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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
EFT8537	02/08/2024	Cunderdin Co-Op	760.57L of bulk diesel - POD	1		5,822.77
INV 82-01683-19/07/2024		Cunderdin Co-Op	760.57L of bulk diesel - POD	1	1,460.30	
INV 82-01698-22/07/2024		Cunderdin Co-Op	760.57L of bulk diesel - POD	1	3,171.84	
INV 82-01712-29/07/2024		Cunderdin Co-Op	670.85L of bulk diesel - POD	1	1,190.63	
EFT8538	02/08/2024	Telstra	Depot Internet	1		94.94
INV T311	11/07/2024	Telstra	Depot Internet	1	94.94	
EFT8539	02/08/2024	Local Government Professionals Australia WA	2024-2025 Full Membership dues - Hayley Byrnes, 2023-2024 Full Membership dues - Hayley Byrnes, GST	1		560.00
INV 33881	01/07/2024	Local Government Professionals Australia WA	2024-2025 Full Membership dues - Hayley Byrnes, 2023-2024 Full Membership dues - Hayley Byrnes, GST	1	560.00	
EFT8540	02/08/2024	Thompsons Signs	Supply & install licensing stickers above the Meckering Club Doors	1		176.00
INV 2312	10/07/2024	Thompsons Signs	Supply & install licensing stickers above the Meckering Club Doors	1	176.00	
EFT8541	02/08/2024	Department of Human Services- Child Support	Payroll deductions	1		261.73
INV DEDUCT30/07/2024		Department of Human Services- Child Support	Payroll deductions		261.73	
EFT8542	02/08/2024	LGISWA	Workers Compensation 24/24	1		118,606.95
INV 100-1584-05/07/2024		LGISWA		1	118,606.95	
EFT8543	02/08/2024	AVN Northam Pty Ltd	Supply & install damaged taillight on community bus (CM1491)	1		713.66
INV JC14016802/07/2024		AVN Northam Pty Ltd	Supply & install damaged taillight on community bus (CM1491)	1	713.66	
EFT8544	02/08/2024	JS & KM Beard T/A Central Mobile Mechanical Repairs	81, 250km Service on the Mack Truck (CMT2492)	1		3,637.18
INV 0000473324/07/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	145,000km Service on Mitsubishi Patching Truck (CM878)	1	1,473.48	
INV 0000473424/07/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	81, 250km Service on the Mack Truck (CMT2492)	1	2,163.70	

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EFT8545	02/08/2024	Cunderdin 100 Mile Club Inc	GPG Grant payment for the Cunderdin 100 Mile Club as per agreement	1		5,000.00
INV 1207202412/07/2024		Cunderdin 100 Mile Club Inc	GPG Grant payment for the Cunderdin 100 Mile Club as per agreement	1	5,000.00	
EFT8546	02/08/2024	McIntosh & Son	Hose & fittings for Komatsu Excavator (CM10095)	1		399.97
INV 1935147	17/07/2024	McIntosh & Son	Hose & fittings for Komatsu Excavator (CM10095)	1	265.16	
INV 1936265	23/07/2024	McIntosh & Son	Hydraulic hose & fittings for the Komatsu Excavator (CM10095)	1	134.81	
EFT8547	02/08/2024	Sophie Jane Music	StreetsAlive: Cunderdin Community event - Sophie Jane Music - 9 August 2024 from 5.30-7.30pm.	1		600.00
INV 972	23/07/2024	Sophie Jane Music	StreetsAlive: Cunderdin Community event - Sophie Jane Music - 9 August 2024 from 5.30-7.30pm.	1	600.00	
EFT8548	02/08/2024	Robert Bell	Reimbursement for purchase of a bench seat for the gardeners ute - (P1503 - 2006 Ford Courier)	1		200.00
INV REIMBU04/07/2024		Robert Bell	Reimbursement for purchase of a bench seat for the gardeners ute - (P1503 - 2006 Ford Courier)	1	200.00	
EFT8549	02/08/2024	O'Zaven Outdoors	Repair cracks and replace under body supports on the Mitsubishi Fuso tip tray (CMT1099)	1		2,745.05
INV 0011	24/07/2024	O'Zaven Outdoors	Repair cracks and replace under body supports on the Mitsubishi Fuso tip tray (CMT1099)	1	2,745.05	
EFT8550	02/08/2024	Anapana Ridge Pty Ltd	Deposit payment for accommodation for Youth Council Leadership camp - 14-16 February 2025	1		400.00
INV 0244	18/07/2024	Anapana Ridge Pty Ltd	Deposit payment for accommodation for Youth Council Leadership camp - 14-16 February 2025	1	400.00	
EFT8551	09/08/2024	WALGA	WALGA Conference Registration 2024 - Stuart Hobley - Welcome Drinks plus partner, full day Wednesday, Gala Dinner plus partner, full day Thursday Alison Harris & Todd Harris	1		3,919.80
INV LGC24-130/07/2024		WALGA	WALGA Conference Registration 2024 - Stuart Hobley - Welcome Drinks plus partner, full day Wednesday, Gala Dinner plus partner, full day Thursday Alison Harris & Todd Harris	1	3,919.80	
EFT8552	09/08/2024	LGISWA	Workers Compensation Adjustment - 30/06/2023 - 30/06/2024	1		1,768.34

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INV 100-1592	02/08/2024	LGISWA	Workers Compensation Adjustment - 30/06/2023 - 30/06/2024	1	1,768.34	
EFT8553	09/08/2024	Barkly Royal Pty Ltd	Kincrome 5m Tape Measure - Metric 34 x Cockburn Rapid Set Postcrete 20kg Brewers Plastic Bucket Screw Top 25	1		401.70
INV 35130	11/06/2024	Barkly Royal Pty Ltd	Kincrome Cable Ties Black 300mm x 4.8mm 100pk	1	14.50	
INV 35254	14/06/2024	Barkly Royal Pty Ltd	Kincrome 5m Tape Measure - Metric 34 x Cockburn Rapid Set Postcrete 20kg Brewers Plastic Bucket Screw Top 25	1	371.80	
INV 35205	17/06/2024	Barkly Royal Pty Ltd	Ansell Gloves Silverlined Medium 1pair	1	15.40	
EFT8554	09/08/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for July 2024	1		56.65
INV BSL REM07	08/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for July 2024	1	56.65	
EFT8555	09/08/2024	Trever Wilkins Handyman Service	Repair doors & flyscreens at the Daycare	1		264.00
INV 27	28/07/2024	Trever Wilkins Handyman Service	Repair doors & flyscreens at the Daycare	1	264.00	
EFT8556	09/08/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Agreement BKP DATTO + Silver	1		19,976.00
INV 27224	23/07/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Agreement MSA-MIaaS-Sophos Managed Solution Annual Contract July 2024 - June 2025	1	2,662.00	
INV 27223	23/07/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Agreement Synergy Soft MSA Annual Contract 01/07/2024 - 01/06/2025	1	3,699.30	
INV 27225	23/07/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Agreement MSA-MIaaS-WCSEquip Annual Contract July 2024 - June 2025	1	2,601.50	
INV 27222	23/07/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Agreement BKP DATTO + Silver	1	11,013.20	
EFT8557	09/08/2024	TRF Haulage	Float excavator from Cunderdin-Quairading Road to Cunderdin-Wyalkatchem Road	1		308.00
INV 0104	31/07/2024	TRF Haulage	Float excavator from Cunderdin-Quairading Road to Cunderdin-Wyalkatchem Road	1	308.00	
EFT8558	16/08/2024	Australia Post	Imprint Small Charge Letters Regular x30	1		44.70
INV 1013419903	08/2024	Australia Post	Imprint Small Charge Letters Regular x30	1	44.70	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8559	16/08/2024	Telstra	Shire Mobiles	1		532.03
INV K270828730/07/2024		Telstra	Depot Internet	1	114.99	
INV K265549930/07/2024		Telstra	Shire Mobiles	1	417.04	
EFT8560	16/08/2024	AMJ Industries	DRF Round 1 - Emergency Power Supply at the Cunderdin Sport and Recreation Centre - as per quote submitted	1		75,000.00
INV 14561	06/08/2024	AMJ Industries		1	75,000.00	
EFT8561	16/08/2024	WALGA	Walga Subscriptions - 24/25 Association Subscription Council Connect Employee Relations Procurement Services Tax Services Local Laws Subscriptions LG Complete guide	1		29,966.16
INV SI-01089417/07/2024		WALGA	Walga Subscriptions - 24/25 Association Subscription Council Connect Employee Relations Procurement Services Tax Services Local Laws Subscriptions LG Complete guide	1	29,966.16	
EFT8562	16/08/2024	Thompsons Signs	Meckering Earthquake signage as per quote (frame, printed interpretation panel and rustic cover for front & back)	1		11,137.50
INV 2153	06/12/2023	Thompsons Signs		1	11,137.50	
EFT8563	16/08/2024	Cunderdin Community Resource Centre	Bandicoot Advertising - Were Hiring - issue 9	1		13.00
INV 0000851115/07/2024		Cunderdin Community Resource Centre	Bandicoot Advertising - Were Hiring - issue 9	1	13.00	
EFT8564	16/08/2024	Meckering Sporting Club	GPG Community Grant - Meckering Sporting Club first payment as per grant agreement	1		14,850.00
INV 1758	15/07/2024	Meckering Sporting Club	GPG Community Grant - Meckering Sporting Club first payment as per grant agreement	1	14,850.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8565	16/08/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of July	1		155.86
INV 109475	31/07/2024	Ampac Debt Recover Pty Ltd	Commissions and Costs for the month of July	1	155.86	
EFT8566	16/08/2024	DKT Rural Agencies	Plant for Citizenship Ceremony July	1		29.95
INV 431421	19/07/2024	DKT Rural Agencies	Plant for Citizenship Ceremony July	1	59.90	
EFT8567	16/08/2024	Liezl De beer	Marshmallows for Cunderdin Event & Giftcards as prizes for Cunderdin and Meckering Event	1		396.10
INV REIMBU08/08/2024		Liezl De beer	Marshmallows for Cunderdin Event & Giftcards as prizes for Cunderdin and Meckering Event	1	396.10	
EFT8568	16/08/2024	Valley Heights Music	Music performance - Christmas in July - CMT Seniors Event (15/7/24)	1		310.00
INV 0891	19/07/2024	Valley Heights Music	Music performance - Christmas in July - CMT Seniors Event (15/7/24)	1	310.00	
EFT8569	16/08/2024	Airport Alliance Contracting	TWEL-IS-LI-001 - Inset omni directional low intensity taxiway edge light (blue) and freight	1		792.00
INV 3045	30/07/2024	Airport Alliance Contracting	TWEL-IS-LI-001 - Inset omni directional low intensity taxiway edge light (blue) and freight	1	792.00	
EFT8570	16/08/2024	Marzocchi Contracting	4hrs Cleaning Services provided 16th July at Cunderdinmuseum - Plus Travel	1		286.00
INV 806	16/07/2024	Marzocchi Contracting	4hrs Cleaning Services provided 16th July at Cunderdinmuseum - Plus Travel	1	286.00	
EFT8571	16/08/2024	DWA Consulting Pty Ltd	Engagement of Engineering Services Subdivision	1		5,665.00
INV 0003248324/07/2024		DWA Consulting Pty Ltd	Lots 296, 297, 350 & 384 Cubbine & Mitchell Street's Cunderdin Engagement of Engineering Services Subdivision Lots 296, 297, 350 & 384 Cubbine & Mitchell Street's Cunderdin	1	5,665.00	

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EFT8572	16/08/2024	H.C Construction Services Pty Ltd	Repair storm damage at the Meckering Sporting Club: - Paint walls & ceilings to office - Repair and paint ceilings & walls to junior room, kitchen & passage - Supply and install replacement guttering and down pipe pop to rear of building (Colorbnd Gutter HK Gutter by Stratco, similar colour to existing, gutter 9Lm)	1		49,237.10
INV 1166	26/07/2024	H.C Construction Services Pty Ltd	Install support beam in Meckering Sporting Club	1	5,390.00	
INV 1165	26/07/2024	H.C Construction Services Pty Ltd	Repair storm damage at the Meckering Sporting Club: - Paint walls & ceilings to office - Repair and paint ceilings & walls to junior room, kitchen & passage - Supply and install replacement guttering and down pipe pop to rear of building (Colorbnd Gutter HK Gutter by Stratco, similar colour to existing, gutter 9Lm)	1	43,847.10	
EFT8573	16/08/2024	Bird on the Wall Photography	Councillor Photo Shoot 24th July 2024 10 Corporate Head Shots 2-3 Group Shots	1		800.00
INV 2024061025/06/2024		Bird on the Wall Photography	Councillor Photo Shoot 24th July 2024 10 Corporate Head Shots 2-3 Group Shots	1	800.00	
EFT8574	16/08/2024	Wheatbelt Motors	45,000km Service on leading hand ute (CM10003)	1		1,031.80
INV 12113	03/07/2024	Wheatbelt Motors	New battery in gardeners ute (CM1903)	1	291.50	
INV 12127	09/07/2024	Wheatbelt Motors	Service on Doctors vehicle (CMT43)	1	309.10	
INV 12139	18/07/2024	Wheatbelt Motors	45,000km Service on leading hand ute (CM10003)	1	431.20	
EFT8575	20/08/2024	Cunderdin Co-Op	Goods, Diesel and Unleaded	1		11,980.45
INV RCUNSC01/07/2024		Cunderdin Co-Op	Goods, Diesel and Unleaded	1	11,980.45	
EFT8576	20/08/2024	AMJ Industries	Investigate faulty aircon at Unit 9, Sandalwood Village	1		132.00
INV 14546	05/08/2024	AMJ Industries	Investigate faulty aircon at Unit 9, Sandalwood Village	1	132.00	

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EFT8577	20/08/2024	Department of Human Services- Child Support	Payroll deductions	1		317.52
INV DEDUCT13/08/2024		Department of Human Services- Child Support	Payroll deductions		317.52	
EFT8578	20/08/2024	Australian Tax Office- FBT	FBT Payment	1		6,359.38
INV FBT	20/08/2024	Australian Tax Office- FBT	FBT Payment	1	6,359.38	
EFT8579	20/08/2024	Australian Tax Office	BAS July 2024	1		9,162.00
INV BAS JUL20/08/2024		Australian Tax Office	BAS July 2024	1	9,162.00	
EFT8580	21/08/2024	Cunderdin Co-Op	1, 397.94L of bulk diesel - POD	1		2,600.18
INV 82-017314/08/2024		Cunderdin Co-Op	1, 397.94L of bulk diesel - POD	1	2,600.18	
EFT8581	21/08/2024	Cunderdin Newsagency	Various Stationary Items for Museum	1		372.89
INV SN0000331/07/2024		Cunderdin Newsagency	Various Stationary Items for Museum	1	372.89	
EFT8582	21/08/2024	Telstra	Shire Office	1		946.88
INV K30950030/07/2024		Telstra	Shire Office	1	946.88	
EFT8583	21/08/2024	WA Contract Ranger Services	Ranger Services 23/07/2024 & 06/08/2024	1		808.50
INV 0000569807/08/2024		WA Contract Ranger Services	Ranger Services 23/07/2024 & 06/08/2024	1	808.50	
EFT8584	21/08/2024	Autopro Northam	24V H4 Globes for the CAT Grader (CM152)	1		76.56
INV 1153781	23/07/2024	Autopro Northam	24V H4 Globes for the CAT Grader (CM152)	1	76.56	
EFT8585	21/08/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		260.00
INV OCM JUL24/07/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	260.00	
EFT8586	21/08/2024	Cunderdin Pub	Catering x11 for Council Meeting	1		121.00
INV SP-12	24/07/2024	Cunderdin Pub	Catering x11 for Council Meeting	1	121.00	
EFT8587	21/08/2024	WALGA	Great Eastern Country Zone Subscription 24/25	1		1,650.00

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INV 000181	25/07/2024	WALGA	Great Eastern Country Zone Subscription 24/25	1	1,650.00	
EFT8588	21/08/2024	Local Government Professionals Australia WA	2024-2025 Full Membership Dues - Stuart Hobley	1		560.00
INV 33869	01/07/2024	Local Government Professionals Australia WA	2024-2025 Full Membership Dues - Stuart Hobley	1	560.00	
EFT8589	21/08/2024	Meckering Action Group	MAG Meckering Souvenir Fridge Magnets, MAG Meckering Souvenir Hat Badges	1		80.00
INV 012	12/08/2024	Meckering Action Group	MAG Meckering Souvenir Fridge Magnets, MAG Meckering Souvenir Hat Badges	1	80.00	
EFT8590	21/08/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		530.00
INV OCM JUL24/07/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	530.00	
EFT8591	21/08/2024	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		260.00
INV OCM JUL24/07/2024		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	260.00	
EFT8592	21/08/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		260.00
INV OCM JUL24/07/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	260.00	
EFT8593	21/08/2024	Liezl De beer	Reimbursement for items for various events	1		139.89
INV REIMBU112/08/2024		Liezl De beer	Reimbursement for items for various events	1	139.89	
EFT8594	21/08/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		260.00
INV OCM JUL24/07/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	260.00	
EFT8595	21/08/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Management Services Agreement for IT - GOLD Annual Contract Period Annual Billing 2024/2025	1		26,952.64
INV 27221	23/07/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Management Services Agreement for IT - GOLD Annual Contract Period Annual Billing 2024/2025	1	26,952.64	
EFT8596	21/08/2024	Amber Bell	Reimbursment for Youth Council Meals & Drinks	1		157.70
INV REIMBU115/08/2024		Amber Bell	Reimbursment for Youth Council Meals & Drinks	1	157.70	
EFT8597	21/08/2024	Cunderdin Golf Club	GPG Grant payment - Cunderdin Golf Club - full payment	1		4,470.00



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INV 12	08/08/2024	Cunderdin Golf Club	GPG Grant payment - Cunderdin Golf Club - full payment	1	4,470.00	
EFT8598	21/08/2024	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 24th July 2024	1		260.00
INV OCM JUL24/07/2024		Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 24th July 2024	1	260.00	
EFT8599	30/08/2024	Cunderdin Co-Op	1760.91L of bulk diesel - POD	1		5,881.11
INV 82-0174321/08/2024		Cunderdin Co-Op	1760.91L of bulk diesel - POD	1	3,204.86	
INV 82-0175326/08/2024		Cunderdin Co-Op	1462.43L of bulk diesel - POD	1	2,676.25	
EFT8600	30/08/2024	Bunnings Group Limited	2962741 - Yates 500ml Lime Sulphur Concentrate, 3022899 - Seasol 10L Seaweed Concentrate, 2961311 - Amgrow 10kg Wettasoil Professional Granular Soil Wetter, 0069452 - Scotts Lawn Builder 15kg Buffalo Slow Release Lawn Fertiliser	1		449.35
INV 2182/003801/08/2024		Bunnings Group Limited	2962741 - Yates 500ml Lime Sulphur Concentrate, 3022899 - Seasol 10L Seaweed Concentrate, 2961311 - Amgrow 10kg Wettasoil Professional Granular Soil Wetter, 0069452 - Scotts Lawn Builder 15kg Buffalo Slow Release Lawn Fertiliser	1	449.35	
EFT8601	30/08/2024	Telstra	Depot Internet	1		110.24
INV T311	11/08/2024	Telstra	Depot Internet	1	110.24	
EFT8602	30/08/2024	Avon Waste	Rubbish Services for July 2024	1		15,424.42
INV 0006398131/07/2024		Avon Waste	Rubbish Services for July 2024	1	15,424.42	
EFT8603	30/08/2024	WA Contract Ranger Services	Ranger Services 02/07/2024 & 09/07/2024	1		577.50
INV 0000564013/07/2024		WA Contract Ranger Services	Ranger Services 02/07/2024 & 09/07/2024	1	577.50	
EFT8604	30/08/2024	Colas	Drums of CR170 Emulsion	1		2,013.00
INV SIN2407317/07/2024		Colas	Drums of CR170 Emulsion	1	2,013.00	
EFT8605	30/08/2024	Autopro Northam	24V 21W Orange indicator globes for the CAT Grader (CM152)	1		10.92
INV 1155356 30/07/2024		Autopro Northam	24V 21W Orange indicator globes for the CAT Grader (CM152)	1	10.92	

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EFT8606	30/08/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th August 2024	1		260.00
INV OCM AU27/08/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th August 2024	1	260.00	
EFT8607	30/08/2024	Cunderdin Medical Practice	Pre-Employment Medical Surgery Paperwork - Laurise Wilson	1		374.00
INV 94063	15/08/2024	Cunderdin Medical Practice	Pre-Employment medical surgery paperwork	1	176.00	
INV 94075	19/08/2024	Cunderdin Medical Practice	Pre-Employment Medical Surgery Paperwork - Laurise Wilson	1	198.00	
EFT8608	30/08/2024	McLeods Barrister and Solicitors	Advice - Sale of land for unpaid rates - lot 237 Mitchell Street Meckering	1		236.72
INV 140354	31/07/2024	McLeods Barrister and Solicitors	Advice - Sale of land for unpaid rates - lot 237 Mitchell Street Meckering	1	236.72	
EFT8609	30/08/2024	Local Government Professionals Australia WA	LG Pro WA Subscription 24/25 Membership	1		2,200.00
INV 33511	01/07/2024	Local Government Professionals Australia WA	LG Pro WA Subscription 24/25 Membership	1	2,200.00	
EFT8610	30/08/2024	Thompsons Signs	StreetsAlive - Cunderdin and Meckering - printed signs & dotmocracy displays	1		990.00
INV 2357	22/08/2024	Thompsons Signs	StreetsAlive - Cunderdin and Meckering - printed signs & dotmocracy displays	1	990.00	
EFT8611	30/08/2024	Hayley Kristin Byrnes	Reimbursement for Utilities as in employment contract	1		1,283.95
INV REIMBU29/08/2024		Hayley Kristin Byrnes	Reimbursement for Utilities as in employment contract	1	1,283.95	
EFT8612	30/08/2024	Local Health Authorities Analytical Committee	Annual Analytical Services 2024/2025	1		526.90
INV MA2024 Q2/07/2024		Local Health Authorities Analytical Committee	Annual Analytical Services 2024/2025	1	526.90	
EFT8613	30/08/2024	Meckering Action Group	GPG Community Grants: Meckering Action Group - First payment (90% of grant).	1		6,235.20
INV 013	20/08/2024	Meckering Action Group	GPG Community Grants: Meckering Action Group - First payment (90% of grant).	1	6,235.20	
EFT8614	30/08/2024	Blackwell Plumbing	Re Stormwater Rectification Works	1		20,988.00
INV 31172	19/08/2024	Blackwell Plumbing	Re Stormwater Rectification Works	1	20,988.00	
EFT8615	30/08/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th August 2024	1		530.00

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INV OCM AU27/08/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th August 2024	1	530.00	
EFT8616	30/08/2024	Macs Agencies	Gas for forklift	1		85.00
INV 15679	29/07/2024	Macs Agencies	Gas for forklift	1	85.00	
EFT8617	30/08/2024	Department of Human Services- Child Support	Payroll deductions	1		312.35
INV DEDUCT27/08/2024		Department of Human Services- Child Support	Payroll deductions		312.35	
EFT8618	30/08/2024	Total Green Recycling	Collect & return e-waste container at Cunderdin Waste Transfer Station	1		5,208.39
INV 16153	29/07/2024	Total Green Recycling	Collect & return e-waste container at Cunderdin Waste Transfer Station	1	5,208.39	
EFT8619	30/08/2024	Shire of Cunderdin	50% of Rates as per Council Resolution December 2016 - Cunderdin Community Resource Centre	1		574.77
INV RATES - 20/08/2024		Shire of Cunderdin	50% of Rates as per Council Resolution December 2016 - Cunderdin Community Resource Centre	1	574.77	
EFT8620	30/08/2024	Cunderdin Sports & Recreation Centre Inc	Freekick - Footy Clinic 2024	1		240.00
INV 000022331/07/2024		Cunderdin Sports & Recreation Centre Inc	Freekick - Footy Clinic 2024	1	240.00	
EFT8621	30/08/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads	1		6,930.00
INV 85362	31/07/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads	1	6,930.00	
EFT8622	30/08/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 08/07/2024 - 08/08/2024 - 31 Days	1		618.41
INV 221410	08/08/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 08/07/2024 - 08/08/2024 - 31 Days	1	618.41	
EFT8623	30/08/2024	Sunny Sign Company Pty Ltd	Repairs to portable traffic lights	1		272.80
INV 518400	20/08/2024	Sunny Sign Company Pty Ltd	Repairs to portable traffic lights	1	272.80	
EFT8624	30/08/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th August 2024	1		260.00
INV OCM AU27/08/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th August 2024	1	260.00	
EFT8625	30/08/2024	Liezl De beer	Streets Alive Event Items	1		105.44

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INV REIMBU23/08/2024		Liezl De beer	Streets Alive Event Items	1	105.44	
EFT8626	30/08/2024	Local Pest Control	Ant bait for the Sandalwood Villlage units	1		119.33
INV 7472	19/08/2024	Local Pest Control	Ant bait for the Sandalwood Villlage units	1	119.33	
EFT8627	30/08/2024	JS & KM Beard T/A Central Mobile Mechanical Repairs	12,750h Service on the John Deere Grader (CMT2565)	1		3,684.45
INV 0000474706/08/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	12,750h Service on the John Deere Grader (CMT2565)	1	1,966.36	
INV 0000474806/08/2024		JS & KM Beard T/A Central Mobile Mechanical Repairs	4,350hr Service on the CAT Grader (CM152)	1	1,718.09	
EFT8628	30/08/2024	Totally Workwear - Midland	55322-WHE-9-5 - Olive E/S Boot Scuff Cap 9.5 Wheat (RW)	1		166.46
INV MD4633206/08/2024		Totally Workwear - Midland	55322-WHE-9-5 - Olive E/S Boot Scuff Cap 9.5 Wheat (RW)	1	166.46	
EFT8629	30/08/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th August 2024	1		260.00
INV OCM AU27/08/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th August 2024	1	260.00	
EFT8630	30/08/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - July 2024	1		8,523.36
INV URP-45302/08/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - July 2024	1	8,523.36	
EFT8631	30/08/2024	Airport Alliance Contracting	Repair damaged runway lights from the Cunderdin airfield	1		1,595.00
INV 3044	30/07/2024	Airport Alliance Contracting	Repair damaged runway lights from the Cunderdin airfield	1	1,595.00	
EFT8632	30/08/2024	Mabelle Nominees T/A Automatic Solutions	Bi-Annual service of gates at Cunderdin Waste Transfer Station	1		900.00
INV 815737	01/08/2024	Mabelle Nominees T/A Automatic Solutions	Bi-Annual service of gates at Cunderdin Waste Transfer Station	1	900.00	
EFT8633	30/08/2024	Avon Valley Bakery	Hotdog rolls for Youth Group	1		45.50
INV 1798	02/08/2024	Avon Valley Bakery	Hotdog rolls for Youth Group	1	45.50	
EFT8634	30/08/2024	Rose Society of Western Australia Inc	Rose Society of WA Inc. Annual 2024 Membership Renewal	1		35.00
INV 0026	19/08/2024	Rose Society of Western Australia Inc	Rose Society of WA Inc. Annual 2024 Membership Renewal	1	35.00	

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EFT8635	30/08/2024	Aerodrome Management Services Pty Ltd	Pre CASA Surveillance Audit and updating of documentation (Perth support) as per SQ-240710	1		8,415.00
INV AMSINV17/07/2024		Aerodrome Management Services Pty Ltd	Pre CASA Surveillance Audit and updating of documentation (Perth support) as per SQ-240710	1	8,415.00	
EFT8636	30/08/2024	Rural Infrastructure Services	Consultancy on Southern Brooke Road culvert works	1		242.00
INV 1214	02/08/2024	Rural Infrastructure Services	Consultancy on Southern Brooke Road culvert works	1	242.00	
EFT8637	30/08/2024	Swheat Bakes By Fiona	StreetsAlive - Meckering - Community event catering	1		200.00
INV 2208202422/08/2024		Swheat Bakes By Fiona	StreetsAlive - Meckering - Community event catering	1	200.00	
EFT8638	30/08/2024	Trevor Thompson	StreetsAlive - Cunderdin - Community event catering and craft materials	1		379.20
INV 01	08/08/2024	Trevor Thompson	StreetsAlive - Cunderdin - Community event catering and craft materials	1	379.20	
EFT8639	30/08/2024	Perry John Jasper	StreetsAlive - Cunderdin - Community event craft materials (seating/painting etc)	1		1,453.45
INV 50	23/08/2024	Perry John Jasper	StreetsAlive - Cunderdin - Community event craft materials (seating/painting etc)	1	1,453.45	
EFT8640	30/08/2024	Wheatbelt Motors	132,000km Service on Isuzu D-Max (CMT789)	1		445.50
INV 12182	31/07/2024	Wheatbelt Motors	132,000km Service on Isuzu D-Max (CMT789)	1	445.50	
11928	02/08/2024	Water Corporation	2 Dempster Street Meckering	1		2,389.95
INV 9007850029/07/2024		Water Corporation	2 Dempster Street Meckering	1	1,335.07	
INV 9007849229/07/2024		Water Corporation	44L Vanzetti Street Meckering	1	142.17	
INV 9007849329/07/2024		Water Corporation	Gabbedy Place Public Toilets Meckering	1	912.71	
11929	02/08/2024	Synergy	Unit 1 51 Lundy Avenue	1		143.65
INV 2982181424/07/2024		Synergy	Unit 1 51 Lundy Avenue	1	143.65	
11930	02/08/2024	Government of WA Department of Transport	12 Months Registration - CM20142	1		23.75
INV 12 MONT20/06/2024		Government of WA Department of Transport	12 Months Registration - CM20142	1	23.75	

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11931	16/08/2024	Water Corporation	Trade Waste Permit 40951 - 50 Lundy Avenue Cunderdin	1		353.13
INV 9020090317/07/2024		Water Corporation	Trade Waste Permit 40951 - 50 Lundy Avenue Cunderdin	1	353.13	
11932	16/08/2024	Synergy	Lot 29665 U Cs Wyalkatchem rd - 0540357283 - 28/05/2024 - 26/07/2024 - 740.7760KWH	1		349.03
INV 2030185229/07/2024		Synergy	Lot 29665 U Cs Wyalkatchem rd - 0540357283 - 28/05/2024 - 26/07/2024 - 740.7760KWH	1	349.03	
11933	21/08/2024	Synergy	Streetlight Tariff = 206 - 25/06/2024 - 24/07/2024	1		4,581.91
INV 2034198001/08/2024		Synergy	Streetlight Tariff = 206 - 25/06/2024 - 24/07/2024	1	4,040.08	
INV 2030190305/08/2024		Synergy	Lot 21 Centenary Place - 0213000922 - 25/06/2024 - 24/07/2024 - 1408.0800KWH	1	505.32	
INV 3000224005/08/2024		Synergy	36 Lundy Avenue - 0348006626 - 25/06/2024 - 24/07/2024 - 68.8360On peak & 155.4680 Off Peak	1	36.51	
11934	21/08/2024	Government of WA Department of Transport	12 Month Registration - CM1491 - Coaster Bus	1		455.00
INV CM1491 -06/08/2024		Government of WA Department of Transport	12 Month Registration - CM1491 - Coaster Bus	1	455.00	
11935	30/08/2024	Water Corporation	14 Dreyer Street - BC2017523 - 10/06/2024 - 12/08/2024 - 1KL	1		13.98
INV 9007849113/08/2024		Water Corporation	14 Dreyer Street - BC2017523 - 10/06/2024 - 12/08/2024 - 1KL	1	13.98	
2142	01/08/2024	1 - BANK CHARGES	BANK CHARGES	1		22.32
2142	19/08/2024	1 - BANK CHARGES	BANK CHARGES	1		147.30
DD3323.1	13/08/2024	Aware Super	Payroll deductions	1		5,781.02
INV SUPER	13/08/2024	Aware Super	Superannuation contributions	1	5,378.65	
INV DEDUCT13/08/2024		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT13/08/2024		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT13/08/2024		Aware Super	Payroll deductions	1	202.37	
DD3323.2	13/08/2024	Australian Super	Payroll deductions	1		1,947.19
INV DEDUCT13/08/2024		Australian Super	Payroll deductions	1	150.00	

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INV SUPER	13/08/2024	Australian Super	Superannuation contributions	1	1,700.03	
INV DEDUCT	13/08/2024	Australian Super	Payroll deductions	1	97.16	
DD3323.3	13/08/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	13/08/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3323.4	13/08/2024	HOSTPLUS	Payroll deductions	1		928.61
INV SUPER	13/08/2024	HOSTPLUS	Superannuation contributions	1	778.61	
INV DEDUCT	13/08/2024	HOSTPLUS	Payroll deductions	1	150.00	
DD3323.5	13/08/2024	Westscheme Superannuation	Superannuation contributions	1		268.08
INV SUPER	13/08/2024	Westscheme Superannuation	Superannuation contributions	1	268.08	
DD3323.6	13/08/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT	13/08/2024	WA Super	Payroll deductions	1	40.00	
DD3329.1	21/08/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges - July 2024	1		1,010.02
INV FUEL CH3	1/07/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges - July 2024	1	1,010.02	
DD3332.1	27/08/2024	Aware Super	Payroll deductions	1		6,234.86
INV SUPER	27/08/2024	Aware Super	Superannuation contributions	1	5,832.49	
INV DEDUCT	27/08/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	27/08/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	27/08/2024	Aware Super	Payroll deductions	1	202.37	
DD3332.2	27/08/2024	Australian Super	Payroll deductions	1		1,981.55
INV DEDUCT	27/08/2024	Australian Super	Payroll deductions	1	150.00	
INV SUPER	27/08/2024	Australian Super	Superannuation contributions	1	1,734.39	
INV DEDUCT	27/08/2024	Australian Super	Payroll deductions	1	97.16	

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DD3332.3	27/08/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	27/08/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3332.4	27/08/2024	HOSTPLUS	Payroll deductions	1		851.93
INV SUPER	27/08/2024	HOSTPLUS	Superannuation contributions	1	701.93	
INV DEDUCT	27/08/2024	HOSTPLUS	Payroll deductions	1	150.00	
DD3332.5	27/08/2024	Westscheme Superannuation	Superannuation contributions	1		259.96
INV SUPER	27/08/2024	Westscheme Superannuation	Superannuation contributions	1	259.96	
DD3332.6	27/08/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT	27/08/2024	WA Super	Payroll deductions	1	40.00	
DD3338.1	15/08/2024	Westpac Banking Corporation Visa	Credit Card Statement - 16/07/2024 - 15/08/2024	1		2,053.00
INV CC STAT	16/07/2024	Westpac Banking Corporation Visa	Credit Card Statement - 16/07/2024 - 15/08/2024	1	2,053.00	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>554,547.69</b>
<b>TOTAL</b>		<b>554,547.69</b>