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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT8938	05/12/2024	Department of Human Services- Child Support	Payroll deductions	1		492.23
INV DEDUCT03/12/2024		Department of Human Services- Child Support	Payroll deductions		492.23	
EFT8939	06/12/2024	Avdata	Billing Fees and Charges - Novemeber 2024	1		869.51
INV 1500031302/12/2024		Avdata	Billing Fees and Charges - Novemeber 2024	1	869.51	
EFT8940	06/12/2024	Bunnings Group Limited	3320602 - Jack 150mm x 6m Corrugated Plastic Garden Edging for the Cunderdin Swimming Pool	1		170.90
INV 2182/002:29/11/2024		Bunnings Group Limited	3320602 - Jack 150mm x 6m Corrugated Plastic Garden Edging for the Cunderdin Swimming Pool	1	170.90	
EFT8941	06/12/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		260.00
INV OCM NO27/11/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	260.00	
EFT8942	06/12/2024	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		260.00
INV OCM NO27/11/2024		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	260.00	
EFT8943	06/12/2024	AMJ Industries	Install 2.5kW split system aircon in main bedroom at 18 Egeberg Street, Cunderdin	1		2,626.26
INV 14722	26/11/2024	AMJ Industries	Install 2.5kW split system aircon in main bedroom at 18 Egeberg Street, Cunderdin	1	2,626.26	
EFT8944	06/12/2024	Local Government Professionals Australia WA	Annual State Conference 2024 - 05/11/2024 - 06/11/2024	1		590.00
INV R41519	23/10/2024	Local Government Professionals Australia WA	Annual State Conference 2024 - 05/11/2024 - 06/11/2024	1	590.00	
EFT8945	06/12/2024	Advanced Autologic PTY LTD	205L drum of solvent degreaser	1		890.00
INV 109637	28/10/2024	Advanced Autologic PTY LTD	205L drum of solvent degreaser	1	890.00	
EFT8946	06/12/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		530.00
INV OCM - NQ27/11/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	530.00	
EFT8947	06/12/2024	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		260.00
INV OCM NO27/11/2024		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	260.00	

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EFT8948	06/12/2024	Donovans Engineering	New intake pipe for the Kubota Mower (CM10061), New intake pipe for the Kubota Mower (CM10059), Repair battery box on John Deere Grader (CMT2565)	1		1,320.00
INV 1935	28/11/2024	Donovans Engineering	New intake pipe for the Kubota Mower (CM10061), New intake pipe for the Kubota Mower (CM10059), Repair battery box on John Deere Grader (CMT2565)	1	1,320.00	
EFT8949	06/12/2024	Westrac	360-8960 - Fuel filter, 439-5037 - Fuel filter, 462-1171 - Oil filter	1		321.18
INV PI028847	07/11/2024	Westrac	360-8960 - Fuel filter, 439-5037 - Fuel filter, 462-1171 - Oil filter	1	321.18	
EFT8950	06/12/2024	Government of Western Australia Central Regional Tafe	KAD42 Licence to Operate a Forklift - Nathan Jefferies Enrollment Estimate No. 50038898 & Robert Wilson Enrollment Estimate No: 50009177	1		221.14
INV I0029933	12/11/2024	Government of Western Australia Central Regional Tafe	KAD42 Licence to Operate a Forklift - Nathan Jefferies Enrollment Estimate No. 50038898 & Robert Wilson Enrollment Estimate No: 50009177	1	221.14	
EFT8951	06/12/2024	Barkly Royal Pty Ltd	Lui Gong 856H Wheel Loader Hire per Hour After hours attendance with heavy machinery at truck fire 25th May Incident no.671341 requested by David Fisher	1		462.00
INV 35836	16/09/2024	Barkly Royal Pty Ltd	Lui Gong 856H Wheel Loader Hire per Hour After hours attendance with heavy machinery at truck fire 25th May Incident no.671341 requested by David Fisher	1	462.00	
EFT8952	06/12/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for Nov 2024	1		1,788.87
INV BSL REM03	12/2024	Department of Mines, Industry Regulations and Safety	BSL Remittance for Nov 2024	1	1,788.87	
EFT8953	06/12/2024	Trever Wilkins Handyman Service	Repair tap & wardrobe rail in Unit 3, Sandalwood Village, Repair door in Unit 5, Sandalwood Village	1		220.00
INV 32	18/11/2024	Trever Wilkins Handyman Service	Repair tap & wardrobe rail in Unit 3, Sandalwood Village, Repair door in Unit 5, Sandalwood Village	1	220.00	
EFT8954	06/12/2024	AFGRI Equipment Australia Pty Ltd	RE509036 - Primary filter for John Deere Grader (CMT2565), RE509032 - Secondary filter for John Deere Grader (CMT2565)	1		301.97
INV 2909447	12/11/2024	AFGRI Equipment Australia Pty Ltd	RE509036 - Primary filter for John Deere Grader (CMT2565), RE509032 - Secondary filter for John Deere Grader (CMT2565)	1	301.97	

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EFT8955	06/12/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		260.00
INV OCM NO27/11/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	260.00	
EFT8956	06/12/2024	PowerVac	NUM604015 - Henry Hoover Bags, Freight	1		120.00
INV 584669	27/11/2024	PowerVac	NUM604015 - Henry Hoover Bags, Freight	1	120.00	
EFT8957	06/12/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th November 2024	1		260.00
INV OCM NO27/11/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th November 2024	1	260.00	
EFT8958	06/12/2024	Sunny International Brushware	11102/1/1830 - Tractor Broom 1pce - 1,830mm long x 20" O/Diameter x 1 1/4" sq drive. Fill .085" poly & wire	1		750.00
INV 0002974907/11/2024		Sunny International Brushware	11102/1/1830 - Tractor Broom 1pce - 1,830mm long x 20" O/Diameter x 1 1/4" sq drive. Fill .085" poly & wire	1	750.00	
EFT8959	06/12/2024	Rapid Relief Team (RRT) Ltd	50x meals served North Cunderdin Fire - 15.11.2024 Incident Number - 699531	1		550.00
INV 18177	19/11/2024	Rapid Relief Team (RRT) Ltd	50x meals served North Cunderdin Fire - 15.11.2024 Incident Number - 699531	1	550.00	
EFT8960	06/12/2024	Douglas Partners Ptd Ltd	Site & Soil Evaluation Lots 45, 46, 47, 48 & 9000 Hodgson, Togo and Watts Streets, Cunderdin.	1		9,130.00
INV 276120	27/11/2024	Douglas Partners Ptd Ltd	Site & Soil Evaluation Lots 45, 46, 47, 48 & 9000 Hodgson, Togo and Watts Streets, Cunderdin.	1	7,551.50	
INV 276120	27/11/2024	Douglas Partners Ptd Ltd	Site & Soil Evaluation Lots 45, 46, 47, 48 & 9000 Hodgson, Togo and Watts Streets, Cunderdin.Laboratory Testing & Analysis and SSE Prep - Watts Street Land for Subdivision	1	1,578.50	
EFT8961	06/12/2024	Cunderdin District High School	Donation for the 2024 Book Award	1		50.00
INV 38	03/12/2024	Cunderdin District High School	Donation for the 2024 Book Award	1	50.00	
EFT8962	06/12/2024	Enviroclean (WA) Pty Ltd	Monthly hire of Enviroclean 600 Parts Washer S/N 6-722	1		165.00
INV 0006605229/11/2024		Enviroclean (WA) Pty Ltd	Monthly hire of Enviroclean 600 Parts Washer S/N 6-722	1	165.00	

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EFT8963	06/12/2024	Earthstyle Contracting Pty Ltd	Float excavator from Southern Brook Road to Dowerin-Meckering Road	1		385.00
INV 0000189608/11/2024		Earthstyle Contracting Pty Ltd	Float excavator from Southern Brook Road to Dowerin-Meckering Road	1	385.00	
EFT8964	06/12/2024	Team Global Express	Freight from E & MJ Rosher (PO7990), Freight from Eastern Hills Saws & Mowers (PO8007)	1		147.09
INV 0489-S30:10/11/2024		Team Global Express	Freight from E & MJ Rosher (PO7990), Freight from Eastern Hills Saws & Mowers (PO8007)	1	147.09	
EFT8965	13/12/2024	Cunderdin Co-Op	Goods, Diesel & ULP	1		11,960.51
INV NOVEME01/11/2024		Cunderdin Co-Op	Goods, Diesel & ULP	1	11,960.51	
EFT8966	13/12/2024	Australia Post	Imprint Large Charge Letters Regular x2 Imprint Small Charge Letters Regular x49 Local Country Letters Regular x 10	1		96.15
INV 1013671003/12/2024		Australia Post	Imprint Large Charge Letters Regular x2 Imprint Small Charge Letters Regular x49 Local Country Letters Regular x 10	1	96.15	
EFT8967	13/12/2024	Bunnings Group Limited	Various potted flowers and roses	1		275.73
INV 2182/0039/11/2024		Bunnings Group Limited	Various potted flowers and roses	1	275.73	
EFT8968	13/12/2024	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Yearly Contract Fee (Paid Monthly), Dec, Jan, Feb & March	1		15,400.00
INV SOCUINS15/11/2024		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Yearly Contract Fee (Paid Monthly), Dec, Jan, Feb & March	1	15,400.00	
EFT8969	13/12/2024	AMJ Industries	Investigate & repair faulty socket at the Meckering Roase Garden	1		132.00
INV 14734	04/12/2024	AMJ Industries	Investigate & repair faulty socket at the Meckering Roase Garden	1	132.00	
EFT8970	13/12/2024	Thompsons Signs	No parking signs for O'Connor Park	1		154.00
INV 2473	06/12/2024	Thompsons Signs	No parking signs for O'Connor Park	1	154.00	
EFT8971	13/12/2024	Metal Artwork Badges	Cunderdin Youth Council Badges 2025 1x Fibreglass- Magnet 3x Fibreglass- Pin	1		49.29

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INV 29615	04/12/2024	Metal Artwork Badges	Cunderdin Youth Council Badges 2025 1x Fibreglass- Magnet 3x Fibreglass- Pin	1	49.29	
EFT8972	13/12/2024	Shred-X Previously traded as (Avon Paper Shred)	Acc. No. SX185344 Swap and collect - booked for 19. November 2024 240 L Permanent Security Bin	1		128.74
INV 0230250230/11/2024		Shred-X Previously traded as (Avon Paper Shred)	Acc. No. SX185344 Swap and collect - booked for 19. November 2024 240 L Permanent Security Bin	1	102.74	
INV 0230250230/11/2024		Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for Sept 240L Permanent Security Bin for Oct	1	26.00	
EFT8973	13/12/2024	Woodlands Distributors & Agencies Pty Ltd	Galvanised Dog Waste Bag Dispenser - Heritage Green, BC350L - Compostable dog waste bags 350 per roll, 8 rolls per carton	1		594.22
INV 0511	04/12/2024	Woodlands Distributors & Agencies Pty Ltd	Galvanised Dog Waste Bag Dispenser - Heritage Green, BC350L - Compostable dog waste bags 350 per roll, 8 rolls per carton	1	594.22	
EFT8974	13/12/2024	Snap Osbourne Park	250x business cards (Museum)	1		241.51
INV F034-242:15/11/2024		Snap Osbourne Park	250x business cards (Museum)	1	241.51	
EFT8975	13/12/2024	ASV Sales & Service P/L	Various Parts for the loader	1		1,292.48
INV 350789	05/11/2024	ASV Sales & Service P/L	Various Parts for the loader	1	1,292.48	
EFT8976	13/12/2024	Boya Equipment Pty Ltd	Multiple Parts for Various Machines	1		653.68
INV 40980	13/11/2024	Boya Equipment Pty Ltd	Multiple Parts for Various Machines	1	529.59	
INV 40979	13/11/2024	Boya Equipment Pty Ltd	15221-43170 - Fuel filter for Kubota Baroness Mower (CM1888), HH164-32430 - Oil filter for Kubota Baroness Mower (CM1888), R1401-42279 - Air filter outer #R1401-4227 for Kubota Baroness Mower (CM1888)	1	124.09	
EFT8977	13/12/2024	LB Minerals Pty Ltd	Rates refund for assessment A54911 LOT E70/03923 MINING TENEMENT	1		511.51
INV A54911	10/12/2024	LB Minerals Pty Ltd	Rates refund for assessment A54911 LOT E70/03923 MINING TENEMENT		511.51	
EFT8978	13/12/2024	Eva Beard (Care of EPOA - Kerry Rapley)	Rates refund for assessment A53405 23 SPEAR STREET CUNDERDIN WA 6407	1		769.20

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INV A53405	10/12/2024	Eva Beard (Care of EPOA - Kerry Rapley)	Rates refund for assessment A53405 23 SPEAR STREET CUNDERDIN WA 6407		769.20	
EFT8979	13/12/2024	Team Global Express	Freight from Howard Porter (PO7960), Freight from E & MJ Rosher (PO8011)	1		73.33
INV 0490-S30:17/11/2024		Team Global Express	Freight from Howard Porter (PO7960), Freight from E & MJ Rosher (PO8011)	1	73.33	
EFT8980	13/12/2024	Wheatbelt Motors	40,000km Service on CEO car (11BE740)	1		790.70
INV 12417	28/10/2024	Wheatbelt Motors	Whipper snipper head	1	46.20	
INV 12450	07/11/2024	Wheatbelt Motors	Wiper blades for the Ford Focus (1CMT)	1	105.60	
INV 12454	07/11/2024	Wheatbelt Motors	Whipper snipper head	1	57.00	
INV 12477	17/11/2024	Wheatbelt Motors	40,000km Service on CEO car (11BE740)	1	581.90	
EFT8981	20/12/2024	Shire of Northam	Old Quarry Road Tipping Fees - November 2024	1		6,428.46
INV 31419	09/12/2024	Shire of Northam	Old Quarry Road Tipping Fees - November 2024	1	6,428.46	
EFT8982	20/12/2024	Hayley Kristin Byrnes	Reimbursement as per employment contract	1		695.56
INV REIMBU:17/12/2024		Hayley Kristin Byrnes	Reimbursement as per employment contract	1	695.56	
EFT8983	20/12/2024	Quairading Earthmoving	Push up 5,000m3 gravel in pit on Meckering-Goomalling Road, Mobilisation costs	1		10,626.00
INV 0001943920/11/2024		Quairading Earthmoving	Push up 5,000m3 gravel in pit on Meckering-Goomalling Road, Mobilisation costs	1	10,626.00	
EFT8984	20/12/2024	Lawn Doctor	Vertimow & sweep town oval, Vertidrainning (Solid tines), Travel, Meals and accommodation	1		4,249.00
INV 0025	25/11/2024	Lawn Doctor	Vertimow & sweep town oval, Vertidrainning (Solid tines), Travel, Meals and accommodation	1	4,249.00	
EFT8985	20/12/2024	Northam & Districts Glass Service	To supply 2,440mm x 1,220mm mirror for the Shire Works Depot	1		690.00
INV 9459	10/12/2024	Northam & Districts Glass Service	To supply 2,440mm x 1,220mm mirror for the Shire Works Depot	1	690.00	
EFT8986	20/12/2024	Shire of Kellerberrin	Hire of Lighting tower 15/11/2024 Pool Party Youth Group	1		220.00

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INV 8634	25/11/2024	Shire of Kellerberrin	Hire of Lighting tower 15/11/2024 Pool Party Youth Group	1	220.00	
EFT8987	20/12/2024	AVN Northam Pty Ltd	2024 Isuzu D-Max 4X4 Single Cab Chassis SX 3.0L Automatic (TOR4004), Dealer Discount Accessories / Options: Vehicle Colour - Mineral White Heavy Duty Steel Tray (OPT) without Under Tray Drawer - (OPT) Metro Fit Paint for Steel Tray (OPT) Mineral White Rubber Floor Mats Dealer Delivery Complimentary Tank of Fuel, 12 Months registration	1		45,109.80
INV RI11600122/11/2024		AVN Northam Pty Ltd	2024 Isuzu D-Max 4X4 Single Cab Chassis SX 3.0L Automatic (TOR4004), Dealer Discount Accessories / Options: Vehicle Colour - Mineral White Heavy Duty Steel Tray (OPT) without Under Tray Drawer - (OPT) Metro Fit Paint for Steel Tray (OPT) Mineral White Rubber Floor Mats Dealer Delivery Complimentary Tank of Fuel, 12 Months registration	1	45,109.80	
EFT8988	20/12/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Disaster Recovery Test	1		1,424.50
INV 28019	20/11/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Disaster Recovery Test	1	1,424.50	
EFT8989	20/12/2024	FAE Australia Pacific Pty Ltd	400000087 - Wiring F Deutsch 8 poles - 2 x F Deutsch 2 poles L=3,8m, Freight	1		657.80
INV 01068	12/11/2024	FAE Australia Pacific Pty Ltd	400000087 - Wiring F Deutsch 8 poles - 2 x F Deutsch 2 poles L=3,8m, Freight	1	657.80	
EFT8990	20/12/2024	Avon Fenzing	Cunderdin Town Hall / Pharmacy Fence: Remove existing fence & leave on site Supply & install 52.5m of 1,800mm high colourbond fencing and a set of double colourbond gates to suit a 3m opening and one Colourbond panel all to cover 4.2m	1		12,530.00

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INV 1196	12/12/2024	Avon Fenzing	Cunderdin Town Hall / Pharmacy Fence: Remove existing fence & leave on site Supply & install 52.5m of 1,800mm high colourbond fencing and a set of double colourbond gates to suit a 3m opening and one Colourbond panel all to cover 4.2m	1	12,530.00	
EFT8991	20/12/2024	Fire Shield Services	Fire equipment routine maintenance - Various Vehicles	1		1,049.40
INV 46491	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Meckering Waste Transfer Station	1	70.40	
INV 46489	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Cunderdin Museum	1	114.40	
INV 46497	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Cunderdin Swimming Pool	1	88.00	
INV 46498	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Cunderdin Recreation Centre	1	121.00	
INV 46488	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Cunderdin Town Hall	1	74.80	
INV 46499	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Daycare	1	79.20	
INV 46503	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Admin Office	1	79.20	
INV 46500	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Depot	1	123.20	
INV 46501	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Various Vehicles	1	299.20	
EFT8992	20/12/2024	Earthstyle Contracting Pty Ltd	Float excavator from Dowerin-Meckering Road to Southern Brook Road	1		385.00
INV 0000190121/11/2024		Earthstyle Contracting Pty Ltd	Float excavator from Dowerin-Meckering Road to Southern Brook Road	1	385.00	
EFT8993	20/12/2024	Department of Fire and Emergency Services	2024/25 ESL Quarter 2 Option B Agreement Arrangement - ESLB 2nd Quarter Contribution	1		28,036.41
INV 158427	21/11/2024	Department of Fire and Emergency Services	2024/25 ESL Quarter 2 Option B Agreement Arrangement - ESLB 2nd Quarter Contribution	1	28,036.41	
EFT8994	20/12/2024	EASTWAYS	Various Cleaning Supplies	1		732.92
INV 223731	21/11/2024	EASTWAYS	Various Cleaning Supplies	1	732.92	
EFT8995	24/12/2024	Landgate	Mining Tenements - Schedule No - M2024/08	1		9.05
INV 399041	27/11/2024	Landgate	Mining Tenements - Schedule No - M2024/08	1	9.05	

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EFT8996	24/12/2024	Cunderdin Newsagency	20.11.2024 - Invoice x10 Stationary Account keeping fee	1		81.90
INV SN0000629	29/11/2024	Cunderdin Newsagency	20.11.2024 - Invoice x10 Stationary Account keeping fee	1	81.90	
EFT8997	24/12/2024	Telstra	Shire Office	1		1,538.55
INV K404331201	20/12/2024	Telstra	Shire Mobiles	1	420.90	
INV K182982301	20/12/2024	Telstra	Shire Office	1	1,002.66	
INV K173030301	20/12/2024	Telstra	Depot Internet	1	114.99	
EFT8998	24/12/2024	Avon Waste	Rubbish Services -November 2024	1		13,790.76
INV 0006631130	11/2024	Avon Waste	Rubbish Services -November 2024	1	13,790.76	
EFT8999	24/12/2024	WA Contract Ranger Services	Ranger Services 25/11/2024 & 13/12/2024	1		750.75
INV 0000598514	12/2024	WA Contract Ranger Services	Ranger Services 25/11/2024 & 13/12/2024	1	750.75	
EFT9000	24/12/2024	Colas	Sqm of 10mm C170 hot bitumen single coat seal @ up to 1.80L/m2 - Various Roads, Mobilisation/Demobilisation	1		104,239.98
INV SIN2411325	11/2024	Colas	Sqm of 10mm C170 hot bitumen single coat seal @ up to 1.80L/m2 - Various Roads, Mobilisation/Demobilisation	1	104,239.98	
EFT9001	24/12/2024	Autopro Northam	PDK43738HD - Clutch kit heavy duty for CM1903, Freight	1		2,383.24
INV 1182433	29/11/2024	Autopro Northam		1	72.78	
INV 1182432	29/11/2024	Autopro Northam	EPLUS10W40010 - EnviroPlus 10W40 10L oil for workshop vehicles	1	113.36	
INV 1182430	29/11/2024	Autopro Northam		1	414.79	
INV 1183675	05/12/2024	Autopro Northam	EPLUS10W40010 - Enviro Plus 10W40 10L Penrite, Z929 - Ryco oil filter WCO173 for CMT43, A1828 - Ryco air filter WA5270 A2040 for CMT43	1	162.33	
INV 1184672	10/12/2024	Autopro Northam	PDK43738HD - Clutch kit heavy duty for CM1903, Freight	1	986.74	

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INV 1185130	13/12/2024	Autopro Northam	MK486111 - Mirror L&R for patching truck (CM878), 81551.012 LH - Tail lamp lense for patching truck (CM878), FREIGHT81551.013 RH - Tail lamp lense for patching truck (CM878),	1	633.24	
EFT9002	24/12/2024	Combined Tyres Cunderdin	New tyre for John Deere grader (CMT2565)	1		3,572.80
INV 53856	05/11/2024	Combined Tyres Cunderdin	Tyre repair on Howard Porter trailer (1TVW261)	1	88.00	
INV 53885	06/11/2024	Combined Tyres Cunderdin	New tyres for Ford Ranger (CMT979)	1	360.80	
INV 54191	12/11/2024	Combined Tyres Cunderdin	New tyre for John Deere grader (CMT2565)	1	1,925.00	
INV 54200	13/11/2024	Combined Tyres Cunderdin	Batteries for John Deere Grader (CMT2565), Tyre treatments for Kubota Mower (CM10061), Tyre treatments for Kubota Mower (CM10059)	1	979.00	
INV 54321	15/11/2024	Combined Tyres Cunderdin	Battery for gardeners ute (CM97)	1	220.00	
EFT9003	24/12/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	
EFT9004	24/12/2024	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	
EFT9005	24/12/2024	LGIS	LGIS Regional Risk Coordinator - 062-217147	1		3,850.00
INV 062-2171405/12/2024		LGIS	LGIS Regional Risk Coordinator - 062-217147	1	3,850.00	
EFT9006	24/12/2024	McLeods Barrister and Solicitors	Enforcement Advice - K Toney - Lot 237 Mitchell Street	1		755.70
INV 142450	29/11/2024	McLeods Barrister and Solicitors	Enforcement Advice - K Toney - Lot 237 Mitchell Street	1	578.16	
INV 142584	29/11/2024	McLeods Barrister and Solicitors	Advice - Sale of land for unpaid rates - Lot 237 Mitchell Street	1	177.54	
EFT9007	24/12/2024	Cunderdin Pub	Catering - Standard x11	1		303.00
INV SP-10	26/11/2024	Cunderdin Pub	Catering - Standard x11	1	126.50	
INV SP-6	13/12/2024	Cunderdin Pub	Singlefin x2 6 Packs	1	50.00	
INV SP-16	19/12/2024	Cunderdin Pub	Catering - Standard x11	1	126.50	

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EFT9008	24/12/2024	Shire of Quairading	CESM - Salary, On-Costs & Vehicle - 07/2024 - 09/2024	1		4,142.22
INV 20262	19/12/2024	Shire of Quairading	CESM - Salary, On-Costs & Vehicle - 07/2024 - 09/2024	1	4,142.22	
EFT9009	24/12/2024	Cunderdin Community Resource Centre	Donation towards Christmas Hampers 2024	1		500.00
INV 0000888203/12/2024		Cunderdin Community Resource Centre	Donation towards Christmas Hampers 2024	1	500.00	
EFT9010	24/12/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		530.00
INV OCM DE18/12/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	530.00	
EFT9011	24/12/2024	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	
EFT9012	24/12/2024	Macs Agencies	Gas for forklift	1		157.00
INV 16071	19/11/2024	Macs Agencies	15kg Rags	1	72.00	
INV 16074	26/11/2024	Macs Agencies	Gas for forklift	1	85.00	
EFT9013	24/12/2024	Hutton & Northey Sales	PL2592S - PL259 Plug for John Deere Grader (CMT2565), AE409L - Antenna UHF for John Deere Grader (CMT2565)	1		139.80
INV 3311336	28/11/2024	Hutton & Northey Sales	PL2592S - PL259 Plug for John Deere Grader (CMT2565), AE409L - Antenna UHF for John Deere Grader (CMT2565)	1	139.80	
EFT9014	24/12/2024	Moore Stephens	Various Workshops/Webinars in 2025 for Hayley Byrnes	1		2,574.00
INV 4487	02/12/2024	Moore Stephens	Various Workshops/Webinars in 2025 for Hayley Byrnes	1	2,574.00	
EFT9015	24/12/2024	Monster Ball Amusement Hire	Australia Day Pool Party 2025 - Inflatable hire final payment	1		3,445.00
INV 3443638726/01/2025		Monster Ball Amusement Hire	Australia Day Pool Party 2025 - Inflatable hire final payment	1	3,445.00	
EFT9016	24/12/2024	Brooke Davidson	Refund of incorrectly charged septic fee 57 Bedfrod Street Cunderdin Permit 10-24/25	1		236.00
INV REFUND17/12/2024		Brooke Davidson	Refund of incorrectly charged septic fee 57 Bedfrod Street Cunderdin Permit 10-24/25	1	236.00	
EFT9017	24/12/2024	Cunderdin Sports & Recreation Centre Inc	Community Grant - 2024/25 - Cunderdin Sporting Club re-upholster chairs project	1		5,000.00

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INV 0000023429/11/2024		Cunderdin Sports & Recreation Centre Inc	Community Grant - 2024/25 - Cunderdin Sporting Club re-upholster chairs project	1	5,000.00	
EFT9018	24/12/2024	Shire of Kellerberrin	Local Government Week 2024 Restuarant Reimbursments (Parmelia Hilton) 10/11/2024	1		183.95
INV 8650	27/11/2024	Shire of Kellerberrin	Local Government Week 2024 Restuarant Reimbursments (Adina Apartment Hotel Perth) 07/11/2024	1	81.15	
INV 8639	27/11/2024	Shire of Kellerberrin	Local Government Week 2024 Restuarant Reimbursments (Parmelia Hilton) 10/11/2024	1	102.80	
EFT9019	24/12/2024	AVN Northam Pty Ltd	2024 Isuzu D-Max 4X4 Single Cab Chassis SX 3.0L Automatic (TOR4004), Dealer Discount, Accessories / Options: Vehicle Colour - Mineral White Heavy Duty Steel Tray (OPT) without Under Tray Drawer - (OPT) Metro Fit Paint for Steel Tray (OPT) Mineral White Rubber Floor Mats Dealer Delivery Complimentary Tank of Fuel, 12 months registration	1		45,095.05
INV RI11600105/12/2024		AVN Northam Pty Ltd	2024 Isuzu D-Max 4X4 Single Cab Chassis SX 3.0L Automatic (TOR4004), Dealer Discount, Accessories / Options: Vehicle Colour - Mineral White Heavy Duty Steel Tray (OPT) without Under Tray Drawer - (OPT) Metro Fit Paint for Steel Tray (OPT) Mineral White Rubber Floor Mats Dealer Delivery Complimentary Tank of Fuel, 12 months registration	1	45,095.05	
EFT9020	24/12/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 11/11/2024 - 09/12/2024 - 28 Days	1		270.75
INV 223013	09/12/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 11/11/2024 - 09/12/2024 - 28 Days	1	270.75	
EFT9021	24/12/2024	Office of the Auditor General	Shire of Cunderdin - Fee for the audit for the year ended 30 June 2024	1		55,550.00

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INV INV-146010/12/2024		Office of the Auditor General	Shire of Cunderdin - Fee for the audit for the year ended 30 June 2024	1	55,550.00	
EFT9022	24/12/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	
EFT9023	24/12/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	
EFT9024	24/12/2024	Exurban Rural & Regional Planning	Town Planning Consultancy Services - November 2024	1		6,809.18
INV URP-458301/12/2024		Exurban Rural & Regional Planning	Town Planning Consultancy Services - November 2024	1	6,809.18	
EFT9025	24/12/2024	Abco Products Pty Ltd	Puregiene Urinal Screen Citrus Carton 12, Freight	1		489.06
INV INV9892727/11/2024		Abco Products Pty Ltd	Puregiene Urinal Screen Citrus Carton 12, Freight	1	489.06	
EFT9026	24/12/2024	Scavenger Supplies Pty Ltd	Rugged Extreme Stowage Bags x20 Head Torches x10 Head Torch Mount x 10 Gloves x20	1		4,241.60
INV 21478	11/12/2024	Scavenger Supplies Pty Ltd	Rugged Extreme Stowage Bags x20 Head Torches x10 Head Torch Mount x 10 Gloves x20	1	2,855.60	
INV 21568	17/12/2024	Scavenger Supplies Pty Ltd	Bush Fire Kits C/W Goggles & Gloves 6 Kits L. Bidstrup T. Diver C. Trewarn J. Snooke C. Snooke A. Snooke	1	1,386.00	
EFT9027	24/12/2024	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 18th December 2024	1		260.00
INV OCM DE18/12/2024		Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 18th December 2024	1	260.00	

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EFT9028	24/12/2024	McIntosh & Son	Filter kit & oils for the Cunderdin Fire Truck (CM1223)	1		1,174.22
INV 1985191	02/12/2024	McIntosh & Son	Magic trees	1	32.45	
INV 1998518502	12/2024	McIntosh & Son	1105-SK - Diesel smoke killer	1	159.56	
INV 1989654	14/12/2024	McIntosh & Son	Filter kit & oils for the Cunderdin Fire Truck (CM1223)	1	982.21	
EFT9029	24/12/2024	Vanguard Publishing	2025 AGO Planner - Shire Participation Fee - Half Page	1		2,024.00
INV 0006127	06/12/2024	Vanguard Publishing	2025 AGO Planner - Shire Participation Fee - Half Page	1	2,024.00	
EFT9030	24/12/2024	Fire Shield Services	Fire equipment routine maintenance - Airfield	1		525.80
INV 46502	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Airfield	1	292.60	
INV 46496	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Cunderdin Waste Transfer Station	1	70.40	
INV 46490	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Meckering Town Hall	1	85.80	
INV 46492	05/12/2024	Fire Shield Services	Fire equipment routine maintenance - Various Vehicles	1	77.00	
EFT9031	24/12/2024	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-72 - January 2025	1		165.00
INV 0006660618	12/2024	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-72 - January 2025	1	165.00	
EFT9032	24/12/2024	Mild 2 Wild Imports	Refund of Application Fee - Food Business Registration	1		250.00
INV REFUND17	12/2024	Mild 2 Wild Imports	Refund of Application Fee - Food Business Registration	1	250.00	
EFT9033	24/12/2024	Flavour Town Catering	Councillor and Staff End of Year Celebrations 50 x Adults 6 x Children Canape plates x 8 plus childrens plates and deserts	1		1,730.00
INV 195	19/12/2024	Flavour Town Catering	Councillor and Staff End of Year Celebrations 50 x Adults 6 x Children Canape plates x 8 plus childrens plates and deserts	1	1,730.00	
EFT9034	24/12/2024	Snooke Enterprises Pty Ltd as Trustee for The Snooke Family Trust	Refund of incorrectly charged Septic Fee - 2 Donovan street Cunderdin - Building Permit 11 24/25	1		260.00

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV REFUND17/12/2024		Snooke Enterprises Pty Ltd as Trustee for The Snooke Family Trust	Refund of incorrectly charged Septic Fee - 2 Donovan street Cunderdin - Building Permit 11 24/25	1	260.00	
EFT9035	24/12/2024	Damian Plumbing	Pump Out Grease Trap at Cunderdin Club & Report to Water Corporation	1		605.00
INV 0687	19/12/2024	Damian Plumbing	Pump Out Grease Trap at Cunderdin Club & Report to Water Corporation	1	605.00	
11952	06/12/2024	Water Corporation	Standpipe at Goldfields Cunderdin South - FK1650113 - 20/09/2024 - 15/11/2024 - 21KL	1		61.72
INV 9007953718/11/2024		Water Corporation	Standpipe at Goldfields Cunderdin South - FK1650113 - 20/09/2024 - 15/11/2024 - 21KL	1	61.72	
11953	06/12/2024	Synergy	Lot 21L Centenary Place - 0213000922 - 22/10/2024 - 18/11/2024 - 1210.3200KWH	1		440.93
INV 2002347820/11/2024		Synergy	Lot 21L Centenary Place - 0213000922 - 22/10/2024 - 18/11/2024 - 1210.3200KWH	1	440.93	
11954	06/12/2024	Western Australia Police Licensing Enforcement Division	Firearms Licence Renewal - 09990953	1		173.00
INV 0999095323/11/2024		Western Australia Police Licensing Enforcement Division	Firearms Licence Renewal - 09990953	1	173.00	
11955	13/12/2024	Water Corporation	17 Cubbine Street Cunderdin	1		1,618.62
INV 9007833909/12/2024		Water Corporation	17 Cubbine Street Cunderdin	1	706.57	
INV 9007833209/12/2024		Water Corporation	14 Robyn Street Cunderdin	1	305.97	
INV 9007833509/12/2024		Water Corporation	Museum - Forrest Street Cunderdin	1	606.08	
11956	13/12/2024	Synergy	Lot 29665 U C's Wyalkatchem Road - 0540357283 - 26/09/2024 - 22/11/2024 - 1707.4940KWH	1		656.42
INV 2058275625/11/2024		Synergy	Lot 29665 U C's Wyalkatchem Road - 0540357283 - 26/09/2024 - 22/11/2024 - 1707.4940KWH	1	656.42	
11957	20/12/2024	Synergy	Streetlight Tariff = 206 - 25/10/2024 - 24/11/2024	1		4,188.79
INV 2002358102/12/2024		Synergy	Streetlight Tariff = 206 - 25/10/2024 - 24/11/2024	1	4,188.79	
11958	20/12/2024	Government of WA Department of Transport	12 Month Registration - CEO Car	1		455.00

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INV 1IBE740	07/11/2024	Government of WA Department of Transport	12 Month Registration - CEO Car	1	455.00	
11959	24/12/2024	Water Corporation	Standpipe at 2 Dempster Street Meckering - WFK0250106 - 10/10/2024 - 09/12/2024 - 171KL	1		3,883.13
INV 900784911	10/12/2024	Water Corporation	14 Dreyer Street - BC2017523 - 10/10/2024 - 09/12/2024 - 205KL	1	446.99	
INV 900784921	10/12/2024	Water Corporation	Hall at 44L Vanzetti Street - BC0518104 - 10/10/2024 - 09/12/2024 - 5KL	1	157.88	
INV 900784931	10/12/2024	Water Corporation	Toilets at Gabbedy Place - BC2338959 - 10/10/2024 - 09/12/2024 - 105KL & BK0162106 - 10/10/2024 - 09/12/2024 - 312KL	1	1,300.26	
INV 900785001	10/12/2024	Water Corporation	Standpipe at 2 Dempster Street Meckering - WFK0250106 - 10/10/2024 - 09/12/2024 - 171KL	1	1,978.00	
11960	24/12/2024	Synergy	36 Lundy Avenue - 0642048460 - 13/11/2024 - 10/12/2024 - 2928.64100N peak, 4417.2600KWH Off Peak	1		2,705.12
INV 3000230511	11/12/2024	Synergy	36 Lundy Avenue - 0642048460 - 13/11/2024 - 10/12/2024 - 2928.64100N peak, 4417.2600KWH Off Peak	1	2,705.12	
2160	02/12/2024	1 - BANK CHARGES	BANK CHARGES	1		139.36
2160	01/12/2024	1 - BANK CHARGES	BANK CHARGES	1		10.00
2160	17/12/2024	1 - BANK CHARGES	BANK CHARGES	1		475.24
DD3410.1	04/12/2024	Joe-Janette Watts	Rates refund for assessment A53180 82 MITCHELL STREET MECKERING WA 6405	1		306.75
INV A53180	04/12/2024	Joe-Janette Watts	Rates refund for assessment A53180 82 MITCHELL STREET MECKERING WA 6405	1	306.75	
DD3411.1	03/12/2024	Aware Super	Payroll deductions	1		6,767.01
INV SUPER	03/12/2024	Aware Super	Superannuation contributions	1	6,308.64	
INV DEDUCT03	12/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT03	12/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT03	12/2024	Aware Super	Payroll deductions	1	258.37	
DD3411.2	03/12/2024	HOSTPLUS	Superannuation contributions	1		1,040.76

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INV DEDUCT03/12/2024		HOSTPLUS	Payroll deductions	1	150.00	
INV SUPER 03/12/2024		HOSTPLUS	Superannuation contributions	1	890.76	
DD3411.3	03/12/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT03/12/2024		WA Super	Payroll deductions	1	40.00	
DD3411.4	03/12/2024	Australian Super	Payroll deductions	1		2,193.35
INV DEDUCT03/12/2024		Australian Super	Payroll deductions	1	150.00	
INV SUPER 03/12/2024		Australian Super	Superannuation contributions	1	1,932.99	
INV DEDUCT03/12/2024		Australian Super	Payroll deductions	1	110.36	
DD3411.5	03/12/2024	MLC Super Fund	Superannuation contributions	1		395.53
INV SUPER 03/12/2024		MLC Super Fund	Superannuation contributions	1	395.53	
DD3411.6	03/12/2024	Westscheme Superannuation	Superannuation contributions	1		300.05
INV SUPER 03/12/2024		Westscheme Superannuation	Superannuation contributions	1	300.05	
DD3411.7	03/12/2024	GESB Super Scheme	Superannuation contributions	1		220.77
INV SUPER 03/12/2024		GESB Super Scheme	Superannuation contributions	1	220.77	
DD3411.8	03/12/2024	Smart Monday	Superannuation contributions	1		413.39
INV SUPER 03/12/2024		Smart Monday	Superannuation contributions	1	413.39	
DD3418.1	12/12/2024	Westpac Banking Corporation Visa	Credit Card Statement - 16/10/2024 - 17/11/2024	1		4,119.07
INV CC STAT16/10/2024		Westpac Banking Corporation Visa	Credit Card Statement - 16/10/2024 - 17/11/2024	1	4,119.07	
DD3422.1	06/12/2024	Department of Planning, Lands and Heritage	WAPC Subdivision Fees - ID: 2024-07464 (Watts Street, Cunderdin)	1		4,381.00
INV INV000306/12/2024		Department of Planning, Lands and Heritage	WAPC Subdivision Fees - ID: 2024-07464 (Watts Street, Cunderdin)	1	4,381.00	
DD3430.1	21/12/2024	Ampol Australia Petroleum Pty Ltd	NOVEMBER FUEL CHARGES 2024	1		972.24

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INV NOVEME30/11/2024		Ampol Australia Petroleum Pty Ltd	NOVEMBER FUEL CHARGES 2024	1	972.24	
DD3431.1	17/12/2024	Aware Super	Payroll deductions	1		6,071.85
INV SUPER	17/12/2024	Aware Super	Superannuation contributions	1	5,669.48	
INV DEDUCT17/12/2024		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT17/12/2024		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT17/12/2024		Aware Super	Payroll deductions	1	202.37	
DD3431.2	17/12/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT17/12/2024		WA Super	Payroll deductions	1	40.00	
DD3431.3	17/12/2024	Australian Super	Payroll deductions	1		1,919.98
INV DEDUCT17/12/2024		Australian Super	Payroll deductions	1	150.00	
INV SUPER	17/12/2024	Australian Super	Superannuation contributions	1	1,672.82	
INV DEDUCT17/12/2024		Australian Super	Payroll deductions	1	97.16	
DD3431.4	17/12/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	17/12/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3431.5	17/12/2024	HOSTPLUS	Payroll deductions	1		806.68
INV SUPER	17/12/2024	HOSTPLUS	Superannuation contributions	1	656.68	
INV DEDUCT17/12/2024		HOSTPLUS	Payroll deductions	1	150.00	
DD3431.6	17/12/2024	Westscheme Superannuation	Superannuation contributions	1		305.45
INV SUPER	17/12/2024	Westscheme Superannuation	Superannuation contributions	1	305.45	
DD3431.7	17/12/2024	Smart Monday	Superannuation contributions	1		393.26
INV SUPER	17/12/2024	Smart Monday	Superannuation contributions	1	393.26	
DD3432.1	31/12/2024	Aware Super	Payroll deductions	1		5,712.13

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INV SUPER	31/12/2024	Aware Super	Superannuation contributions	1	5,309.76	
INV DEDUCT	31/12/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	31/12/2024	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	31/12/2024	Aware Super	Payroll deductions	1	202.37	
DD3432.2	31/12/2024	WA Super	Payroll deductions	1		40.00
INV DEDUCT	31/12/2024	WA Super	Payroll deductions	1	40.00	
DD3432.3	31/12/2024	Australian Super	Payroll deductions	1		1,819.15
INV DEDUCT	31/12/2024	Australian Super	Payroll deductions	1	150.00	
INV SUPER	31/12/2024	Australian Super	Superannuation contributions	1	1,571.99	
INV DEDUCT	31/12/2024	Australian Super	Payroll deductions	1	97.16	
DD3432.4	31/12/2024	MLC Super Fund	Superannuation contributions	1		315.60
INV SUPER	31/12/2024	MLC Super Fund	Superannuation contributions	1	315.60	
DD3432.5	31/12/2024	HOSTPLUS	Payroll deductions	1		851.93
INV SUPER	31/12/2024	HOSTPLUS	Superannuation contributions	1	701.93	
INV DEDUCT	31/12/2024	HOSTPLUS	Payroll deductions	1	150.00	
DD3432.6	31/12/2024	Westscheme Superannuation	Superannuation contributions	1		300.83
INV SUPER	31/12/2024	Westscheme Superannuation	Superannuation contributions	1	300.83	
DD3432.7	31/12/2024	Smart Monday	Superannuation contributions	1		393.26
INV SUPER	31/12/2024	Smart Monday	Superannuation contributions	1	393.26	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	493,535.38
TOTAL		493,535.38