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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT6994	01/03/2023	Cunderdin Co-Op	839.52L of bulk diesel - POD	1		3,130.22
INV 82-00799:13/02/2023		Cunderdin Co-Op	744.75L diesel - POD	1	1,526.74	
INV 82-00820:27/02/2023		Cunderdin Co-Op	839.52L of bulk diesel - POD	1	1,603.48	
EFT6995	01/03/2023	Cunderdin Newsagency	18/01/2023 - 10 x Stationary & Account Keeping Fee	1		81.90
INV SN00006:31/01/2023		Cunderdin Newsagency	18/01/2023 - 10 x Stationary & Account Keeping Fee	1	81.90	
EFT6996	01/03/2023	Telstra	Depot Internet	1		85.00
INV T311	11/02/2023	Telstra	Depot Internet	1	85.00	
EFT6997	01/03/2023	Avon Waste	Rubbsih Charges - January 2023	1		15,746.14
INV 0005429:531/01/2023		Avon Waste	Rubbsih Charges - January 2023	1	15,746.14	
EFT6998	01/03/2023	Goodfield Quality Meats	12 Litre Refresh Water 17/01/2023 & 25/01/2023 x4	1		56.00
INV 3504	13/02/2023	Goodfield Quality Meats	12 Litre Refresh Water 17/01/2023 & 25/01/2023 x4	1	56.00	
EFT6999	01/03/2023	Combined Tyres Cunderdin	New tyres on Mitsubishi Fuso Truck (CMT1099)	1		4,180.00
INV 30625	23/01/2023	Combined Tyres Cunderdin	New tyres on truck trailer (1TVW261)	1	1,672.00	
INV 30624	23/01/2023	Combined Tyres Cunderdin	New tyres on Mitsubishi Fuso Truck (CMT1099)	1	2,508.00	
EFT7000	01/03/2023	Contract Aquatic Services	Monthly Contract Fee - February 2023	1		19,514.00
INV SOCU00430:12/2022		Contract Aquatic Services	Monthly Contract Fee - February 2023	1	14,850.00	
INV SOCU00430:12/2022		Contract Aquatic Services	Australia Day 2023 - hire of water inflatable and supervisor, Additional cleaning of Cunderdin Memorial Pool facilities for Australia Day 2023 community event	1	1,155.00	
INV SOCU00430:12/2022		Contract Aquatic Services	Australia Day 2023 - supply of 100 slushies/cold drinks for the Australia Day Pool Party.	1	330.00	
INV SOCU00431:12/2022		Contract Aquatic Services	Vacswim additional open hrs: 2 tuesdays @ 5.5hrs each 11hrs total @\$55/hr	1	605.00	
INV SOCU00431:12/2022		Contract Aquatic Services	Pool chemicals:	1	2,574.00	

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EFT7001	01/03/2023	AMJ Industries	replace fluorescent tubes in railway carriage display, materials	1		258.34
INV 13536	20/10/2022	AMJ Industries	replace fluorescent tubes in railway carriage display, materials	1	258.34	
EFT7002	01/03/2023	Moore Stephens	Multiple Workshops - Hayley Byrnes	1		5,159.00
INV 3270	14/02/2023	Moore Stephens	Multiple Workshops - Hayley Byrnes	1	5,159.00	
EFT7003	01/03/2023	Archival Survival Pty Ltd	12 inch PP record box, 12 inch record pretector x 25 pack, textile storage box 760x1540x200mm & Freight	1		279.57
INV 0006417203/02/2023		Archival Survival Pty Ltd	12 inch PP record box, 12 inch record pretector x 25 pack, textile storage box 760x1540x200mm & Freight	1	279.57	
EFT7004	01/03/2023	Northam & Districts Glass Service	Adjust door hinges to rectify slamming issue at Meckering Club	1		66.00
INV 4431	17/02/2023	Northam & Districts Glass Service	Adjust door hinges to rectify slamming issue at Meckering Club	1	66.00	
EFT7005	01/03/2023	Laurise Maree Wilson	Youth Wellness Day 2023 - lunch catering x 65	1		975.00
INV 66	15/02/2023	Laurise Maree Wilson	Youth Wellness Day 2023 - lunch catering x 65	1	975.00	
EFT7006	01/03/2023	Barkly Royal Pty Ltd	Mortein spray and dust pan & brush set	1		14.60
INV 029671	16/01/2023	Barkly Royal Pty Ltd	Mortein spray and dust pan & brush set	1	14.60	
EFT7007	01/03/2023	Department of Mines, Industry Regulations and Safety	Building Services Levy - January 2023	1		373.60
INV BSL JAN01/01/2023		Department of Mines, Industry Regulations and Safety	Building Services Levy - January 2023	1	373.60	
EFT7008	01/03/2023	Tint A Car Northam	Tint windscreen on leading hand ute (CM10003)	1		400.00
INV 9812783	06/02/2023	Tint A Car Northam	Tint windscreen on leading hand ute (CM10003)	1	400.00	
EFT7009	01/03/2023	Trever Wilkins Handyman Service	Install handrails in the Meckering Hall toilets & hang new stage curtains	1		970.20
INV 33	14/02/2023	Trever Wilkins Handyman Service	Repair & repaint walls from water damage in Unit 3, Sandalwood Village	1	319.00	
INV 34	14/02/2023	Trever Wilkins Handyman Service	Install handrails in the Meckering Hall toilets & hang new stage curtains	1	651.20	

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EFT7010	01/03/2023	West Wide Auto Electric	Fit new UHF antenna to roof on John Deere Grader (CMT2565)	1		903.00
INV 14869	22/02/2023	West Wide Auto Electric	Fit new UHF antenna to roof on John Deere Grader (CMT2565)	1	498.00	
INV 14868	22/02/2023	West Wide Auto Electric	Clean out aircon filters in Posi (CM1686)	1	405.00	
EFT7011	01/03/2023	SHERRIN RENTALS PTY LTD	Hire of 16,000L water truck for Goomalling-Meckering Road - January 2023	1		12,078.00
INV 5183020	31/01/2023	SHERRIN RENTALS PTY LTD	Hire of 15T smooth drum roller for Goomalling-Meckering Road - January 2023	1	4,158.00	
INV 5183018	31/01/2023	SHERRIN RENTALS PTY LTD	Hire of 16,000L water truck for Goomalling-Meckering Road - January 2023	1	7,920.00	
EFT7012	01/03/2023	Bentnail Building	Install gyprock to existing frames to cover water damaged ceilings in the Cunderdin Town Hall stage passages	1		5,184.31
INV 2307B	26/02/2023	Bentnail Building	Reattach sheets of tin to Cunderdin Town Hall roof	1	511.50	
INV 2306B	26/02/2023	Bentnail Building	Install gyprock to existing frames to cover water damaged ceilings in the Cunderdin Town Hall stage passages	1	2,467.63	
INV BN2260A26	02/2023	Bentnail Building	Remove & dispose of asbestos roofing on the old toilet block and replace with corrugated sheeting	1	2,205.18	
EFT7013	01/03/2023	Stabilisation Technology Pty Ltd	Pavement investigation & reporting - Goomalling-Meckering Road	1		4,741.00
INV ST0455	08/02/2023	Stabilisation Technology Pty Ltd	Pavement investigation & reporting - Goomalling-Meckering Road	1	4,741.00	
EFT7014	01/03/2023	Exurban Rural & Regional Planning	Town Planning Consultancy Services - January 2023	1		3,297.41
INV URP-430	04/02/2023	Exurban Rural & Regional Planning	Town Planning Consultancy Services - January 2023	1	3,297.41	
EFT7015	01/03/2023	Rockyview Pty Ltd T/as PI & SL Jasper Family Trust - Remote Society	Second Deposit Black Label Events INV 4746	1		3,576.90
INV 91	24/02/2023	Rockyview Pty Ltd T/as PI & SL Jasper Family Trust - Remote Society	Second Deposit Black Label Events INV 4746	1	3,576.90	
EFT7016	01/03/2023	Development Cartographics	Mapping and cartographics - tourism placemat development for Cunderdin and Meckering 2023 Progress Claim 2	1		618.75
INV 6080	27/02/2023	Development Cartographics	Mapping and cartographics - tourism placemat development for Cunderdin and Meckering 2023 Progress Claim 2	1	618.75	
EFT7017	01/03/2023	Penrice Pastures Family Trust TA Camp Leschenaultia	Cunderdin Youth Council - Leadership camp deposit for 2024.	1		400.00

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INV 2022024-13/02/2023		Penrice Pastures Family Trust TA Camp Leschenaultia	Cunderdin Youth Council - Leadership camp deposit for 2024.	1	400.00	
EFT7018	01/03/2023	Red Flag Industries WA	TB008 - T/Box Steel PC L1500 H500	1		703.59
INV 0001671717/02/2023		Red Flag Industries WA	TB008 - T/Box Steel PC L1500 H500	1	703.59	
EFT7019	01/03/2023	Courier Australia	Freight from Frontline Fire & Rescue	1		27.53
INV 0439-S3029/01/2023		Courier Australia	Freight from Frontline Fire & Rescue	1	27.53	
EFT7020	07/03/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT28/02/2023		Department of Human Services- Child Support	Payroll deductions		274.25	
EFT7021	08/03/2023	Cunderdin Co-Op	1,095.13L of Diesel - POD	1		2,135.50
INV 82-0080520/02/2023		Cunderdin Co-Op	1,095.13L of Diesel - POD	1	2,135.50	
EFT7022	08/03/2023	WA Contract Ranger Services	Ranger Services Including Travel 01/02/2023 - Dog Attack Ranger Services Including Travel 16/02/2023 - Includes removal of 4 cats	1		1,123.38
INV 0004529	22/02/2023	WA Contract Ranger Services	Ranger Services Including Travel 01/02/2023 - Dog Attack Ranger Services Including Travel 16/02/2023 - Includes removal of 4 cats	1	1,123.38	
EFT7023	08/03/2023	Cunderdin Medical Practice	Pre-Employment Medical - Alec Woods	1		154.00
INV 78146	08/02/2023	Cunderdin Medical Practice	Pre-Employment Medical - Alec Woods	1	154.00	
EFT7024	08/03/2023	Shire of Quairading	CESM Shared Costs - October - December 2022 Salary Costs On-Costs Vehicle Costs Phone Costs	1		5,400.08
INV 19338	20/02/2023	Shire of Quairading	CESM Shared Costs - October - December 2022 Salary Costs On-Costs Vehicle Costs Phone Costs	1	5,400.08	

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EFT7025	08/03/2023	Hayley Kristin Byrnes	Reimbursement of Power, Water & Internet	1		746.68
INV REIMBU21	02/2023	Hayley Kristin Byrnes	Reimbursement of Power, Water & Internet	1	746.68	
EFT7026	08/03/2023	Australian Mens Shed Association	AMSA Insurance Cunderdin Mens Shed	1		1,015.00
INV 6003	25/02/2023	Australian Mens Shed Association	AMSA Insurance Cunderdin Mens Shed	1	580.00	
INV 5989	25/02/2023	Australian Mens Shed Association	AMSA Insurance Meckering Mens Shed	1	435.00	
EFT7027	08/03/2023	Fulton and Hogan	T of CM07 170GR - Product Code: 128518 - Delivered to the Shire Depot	1		4,468.31
INV 1732091909	02/2023	Fulton and Hogan	T of CM07 170GR - Product Code: 128518 - Delivered to the Shire Depot	1	4,468.31	
EFT7028	08/03/2023	Wirtgen Group	Parts for HAMM Steel Roller	1		459.92
INV 1900085509	02/2023	Wirtgen Group	Parts for HAMM Steel Roller	1	459.92	
EFT7029	08/03/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Meckering-Goomalling Road 27/02/2023 - 28/02/2023 & Meal Allowance	1		5,900.29
INV 0016399528	02/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic Control on Meckering-Goomalling Road 27/02/2023 - 28/02/2023 & Meal Allowance	1	5,900.29	
EFT7030	08/03/2023	Liezl De beer	Reimbursement for Catering for youth & Parent Wellness Day and Night	1		201.10
INV REIMBU08	02/2023	Liezl De beer	Reimbursement for Catering for youth & Parent Wellness Day and Night	1	201.10	
EFT7031	08/03/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	3,100h Service on CAT Grader (CM152)	1		4,812.84
INV 0000430414	02/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	3,100h Service on CAT Grader (CM152)	1	1,871.21	
INV 0000430614	02/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Remove & replace rear light bar on Cunderdin Fire Truck (CM1223)	1	969.65	
INV 0000430514	02/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	4,200 Hour service on Bomag Roller (CM1536)	1	1,208.85	
INV 0000430814	02/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Clean carborator on road sweeper (1GTG687)	1	214.50	
INV 1402202314	02/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Assist with moving the Sherrin Rentals roller off the road	1	548.63	

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EFT7032	08/03/2023	SHERRIN RENTALS PTY LTD	Hire of 15T smooth drum roller for Goomalling-Meckering Road - February 2023, Off hire cleaning fee	1		1,771.00
INV 5183597	16/02/2023	SHERRIN RENTALS PTY LTD	Hire of 15T smooth drum roller for Goomalling-Meckering Road - February 2023, Off hire cleaning fee	1	1,771.00	
EFT7033	08/03/2023	Proform Civil Pty Ltd ATF The Dale Weerts Family Trust	Goomalling-Meckering Road SLK 2.76 - Stone Pitching, Goomalling Meckering Road SLK 2.76 - Twin 600 Culvert Install	1		10,358.70
INV 00586	25/02/2023	Proform Civil Pty Ltd ATF The Dale Weerts Family Trust	Goomalling-Meckering Road SLK 2.76 - Stone Pitching, Goomalling Meckering Road SLK 2.76 - Twin 600 Culvert Install	1	10,358.70	
EFT7034	08/03/2023	Officeworks	Stationary Supplies	1		395.96
INV 60603913	14/02/2023	Officeworks	Stationary Supplies	1	395.96	
EFT7035	08/03/2023	Local Government Works Association of WA Inc.	1 Year membership to the Local Government Works Association	1		100.00
INV 2637	13/02/2023	Local Government Works Association of WA Inc.	1 Year membership to the Local Government Works Association	1	100.00	
EFT7036	08/03/2023	WA Country Health Service - Bunbury Office	Cunderdin Health Service - RENT - Outgoing General Practice - 14/09/2021 - 13/09/2022	1		17,160.00
INV 620177	14/02/2023	WA Country Health Service - Bunbury Office	Cunderdin Health Service - RENT - Outgoing General Practice - 14/09/2021 - 13/09/2022	1	17,160.00	
EFT7037	08/03/2023	Subsurface Mapping Pty Ltd	Service locating - Gabbedy Place, Meckering	1		1,347.50
INV INV0005	08/03/2023	Subsurface Mapping Pty Ltd	Service locating - Gabbedy Place, Meckering	1	1,347.50	
EFT7038	08/03/2023	Today's Building Services Pty Ltd	Assess and certify plans, specifications and details,and issue Certificate of Design Compliance for the proposed accible toilet unit at the Meckering Sports Club	1		770.00
INV INV1779	14/02/2023	Today's Building Services Pty Ltd	Assess and certify plans, specifications and details,and issue Certificate of Design Compliance for the proposed accible toilet unit at the Meckering Sports Club	1	770.00	
EFT7039	08/03/2023	Courier Australia	Freight from Frontline Fire & Rescue - Foam	1		820.79
INV 0440-S30	12/02/2023	Courier Australia	Freight from Frontline Fire & Rescue - Foam	1	820.79	
EFT7040	15/03/2023	Department of Human Services- Child Support	Payroll deductions	1		274.25
INV DEDUCT	14/03/2023	Department of Human Services- Child Support	Payroll deductions		274.25	

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EFT7041	16/03/2023	Cunderdin Co-Op	957.31L of bulk diesel - POD	1		1,818.88
INV 82-00839	13/03/2023	Cunderdin Co-Op	957.31L of bulk diesel - POD	1	1,818.88	
EFT7042	16/03/2023	Australia Post	Postage Costs for February	1		452.10
INV 1012246003	03/2023	Australia Post	Postage Costs for February	1	452.10	
EFT7043	16/03/2023	Telstra	Shire Landlines	1		1,606.60
INV K390754302	03/2023	Telstra	Shire Mobiles	1	383.92	
INV K858917102	03/2023	Telstra	Shire Landlines	1	1,082.68	
INV K923597102	03/2023	Telstra	Unit 2 Sandalwood Village	1	140.00	
EFT7044	16/03/2023	Combined Tyres Cunderdin	Repair tyre on water truck (CMT1221)	1		110.00
INV 31202	13/02/2023	Combined Tyres Cunderdin	Repair tyre on water truck (CMT1221)	1	110.00	
EFT7045	16/03/2023	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		238.00
INV OCM FEH16	02/2023	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	238.00	
EFT7046	16/03/2023	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		238.00
INV OCM FEH16	02/2023	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	238.00	
EFT7047	16/03/2023	Thompsons Signs	Signs for the Museum	1		836.00
INV 1902	21/02/2023	Thompsons Signs	Signs for the Museum	1	836.00	
EFT7048	16/03/2023	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		490.00
INV OCM FEH16	02/2023	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	490.00	
EFT7049	16/03/2023	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		238.00
INV OCM FEH16	02/2023	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	238.00	
EFT7050	16/03/2023	Kiamia Pty Ltd	Gravel carting from Coline Road to Meckering-Goomalling Road, Gravel carting from Northam to Coline Road	1		42,295.00

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INV 310123	15/02/2023	Kiamia Pty Ltd	Gravel carting from Coline Road to Meckering-Goomalling Road, Gravel carting from Northam to Coline Road	1	42,295.00	
EFT7051	16/03/2023	Wirtgen Group	Multiple Parts for HAMM Roller	1		99.67
INV 1900085914/02/2023		Wirtgen Group	Multiple Parts for HAMM Roller	1	99.67	
EFT7052	16/03/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1		49,566.40
INV 0016352902/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	2,863.41	
INV 0016356406/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	3,244.56	
INV 0016359608/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	7,010.41	
INV 0016375016/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	19,776.96	
INV 0016379320/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	3,172.95	
INV 0016382421/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	2,978.53	
INV 0016383321/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	1,736.63	
INV 0016393224/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	4,271.74	
INV 0016395628/02/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	4,511.21	
EFT7053	16/03/2023	Anthony Smith	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		238.00
INV OCM FEH16/02/2023		Anthony Smith	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	238.00	
EFT7054	16/03/2023	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 16th February 2023	1		238.00
INV OCM FEH16/02/2023		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 16th February 2023	1	238.00	
EFT7055	16/03/2023	MJB Industries	600mm Double pipe headwalls and freight	1		4,895.92
INV 0001080303/02/2023		MJB Industries	600mm Double pipe headwalls and freight	1	4,895.92	
EFT7056	16/03/2023	Porters Pty Ltd & RT & SM Simpson	Hire of water truck for Meckering-Goomalling Road	1		1,237.50
INV 0057	02/03/2023	Porters Pty Ltd & RT & SM Simpson	Hire of water truck for Meckering-Goomalling Road	1	1,237.50	

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EFT7057	16/03/2023	Veris Australia Pty Ltd	Set Out Survey Meckering Goomalling Rd 6.25km: Set out of Road for 6.25km at 40m Cross Sections 900mm white topped hard wood stakes set out at 4m formation offset @ 40m intervals Each stake labelled with cut/fill/finished levels, chainage and offset	1		11,638.00
INV VI07251821/02/2023	16/02/2023	Veris Australia Pty Ltd	Set Out Survey Meckering Goomalling Rd 6.25km: Set out of Road for 6.25km at 40m Cross Sections 900mm white topped hard wood stakes set out at 4m formation offset @ 40m intervals Each stake labelled with cut/fill/finished levels, chainage and offset	1	11,638.00	
EFT7058	16/03/2023	Premier Floor Sanding	Sand 2 steps back to bare timber, supply and apply 2 coats of solvent based polyurethane in a satin finish on steps.	1		990.00
INV 51	17/02/2023	Premier Floor Sanding	Supply, install and coat 32mm x 32mm jarrah quarter round moulding. Light cut back, vacuum, supply and apply single coat of solvent based polyurethane in a satin finish in entrance foye Sand 2 steps back to bare timber, supply and apply 2 coats of solvent based polyurethane in a satin finish on steps. Supply, install and coat 32mm x 32mm jarrah quarter round moulding. Light cut back, vacuum, supply and apply single coat of solvent based polyurethane in a satin finish in entrance foye	1	990.00	
EFT7059	16/03/2023	Courier Australia	Freight from Total Tools Midland	1		15.69
INV 0441-S30:19/02/2023	19/02/2023	Courier Australia	Freight from Total Tools Midland	1	15.69	
EFT7060	16/03/2023	EASTWAYS	Cleaning Supplies	1		1,465.20
INV 207841	16/02/2023	EASTWAYS	Cleaning Supplies	1	1,465.20	
EFT7061	22/03/2023	Landgate	GRV Int Vals Ctry and FEsa 0-21500 Gross Rental Valuations Chargeable Schedule No G2023/2	1		94.62
INV 382022	17/02/2023	Landgate	GRV Int Vals Ctry and FEsa 0-21500 Gross Rental Valuations Chargeable Schedule No G2023/2	1	94.62	

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EFT7062	22/03/2023	Avdata	Billing Fees & Charges - February 2023	1		689.50
INV 1500031301/03/2023		Avdata	Billing Fees & Charges - February 2023	1	689.50	
EFT7063	22/03/2023	Cunderdin Newsagency	Admin Stationary Supplies - February 2023	1		47.36
INV SN0000628/02/2023		Cunderdin Newsagency	Admin Stationary Supplies - February 2023	1	47.36	
EFT7064	22/03/2023	Avon Waste	Rubbish Services - February 2023	1		15,661.16
INV 0005475021/02/2023		Avon Waste	Delivery of 16 x Green Bins Delivery of 9x Recycle Bins	1	2,500.00	
INV 0005501828/02/2023		Avon Waste	Rubbish Services - February 2023	1	13,161.16	
EFT7065	22/03/2023	Combined Tyres Cunderdin	Supply & fit tyres on float trailer (CM4587)	1		445.50
INV 31047	08/02/2023	Combined Tyres Cunderdin	Repair tyre on CMT79	1	44.00	
INV 31375	17/02/2023	Combined Tyres Cunderdin	Supply & fit tyres on float trailer (CM4587)	1	401.50	
EFT7066	22/03/2023	Shire of Northam	Old Quarry Road Tipping Fees - January 2023	1		4,820.36
INV 28121	09/03/2023	Shire of Northam	Old Quarry Road Tipping Fees - January 2023	1	4,820.36	
EFT7067	22/03/2023	McLeods Barrister and Solicitors	Sale of Land for Unpaid Rates - 121 Cunderdin-Wyalkatchem Road Cunderdin WA 6407	1		1,967.24
INV 128453	28/02/2023	McLeods Barrister and Solicitors	Sale of Land for Unpaid Rates - 121 Cunderdin-Wyalkatchem Road Cunderdin WA 6407	1	1,223.86	
INV 128454	28/02/2023	McLeods Barrister and Solicitors	Rates Recovery - Mark Nugent	1	743.38	
EFT7068	22/03/2023	AMJ Industries	Diagnose and repair issue with gym hot water unit.	1		277.20
INV 13733	01/03/2023	AMJ Industries	Diagnose and repair issue with gym hot water unit.	1	277.20	
EFT7069	22/03/2023	Triset Boss Business Forms	3000x window envelopes	1		391.00
INV 186814	23/02/2023	Triset Boss Business Forms	3000x window envelopes	1	391.00	
EFT7070	22/03/2023	Stewart & Heaton Clothing Co. Pty Ltd	3xL087 Trousers	1		407.92
INV SIN-3675.15/02/2023		Stewart & Heaton Clothing Co. Pty Ltd	3xL087 Trousers	1	305.94	

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INV SIN-367720/02/2023		Stewart & Heaton Clothing Co. Pty Ltd	1 x S112 Trousers	1	101.98	
EFT7071	22/03/2023	Bluesteel Enterprises Pty Ltd	Foam, Camlocks & Rubber Door Handle	1		7,969.70
INV 77567	27/02/2023	Bluesteel Enterprises Pty Ltd	Foam, Camlocks & Rubber Door Handle	1	7,969.70	
EFT7072	22/03/2023	Vernice PTY LTD	Hire of water tanker for Meckering-Goomalling Road - \$160/hour ex.	1		21,868.00
INV 9173	28/02/2023	Vernice PTY LTD	Supply & deliver crushed rock to Coline Road	1	3,300.00	
INV 9174	28/02/2023	Vernice PTY LTD	Hire of water tanker for Meckering-Goomalling Road - \$160/hour ex.	1	18,568.00	
EFT7073	22/03/2023	Anthony Smith	Reimbursement for purchase of Bike Lock, Fly Trap & Upholstery Nails for Back to Cunderdin Museum	1		114.26
INV REIMBU20/03/2023		Anthony Smith	Reimbursement for purchase of Bike Lock, Fly Trap & Upholstery Nails for Back to Cunderdin Museum	1	114.26	
EFT7074	22/03/2023	Total Tools Midland	126813 - KY-N Grease Coupler High Pressure NPT Macnaught	1		210.00
INV 323287A07/02/2023		Total Tools Midland	126813 - KY-N Grease Coupler High Pressure NPT Macnaught	1	14.00	
INV 323287	07/02/2023	Total Tools Midland	126813 - KY-N Grease Coupler High Pressure NPT Macnaught	1	196.00	
EFT7075	22/03/2023	SHERRIN RENTALS PTY LTD	Hire of 16,000L water truck for Goomalling-Meckering Road - February 2023	1		10,736.00
INV 5184569	28/02/2023	SHERRIN RENTALS PTY LTD		1	7,920.00	
INV 5184570	28/02/2023	SHERRIN RENTALS PTY LTD	Hire of 12T multi tyred roller for Goomalling-Meckering Road - February 2023, Transport	1	2,816.00	
EFT7076	22/03/2023	Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2023	1		2,220.50
INV URP-43204/03/2023		Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2023	1	2,220.50	
EFT7077	22/03/2023	Ag West Machinery	3670-000-0064 - PM3 - 1/4 .043 - 64DL - 30cm/12" LoopSS023B, 5605-750-4306 - File System - 2 in 1 - 1/4 - 3.2mm 1/8 SS015	1		155.00
INV 344197	27/02/2023	Ag West Machinery	3670-000-0064 - PM3 - 1/4 .043 - 64DL - 30cm/12" LoopSS023B, 5605-750-4306 - File System - 2 in 1 - 1/4 - 3.2mm 1/8 SS015	1	155.00	
EFT7078	22/03/2023	Rockyview Pty Ltd T/as PI & SL Jasper Family Trust - Remote Society	Back to Cunderdin Event	1		12,800.02

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INV 93	14/03/2023	Rockyview Pty Ltd T/as PI & SL Jasper Family Trust - Remote Society	Back to Cunderdin Event	1	12,800.02	
EFT7079	22/03/2023	Tool Kit Depot - Midland	WEKP3.5HON - Kelso 3.5 Cft Petrol Cement Mixer	1		2,349.06
INV 13-01-00017/02/2023		Tool Kit Depot - Midland	WEKP3.5HON - Kelso 3.5 Cft Petrol Cement Mixer	1	2,349.06	
EFT7080	22/03/2023	Parker Black & Forrest	Gen 6 Cut Key Stamped GYM2 x10 Packaging & Delivery Cunderdin Community Gym - 65 Main Street Cunderdin WA 6407	1		319.00
INV 38673	03/02/2023	Parker Black & Forrest	Gen 6 Cut Key Stamped GYM2 x10 Packaging & Delivery Cunderdin Community Gym - 65 Main Street Cunderdin WA 6407	1	319.00	
EFT7081	22/03/2023	Courier Australia	Freight for Envelopes & Fire Uniforms	1		71.92
INV 0442-S3026/02/2023		Courier Australia	Freight for Fire Uniforms	1	17.44	
INV 0443-S3005/03/2023		Courier Australia	Freight from ASV for Posi air filter	1	15.69	
INV 0443-S3005/03/2023		Courier Australia	Freight for Envelopes & Fire Uniforms	1	38.79	
EFT7082	22/03/2023	Department of Fire and Emergency Services	2022/23 - ESI Quarter 3 Option B - 3rd Quarter Contribution	1		26,747.22
INV 155184	21/02/2023	Department of Fire and Emergency Services	2022/23 - ESI Quarter 3 Option B - 3rd Quarter Contribution	1	26,747.22	
EFT7083	28/03/2023	Cunderdin Co-Op	Diesel, Fuel and Supplies for February	1		10,533.69
INV R-CUNSC01/02/2023		Cunderdin Co-Op	Diesel, Fuel and Supplies for February	1	10,533.69	
EFT7084	30/03/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - First Milestone Payment - completion of planning, site demolition & site setup, excludes demo of existing toilet.	1		308,000.00
INV 0727	21/03/2023	Oasis Outdoor Structures	O'Connor Park Redevelopment - First Milestone Payment - completion of planning, site demolition & site setup, excludes demo of existing toilet.	1	308,000.00	
EFT7085	31/03/2023	Telstra	Depot Internet	1		87.20
INV T311	11/03/2023	Telstra	Depot Internet	1	87.20	
EFT7086	31/03/2023	Goodfield Quality Meats	12 Litre Refresh Water x4	1		56.00

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INV 3518	09/03/2023	Goodfield Quality Meats	12 Litre Refresh Water x4	1	56.00	
EFT7087	31/03/2023	WA Contract Ranger Services	Ranger Services Inc Travel - 02/03/2023 - 18/03/2023	1		627.00
INV 0000458018/03/2023		WA Contract Ranger Services	Ranger Services Inc Travel - 02/03/2023 - 18/03/2023	1	627.00	
EFT7088	31/03/2023	Australian Communications and Media Authority	Licence Renewal - 503248577	1		114.00
INV 5032485723/02/2023		Australian Communications and Media Authority	Licence Renewal - 503248577	1	114.00	
EFT7089	31/03/2023	AMJ Industries	Inspect and repair portable air con at depot	1		1,622.27
INV 13729	01/03/2023	AMJ Industries	Inspect and repair portable air con at depot	1	473.88	
INV 13759	01/03/2023	AMJ Industries	Install double power point in Cunderdin Fire Shed	1	455.40	
INV 13741	01/03/2023	AMJ Industries	Repairs to Meckering Standpipe	1	264.01	
INV 13772	08/03/2023	AMJ Industries	inspect and test train carriage sensor, supply and connect replacement sensor and test, Materials	1	428.98	
EFT7090	31/03/2023	Cunderdin Community Resource Centre	Ralph Colton - HR Course	1		1,450.00
INV 0000755613/02/2023		Cunderdin Community Resource Centre	Ralph Colton - HR Course	1	1,450.00	
EFT7091	31/03/2023	Donovans Engineering	Remove, repair & refit side steps on the Meckering Fire Truck (CM1222)	1		1,270.50
INV 1370	23/03/2023	Donovans Engineering	Remove, repair & refit side steps on the Meckering Fire Truck (CM1222)	1	1,270.50	
EFT7092	31/03/2023	Laurise Maree Wilson	Council Meeting food for March	1		275.00
INV 69	17/03/2023	Laurise Maree Wilson	Council Meeting food for March	1	275.00	
EFT7093	31/03/2023	Barkly Royal Pty Ltd	Various building materials for shed improvements - Meckering Men's Shed	1		495.35
INV 29826	01/02/2023	Barkly Royal Pty Ltd	Various building materials for shed improvements - Meckering Men's Shed	1	394.72	
INV 030009	15/02/2023	Barkly Royal Pty Ltd	Concrete mix for shed improvements - Meckering Men's Shed	1	46.60	
INV 30022	17/02/2023	Barkly Royal Pty Ltd	Tools for water truck (CM1221)	1	27.70	
INV 025331	22/02/2023	Barkly Royal Pty Ltd	Goof repair plugs	1	4.08	

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INV 030120	24/02/2023	Barkly Royal Pty Ltd	Potting mix	1	10.60	
INV 030121	24/02/2023	Barkly Royal Pty Ltd	Cement for culverts on Meckering-Goomalling Road	1	11.65	
EFT7094	31/03/2023	St John Ambulance Western Australia Ltd	First Aid Kit Servicing	1		2,311.73
INV FAINV0102/03/2023		St John Ambulance Western Australia Ltd	First Aid Kit Servicing	1	2,311.73	
EFT7095	31/03/2023	Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1		9,498.50
INV 0016303210/01/2023		Advanced Traffic Management (WA) Pty Ltd	Traffic control on Meckering-Goomalling Road	1	9,498.50	
EFT7096	31/03/2023	MK LM Burges	Hire of truck for Meckering-Goomalling Road - \$150/hour ex. Labour hire on Meckering-Goomalling Road	1		28,407.50
INV 1-000097 15/03/2023		MK LM Burges	Hire of truck for Meckering-Goomalling Road - \$150/hour ex. Labour hire on Meckering-Goomalling Road	1	28,407.50	
EFT7097	31/03/2023	JS & KM Beard T/A Central Mobile Mechanical Repairs	Float steel roller from Meckering-Goomalling Road to the Goldfields Road intersection	1		980.10
INV 0000433321/03/2023		JS & KM Beard T/A Central Mobile Mechanical Repairs	Float steel roller from Meckering-Goomalling Road to the Goldfields Road intersection	1	980.10	
EFT7098	31/03/2023	SHERRIN RENTALS PTY LTD	Hire of 16,000L water truck for Goomalling-Meckering Road - March 2023, Fuel charge, Cleaning charge	1		4,881.25
INV 5184895 10/03/2023		SHERRIN RENTALS PTY LTD	Hire of 12T multi tyred roller for Goomalling-Meckering Road - March 2023, Cleaning fee	1	880.00	
INV 5184989 16/03/2023		SHERRIN RENTALS PTY LTD	Hire of 16,000L water truck for Goomalling-Meckering Road - March 2023, Fuel charge, Cleaning charge	1	4,001.25	
EFT7099	31/03/2023	C.Q Water Truck Hire	Hours of water truck hire for Meckering-Goomalling Road - February 2023	1		14,388.00
INV 19	01/02/2023	C.Q Water Truck Hire	Hours of water truck hire for Meckering-Goomalling Road - February 2023	1	14,388.00	
EFT7100	31/03/2023	AP Concreting Pty Ltd	Labour to set up, lay & finish small concrete pads at the Cunderdin Hill & Shire Depot	1		1,738.00
INV 202234 09/03/2023		AP Concreting Pty Ltd	Labour to set up, lay & finish small concrete pads at the Cunderdin Hill & Shire Depot	1	1,738.00	
EFT7101	31/03/2023	FAE Australia Pacific Pty Ltd	112800134-K - Mini C/3 teeth for mulching head	1		3,449.38

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INV 00203	27/02/2023	FAE Australia Pacific Pty Ltd	112800134-K - Mini C/3 teeth for mulching head	1	3,449.38	
EFT7102	31/03/2023	Ken Designs	Screen Printing and design Tea Towels	1		595.00
INV 23	12/03/2023	Ken Designs	Screen Printing and design Tea Towels	1	595.00	
EFT7103	31/03/2023	Steve's Transportables Group Pty Ltd AT Shorter Family Trust	Supply 3.0 x 2.4 Disabled Toilet Block, Delivery, Include: Baby change table	1		11,302.50
INV 0000164204/11/2022		Steve's Transportables Group Pty Ltd AT Shorter Family Trust	Supply 3.0 x 2.4 Disabled Toilet Block, Delivery, Include: Baby change table	1	11,302.50	
EFT7104	31/03/2023	VEEM Ltd	Balancing & welding repairs on Komatsu Excavator (CM1988)	1		4,928.00
INV 7667	23/02/2023	VEEM Ltd	Balancing & welding repairs on Komatsu Excavator (CM1988)	1	4,928.00	
EFT7105	31/03/2023	Rosario Saffioti - T/A Concrete By Rossi	MECKERING CLUB ABLUTION BLOCK: To dig out, form up and supply footings. To supply 32/20 concrete with reinforcing and finish to 176mm below existing floor	1		2,750.00
INV 0041	14/03/2023	Rosario Saffioti - T/A Concrete By Rossi	MECKERING CLUB ABLUTION BLOCK: To dig out, form up and supply footings. To supply 32/20 concrete with reinforcing and finish to 176mm below existing floor	1	2,750.00	
11847	01/03/2023	Water Corporation	Gabbedy Place Meckering - Public Toilets - BK0162106 - 05/12/2022 - 10/02/2023 - 421KL & BK0285640 - 05/12/2022 - 10/02/2023 - 182KL	1		2,334.64
INV 9007849213/02/2023		Water Corporation	441 Vanzetti Street Meckering - Lott 44 - BC0518104 - 05/12/2022 - 10/02/2023 - 1KL	1	134.60	
INV 9007849313/02/2023		Water Corporation	Gabbedy Place Meckering - Public Toilets - BK0162106 - 05/12/2022 - 10/02/2023 - 421KL & BK0285640 - 05/12/2022 - 10/02/2023 - 182KL	1	1,755.36	
INV 9007833521/02/2023		Water Corporation	Forrest Street Lot 418 RES 31433 - BK0802943 - 15/12/2022 - 20/02/2023 - 0KL & CK0701850 - 0KL Service Charges Only	1	179.16	
INV 9007833521/02/2023		Water Corporation	Forrest Street - RES 35172 - BK0209206 - 15/12/2022 - 20/02/2023 - 49KL	1	137.05	
INV 9008762321/02/2023		Water Corporation	211 Centenary Place - BK0046178 - 15/12/2022 - 20/02/2023 - 29KL & CD00000248 - 0KL	1	128.47	

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11848	01/03/2023	Synergy	Lot 0 Baxter Road - 450M10548 - 14/12/2022 - 15/02/2023 - 4896KWH	1		5,764.52
INV 2077740714/02/2023		Synergy	Lot 44 Vanzetti Street Meckering - 0540102457 - 09/12/2022 - 13/02/2023 - 68.7380KWH	1	151.58	
INV 2053742014/02/2023		Synergy	Unit 1/51 Lundy Avenue - 0520023889 - 09/2/2022 - 13/02/2023 - 333.7130KWH	1	174.62	
INV 2097704214/02/2023		Synergy	Forrest Street - 0540107560 - 09/12/2022-13/02/2023 - 1662.1550KWH	1	629.84	
INV 2005766616/02/2023		Synergy	Loc 2909 Forrest Street - 0200037043 - 14/12/2022 - 15/02/2023 - 292KWH	1	407.37	
INV 2009765116/02/2023		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 14/12/2022 - 15/02/2023 - 259KWH	1	150.13	
INV 2013770116/02/2023		Synergy	61 Main Street Cunderdin - 0348008226 - 14/12/2022 - 15/02/2023 - 86KWH	1	152.19	
INV 2001798916/02/2023		Synergy	Lot 0 Baxter Road - 450M10548 - 14/12/2022 - 15/02/2023 - 4896KWH	1	1,592.25	
INV 2089729716/02/2023		Synergy	0 Lundy Avenue - 450M14691 - 14/12/2022-15/02/2023 - 4326KWH	1	1,421.60	
INV 2013770116/02/2023		Synergy	Lot 181 Gabbedy Place - 15D007408 - 14/12/2022 - 15/02/2023 - 231KWH	1	195.59	
INV 2033765016/02/2023		Synergy	Lot 0 Lundy Avenue - 0349000106- 14/12/2022 - 15/02/2023 - 19KWH On PEak - 92KWH Off PEak	1	251.72	
INV 2057747116/02/2023		Synergy	3 Solomon street 0200080415 - 14/12/2022 - 15/02/2023 - 215KWH	1	190.81	
INV 2021766917/02/2023		Synergy	82 Mitchell Street Cunderdin - 15M01132 - 14/12/2022 - 15/02/2023 - 486KWH	1	217.16	
INV 2037754017/02/2023		Synergy	2 Togo Street - 15M315528 - 14/12/2022 - 16/02/2023 - 520KWH	1	229.66	
11849	07/03/2023	Water Corporation	2 Dempster Street Meckering WA 6405 - WFK0250106 - 05/12/2022 - 10/02/2023 - 11679KL	1		124,488.07
INV 9007850013/02/2023		Water Corporation	2 Dempster Street Meckering WA 6405 - WFK0250106 - 05/12/2022 - 10/02/2023 - 11679KL	1	107,976.37	
INV 9007849113/02/2023		Water Corporation	55I Vanzetti Street - BC2017523 - 05/12/2023 - 10/02/2023 - 288KL	1	1,877.99	
INV 9007834320/02/2023		Water Corporation	1 Lundy Avenue Lot 803 - 01HB03862 - 14/12/2022 - 17/02/2023 - 1524KL	1	4,415.45	

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INV 9007834420/02/2023		Water Corporation	1 Lundy Avenue - Shire Administration - BK0210995 - 14/12/2022 - 17/02/2023 - 238KL	1	755.48	
INV 9021498420/02/2023		Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 14/12/2022 - 17/02/2023 - 88Estimated, KK2000049 - 15/12/2022 - 17/02/2023 - 353KL	1	1,617.43	
INV 9008532420/02/2023		Water Corporation	99999 Forrest Street - BK0606072 - 14/12/2022 - 17/02/2023 - 19KL	1	53.14	
INV 9007830720/02/2023		Water Corporation	Memorial Drive Cunderdin - EK0040014 - 14/12/2022 - 17/02/2023 - 125KL	1	349.63	
INV 9007835120/02/2023		Water Corporation	Main Street Road Reserve - BC1551362 - 15/12/2022 - 17/02/2023 - 37KL	1	103.49	
INV 9007830520/02/2023		Water Corporation	61 Main Street Cunderdin - BC0518067 - 14/12/2022 - 17/02/2023 - 147KL	1	563.98	
INV 9007833820/02/2023		Water Corporation	Lundy Avenue Road Reserve - WFK0250064 - 14/12/2022 - 17/02/2023 - 64KL	1	886.07	
INV 9007830620/02/2023		Water Corporation	Lundy Avenue - Lot 54 - BC1024427 - 14/12/2022 - 17/02/2023 - 0KL Service Charges Only	1	47.76	
INV 9007830520/02/2023		Water Corporation	Lundy Avenue Lot 26 - BC1128329 - 14/12/2022 - 17/02/2023 - 123KL	1	454.82	
INV 9007834320/02/2023		Water Corporation	1 Lundy Avenue - AAA Units - FK1250100 - 14/12/2022 - 17/02/2023 - 761KL	1	2,617.53	
INV 9007833223/02/2023		Water Corporation	14 Robyn Street - BC2226140 - 09/12/2022 - 19/02/2023 - 66KL	1	372.40	
INV 9007832523/02/2023		Water Corporation	82 Mitchell Street - BK0204824 - 09/12/2022 - 19/02/2023 - 11KL	1	267.63	
INV 9007832923/02/2023		Water Corporation	20 Egeberg Street - DOC GROH - Service Charges Only	1	246.67	
INV 9007832823/02/2023		Water Corporation	18 Egeberg Street - BC1731365 - 09/12/2022 - 19/02/2023 - 123KL	1	494.94	
INV 9010104523/02/2023		Water Corporation	Bedford Street - Lot 50 - BC1143388 - 09/12/2022 - 19/02/2023 - 151KL	1	419.72	
INV 9007953024/02/2023		Water Corporation	Woonwooring Road Main Conduit - BK0606183 - 04/11/2022 - 10/01/2023 - 292KL, FC1250011 - 04/11/2022 - 10/01/2023 - 37KL	1	967.57	
11850	16/03/2023	Synergy	Streetlight Tariff=206 - 25/01/2023 - 24/02/2023	1		6,473.24
INV 2001802322/02/2023		Synergy	21 Centenary PLace - 0213000922 - 19/01/2023 - 16/02/2023 - 933.36KWH	1	338.54	

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INV 3000195023/02/2023		Synergy	36 Lundy Avenue - 0348006626 - 19/01/2023-19/02/2023 - 3378.8420 On peak 5495.0420 Off peak	1	2,187.34	
INV 2073752507/03/2023		Synergy	Streetlight Tariff=206 - 25/01/2023 - 24/02/2023	1	3,947.36	
11851	31/03/2023	Water Corporation	Great Eatsern Highway Main Conduit - Standpipe - FK1150014 - 11/01/2023 - 09/03/2023 - 762KL	1		2,131.31
INV 9007945410/03/2023		Water Corporation	Great Eatsern Highway Main Conduit - Standpipe - FK1150014 - 11/01/2023 - 09/03/2023 - 762KL	1	2,131.31	
2053	01/03/2023	1 - BANK CHARGES	BANK CHARGES-WC	1		84.20
2053	01/03/2023	1 - BANK CHARGES	BANK CHARGES	1		10.00
2053	17/03/2023	1 - BANK CHARGES	BANK CHARGES	1		96.60
DD2814.1	09/03/2023	Department of Justice - Fines Enforcement Registry	Lodgement Fee for registering Infringement 28997 - Bradley Stead	1		243.00
INV LODGEM07/02/2023		Department of Justice - Fines Enforcement Registry	Lodgement Fee for registering Infringement 28996 - Fire Breaks Kirstine-Cherie Toney	1	81.00	
INV LODGEM07/02/2023		Department of Justice - Fines Enforcement Registry	Lodgement Fee for registering Infringement - Alex Ure Fire Break Infringement 28998	1	81.00	
INV LODGEM07/02/2023		Department of Justice - Fines Enforcement Registry	Lodgement Fee for registering Infringement 28997 - Bradley Stead	1	81.00	
DD2826.1	02/03/2023	Ampol Australia Petroleum Pty Ltd	Ampol Fuel Charges January 2023	1		10,632.25
INV 0109386931/01/2023		Ampol Australia Petroleum Pty Ltd	Ampol Fuel Charges January 2023	1	10,632.25	
DD2841.1	14/03/2023	Aware Super	Payroll deductions	1		4,017.29
INV SUPER	14/03/2023	Aware Super	Superannuation contributions	1	3,733.74	
INV DEDUCT14/03/2023		Aware Super	Payroll deductions	1	183.55	
INV DEDUCT14/03/2023		Aware Super	Payroll deductions	1	100.00	
DD2841.2	14/03/2023	Australian Super	Superannuation contributions	1		1,575.43
INV DEDUCT14/03/2023		Australian Super	Payroll deductions	1	88.71	
INV DEDUCT14/03/2023		Australian Super	Payroll deductions	1	150.00	

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INV SUPER	14/03/2023	Australian Super	Superannuation contributions	1	1,336.72	
DD2841.3	14/03/2023	HOSTPLUS	Superannuation contributions	1		379.76
INV DEDUCT	14/03/2023	HOSTPLUS	Payroll deductions	1	70.00	
INV SUPER	14/03/2023	HOSTPLUS	Superannuation contributions	1	309.76	
DD2841.4	14/03/2023	MLC Super Fund	Superannuation contributions	1		261.28
INV SUPER	14/03/2023	MLC Super Fund	Superannuation contributions	1	261.28	
DD2841.5	14/03/2023	BT Super for Life	Superannuation contributions	1		503.48
INV SUPER	14/03/2023	BT Super for Life	Superannuation contributions	1	503.48	
DD2841.6	14/03/2023	Westscheme Superannuation	Superannuation contributions	1		277.29
INV SUPER	14/03/2023	Westscheme Superannuation	Superannuation contributions	1	277.29	
DD2841.7	14/03/2023	Spirit Super	Superannuation contributions	1		249.50
INV SUPER	14/03/2023	Spirit Super	Superannuation contributions	1	249.50	
DD2841.8	14/03/2023	CBUS	Superannuation contributions	1		493.83
INV SUPER	14/03/2023	CBUS	Superannuation contributions	1	493.83	
DD2841.9	14/03/2023	Retail Employees Superannuation Trust	Superannuation contributions	1		250.08
INV SUPER	14/03/2023	Retail Employees Superannuation Trust	Superannuation contributions	1	250.08	
DD2850.1	21/03/2023	Ampol Australia Petroleum Pty Ltd	AMPOL FUEL CHARGES FEB 2023	1		7,853.48
INV AMPOL	21/03/2023	Ampol Australia Petroleum Pty Ltd	AMPOL FUEL CHARGES FEB 2023	1	7,853.48	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	949,459.33
TOTAL		949,459.33