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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8347	06/06/2024	Colas	HOT BITUMEN SEAL - TWO COAT SEAL - GOLDFIELDS ROAD 2ND PROCESS: sqm of 14mm Cutback Hot Bitumen 1st Coat Seal27160, Additional product used above tendered rates, Rise & fall of GMP bitumen, Mob & demob	1		208,250.96
INV SIN2404317/04/2024		Colas	HOT BITUMEN SEAL - TWO COAT SEAL - GOLDFIELDS ROAD 2ND PROCESS: sqm of 14mm Cutback Hot Bitumen 1st Coat Seal27160, Additional product used above tendered rates, Rise & fall of GMP bitumen, Mob & demob	1	206,908.96	
INV SIN2405316/05/2024		Colas	Drums of CR170 Emulsion	1	1,342.00	
EFT8348	07/06/2024	Landgate	Valuation Roll - Mining Tenements	1		313.75
INV 1000093303/05/2024		Landgate	Valuation Roll - Mining Tenements	1	313.75	
EFT8349	07/06/2024	Cunderdin Newsagency	02/04/2024 - Registered Letter x 1 04/04/2024 - 1 Postage 05/04/2024 - 1 Postage 11/04/2024 - Printer Ink, Sticky Notes 12/04/2024 - 3 postage 19/04/2024 - 2 x Postage & 15 x Scratchys for Senior Program 22/04/2024 - 1 x Card	1		336.51
INV SN0000630/04/2024		Cunderdin Newsagency	02/04/2024 - Registered Letter x 1 04/04/2024 - 1 Postage 05/04/2024 - 1 Postage 11/04/2024 - Printer Ink, Sticky Notes 12/04/2024 - 3 postage 19/04/2024 - 2 x Postage & 15 x Scratchys for Senior Program 22/04/2024 - 1 x Card	1	336.51	
EFT8350	07/06/2024	Telstra	Depot Internet	1		2.50
INV T311-20911/05/2024		Telstra	Depot Internet	1	2.50	
EFT8351	07/06/2024	Avon Waste	Rubbish Services for April 2024	1		18,143.09
INV 0006229430/04/2024		Avon Waste	Rubbish Services for April 2024	1	16,383.09	

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INV 0006231703/05/2024		Avon Waste	Delivery and Purchase of 10x Green bins, Delivery and Purchase of 6x yellow bins	1	1,760.00	
EFT8352	07/06/2024	Combined Tyres Cunderdin	New tyres for the John Deere Grader including tyre disposal (CMT2565)	1		3,630.00
INV 45601	03/04/2024	Combined Tyres Cunderdin	Replace 2 tyres on the Nissan Water Truck (CMT1221)	1	506.00	
INV 46266	18/04/2024	Combined Tyres Cunderdin	New tyres for the John Deere Grader including tyre disposal (CMT2565)	1	3,124.00	
EFT8353	07/06/2024	Cr Todd Harris	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM MA22/05/2024		Cr Todd Harris	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	
EFT8354	07/06/2024	Cr Norm Jenzen	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM MA22/05/2024		Cr Norm Jenzen	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	
EFT8355	07/06/2024	Cunderdin Medical Practice	Pre-Employment Medical Surgery Paperwork - Clinton Creedon	1		176.00
INV 91742	01/05/2024	Cunderdin Medical Practice	Pre-Employment Medical Surgery Paperwork - Clinton Creedon	1	176.00	
EFT8356	07/06/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment R1833 Cunderdin	1		1,841.48
INV 135589	30/04/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment R1833 Cunderdin	1	1,326.68	
INV 135286	30/04/2024	McLeods Barrister and Solicitors	Rates Recovery - A53097 - 79 Main Street - John Knight	1	286.00	
INV 135285	30/04/2024	McLeods Barrister and Solicitors	Rates Recovery Advice - Collins Street Orphan Aid	1	228.80	
EFT8357	07/06/2024	Cunderdin Pub	Council Meeting food for April 2024	1		55.00
INV SP-8	02/05/2024	Cunderdin Pub	Council Meeting food for April 2024	1	55.00	
EFT8358	07/06/2024	Contract Aquatic Services	Cunderdin Swimming Club - Community Grant 2023/24	1		3,758.04
INV SOCUCG27/05/2024		Contract Aquatic Services	Cunderdin Swimming Club - Community Grant 2023/24	1	3,758.04	
EFT8359	07/06/2024	AMJ Industries	Unblock filter in dam pump	1		491.70
INV 14461	14/05/2024	AMJ Industries	Replace RCD at unit 5, Sandalwood Village	1	227.70	
INV 14458	14/05/2024	AMJ Industries	Unblock filter in dam pump	1	264.00	

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EFT8360	07/06/2024	Thompsons Signs	Signage for Scoreboard	1		1,914.00
INV 2270	31/05/2024	Thompsons Signs	Signage for Scoreboard	1	1,914.00	
EFT8361	07/06/2024	Quairading Earthmoving	Push up 1,000m3 gravel in pit on Youndegin-Kelkering Road	1		1,784.75
INV 0001935330/04/2024		Quairading Earthmoving	Push up 1,000m3 gravel in pit on Youndegin-Kelkering Road	1	1,784.75	
EFT8362	07/06/2024	Cr. Alison Harris	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		510.00
INV OCM MA22/05/2024		Cr. Alison Harris	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	510.00	
EFT8363	07/06/2024	Cr. Bernard Daly	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM MA22/05/2024		Cr. Bernard Daly	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	
EFT8364	07/06/2024	Cunderdin Football Club	Drummuster 2023 - 2 x Steel less than 20L @.20, 1 x Steel 20-25L @.20, 2363 x Plastic less than 20L @0.20 & 1102 x Plastic 20/25L @.20	1		762.96
INV 0000006802/05/2024		Cunderdin Football Club	Drummuster 2023 - 2 x Steel less than 20L @.20, 1 x Steel 20-25L @.20, 2363 x Plastic less than 20L @0.20 & 1102 x Plastic 20/25L @.20	1	762.96	
EFT8365	07/06/2024	Cunderdin Bowling Club	Cunderdin Bowling Club GPG grant payment 2024	1		2,500.00
INV 2024000202/05/2024		Cunderdin Bowling Club	Cunderdin Bowling Club GPG grant payment 2024	1	2,500.00	
EFT8366	07/06/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of May	1		2,017.16
INV 107078	10/05/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of May	1	2,017.16	
EFT8367	07/06/2024	Shire of Cunderdin	April 2024 - Meckering Standpipe Charges (Gabbedy Place Roadworks), April 2024 - Cunderdin Standpipe Charges (Cunderdin-Quairading Road)	1		743.55
INV 2104	01/05/2024	Shire of Cunderdin	April 2024 - Meckering Standpipe Charges (Gabbedy Place Roadworks), April 2024 - Cunderdin Standpipe Charges (Cunderdin-Quairading Road)	1	743.55	
EFT8368	07/06/2024	Shire of Kellerberrin	Street sweeper hire	1		3,700.00
INV 8238	03/05/2024	Shire of Kellerberrin	Street sweeper hire	1	3,700.00	

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EFT8369	07/06/2024	Barkly Royal Pty Ltd	Kincrome club hammer	1		146.71
INV 34604	21/03/2024	Barkly Royal Pty Ltd	Kincrome club hammer	1	74.99	
INV 34655	28/03/2024	Barkly Royal Pty Ltd	Rodent bait & ratchet clamp	1	71.72	
EFT8370	07/06/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for May 2024	1		58.02
INV BSL REM04/06/2024		Department of Mines, Industry Regulations and Safety	BSL Remittance for May 2024	1	58.02	
EFT8371	07/06/2024	Wheatbelt Plumbing & Gas	Emergency Water Supply - as per quote received - Cunderdin Sporting and Recreation Centre	1		11,000.00
INV 1896	27/05/2024	Wheatbelt Plumbing & Gas	Emergency Water Supply - as per quote received - Cunderdin Sporting and Recreation Centre	1	11,000.00	
EFT8372	07/06/2024	AFGRI Equipment Australia Pty Ltd	CPTX3500SVP - GME Two Way Radio Kit for John Deere Tractor (CM292), Freight	1		604.31
INV 2842756	08/05/2024	AFGRI Equipment Australia Pty Ltd	CPTX3500SVP - GME Two Way Radio Kit for John Deere Tractor (CM292), Freight	1	604.31	
EFT8373	07/06/2024	Sunny Sign Company Pty Ltd	TEMPORARY ROAD FLAP - YELLOW 2 WAY (TY2) EZ MARK	1		1,349.54
INV 515353	14/05/2024	Sunny Sign Company Pty Ltd		1	920.54	
INV 515436	16/05/2024	Sunny Sign Company Pty Ltd	TEMPORARY ROAD FLAP - YELLOW 2 WAY (TY2) EZ MARK	1	429.00	
EFT8374	07/06/2024	Anthony Smith	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM M/22/05/2024		Anthony Smith	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	
EFT8375	07/06/2024	West Wide Auto Electrics	Investigate ongoing fault with fuel pod and install new fuel pump switch on the Service Truck (CM6000)	1		5,237.50
INV 17621	09/05/2024	West Wide Auto Electrics	Repair various issues & clear fault codes on Patching Truck (CM878)	1	950.50	
INV 17694	16/05/2024	West Wide Auto Electrics	Investigate ongoing fault with fuel pod and install new fuel pump switch on the Service Truck (CM6000)	1	2,764.50	
INV 17693	16/05/2024	West Wide Auto Electrics	Install new antenna on the John Deere tractor (CM292)	1	640.00	
INV 17722	22/05/2024	West Wide Auto Electrics		1	402.00	

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INV 17721	22/05/2024	West Wide Auto Electric	Install fuel pump switches on the Isuzu ute (CMT789)	1	480.50	
EFT8376	07/06/2024	Liezl De beer	Reimbursement for Road Safety Week Items	1		411.36
INV REIMBU04/06/2024		Liezl De beer	Reimbursement for Youth Group Catering Items May 2024	1	156.35	
INV REUIMB04/06/2024		Liezl De beer	Reimbursement for Youth Council Meeting and Training Catering	1	37.05	
INV REIMBU04/06/2024		Liezl De beer	Reimbursement for Road Safety Week Items	1	217.96	
EFT8377	07/06/2024	The Perth Mint	2024 Citizenship Base Metal coins for citizenship ceremony - Garcia	1		31.35
INV SIN0006121/05/2024		The Perth Mint	2024 Citizenship Base Metal coins for citizenship ceremony - Garcia	1	31.35	
EFT8378	07/06/2024	Work Health Professionals Pty Ltd	Audiometric Testing as per WHS requirements- 16 employees	1		1,353.00
INV 4204036505/06/2024		Work Health Professionals Pty Ltd	Audiometric Testing as per WHS requirements- 16 employees	1	1,353.00	
EFT8379	07/06/2024	RDA Wheatbelt Inc	2024-25 GrantGuru portal access subscription	1		550.00
INV 6275-20220/05/2024		RDA Wheatbelt Inc	2024-25 GrantGuru portal access subscription	1	550.00	
EFT8380	07/06/2024	Greenlite Electrical Contractors Pty Ltd	Cunderdin Oval lights: Halytech repairs & Labour	1		1,276.39
INV 17098	09/05/2024	Greenlite Electrical Contractors Pty Ltd	Cunderdin Oval lights: Halytech repairs & Labour	1	1,276.39	
EFT8381	07/06/2024	Officeworks	3 x LG Monitor	1		1,067.00
INV 6142213309/05/2024		Officeworks	3 x LG Monitor	1	891.00	
INV 6142213809/05/2024		Officeworks	1 x Keyboard and mouse	1	176.00	
EFT8382	07/06/2024	150Square Pty Ltd	Consultation works - research and EOI for Court Project (Play our Way grant) as per quote received.	1		2,970.00
INV 0280	08/05/2024	150Square Pty Ltd	Consultation works - research and EOI for Court Project (Play our Way grant) as per quote received.	1	2,970.00	
EFT8383	07/06/2024	Natalie Snooke	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM MA22/05/2024		Natalie Snooke	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	

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EFT8384	07/06/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - April 2024	1		4,411.84
INV URP-449-04/05/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - April 2024	1	4,411.84	
EFT8385	07/06/2024	Amber Bell	Pancake Mix & Milk for Road Safety Week Event	1		19.12
INV REIMBU110/05/2024		Amber Bell	Pancake Mix & Milk for Road Safety Week Event	1	19.12	
EFT8386	07/06/2024	Holly Natasha Godfrey	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1		250.00
INV OCM MA22/05/2024		Holly Natasha Godfrey	Ordinary Council Meeting - 22nd May 2024 - Sitting Fees	1	250.00	
EFT8387	07/06/2024	McIntosh & Son	209L of 15W-40 Engine Oil	1		1,712.95
INV 1911252	02/05/2024	McIntosh & Son	Hydraulic hose & fittings for Komatsu Excavator	1	148.09	
INV 1918336	22/05/2024	McIntosh & Son	209L of 15W-40 Engine Oil	1	1,564.86	
EFT8388	07/06/2024	Toodyay Glass	50% REMAINDER - MECKERING SPORTING CLUB: Supply & install 3 new commercial door sets	1		11,784.57
INV 0435	16/05/2024	Toodyay Glass	50% REMAINDER - MECKERING SPORTING CLUB: Supply & install 3 new commercial door sets	1	9,034.57	
INV 0436	16/05/2024	Toodyay Glass	Supply & install 3 new commercial door sets	1	2,750.00	
EFT8389	07/06/2024	Clinton Creedon	Reimbursement for Police Clearance	1		58.70
INV REIMBU02/05/2024		Clinton Creedon	Reimbursement for Police Clearance	1	58.70	
EFT8390	07/06/2024	WA Country Health Service - Wheatbelt Region	Refund of Bond paid for Hire of the hall - 30th April 2024	1		166.00
INV REFUND30/04/2024		WA Country Health Service - Wheatbelt Region	Refund of Bond paid for Hire of the hall - 30th April 2024	1	166.00	
EFT8391	07/06/2024	Team Global Express	Freight from Sunny Signs (PO7351)	1		123.48
INV 0477-S3028/04/2024		Team Global Express	Freight from Westrac (PO7370)	1	32.95	
INV 0478-S3005/05/2024		Team Global Express	Freight from Sunny Signs (PO7351)	1	90.53	
EFT8392	07/06/2024	Wheatbelt Motors	Spark plugs for compactor	1		19.80
INV 11980	07/05/2024	Wheatbelt Motors	Spark plugs for compactor	1	19.80	

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EFT8393	07/06/2024	Department of Fire and Emergency Services	2023/2024 ESL Quarter 4 ESLB 4th Quarter Contribution	1		9,252.66
INV 157380	23/05/2024	Department of Fire and Emergency Services	2023/2024 ESL Quarter 4 ESLB 4th Quarter Contribution	1	9,252.66	
EFT8394	10/06/2024	Department of Human Services- Child Support	Payroll deductions	1		275.86
INV DEDUCT04	06/2024	Department of Human Services- Child Support	Payroll deductions		275.86	
EFT8395	13/06/2024	Australia Post	Imprint Large Charge Letters Regular x2	1		61.09
INV 1013286203	06/2024	Australia Post	Imprint Small charge Letters Regular x36 Imprint Large Charge Letters Regular x2 Imprint Small charge Letters Regular x36	1	61.09	
EFT8396	13/06/2024	Shire of Northam	Old Quarry Road Tipping Fees - May 2024	1		5,913.84
INV 30379	10/06/2024	Shire of Northam	Old Quarry Road Tipping Fees - May 2024	1	5,913.84	
EFT8397	13/06/2024	McLeods Barrister and Solicitors	Application for New Title: Lot 357 (No. 30) Mitchell Street Cunderdin	1		193.88
INV 135584	30/04/2024	McLeods Barrister and Solicitors	Application for New Title: Lot 357 (No. 30) Mitchell Street Cunderdin	1	193.88	
EFT8398	13/06/2024	AMJ Industries	Lights for Meckering Hockey Field	1		37,338.94
INV 14444	06/05/2024	AMJ Industries	Install CCTV to Change Rooms Building for the CSRC Grounds (Basketball Courts, Carpark, Entrance, oval)	1	7,828.99	
INV 14447	08/05/2024	AMJ Industries	10/04/2024 - Attend and excavate for new scoreboard location - install circuit and backfill 24/04/2024 - Installed ciuit cabling and red/mcb device 07/05/2024 - Met with installer discusses options and supplied required isolater, junction box and outlet enclosure 08/05/2024 - Installed 1x10A double socket outlet on southern post and test circuit connect cirvuit protective device to supply and eneregised Tested and confirmed correct operation	1	3,165.24	

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INV 14462	14/05/2024	AMJ Industries	14/11/2024 - Inspect and fix train carriage sensor and lighting timer 17/01/2024 - Disconnect and removed faulty lighting 25/03/2024 - Isolate and install 300W LED floodlight at base of chimney 14/05/2024 - Replace metal hallide fitting and lamp	1	1,344.71	
INV LIGHTS	08/05/2024	AMJ Industries	Lights for Meckering Hockey Field	1	25,000.00	
EFT8399	13/06/2024	Westrac	Westrac - Vision Link Subscription	1		211.20
INV PI963178	17/05/2024	Westrac	Westrac - Vision Link Subscription	1	211.20	
EFT8400	13/06/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of May	1		1,002.66
INV 107148	17/05/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of May	1	1,002.66	
EFT8401	13/06/2024	Australia Day Council of WA	Gold Membership - Australia Day Council 2025	1		762.00
INV 2122	30/05/2024	Australia Day Council of WA	Gold Membership - Australia Day Council 2025	1	762.00	
EFT8402	13/06/2024	Snap Osbourne Park	Business Cards - Jo Douglas Box of 250 incl Postage	1		147.50
INV F034-229	17/05/2024	Snap Osbourne Park	Business Cards - Jo Douglas Box of 250 incl Postage	1	147.50	
EFT8403	13/06/2024	Ballantyne Jewellers - T/AS Boulevard Fine Jewellery	Install Coolgardie Water Supply Clock and original backing jarrah board to eastern wall in Pump Room, Travel Northam to Cunderdina nd Return Total Kms, Supply and install jarrah board for WAGR Clock to attach to pre exisiting fixtures. Supply and install split battan fittings to Shire Committee Board to attach to gyprock reception wall	1		1,844.94
INV 2405A	15/05/2024	Ballantyne Jewellers - T/AS Boulevard Fine Jewellery	Install Coolgardie Water Supply Clock and original backing jarrah board to eastern wall in Pump Room, Travel Northam to Cunderdina nd Return Total Kms, Supply and install jarrah board for WAGR Clock to attach to pre exisiting fixtures. Supply and install split battan fittings to Shire Committee Board to attach to gyprock reception wall	1	1,243.46	

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INV 2405B	15/05/2024	Ballantyne Jewellers - T/AS Boulevard Fine Jewellery	Machine manufacture four brass nuts to replace missing to securely attach Station Clock and spanner board to wall, Installation and secure fixtures to the wall, Travel Northam to Cunderdin and return Kms	1	601.48	
EFT8404	13/06/2024	Wheatbelt Plumbing & Gas	Investigate and repair leak at the Cunderdin Airfield	1		4,015.44
INV 1897	06/06/2024	Wheatbelt Plumbing & Gas	Remove existing LPG storage hot water unit & replace with Rinnai B16 continuous flow hot water unit at 18 Egeberg Street	1	1,705.00	
INV 04183	07/06/2024	Wheatbelt Plumbing & Gas	Investigate and repair leak at the Cunderdin Airfield	1	2,310.44	
EFT8405	13/06/2024	ITR Pacific Pty Ltd	5D9553B - GRADER BL6ftX6X5/8X5/8BLT-HTR (Grader blades for the John Deere grader - CMT2565)	1		2,178.00
INV 687725	16/05/2024	ITR Pacific Pty Ltd	5D9553B - GRADER BL6ftX6X5/8X5/8BLT-HTR (Grader blades for the John Deere grader - CMT2565)	1	2,178.00	
EFT8406	13/06/2024	Brent Cowmeadow	Overpayment of rent @ 18 Egeberg Street Cunderdin 15/05/2024 - 21/05/2024	1		165.50
INV REIMBU11	15/05/2024	Brent Cowmeadow	Overpayment of rent @ 18 Egeberg Street Cunderdin 15/05/2024 - 21/05/2024	1	165.50	
EFT8407	13/06/2024	Altus Traffic Pty Ltd	Generic traffic management plan for the Cunderdin Shire	1		1,232.00
INV 544367	26/05/2024	Altus Traffic Pty Ltd	Generic traffic management plan for the Cunderdin Shire	1	1,232.00	
EFT8408	13/06/2024	Earthstyle Contracting Pty Ltd	Hours of truck & side tipper hire for gravel carting on Youndgein-Kelkering Road	1		3,080.00
INV 0000184618	18/05/2024	Earthstyle Contracting Pty Ltd	Hours of truck & side tipper hire for gravel carting on Youndgein-Kelkering Road	1	3,080.00	
EFT8409	13/06/2024	Team Global Express	Freight from Tutt Bryant (PO7409)	1		32.96
INV 0479-S30	12/05/2024	Team Global Express	Freight from Tutt Bryant (PO7409)	1	32.96	
EFT8410	20/06/2024	Department of Human Services- Child Support	Payroll deductions	1		275.86
INV DEDUCT18	18/06/2024	Department of Human Services- Child Support	Payroll deductions		275.86	
EFT8411	20/06/2024	WA Contract Ranger Services	Ranger Services Inc Travel 28/05/2024 - 11/06/2024	1		627.00
INV 0000556713	13/06/2024	WA Contract Ranger Services	Ranger Services Inc Travel 28/05/2024 - 11/06/2024	1	627.00	

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EFT8412	20/06/2024	Combined Tyres Cunderdin	New tyres on the Mitsubishi Fuso Truck including tyre disposal (CMT1099)	1		5,053.40
INV 47115	01/05/2024	Combined Tyres Cunderdin	Repair tyre on patching truck (CM878)	1	77.00	
INV 47145	02/05/2024	Combined Tyres Cunderdin	New tyres on Toyota Bus (CM1491)	1	697.40	
INV 47688	24/05/2024	Combined Tyres Cunderdin	New tyres on the Mitsubishi Fuso Truck including tyre disposal (CMT1099)	1	4,279.00	
EFT8413	20/06/2024	Contract Aquatic Services	Start Up Chemicals - Cunderdin Pool 20x 10kg dry cl2 @ 99ea (\$1980) 6 x 25kg dry acid @ 66ea (\$396) 4 x 25kg CNA @ 110ea (\$440) 4 x 25kg bicarb @ 66ea (\$264)	1		16,351.50
INV SOCU00101/10/2023		Contract Aquatic Services	Start Up Chemicals - Cunderdin Pool 20x 10kg dry cl2 @ 99ea (\$1980) 6 x 25kg dry acid @ 66ea (\$396) 4 x 25kg CNA @ 110ea (\$440) 4 x 25kg bicarb @ 66ea (\$264)	1	3,080.00	
INV SOCU00101/10/2023		Contract Aquatic Services	November chemicals - Cunderdin Pool 12 x 10kg dry cl2 @ 99ea (\$1188) 6x 25kg dry acid @ 66ea (396)	1	1,584.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Bean bag beans as agreed	1	900.00	
INV SOCU00101/10/2023		Contract Aquatic Services	12 x 10kg cl2 @ 99ea (\$1188) 12 x 25kg dry acid @ 66ea (\$792) 2 x 25kg CNA @ 110ea (\$220)	1	2,200.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Monday 18/12 to deliver the Vacsmin program	1	539.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Hot monday open 08/01 4 hrs	1	308.00	
INV SOCU00101/10/2023		Contract Aquatic Services	12 x 10KG dry cl2 @ \$99 each, 6 x 25kg cl2 @ \$99 each, 1 x 25kg cna @ \$110 each	1	1,694.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Interm Swimming Lessons - additional open hrs. 7 days at 3.5 hrs (8:30-12). 24.5 hrs total (24.5 * \$77/hr)	1	1,886.50	
INV SOCU00101/10/2023		Contract Aquatic Services	Vacsmin Jan 2024 (2 mondays) (Also opened to the public) 9 hrs total (2 days at 12-4:30).	1	693.00	

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INV SOCU00101/10/2023		Contract Aquatic Services	2 x silver series replacement pumps	1	880.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Australia Day 2024 - provision of slushies x 150 serves, Australia Day 2024 - pool inflatable and necessary lifeguards (11am to 3pm).	1	1,100.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Chemicals as per discussion	1	794.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Meckering / Tammin Swimming carnival (Feb 2024) 8am - 12pm (4hrs)	1	308.00	
INV SOCU00101/10/2023		Contract Aquatic Services	Cunderdin Swimming Carnival (Feb 2024) 7am - 12pm (5hrs)	1	385.00	
EFT8414	20/06/2024	Cunderdin Community Resource Centre	Bandicoot Issue 6 - Front Page - Road Safety Week Cuppas and Cookies 2024	1		40.00
INV 0000843527/05/2024		Cunderdin Community Resource Centre	Bandicoot Issue 6 - Front Page - Road Safety Week Cuppas and Cookies 2024	1	40.00	
EFT8415	20/06/2024	Macs Agencies	Forklift gas	1		85.00
INV 15422	06/05/2024	Macs Agencies	Forklift gas	1	85.00	
EFT8416	20/06/2024	Westrac	295-4243 - Washer, 8T-5400 - Connector	1		44.95
INV PI96511022/05/2024		Westrac	295-4243 - Washer, 8T-5400 - Connector	1	44.95	
EFT8417	20/06/2024	Wren Oil	Oil waste disposal from the Cunderdin Waste Transfer Station	1		594.00
INV 171096	29/05/2024	Wren Oil	Oil waste disposal from the Cunderdin Waste Transfer Station	1	594.00	
EFT8418	20/06/2024	DKT Rural Agencies	Citizenship Ceremony - gift for family (native plant) - May 2024	1		29.95
INV 429571	20/05/2024	DKT Rural Agencies	Citizenship Ceremony - gift for family (native plant) - May 2024	1	29.95	
EFT8419	20/06/2024	Wheatbelt Plumbing & Gas	Progress Claim 2 - Tank Completion	1		16,200.58
INV 1898	11/06/2024	Wheatbelt Plumbing & Gas	Progress Claim 2 - Tank Completion	1	11,000.00	
INV 04200	13/06/2024	Wheatbelt Plumbing & Gas	Plumbing at 82 Mitchell Street bathroom renovation	1	5,200.58	
EFT8420	20/06/2024	Wheatbelt Office and Business Machines	Monthly reading - 06/05/2024 - 04/06/2024 - 29Days	1		104.81
INV 220740	04/06/2024	Wheatbelt Office and Business Machines	Monthly reading - 06/05/2024 - 04/06/2024 - 29Days	1	104.81	

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EFT8421	20/06/2024	Liezl De beer	Reimbursement for Seniors Lunch Meals @ Mundaring bus trip	1		608.00
INV REIMBU118	06/2024	Liezl De beer	Reimbursement for Seniors Lunch Meals @ Mundaring bus trip	1	608.00	
EFT8422	20/06/2024	Komatsu Australia Pty Ltd	TO10 Power train oil 205L	1		1,501.42
INV 0037180727	05/2024	Komatsu Australia Pty Ltd	TO10 Power train oil 205L	1	1,501.42	
EFT8423	20/06/2024	FAE Australia Pacific Pty Ltd	846005514 - Belts for mulching head, Freight	1		479.16
INV 00488	29/05/2024	FAE Australia Pacific Pty Ltd	846005514 - Belts for mulching head, Freight	1	479.16	
EFT8425	20/06/2024	Regional Fire & Safety	Insp - Fire extinguishers. Insp - Fire Blankets New 9kg Dry Chemical Powder ABE Extinguisher Fire Extinguisher Cover Bag UV treated Site Service Fee	1		350.90
INV RFS-256319	03/2024	Regional Fire & Safety	Insp - Fire extinguishers. Insp - Fire Blankets New 9kg Dry Chemical Powder ABE Extinguisher Fire Extinguisher Cover Bag UV treated Site Service Fee	1	350.90	
EFT8426	20/06/2024	Marzocchi Contracting	4 hours cleaning provided on 22 May 2024 at Cunderdin Museum includes Travel between Quairading and Cunderdin)	1		286.00
INV 739	23/05/2024	Marzocchi Contracting	4 hours cleaning provided on 22 May 2024 at Cunderdin Museum includes Travel between Quairading and Cunderdin)	1	286.00	
EFT8427	20/06/2024	DWA Consulting Pty Ltd	Engagement of Engineering Services Stage 1 Sub Division Lots 46 & 47 Watts Street, Cunderdin	1		3,685.00
INV 0003242730	05/2024	DWA Consulting Pty Ltd	Engagement of Engineering Services Stage 1 Sub Division Lots 46 & 47 Watts Street, Cunderdin	1	3,685.00	
EFT8428	20/06/2024	Team Global Express	Freight from Sunny Signs (PO7287)	1		75.77
INV 0480-S30	19/05/2024	Team Global Express	Freight from Sunny Signs (PO7287)	1	75.77	
EFT8429	20/06/2024	EASTWAYS	240L Heavy duty black bin liner	1		135.30

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INV 219303	23/05/2024	EASTWAYS	240L Heavy duty black bin liner	1	135.30	
EFT8430	25/06/2024	McLeods Barrister and Solicitors	Rate Recovery Advice - A53617 - Collins Street - Orphan Aid	1		286.00
INV 134883	28/03/2024	McLeods Barrister and Solicitors	Rate Recovery Advice - A53617 - Collins Street - Orphan Aid	1	286.00	
EFT8431	25/06/2024	VICKI PHILIPOFF SETTLEMENTS	Settlement Fees - Sale of Lot 550 on DP 426210 - to Development WA	1		958.04
INV 234498	25/06/2024	VICKI PHILIPOFF SETTLEMENTS	Settlement Fees - Sale of Lot 550 on DP 426210 - to Development WA	1	958.04	
EFT8432	26/06/2024	Cunderdin Co-Op	Goods and supplies, Unleaded and Diesel for May 2024	1		11,860.28
INV RCUNCS01	05/2024	Cunderdin Co-Op	Goods and supplies, Unleaded and Diesel for May 2024	1	11,860.28	
EFT8433	27/06/2024	Landgate	GRV General Values Country General Revaluation 23/24	1		23,857.53
INV 393333	16/05/2024	Landgate	Rural UV Gen Vals First 500 Shared - Rural UV General Revaluation 2023/2024	1	8,001.00	
INV 394104	11/06/2024	Landgate	GRV General Values Country General Revaluation 23/24	1	15,696.28	
INV 394278	19/06/2024	Landgate	GRV Interim Vals Country Full Value GRV INT Vals ctry and fesa 0 -22,500 GRV Int vals country shd and fesa 0 -22,500	1	160.25	
EFT8434	27/06/2024	Cunderdin Co-Op	1831.10L of bulk diesel - POD	1		8,833.88
INV 82-016120	04/06/2024	Cunderdin Co-Op	1,401.33L of bulk diesel - POD	1	2,620.48	
INV 82-016231	10/06/2024	Cunderdin Co-Op	744.51L of bulk diesel - POD	1	1,392.24	
INV 82-016362	10/06/2024	Cunderdin Co-Op	773.43L of bulk diesel - POD	1	1,415.38	
INV 82-016442	04/06/2024	Cunderdin Co-Op	1831.10L of bulk diesel - POD	1	3,405.78	
EFT8435	27/06/2024	Avdata	Billing Fees and Charges - May 2024	1		728.68
INV 1500031303	06/2024	Avdata	Billing Fees and Charges - May 2024	1	728.68	

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EFT8436	27/06/2024	Cunderdin Newsagency	09/05/2024 - 1 x Postage 15/05/2024 - 1 x Postage & 10 x stationary 22/05/2024 - 2 x Notebooks 31/05/2024 - Account keeping Fee	1		109.24
INV SN000063	31/05/2024	Cunderdin Newsagency	09/05/2024 - 1 x Postage 15/05/2024 - 1 x Postage & 10 x stationary 22/05/2024 - 2 x Notebooks 31/05/2024 - Account keeping Fee	1	109.24	
EFT8437	27/06/2024	Truck Centre WA	Various work to repair Mack Truck (CMT2492) - Rear main seal leaking - Rear diff leaking - Oil leak back of engine	1		4,913.66
INV 2247480-3	31/05/2024	Truck Centre WA	Various work to repair Mack Truck (CMT2492) - Rear main seal leaking - Rear diff leaking - Oil leak back of engine	1	4,913.66	
EFT8438	27/06/2024	Bunnings Group Limited	External Doors. hinges, bolts etc	1		1,202.88
INV 2182/005305	06/2024	Bunnings Group Limited	External Doors. hinges, bolts etc	1	561.54	
INV 2182/002711	11/06/2024	Bunnings Group Limited	Door knobset for Meckering Waste Transfer Station	1	32.21	
INV 2182/998519	06/2024	Bunnings Group Limited	Surface indicators - brutace stud black mat (3 pack)	1	252.40	
INV 2182/00325	06/2024	Bunnings Group Limited	Various plants and fertiliser	1	356.73	
EFT8439	27/06/2024	Telstra	Shire Landlines	1		1,680.94
INV K763690430	05/2024	Telstra	Shire Landlines	1	1,091.06	
INV K02667430	05/2024	Telstra	Shire Mobiles	1	474.89	
INV K02997730	05/2024	Telstra	Depot Internet	1	114.99	
EFT8440	27/06/2024	Avon Waste	Rubbish Service - May 2024	1		13,637.02
INV 0006283531	05/2024	Avon Waste	Rubbish Service - May 2024	1	13,637.02	
EFT8441	27/06/2024	WA Contract Ranger Services	Ranger Services Inc travel - 01/05/2024 & 14/05/2024	1		966.62

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INV 0000550514/05/2024		WA Contract Ranger Services	Ranger Services Inc travel - 01/05/2024 & 14/05/2024	1	653.12	
INV 0000560227/06/2024		WA Contract Ranger Services	Ranger Services Inc Travel 26/06/2024	1	313.50	
EFT8442	27/06/2024	Cr Todd Harris	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		250.00
INV OCM JUN26/06/2024		Cr Todd Harris	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	250.00	
EFT8443	27/06/2024	Cr Norm Jenzen	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		250.00
INV OCM JUN26/06/2024		Cr Norm Jenzen	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	250.00	
EFT8444	27/06/2024	LGIS	Regional Risk Co-Ordinator Fee June 2024	1		4,550.07
INV 062-215910/06/2024		LGIS	Regional Risk Co-Ordinator Fee June 2024	1	4,550.07	
EFT8445	27/06/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment:R1833	1		2,319.15
INV 136135	31/05/2024	McLeods Barrister and Solicitors	Boundary Re-Alignment:R1833	1	1,033.78	
INV 136266	31/05/2024	McLeods Barrister and Solicitors	Rates Recovery - 875 Youndegin-Kelkering Youndegin Kalsun Pty	1	304.34	
INV 136247	31/05/2024	McLeods Barrister and Solicitors	Rates Recovery -A53413 - 3 Third Street Cunderdin - Elliott & Wayne	1	466.23	
INV 136175	31/05/2024	McLeods Barrister and Solicitors	Advice - Unpaid Rates - Sherr Pastoral Company	1	514.80	
EFT8446	27/06/2024	AMJ Industries	16/04/2024 - Attend site and isolate and disconnect/dispose of faulty pump & install new one Connect piping and installed on pontoon 19/04/2024 - INstalled in dam and energised. tested, altered pressure cut off to suit new pump. Confirmed correct operation	1		18,731.68
INV 14415	23/04/2024	AMJ Industries	16/04/2024 - Attend site and isolate and disconnect/dispose of faulty pump & install new one Connect piping and installed on pontoon 19/04/2024 - INstalled in dam and energised. tested, altered pressure cut off to suit new pump. Confirmed correct operation	1	13,270.60	
INV 14494	25/06/2024	AMJ Industries	Repair faulty lights in the O'Connor Park public toilets	1	132.00	

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INV 14512	25/06/2024	AMJ Industries	Repair lights on changeroom building at Cunderdin Sport & Rec Centre	1	334.95	
INV 14495	25/06/2024	AMJ Industries	24/06/2024 - Attend site, decommission 1x existing faulty AC in meeting room. Installed new Fujitsu connected and tested Replaced down lights in office and test	1	4,994.13	
EFT8447	27/06/2024	Triset Boss Business Forms	500 Laser Printed Cheques	1		812.00
INV 192161	31/05/2024	Triset Boss Business Forms	500 Laser Printed Cheques	1	812.00	
EFT8448	27/06/2024	Hayley Kristin Byrnes	Reimbursement as per employment contract	1		1,200.95
INV REIMBU	24/06/2024	Hayley Kristin Byrnes	Reimbursement as per employment contract	1	1,200.95	
EFT8449	27/06/2024	Marketforce (Omnicom Media Group Pty Limited)	Public Advertising RFT 03-23/24 Executive Housing and RFT 04-23/24 Two Stand Alone Dwellings Saturday 25/05/2024 Perth West Australian, Public Advertising RFT 03-23/24 Executive Housing and RFT 04-23/24 Two Stand Alone Dwellings Saturday 25/05/2024 Perth West Australian, GST	1		1,572.73
INV 1743665	31/05/2024	Marketforce (Omnicom Media Group Pty Limited)	Public Advertising RFT 03-23/24 Executive Housing and RFT 04-23/24 Two Stand Alone Dwellings Saturday 11/05/2024 Perth West Australian	1	696.36	
INV 1753458	30/06/2024	Marketforce (Omnicom Media Group Pty Limited)	Public Advertising RFT 03-23/24 Executive Housing and RFT 04-23/24 Two Stand Alone Dwellings Saturday 25/05/2024 Perth West Australian, Public Advertising RFT 03-23/24 Executive Housing and RFT 04-23/24 Two Stand Alone Dwellings Saturday 25/05/2024 Perth West Australian, GST	1	876.37	
EFT8450	27/06/2024	Cr. Alison Harris	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		510.00
INV OCM JUN	26/06/2024	Cr. Alison Harris	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	510.00	
EFT8451	27/06/2024	Cr. Bernard Daly	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		250.00
INV OCM JUN	26/06/2024	Cr. Bernard Daly	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	250.00	
EFT8452	27/06/2024	Tutt Bryant Equipment	05571242 - RHS Mirror for Bomag Roller (CM1536)	1		224.77
INV 0084856607	05/2024	Tutt Bryant Equipment	05571242 - RHS Mirror for Bomag Roller (CM1536)	1	224.77	

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EFT8453	27/06/2024	Shire of Cunderdin	May 2024 - Cunderdin/Meckering Standpipe Charges	1		583.95
INV 2129	05/06/2024	Shire of Cunderdin	May 2024 - Cunderdin/Meckering Standpipe Charges	1	583.95	
EFT8454	27/06/2024	Woodlands Distributors & Agencies Pty Ltd	BC350L - Compostable Dog Waste Bags (8 rolls per carton)	1		386.32
INV 0202	10/06/2024	Woodlands Distributors & Agencies Pty Ltd	BC350L - Compostable Dog Waste Bags (8 rolls per carton)	1	386.32	
EFT8455	27/06/2024	Government of Western Australia Central Regional Tafe	FNSACC304 Conduct business activities using a computerised accounting books for Shanika	1		370.35
INV 10027913	05/06/2024	Government of Western Australia Central Regional Tafe	FNSACC304 Conduct business activities using a computerised accounting books for Shanika	1	370.35	
EFT8456	27/06/2024	Barkly Royal Pty Ltd	Gate Hinge Kit	1		381.00
INV 34675	03/04/2024	Barkly Royal Pty Ltd	10pk - 4mm Joiner& Orbit Sprinkler	1	47.61	
INV 34724	10/04/2024	Barkly Royal Pty Ltd	Rapid set posterete	1	48.73	
INV 34738	11/04/2024	Barkly Royal Pty Ltd	Matches & Bin Liners	1	13.75	
INV 34806	19/04/2024	Barkly Royal Pty Ltd	Gate Hinge Kit	1	159.81	
INV 34972	09/05/2024	Barkly Royal Pty Ltd	185mm Ultimax Pro Black Panther GenII Industrial Snips	1	72.60	
INV 34988	14/05/2024	Barkly Royal Pty Ltd	Disposable Gloves - XL	1	38.50	
EFT8457	27/06/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads	1		5,197.50
INV 85175	31/05/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads	1	5,197.50	
EFT8458	27/06/2024	Aclass Linemarking Service	Various Line Marking	1		2,602.71
INV 240648	21/06/2024	Aclass Linemarking Service	Various Line Marking	1	2,602.71	
EFT8459	27/06/2024	Anthony Smith	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		250.00
INV OCM JUN26/06/2024		Anthony Smith	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	250.00	
EFT8460	27/06/2024	West Wide Auto Electric	Investigate PTO issue with patching truck (CM878)	1		2,387.15
INV 17599	08/05/2024	West Wide Auto Electric	Repair fault codes & tightened two-way aerial on Isuzu Water Truck (CM10049)	1	347.50	

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INV 17597	08/05/2024	West Wide Auto Electric	Replace headlight globe & wiring on John Deere Grader (CMT2565)	1	658.40	
INV 17799	31/05/2024	West Wide Auto Electric	Investigate PTO issue with patching truck (CM878)	1	797.50	
INV 17800	31/05/2024	West Wide Auto Electric	Repair fuses on the Bomag Roller (CM1536)	1	583.75	
EFT8461	27/06/2024	Industrial Automation	6 months x Annual Cloud Server Access @ \$695.00 per year, 6 months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$51.00 per month	1		1,055.45
INV SINV-15525/06/2024		Industrial Automation	6 months x Annual Cloud Server Access @ \$695.00 per year, 6 months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$51.00 per month	1	1,055.45	
EFT8462	27/06/2024	The Perth Mint	Supply and deliver Citizenship coin - Thirlwell family	1		21.45
INV SIN0006319/06/2024		The Perth Mint	Supply and deliver Citizenship coin - Thirlwell family	1	21.45	
EFT8463	27/06/2024	JS & KM Beard T/A Central Mobile Mechanical Repairs	175,000km Service on Mitsubishi Fuso and repair air leaks (CMT1099)	1		9,966.72
INV 0000468707/06/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	4,000hr Service on CAT Grader (CM152)	1	1,631.74	
INV 0000468507/06/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Stripped, cleaned & replaced seals on the Excavator mulching head (CM1988)	1	2,066.57	
INV 0000468907/06/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	175,000km Service on Mitsubishi Fuso and repair air leaks (CMT1099)	1	3,147.21	
INV 0000468607/06/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	1,000 Hour service on John Deere Backhoe (CMT2677)	1	1,584.17	
INV 0000468813/06/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	Repair tail lights & fuel tank on Isuzu Water Truck (CM10049)	1	1,537.03	
EFT8464	27/06/2024	Georgianna Crane	Reimbursment for purchase of 2 x 1.5m telescopic squeegees	1		16.98
INV REIMBU20/06/2024		Georgianna Crane	Reimbursment for purchase of 2 x 1.5m telescopic squeegees	1	16.98	
EFT8465	27/06/2024	Natalie Snooke	Ordinary Council Meeting Sitting Fees - 26th June 2024	1		450.00
INV 202	12/06/2024	Natalie Snooke	Youth Wellness Day 2024 - flower arrangement hands-on session	1	200.00	
INV OCM JUN26/06/2024		Natalie Snooke	Ordinary Council Meeting Sitting Fees - 26th June 2024	1	250.00	

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EFT8466	27/06/2024	FAE Australia Pacific Pty Ltd	112800134-K - Tooth type MINI C/3 the excavator mulching head (CM1988), 901120104 - Hex socket head cap screw UNI 5932 M20 x 1,5 x 50 12.9 black,	1		3,455.76
INV 00543	13/06/2024	FAE Australia Pacific Pty Ltd	112800134-K - Tooth type MINI C/3 the excavator mulching head (CM1988), 901120104 - Hex socket head cap screw UNI 5932 M20 x 1,5 x 50 12.9 black,	1	3,455.76	
EFT8467	27/06/2024	Development Cartographics	Updated Plans of the Cunderdin Airfield for Deed of Agreement - GCWA	1		156.75
INV 6494	29/05/2024	Development Cartographics	Updated Plans of the Cunderdin Airfield for Deed of Agreement - GCWA	1	156.75	
EFT8468	27/06/2024	Aerodrome Management Services Pty Ltd	Compliance site visit - 3 days onsite, Travel	1		7,287.50
INV AMSINV25/06/2024		Aerodrome Management Services Pty Ltd	Compliance site visit - 3 days onsite, Travel	1	7,287.50	
EFT8469	27/06/2024	Potholes WA Pty Ltd trading as Potholes Perth	Patch Dunlop Street x Great Eastern Highway intersection	1		2,071.58
INV 6182	14/06/2024	Potholes WA Pty Ltd trading as Potholes Perth	Patch Dunlop Street x Great Eastern Highway intersection	1	2,071.58	
EFT8470	27/06/2024	Melissa Arnott	Armed for life camp reimbursement - Youth Council 2024	1		643.15
INV ARMED 03/06/2024		Melissa Arnott	Armed for life camp reimbursement - Youth Council 2024	1	643.15	
EFT8471	27/06/2024	Carringtons Traffic Services	Traffic control on the Dunlop Street & Great Eastern Highway intersection	1		2,429.90
INV 0004804825/06/2024		Carringtons Traffic Services	Traffic control on the Dunlop Street & Great Eastern Highway intersection	1	2,429.90	
EFT8472	27/06/2024	Earthstyle Contracting Pty Ltd	Replace double barrel culvert on Meckering-Dowerin Road	1		13,585.00
INV 0000182707/04/2024		Earthstyle Contracting Pty Ltd	Replace single barrel culvert on Dowerin-Meckering Road	1	6,600.00	
INV 0000182607/04/2024		Earthstyle Contracting Pty Ltd	Replace double barrel culvert on Meckering-Dowerin Road	1	6,985.00	
EFT8473	27/06/2024	Team Global Express	Freight for Envelopes and Cheques	1		45.83
INV 0481-S30:16/06/2024		Team Global Express	Freight for Envelopes and Cheques	1	45.83	
EFT8474	27/06/2024	Wheatbelt Motors	Service on Ford Everest (11BE740)	1		1,142.90
INV 12003	15/05/2024	Wheatbelt Motors	New battery for Kubota Baroness Mower (CM1888)	1	275.00	

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INV 12007	16/05/2024	Wheatbelt Motors	Service on Ford Everest (11BE740)	1	436.70	
INV 12023	22/05/2024	Wheatbelt Motors	Whipper snipper cord	1	93.50	
INV 12101	23/05/2024	Wheatbelt Motors	Service on Ford Zetec (1CMT)	1	337.70	
EFT8475	27/06/2024	EASTWAYS	Various Cleaning Supplies	1		541.68
INV 219981	20/06/2024	EASTWAYS	Various Cleaning Supplies	1	541.68	
EFT8476	28/06/2024	Telstra	Depot Expenses	1		94.69
INV T311 - 2011/06/2024		Telstra	Depot Expenses	1	94.69	
EFT8477	28/06/2024	Avon Valley Windscreens	Supply and Install G Class Windscreen - Ford Everest	1		1,392.60
INV 6161	04/06/2024	Avon Valley Windscreens	Supply and Install G Class Windscreen - Ford Everest	1	1,392.60	
EFT8478	28/06/2024	Cunderdin Tourist Park Pty Ltd	Accommodation for corella shooters (22/06/2024)	1		600.00
INV 19	25/06/2024	Cunderdin Tourist Park Pty Ltd	Accommodation for corella shooters (22/06/2024)	1	600.00	
EFT8479	28/06/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - May 2024	1		4,759.49
INV URP-450903/06/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - May 2024	1	4,759.49	
EFT8480	28/06/2024	Janet Elliott	Rates refund for assessment A54850 87 RICHARDSON STREET MECKERING WA 6405	1		470.81
INV A54850	08/05/2024	Janet Elliott	Rates refund for assessment A54850 87 RICHARDSON STREET MECKERING WA 6405		470.81	
11914	07/06/2024	Water Corporation	Standpipe at Goldfields Road - FK1650113 - 14/03/2024 - 14/05/2024 - 1847KL	1		5,295.35
INV 9007953715/05/2024		Water Corporation	Standpipe at Goldfields Road - FK1650113 - 14/03/2024 - 14/05/2024 - 1847KL	1	5,295.35	
11915	07/06/2024	Synergy	Streetlight Tariff = 206 - 25/03/2024 - 24/04/2024	1		4,435.65
INV 2034134716/05/2024		Synergy	Streetlight Tariff = 206 - 25/03/2024 - 24/04/2024	1	4,035.47	
INV 2010145424/05/2024		Synergy	21L Centenary Place - 0213000922 - 23/04/2024 - 22/05/2024 - 1100.2000KWH	1	400.18	

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11916	13/06/2024	Water Corporation	21L Centenary Place	1		187.67
INV 9008762310/06/2024		Water Corporation	21L Centenary Place	1	187.67	
11917	20/06/2024	Synergy	Streetlight Tariff = 206 25/04/2024 - 24/05/2024	1		5,639.76
INV 2090097604/06/2024		Synergy	Streetlight Tariff = 206 25/04/2024 - 24/05/2024	1	3,903.27	
INV 8035300704/06/2024		Synergy	36 Lundy Avenue - 0348006626 - 23/04/2024 - 24/05/2024 - 420.0760KWH onm peak & 657.8300KWH Off Peak	1	406.36	
INV 2030140906/06/2024		Synergy	Lot 29665 U Cs Wyalkatchem Road - 0540357283 - 09/04/2024 - 03/05/2024 - 1143KWh	1	994.20	
INV 3000220806/06/2024		Synergy	36 Lundy Avenue - 0348006626 - 22/03/2024 - 24/04/2024 - 49.6980KWH ON peak & 121.2220KWH Off Peak	1	335.93	
11918	27/06/2024	Water Corporation	1 Lundy Avenue - AAA Units - FK1250100 - 23/04/2024 - 17/06/2024 - 271KL	1		7,294.54
INV 9007830518/06/2024		Water Corporation	Centre at 56 Lundy Lot 26 - Education Ref - 4069 - BC1128329 - 23/04/2024 - 17/06/2024 - 0KL Service Charges Only	1	119.28	
INV 9007830518/06/2024		Water Corporation	Hall at 61 Main Street - BC0518067 - 23/04/2024 - 17/06/2024 - 85KL	1	408.08	
INV 9008762318/06/2024		Water Corporation	211 Centenary place - BK0046178 - 23/04/2024 - 17/06/2024 - 59KL	1	221.15	
INV 9007950218/06/2024		Water Corporation	Standpipe at Goomalling-Meckering Rd - FK1650137 - 18/04/2024 - 17/06/2024 - 19KL	1	54.47	
INV 9007835118/06/2024		Water Corporation	Reserve at Main Street - BC1551362 - 23/04/2024 - 17/06/2024 - 12KL	1	34.40	
INV 9007834418/06/2024		Water Corporation	Office at 1 Lundy Avenue - Shire Administration - BK0210995 - 23/04/2024 - 17/06/2024 - 58KL	1	263.96	
INV 9007834318/06/2024		Water Corporation	1 Lundy Avenue - AAA Units - FK1250100 - 23/04/2024 - 17/06/2024 - 271KL	1	1,306.48	
INV 9007834318/06/2024		Water Corporation	Swimming Pool at 1 Lundy Avenue - o1HB03862 - 23/04/2024 - 17/06/2024 - 204KL Estimated	1	754.97	
INV 9007833818/06/2024		Water Corporation	Standpipe at Lundy Avenue - WFK0250064 - 23/04/2024 - 17/06/2024 - 36KL	1	659.55	
INV 9007830718/06/2024		Water Corporation	Memorial at memorial Drive Cunderdin - EK0040014 - 23/04/2024 - 17/06/2024 - 21KL	1	60.21	
INV 9008532418/06/2024		Water Corporation	Road Reserve at 99999 Forrest Street - BK0606072 - 23/04/2024 - 17/06/2024 - 22KL	1	63.07	

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INV 9007833919/06/2024		Water Corporation	17 Cubbine Street Cunderdin - Echuca Nominees Pty Ltd - Service Charges Only - 01/05/2024 - 30/06/2024	1	408.89	
INV 9021498419/06/2024		Water Corporation	Sports Ground at 1 Lundy Avenue - CK0700759 - 23/04/2024 - 18/06/2024 - 62KL & KK20000049 - 23/04/2024 - 17/06/2024 - 90KL	1	937.52	
INV 9010104519/06/2024		Water Corporation	House at 2 Bedford Street - BC1143388 - 24/04/2024 - 18/06/2024 - 92KL	1	578.40	
INV 9007833519/06/2024		Water Corporation	Park at Forrest Street - BK0209206 - 23/04/2024 - 18/06/2024 - 5KL	1	14.34	
INV 9007833519/06/2024		Water Corporation	Museum at Forrest Street - BC2374741 - 23/04/2024 - 18/06/2024 - 142KL	1	603.79	
INV 9007832919/06/2024		Water Corporation	20 Egeberg Street - 01/05/2024 - 30/06/2024 - Service Charges Only	1	262.46	
INV 9007832819/06/2024		Water Corporation	18 Egeberg Street - BC1731365 23/04/2024 - 18/06/2024 - 8KL	1	279.06	
INV 9007832519/06/2024		Water Corporation	82 Mitchell Street - BK0204824 - 23/04/2024 - 18/06/2024 -1KL	1	264.46	
11919	27/06/2024	Synergy	Lot 0 Baxter Road - 450M10548 - 19/04/2024 - 18/06/2024 - 4567KWH	1		5,864.95
INV 2030151719/06/2024		Synergy	Lot 44 Vanzetti Street - 0540102457 - 38.6330KWH	1	136.22	
INV 2042144019/06/2024		Synergy	30 Mitchell Street - 0642020415 - Service Charge Only	1	76.24	
INV 2030152719/06/2024		Synergy	Forrest Street - 0540107560 - 18/04/2024 - 18/06/2024 - 1899.6310KWH	1	708.62	
INV 2002210920/06/2024		Synergy	U B 30 Mitchell Street - 0642020074 - Supply Charges Only	1	68.38	
INV 2010169321/06/2024		Synergy	Lot 0 Baxter Road - 450M10548 - 19/04/2024 - 18/06/2024 - 4567KWH	1	1,525.20	
INV 2090111521/06/2024		Synergy	3 Solomon Street - 0200080415 - 18/04/2024 - 18/06/2024 - 214KWH	1	191.34	
INV 2014170821/06/2024		Synergy	Lot 0 Lundy Avenue - 0349000106 - 19/04/2024 - 18/06/2024 - 34KWH on peak & 115KWH Off Peak	1	255.72	
INV 2026162621/06/2024		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 19/04/2024 - 18/06/2024 - 96KWH	1	100.37	
INV 2018171421/06/2024		Synergy	61 Main Street - 0348008226 - 19/04/2024 - 18/06/2024 - 191KWH	1	182.30	
INV 2090112421/06/2024		Synergy	Loc 2909 Forrest Street - 0200037043 - 19/04/2024 - 18/06/2024 - 359KWH	1	425.53	

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INV 2010168621/06/2024		Synergy	0 Lundy Avenue 450M14691 - 19/04/2024 - 18/06/2024 - 3846KWH	1	1,303.94	
INV 2018171421/06/2024		Synergy	Lot 181 Gabbedy Place - 15D007408 - 18/04/2024 - 18/06/2024 - 494KWH	1	277.27	
INV 2018172024/06/2024		Synergy	82 Mitchell Street - 15M01132 - 19/04/2024 - 19/06/2024 - 162KWH	1	120.50	
INV 2094107724/06/2024		Synergy	18 Egeberg Street - 15M165803 - 19/04/2024 - 19/06/2024 - 245KWH	1	147.38	
INV 2062134324/06/2024		Synergy	2 Togo Street - 15M315528 - 20/04/2024 - 19/06/2024 - 893KWH	1	345.94	
11920	27/06/2024	Petty Cash	MUSEUM PETTY CASH REIMBURSEMENT - Sep 23,October 23, March 24, April 24 and May 2024	1		44.44
INV MUSEUM02/09/2023		Petty Cash	MUSEUM PETTY CASH REIMBURSEMENT - Sep 23,October 23, March 24, April 24 and May 2024	1	44.44	
11921	28/06/2024	Water Corporation	14 Dreyer Street - BC20175223 - 05/04/2024 - 10/06/2024 - 380KL	1		4,080.72
INV 9007849111/06/2024		Water Corporation	14 Dreyer Street - BC20175223 - 05/04/2024 - 10/06/2024 - 380KL	1	3,794.64	
INV 9007833220/06/2024		Water Corporation	14 Robyn Street - BC2226140-24/04/2024 - 19/06/2024 - 13KL	1	286.08	
2131	03/06/2024	1 - BANK CHARGES	BANK CHARGES	1		41.68
2131	01/06/2024	1 - BANK CHARGES	BANK CHARGES	1		10.00
2131	17/06/2024	1 - BANK CHARGES	BANK CHARGES	1		265.56
DD3260.1	04/06/2024	Aware Super	Payroll deductions	1		4,682.36
INV SUPER	04/06/2024	Aware Super	Superannuation contributions	1	4,384.08	
INV DEDUCT04/06/2024		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT04/06/2024		Aware Super	Payroll deductions	1	198.28	
DD3260.2	04/06/2024	WA Super	Payroll deductions	1		80.00
INV DEDUCT04/06/2024		WA Super	Payroll deductions	1	80.00	

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DD3260.3	04/06/2024	Australian Super	Payroll deductions	1		1,768.99
INV DEDUCT	04/06/2024	Australian Super	Payroll deductions	1	150.00	
INV SUPER	04/06/2024	Australian Super	Superannuation contributions	1	1,525.57	
INV DEDUCT	04/06/2024	Australian Super	Payroll deductions	1	93.42	
DD3260.4	04/06/2024	MLC Super Fund	Superannuation contributions	1		290.26
INV SUPER	04/06/2024	MLC Super Fund	Superannuation contributions	1	290.26	
DD3260.5	04/06/2024	HOSTPLUS	Payroll deductions	1		692.06
INV SUPER	04/06/2024	HOSTPLUS	Superannuation contributions	1	602.06	
INV DEDUCT	04/06/2024	HOSTPLUS	Payroll deductions	1	90.00	
DD3260.6	04/06/2024	Westscheme Superannuation	Superannuation contributions	1		247.46
INV SUPER	04/06/2024	Westscheme Superannuation	Superannuation contributions	1	247.46	
DD3260.7	04/06/2024	Retail Employees Superannuation Trust	Superannuation contributions	1		290.26
INV SUPER	04/06/2024	Retail Employees Superannuation Trust	Superannuation contributions	1	290.26	
DD3268.1	18/06/2024	Aware Super	Payroll deductions	1		5,350.75
INV SUPER	18/06/2024	Aware Super	Superannuation contributions	1	5,056.14	
INV DEDUCT	18/06/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	18/06/2024	Aware Super	Payroll deductions	1	194.61	
DD3268.2	18/06/2024	WA Super	Payroll deductions	1		80.00
INV DEDUCT	18/06/2024	WA Super	Payroll deductions	1	80.00	
DD3268.3	18/06/2024	Australian Super	Payroll deductions	1		1,762.32
INV DEDUCT	18/06/2024	Australian Super	Payroll deductions	1	150.00	
INV SUPER	18/06/2024	Australian Super	Superannuation contributions	1	1,518.90	

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INV DEDUCT	18/06/2024	Australian Super	Payroll deductions	1	93.42	
DD3268.4	18/06/2024	MLC Super Fund	Superannuation contributions	1		290.26
INV SUPER	18/06/2024	MLC Super Fund	Superannuation contributions	1	290.26	
DD3268.5	18/06/2024	HOSTPLUS	Payroll deductions	1		692.06
INV SUPER	18/06/2024	HOSTPLUS	Superannuation contributions	1	602.06	
INV DEDUCT	18/06/2024	HOSTPLUS	Payroll deductions	1	90.00	
DD3268.6	18/06/2024	Westscheme Superannuation	Superannuation contributions	1		239.60
INV SUPER	18/06/2024	Westscheme Superannuation	Superannuation contributions	1	239.60	
DD3268.7	18/06/2024	Retail Employees Superannuation Trust	Superannuation contributions	1		290.26
INV SUPER	18/06/2024	Retail Employees Superannuation Trust	Superannuation contributions	1	290.26	
DD3271.1	30/06/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges for 01/05/2024 - 31/05/2024	1		755.62
INV MAY FUB	1/05/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges for 01/05/2024 - 31/05/2024	1	755.62	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	623,746.08
TOTAL		623,746.08