD3185.6	12/03/2024	Westscheme Superannuation	Superannuation contributions	1		249.15
INV SUPER	12/03/2024	Westscheme Superannuation	Super.	1	249.15	
DD3185.7	12/03/2024	Mercer Super	Superannuation contributions	1		267.02
INV SUPER	12/03/2024	Mercer Super	Super.	1	267.02	
DD3185.8	12/03/2024	Retail Employees Superannuation Trust	Superannuation contributions	1		290.26
INV SUPER	12/03/2024	Retail Employees Superannuation Trust	Super.	1	290.26	

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DD3194.1	02/03/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges February 2024 - 01/02/2024 - 29/02/2024	1		896.74
INV FUEL CH01/02/2024		Ampol Australia Petroleum Pty Ltd	Adam Kellys Ute Diesel, Jerry Can, DCEO Diesel	1	896.74	
DD3199.1	26/03/2024	Aware Super	Payroll deductions	1		5,369.65
INV SUPER	26/03/2024	Aware Super	Super.	1	5,075.04	
INV DEDUCT	26/03/2024	Aware Super	Payroll Deduction	1	100.00	
INV DEDUCT	26/03/2024	Aware Super	Payroll Deduction	1	194.61	
DD3199.2	26/03/2024	HOSTPLUS	Superannuation contributions	1		692.06
INV DEDUCT	26/03/2024	HOSTPLUS	Payroll Deduction	1	90.00	
INV SUPER	26/03/2024	HOSTPLUS	Super.	1	602.06	
DD3199.3	26/03/2024	WA Super	Payroll deductions	1		80.00

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INV DEDUCT	26/03/2024	WA Super	Payroll Deduction	1	80.00	
DD3199.4	26/03/2024	Australian Super	Payroll deductions	1		1,495.30
INV DEDUCT	26/03/2024	Australian Super	Payroll Deduction	1	150.00	
INV SUPER	26/03/2024	Australian Super	Super.	1	1,251.88	
INV DEDUCT	26/03/2024	Australian Super	Payroll Deduction	1	93.42	
DD3199.5	26/03/2024	MLC Super Fund	Superannuation contributions	1		290.26
INV SUPER	26/03/2024	MLC Super Fund	Super.	1	290.26	
DD3199.6	26/03/2024	Westscheme Superannuation	Superannuation contributions	1		239.60
INV SUPER	26/03/2024	Westscheme Superannuation	Super.	1	239.60	
DD3199.7	26/03/2024	Mercer Super	Superannuation contributions	1		267.02
INV SUPER	26/03/2024	Mercer Super	Super.	1	267.02	
DD3199.8	26/03/2024	Retail Employees Superannuation Trust	Superannuation contributions	1		290.26
INV SUPER	26/03/2024	Retail Employees Superannuation Trust	Super.	1	290.26	

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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>285,814.77</b>
<b>TOTAL</b>		<b>285,814.77</b>