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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8641	06/09/2024	WA Contract Ranger Services	Ranger Services 13/08/2024 - (Non Scheduled visit to collect impounded cat)	1		577.50
INV 0000573321/08/2024		WA Contract Ranger Services	Ranger Services 20/08/2024 Ranger Services 13/08/2024 - (Non Scheduled visit to collect impounded cat) Ranger Services 20/08/2024	1	577.50	
EFT8642	06/09/2024	Shire of Northam	Old Quarry Road Tipping Fees - July 2024	1		7,408.64
INV 30841	12/08/2024	Shire of Northam	Old Quarry Road Tipping Fees - July 2024	1	7,408.64	
EFT8643	06/09/2024	Cunderdin Medical Practice	Pre-employment medical - Matt Griff	1		374.00
INV 94015	13/08/2024	Cunderdin Medical Practice	Pre-Employment Medical - Diana Pont	1	176.00	
INV 94187	26/08/2024	Cunderdin Medical Practice	Pre-employment medical - Matt Griff	1	198.00	
EFT8644	06/09/2024	Shire of Quairading	Reimbursement of CESM Costs - Powercord for Cunderdin BFB Shed	1		106.55
INV 20028	13/08/2024	Shire of Quairading	Reimbursement of CESM Costs - Powercord for Cunderdin BFB Shed	1	106.55	
EFT8645	06/09/2024	AMJ Industries	Repair flickering emergency exit lights & sparking fuse box at the Meckering Hall	1		2,508.96
INV 14543	05/08/2024	AMJ Industries	23/07/2024 - Attend, collect replacement power module - accessed via wireless link disconnect and remove defective module and install replacement.	1	132.00	
INV 14570	27/08/2024	AMJ Industries	Secure 4 x rooftop wirly bird air vents from moving Install green/red dome runway light	1	132.00	
INV 14606	27/08/2024	AMJ Industries	Install green/red dome threshold light and blue flat taxiway light	1	330.00	
INV 14593	27/08/2024	AMJ Industries	Repair flickering emergency exit lights & sparking fuse box at the Meckering Hall	1	953.50	
INV 14596	27/08/2024	AMJ Industries	Repair power socket in unit 9, Sandalwood Village	1	169.46	
INV 14601	27/08/2024	AMJ Industries	Investigate water meter voltage issue at the Daycare	1	594.00	
INV 14599	27/08/2024	AMJ Industries	Investigte & repair problem with Cunderdin townsite standpipe	1	198.00	

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EFT8646	06/09/2024	Cunderdin Community Resource Centre	Headphone hire for Youth Group - Friday, 2 August 2024 (Silent disco event)	1		250.00
INV 0000856702/08/2024		Cunderdin Community Resource Centre	Headphone hire for Youth Group - Friday, 2 August 2024 (Silent disco event)	1	250.00	
EFT8647	06/09/2024	Cunderdin Basketball Association	GPG Community Grant - Basketball Scoreboard project - payment of grant	1		3,560.00
INV 001	30/08/2024	Cunderdin Basketball Association	GPG Community Grant - Basketball Scoreboard project - payment of grant	1	3,560.00	
EFT8648	06/09/2024	Davison & Co (Barford) Ltd	m3 of gravel from the pit on Quelagetting Road, m3 of gravel from the pit on Quelagetting Road	1		6,685.43
INV 0298	02/09/2024	Davison & Co (Barford) Ltd	m3 of gravel from the pit on Quelagetting Road, m3 of gravel from the pit on Quelagetting Road	1	6,685.43	
EFT8649	06/09/2024	ReadyTech User Group WA	ReadyTech User Group WA membership Fees 2024/2025	1		847.00
INV 0000102209/08/2024		ReadyTech User Group WA	ReadyTech User Group WA membership Fees 2024/2025	1	847.00	
EFT8650	06/09/2024	DKT Rural Agencies	10kg of Surefire Antstar Granules	1		95.15
INV 432081	13/08/2024	DKT Rural Agencies	10kg of Surefire Antstar Granules	1	95.15	
EFT8651	06/09/2024	St John Ambulance Western Australia Ltd	Country Kit Service Fee x1 Country Kit Sales x 2 Country Kit Servicing x1	1		831.36
INV FAINV0131/07/2024		St John Ambulance Western Australia Ltd	Country Kit Service Fee x1 Country Kit Sales x 2 Country Kit Servicing x1	1	831.36	
EFT8652	06/09/2024	Damstra Technology Pty Ltd	ELearning Ultimate 250 Annual Subscription (31/08/2024 - 31/08/2025)	1		10,915.69
INV SILMSYS28/08/2024		Damstra Technology Pty Ltd	ELearning Ultimate 250 Annual Subscription (31/08/2024 - 31/08/2025)	1	10,915.69	
EFT8653	06/09/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for August 2024	1		388.65
INV BSL REM03/09/2024		Department of Mines, Industry Regulations and Safety	BSL Remittance for August 2024	1	388.65	

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EFT8654	06/09/2024	VICKI PHILIPOFF SETTLEMENTS	Transfer of property to Shire in lieu of rates - 8 Moore North Rd, Meckering - Settlement costs, Transfer of property to Shire in lieu of rates - 8 Moore North Rd, Meckering - Settlement costs Landgate Registration of the Transfer	1		2,380.88
INV 240926	10/09/2024	VICKI PHILIPOFF SETTLEMENTS	Transfer of property to Shire in lieu of rates - 8 Moore North Rd, Meckering - Settlement costs, Transfer of property to Shire in lieu of rates - 8 Moore North Rd, Meckering - Settlement costs Landgate Registration of the Transfer	1	2,380.88	
EFT8655	06/09/2024	TRF Haulage	Float excavator from Scaddan Road to Leeson Road	1		558.80
INV 0108	26/08/2024	TRF Haulage	Float excavator from Scaddan Road to Leeson Road	1	558.80	
EFT8656	06/09/2024	Direction Design and Print (Novo Optimus Pty Ltd) ATF Tarcha Trust	Shire of Cunderdin Council Chambers Map 2220 x 1720 mm Two part printed poster	1		330.00
INV 45739	12/08/2024	Direction Design and Print (Novo Optimus Pty Ltd) ATF Tarcha Trust	Shire of Cunderdin Council Chambers Map 2220 x 1720 mm Two part printed poster	1	330.00	
EFT8657	13/09/2024	Department of Human Services- Child Support	Payroll deductions	1		312.35
INV DEDUCT10	10/09/2024	Department of Human Services- Child Support	Payroll deductions		312.35	
EFT8658	13/09/2024	Sportspower Northam	4x Biz Monterey Top Navy & Grey/Black , Long Sleeve (Stuart Hobley) + Embroidery	1		111.60
INV 24-00010	29/08/2024	Sportspower Northam	4x Biz Monterey Top Navy & Grey/Black , Long Sleeve (Stuart Hobley) + Embroidery	1	111.60	
EFT8659	13/09/2024	Chatfield Engineering or Chatfield's Tree Nursery	Remove existing rail and install new 50x50x36m safety rail at the Cunderdin Waste Transfer Station	1		2,970.00
INV E23202	26/08/2024	Chatfield Engineering or Chatfield's Tree Nursery	Remove existing rail and install new 50x50x36m safety rail at the Cunderdin Waste Transfer Station	1	2,970.00	
EFT8660	13/09/2024	Critical Room Solutions Pty Ltd	Technician to attend onsite for Earthquake House repairs includes travel	1		660.00
INV 70371	27/08/2024	Critical Room Solutions Pty Ltd	Technician to attend onsite for Earthquake House repairs includes travel	1	660.00	

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EFT8661	13/09/2024	Wheatbelt Plumbing & Gas	Progress Claim 3 - Emergency Water Supply - as per quote received - Cunderdin Sporting and Recreation Centre	1		33,000.00
INV 1920	04/09/2024	Wheatbelt Plumbing & Gas	Progress Claim 3 - Emergency Water Supply - as per quote received - Cunderdin Sporting and Recreation Centre	1	33,000.00	
EFT8662	13/09/2024	Dalwallinu Concrete Pty Ltd T/AS Dallcon	Cunderdin Waste Transfer Station: Supply and delivery of precast L-blocks (1800mm high x 2400mm long x 1000mm wide) with 2 x 2.5 swiftlifts cast in for placement,Cunderdin Waste Transfer Station: Supply and delivery of precast L-blocks (2500mm high x 2000mm long x 1300mm wide) with 2 x 2.5 swiftlifts cast in for placement	1		28,868.40
INV 336082	30/08/2024	Dalwallinu Concrete Pty Ltd T/AS Dallcon	Cunderdin Waste Transfer Station: Supply and delivery of precast L-blocks (1800mm high x 2400mm long x 1000mm wide) with 2 x 2.5 swiftlifts cast in for placement,Cunderdin Waste Transfer Station: Supply and delivery of precast L-blocks (2500mm high x 2000mm long x 1300mm wide) with 2 x 2.5 swiftlifts cast in for placement	1	28,868.40	
EFT8663	13/09/2024	Lombardi Nominees PL ATFT Lombardi No.1 Family Trust	Ballrace block and bolts for Howard Porter Semi Trailer (1TVW261), Ballrace block and bolts for Howard Porter Semi Trailer (1TVW261)	1		264.00
INV 36514	20/08/2024	Lombardi Nominees PL ATFT Lombardi No.1 Family Trust	Ballrace block and bolts for Howard Porter Semi Trailer (1TVW261), Ballrace block and bolts for Howard Porter Semi Trailer (1TVW261)	1	264.00	
EFT8664	13/09/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Development and Inital testing of Disater Recovery Plan as per quote # 001546v1	1		4,785.56
INV 27306	15/08/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Development and Inital testing of Disater Recovery Plan as per quote # 001546v1	1	4,699.11	
INV 27313	15/08/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	PTP Llnk between Office and Museum	1	86.45	
EFT8665	13/09/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - August 2024	1		6,646.89
INV URP-454703/09/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - August 2024	1	6,646.89	
EFT8666	13/09/2024	Mabelle Nominees T/A Automatic Solutions	NET2PROXCARD - Proximity card for NET2 system,	1		1,919.00
INV 0002256304/09/2024		Mabelle Nominees T/A Automatic Solutions	NET2PROXCARD - Proximity card for NET2 system, NET2PROXCARD - Proximity card for NET2 system, NET2PROXCARD - Proximity card for NET2 system	1	1,919.00	

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EFT8667	13/09/2024	Frederick Arthur Skeers	Refund of Verification of identity costs for transfer of land A53673	1		98.00
INV REFUND20/08/2024		Frederick Arthur Skeers	Refund of Verification of identity costs for transfer of land A53673	1	98.00	
EFT8668	18/09/2024	Australia Post	Express Post Medium (c5) Envelope x 1 Imprint Large Charge Letters Regular x2 Imprint Small Charges Letters Regular x416 Local Country Letters Regular x 377	1		1,171.78
INV 1013482703/09/2024		Australia Post	Express Post Medium (c5) Envelope x 1 Imprint Large Charge Letters Regular x2 Imprint Small Charges Letters Regular x416 Local Country Letters Regular x 377	1	1,171.78	
EFT8669	18/09/2024	Sportspower Northam	Various Staff Uniforms	1		547.20
INV 24-00011:17/09/2024		Sportspower Northam	Various Staff Uniforms	1	547.20	
EFT8670	18/09/2024	Shire of Cunderdin	Emergency Services Levy - 24/25 - 1 Cunderdin Hill Road Rates	1		103.00
INV A53546	01/08/2024	Shire of Cunderdin	Emergency Services Levy - 24/25 - 1 Cunderdin Hill Road Rates	1	103.00	
EFT8671	18/09/2024	Northam Motors Pty Ltd ( tading as Valley Ford)	30,000km Service on WM ute (CM00)	1		500.00
INV 1440201	23/08/2024	Northam Motors Pty Ltd ( tading as Valley Ford)	30,000km Service on WM ute (CM00)	1	500.00	
EFT8672	18/09/2024	Rose Society of Western Australia Inc	Sudden Impact for Roses 20kg	1		103.92
INV 0026	19/08/2024	Rose Society of Western Australia Inc	Sudden Impact for Roses 20kg	1	103.92	
EFT8673	18/09/2024	Team Global Express	Freight from Sunny Signs (PO 7670),	1		297.23
INV 0483-S3025/08/2024		Team Global Express	Freight from Sunny Signs (PO 7670),	1	297.23	
EFT8674	18/09/2024	Department of Fire and Emergency Services	ESLB 1st Qtr Contribution	1		29,306.84
INV 157818	21/08/2024	Department of Fire and Emergency Services	ESLB 1st Qtr Contribution	1	29,306.84	
EFT8675	18/09/2024	EASTWAYS	2179144 - Jumbo Toilet Roll 2plyx6	1		449.72
INV 221507	22/08/2024	EASTWAYS	2179144 - Jumbo Toilet Roll 2plyx6	1	449.72	

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EFT8676	24/09/2024	Cunderdin Co-Op	Various Goods and Diesel/ULP	1		10,093.29
INV RCUNCS01/08/2024		Cunderdin Co-Op	Various Goods and Diesel/ULP	1	10,093.29	
11936	06/09/2024	Water Corporation	Toilets at Gabbedy Place - BC2338959 - 10/06/2024 - 12/08/2024 - 7KL & BK0162106 - 10/06/2024 - 12/08/2024 - 200KL	1		2,569.28
INV 9007849213/08/2024		Water Corporation	Hall at 44L Vanzetti Street BC0518104 - 10/06/2024 - 12/08/2024 - 3KL	1	154.12	
INV 9007849313/08/2024		Water Corporation	Toilets at Gabbedy Place - BC2338959 - 10/06/2024 - 12/08/2024 - 7KL & BK0162106 - 10/06/2024 - 12/08/2024 - 200KL	1	677.71	
INV 9007850013/08/2024		Water Corporation	2 Dempster Street Meckering - WFK0250106 - 10/06/2024 - 12/08/2024 - 29KL	1	613.02	
INV 9007832527/08/2024		Water Corporation	82 Mitchell Street - BK0204824 - 18/06/2024 - 26/08/2024 - 0KL Service Charges Only	1	272.32	
INV 9007833227/08/2024		Water Corporation	14 Robyn Street - BC2226140 - 19/06/2024 - 26/08/2024 - 18KL	1	307.47	
INV 9007832927/08/2024		Water Corporation	20 Egeberg street - GROH LEased Water Department of Communities - 01/07/2024 - 31/08/2024	1	272.32	
INV 9007832827/08/2024		Water Corporation	18 Egeberg street - BC1731365 - 18/06/2024 - 26/08/2024 - 0KL Service Charges Only	1	272.32	
11937	06/09/2024	Synergy	0 Lundy Avenue - 450M14691 - 19/06/2024 - 16/08/2024 - 5356KWH	1		6,468.42
INV 2090155316/08/2024		Synergy	Lot 44 Vanzetti Street - 0540102457 - 19/06/2024 - 15/08/2024 - 65.0650KWH	1	139.12	
INV 2090156216/08/2024		Synergy	30 Mitchell Street Cunderdin - 0642020415 - 19/06/2024 - 15/08/2024 - 0KWH - Service Charges Only	1	67.44	
INV 2078178016/08/2024		Synergy	Forrest Street - 0540107560 - 19/06/2024 - 15/08/2024 - 2159.3450KWH	1	796.14	
INV 2002263419/08/2024		Synergy	U 1/51 Lundy Avenue - 0520023889 - 19/06/2024 - 15/08/2024 - 206.9220KWH	1	138.18	
INV 2030203619/08/2024		Synergy	U B 30 Mitchell Street Cunderdin - 0642020074 - 19/06/2024 - 16/08/2024 - Service Charges Only	1	68.57	
INV 2090158820/08/2024		Synergy	Lot 0 Baxter Road - 450M10548 - 19/06/2024 - 16/08/2024 - 4452KWH	1	1,515.73	
INV 2070184220/08/2024		Synergy	0 Lundy Avenue - 450M14691 - 19/06/2024 - 16/08/2024 - 5356KWH	1	1,798.66	

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INV 2046200220/08/2024		Synergy	Lot 181 Gabbedy Place - 15D007408 - 19/06/2024 - 16/08/2024 - 278KWH	1	209.31	
INV 2006228220/08/2024		Synergy	Lot 0 Lundy Avenue - 0349000106 - 19/06/2024 - 16/08/2024 - 34KWH on Peak, 113KWh Off Peak	1	253.23	
INV 2094151520/08/2024		Synergy	3 Solomon Street - 0200080415 - 19/06/2024 - 16/08/2024 - 271KWH	1	207.12	
INV 2082179020/08/2024		Synergy	Loc 2909 Forrest Street - 0200037043 - 19/06/2024 - 16/08/2024 - 373KWH	1	433.50	
INV 2030203920/08/2024		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 19/06/2024 - 16/08/2024 - 88KWH	1	97.77	
INV 2046200220/08/2024		Synergy	61 Main Street - 0348008226 - 19/06/2024 - 16/08/2024 - 174KWH	1	176.76	
INV 2030205821/08/2024		Synergy	18 Egeberg Street - 15M165803 - 20/06/2024 - 19/08/2024 - 1KWh	1	72.72	
INV 2094152521/08/2024		Synergy	2 Togo Street - 15M315528 - 20/06/2024 - 19/08/2024 - 961KWH	1	374.57	
INV 2018221621/08/2024		Synergy	82 Mitchell Street - 15M01132 - 20/06/2024 - 19/08/2024 - 155KWH	1	119.60	
11938	13/09/2024	Water Corporation	Standpipe at Lundy Avenue - WFK0250064 - 17/06/2024 - 23/08/2024 - 97KL	1		4,991.23
INV 9007833923/08/2024		Water Corporation	17 Cubbine Street - Echuca Nominees Pty Ltd - Service Charges Only	1	718.15	
INV 9007833523/08/2024		Water Corporation	Museum at Forrest Street - BC2374741 - 18/06/2024 - 22/08/2024 - 64KL, CK0701850 - 18/06/2024 - 22/08/2024 - 0KL Service Charges Only	1	381.29	
INV 9007830526/08/2024		Water Corporation	56 Lundy Avenue - Education Dept Ref - 4069 - BC1128329 - 17/06/2024 - 23/08/2024 - 0KL Service Charges Only	1	122.32	
INV 9021498426/08/2024		Water Corporation	Sports Ground at 1 Lundy Avenue - CK0700759 - 18/06/2024 - 23/08/2024 - 31KL, KK2000049 - 14/08/2024 - 23/08/2024 - 8KL, KK2000049 - 17/06/2024 - 14/08/2024 - 40KL	1	650.39	
INV 9010104526/08/2024		Water Corporation	2 Bedford Street - BC1143388 - 18/06/2024 - 23/08/2024 - 14KL	1	130.05	
INV 9008762326/08/2024		Water Corporation	Depot at 21L Centenary PLace - BK0046178 - 17/06/2024 - 23/08/2024 - 38KL, CD0000348 - 17/06/2024 - 23/08/2024 - Service Charges Only	1	161.23	
INV 9007835126/08/2024		Water Corporation	Reserve at Mai street Cunderdin - BC1551362 - 17/06/2024 - 23/08/2024 - 17KL	1	48.74	

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INV 9007834426/08/2024		Water Corporation	Office at 1 Lundy Avenue - Shire Administration - BK0210995 - 17/06/2024 - 23/08/2024 - 7KL	1	119.19	
INV 9007834326/08/2024		Water Corporation	1 Lundy Avenue - AAA Units FK1250100 - 17/06/2024 - 23/08/2024 - 77KL	1	760.65	
INV 9007834326/08/2024		Water Corporation	Swimming Pool at 1 Lundy Avenue - 01HB03862 - 17/06/2024 - 20/06/2024 - 9KL Estimated, FK2150103 - 20/06/2024 - 23/08/2024 - 1KL	1	197.39	
INV 9007833826/08/2024		Water Corporation	Standpipe at Lundy Avenue - WFK0250064 - 17/06/2024 - 23/08/2024 - 97KL	1	1,243.54	
INV 9007830526/08/2024		Water Corporation	Hall at 61 Main Street - BC0518067 - 17/06/2024 - 23/08/2024 - 101KL	1	458.29	
11939	18/09/2024	Synergy	Streetlight Tariff = 206 - 25/07/2024 -24/08/2024	1		4,962.90
INV 2094162902/09/2024		Synergy	Streetlight Tariff = 206 - 25/07/2024 -24/08/2024	1	4,202.08	
INV 3000225602/09/2024		Synergy	36 Lundy Avenue - 0348006626 - 25/07/2024 - 22/08/2024 - 237.4420KWH ON peak 413.9340KWH off peak	1	290.05	
INV 2026223302/09/2024		Synergy	Lot 21L Centenary Place - 0213000922 - 25/07/2024 - 22/08/2024 - 1298.7200KWH	1	470.77	
2147	01/09/2024	1 - BANK CHARGES	BANK CHARGES	1		140.56
2147	17/09/2024	1 - BANK CHARGES	BANK CHARGES	1		1,105.79
DD3340.1	10/09/2024	Aware Super	Payroll deductions	1		6,240.64
INV SUPER	10/09/2024	Aware Super	Superannuation contributions	1	5,827.03	
INV DEDUCT	10/09/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	10/09/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	10/09/2024	Aware Super	Payroll deductions	1	213.61	
DD3340.2	10/09/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT	10/09/2024	WA Super	Payroll deductions	1	40.00	
DD3340.3	10/09/2024	Australian Super	Payroll deductions	1		1,928.26
INV DEDUCT	10/09/2024	Australian Super	Payroll deductions	1	150.00	

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INV SUPER	10/09/2024	Australian Super	Superannuation contributions	1	1,681.10	
INV DEDUCT	10/09/2024	Australian Super	Payroll deductions	1	97.16	
DD3340.4	10/09/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	10/09/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3340.5	10/09/2024	HOSTPLUS	Payroll deductions	1		788.02
INV SUPER	10/09/2024	HOSTPLUS	Superannuation contributions	1	638.02	
INV DEDUCT	10/09/2024	HOSTPLUS	Payroll deductions	1	150.00	
DD3340.6	10/09/2024	Westscheme Superannuation	Superannuation contributions	1		259.96
INV SUPER	10/09/2024	Westscheme Superannuation	Superannuation contributions	1	259.96	
DD3340.7	10/09/2024	Smart Monday	Superannuation contributions	1		87.97
INV SUPER	10/09/2024	Smart Monday	Superannuation contributions	1	87.97	
DD3344.1	10/09/2024	Joe-Janette Watts	Rates refund for assessment A53180 82 MITCHELL STREET MECKERING WA 6405	1		405.60
INV A53180	10/09/2024	Joe-Janette Watts	Rates refund for assessment A53180 82 MITCHELL STREET MECKERING WA 6405	1	405.60	
DD3354.1	24/09/2024	Aware Super	Payroll deductions	1		6,338.81
INV SUPER	24/09/2024	Aware Super	Superannuation contributions	1	5,924.98	
INV DEDUCT	24/09/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	24/09/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	24/09/2024	Aware Super	Payroll deductions	1	213.83	
DD3354.2	24/09/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT	24/09/2024	WA Super	Payroll deductions	1	40.00	
DD3354.3	24/09/2024	Australian Super	Payroll deductions	1		1,869.26

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INV DEDUCT	24/09/2024	Australian Super	Payroll deductions	1	150.00	
INV SUPER	24/09/2024	Australian Super	Superannuation contributions	1	1,622.10	
INV DEDUCT	24/09/2024	Australian Super	Payroll deductions	1	97.16	
DD3354.4	24/09/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	24/09/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3354.5	24/09/2024	HOSTPLUS	Payroll deductions	1		685.12
INV SUPER	24/09/2024	HOSTPLUS	Superannuation contributions	1	535.12	
INV DEDUCT	24/09/2024	HOSTPLUS	Payroll deductions	1	150.00	
DD3354.6	24/09/2024	Westscheme Superannuation	Superannuation contributions	1		259.96
INV SUPER	24/09/2024	Westscheme Superannuation	Superannuation contributions	1	259.96	
DD3354.7	24/09/2024	Smart Monday	Superannuation contributions	1		393.26
INV SUPER	24/09/2024	Smart Monday	Superannuation contributions	1	393.26	

**REPORT TOTALS**

Bank Code	Bank Name	TOTAL
1	Municipal Bank	200,233.63
<b>TOTAL</b>		<b>200,233.63</b>