

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
EFT8677	02/10/2024	Landgate	Rural UV Interim Valuation shared R2024/01 - 23/12/2023 - 02/08/2024
INV 396475	26/08/2024	Landgate	GRV Int Vals Country and DFES 0-22,500 G2024/06 - 08/06/2024 - 19/07/2024
INV 396530	29/08/2024	Landgate	Rural UV Interim Valuation shared R2024/01 - 23/12/2023 - 02/08/2024
EFT8678	02/10/2024	Cunderdin Co-Op	1,473.74L of bulk diesel - POD
INV 82-0176703/09/2024		Cunderdin Co-Op	1,473.74L of bulk diesel - POD
EFT8679	02/10/2024	Bunnings Group Limited	Hire of brick cutter (05/09/2024 - 06/09/2024)
INV 2182/003205/09/2024		Bunnings Group Limited	Tubes of Selleys Kwik Grip Contact Adhesive
INV 2182/99806/09/2024		Bunnings Group Limited	Hire of brick cutter (05/09/2024 - 06/09/2024)
EFT8680	02/10/2024	Telstra	Landlines
INV K866640630/08/2024		Telstra	Shire Mobiles
INV K860515630/08/2024		Telstra	Landlines
INV K208990530/08/2024		Telstra	Depot Internet
EFT8681	02/10/2024	BGC Australia Pty Ltd	T of Granite 10mm washed, T of Granite 14mm washed
INV IQ48987	31/08/2024	BGC Australia Pty Ltd	T of Granite 10mm washed, T of Granite 14mm washed
EFT8682	02/10/2024	Avon Waste	Rubbish Services - August 2024
INV 0006450331/08/2024		Avon Waste	Rubbish Services - August 2024
EFT8683	02/10/2024	Combined Tyres Cunderdin	Replace tyres on the backhoe (CMT2677)
INV 50902	22/08/2024	Combined Tyres Cunderdin	Replace tyres on the backhoe (CMT2677)
INV 51018	26/08/2024	Combined Tyres Cunderdin	Replace tyres on leading hand ute (CM10003)
INV 51154	30/08/2024	Combined Tyres Cunderdin	Replace tyre & tube on John Deere tractor (CM292)
INV 51156	30/08/2024	Combined Tyres Cunderdin	Tyre replacements on CM97, Tyre repair on CM97
EFT8684	02/10/2024	McLeods Barrister and Solicitors	Rates Recovery Advice - A53617 - Collins Street
INV 140752	30/08/2024	McLeods Barrister and Solicitors	Advice - Unpaid Rates - Sherr Pastoral Company Pty Ltd
INV 140753	30/08/2024	McLeods Barrister and Solicitors	Rates Recovery Advice - A53617 - Collins Street
EFT8685	02/10/2024	Cunderdin Pub	Catering - (Sandwiches - 11PPL 27/08)
INV SP-36	29/08/2024	Cunderdin Pub	Catering - (Sandwiches - 11PPL 27/08)
EFT8686	02/10/2024	WALGA	BD - Planning Practices - Essentials
INV SI-01173730/08/2024		WALGA	BD - Planning Practices - Essentials
EFT8687	02/10/2024	Kleenheat Gas Pty Ltd	Yearly Equipment Service Charge for 45KG Vap Cy for variot residences
INV 6621801431/08/2024		Kleenheat Gas Pty Ltd	Yearly Equipment Service Charge for 45KG Vap Cy for variot residences
EFT8688	02/10/2024	Marketforce (Omnicom Media Group Pty Limited)	Form 5 - Orphan Aid Sale of Property
INV 1770667	31/08/2024	Marketforce (Omnicom Media Group Pty Limited)	Form 5 - Orphan Aid Sale of Property

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

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EFT8689	02/10/2024	Metal Artwork Badges	2 x plates: 20mm High x 40mm Wide - Both with 2023, 4 x plates: 20mm High x 190mm Wide, Postage
INV 28362	17/09/2024	Metal Artwork Badges	2 x plates: 20mm High x 40mm Wide - Both with 2023, 4 x plates: 20mm High x 190mm Wide, Postage
EFT8690	02/10/2024	Hutton & Northey Sales	Spray nozzles
INV 3310563	30/08/2024	Hutton & Northey Sales	Spray nozzles
EFT8691	02/10/2024	Department of Human Services- Child Support	Payroll deductions
INV DEDUCT24	09/2024	Department of Human Services- Child Support	Payroll deductions
EFT8692	02/10/2024	Sportspower Northam	Various Staff Uniforms
INV 24-00010903	09/2024	Sportspower Northam	Various Staff Uniforms
EFT8693	02/10/2024	Shire of Cunderdin	August 2024 - Meckering Standpipe Charges
INV 2206	03/09/2024	Shire of Cunderdin	August 2024 - Meckering Standpipe Charges
EFT8694	02/10/2024	Government of Western Australia Central Regional Tafe	SM traineeship course fees
INV I0028779	05/09/2024	Government of Western Australia Central Regional Tafe	AB Traineeship course fees
INV I0028205	06/09/2024	Government of Western Australia Central Regional Tafe	SM traineeship course fees
EFT8695	02/10/2024	AVN Northam Pty Ltd	105,000km Service on CMT79
INV JC14017903	09/2024	AVN Northam Pty Ltd	105,000km Service on CMT79
EFT8696	02/10/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads
INV 85445	31/08/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads
EFT8697	02/10/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 08/08/2024 - 09/09/2024 - 32DAYs
INV 221833	09/09/2024	Wheatbelt Office and Business Machines	Monthly Meter Reading - 08/08/2024 - 09/09/2024 - 32DAYs
EFT8698	02/10/2024	Site Ware Direct Pty Ltd	40704-CL - Spartan Defender Safety Glasses - Clear, 40704-SI Spartan Defender Safety Glasses - Smoke
INV 161769	06/09/2024	Site Ware Direct Pty Ltd	40704-CL - Spartan Defender Safety Glasses - Clear, 40704-SI Spartan Defender Safety Glasses - Smoke
EFT8699	02/10/2024	Totally Workwear - Midland	512761-Steel Blue boot in pink (size 7), 512761- Steel Blue boot in pink (size 10)
INV MD4660526	08/2024	Totally Workwear - Midland	512761-Steel Blue boot in pink (size 7), 512761- Steel Blue boot in pink (size 10)
INV MD4665229	08/2024	Totally Workwear - Midland	SKU 8550 - Blundstone Men's 8550 RotoFlex 5" Safety Boots WHEAT TWBKNQ (size 12)
INV MD4672004	09/2024	Totally Workwear - Midland	332101 - Steel Blue Men's Hobart: TPU/Bump Cap Elastic side Work Boots- Black (9.5)
EFT8700	02/10/2024	Officeworks	Stationary Administration Office, Brother TN 3440 Toner Cartridge Black
INV 6162678130	08/2024	Officeworks	Stationary Administration Office, Brother TN 3440 Toner Cartridge Black
EFT8701	02/10/2024	Stabilisation Technology Pty Ltd	Pavement investigation, testing and reporting on the Cunderdin-Quairading Road & Three Mile Gate Road intersect
INV ST0532	05/09/2024	Stabilisation Technology Pty Ltd	Pavement investigation, testing and reporting on the Cunderdin-Quairading Road & Three Mile Gate Road intersect

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

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EFT8702	02/10/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Diana Pont Set Up
INV 27384	30/08/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Diana Pont Set Up
EFT8703	02/10/2024	Tool Kit Depot - Midland	Makita Turbo Blower 36VDUB362PT2 Kit
INV 1304000026/08/2024		Tool Kit Depot - Midland	Makita Turbo Blower 36VDUB362PT2 Kit
EFT8704	02/10/2024	McIntosh & Son	Drums of hydraulic oil for the Komatsu Excavator (CM10095)
INV 1948323	04/09/2024	McIntosh & Son	Drums of hydraulic oil for the Komatsu Excavator (CM10095)
EFT8705	02/10/2024	Avon Window Cleaning	Clean, cobweb and wash all windows in Museum buildings
INV A1028	16/09/2024	Avon Window Cleaning	Clean, cobweb and wash all windows in Museum buildings
EFT8706	02/10/2024	Corsign WA Pty Ltd	COR-ARC-060 - ARC-060 Uni-Strut Bracket w/M10x40mm t nut & washer
INV 0008868330/08/2024		Corsign WA Pty Ltd	Detour left, Detour right
INV 0008861230/08/2024		Corsign WA Pty Ltd	COR-ARC-060 - ARC-060 Uni-Strut Bracket w/M10x40mm t nut & washer
EFT8707	02/10/2024	Shire of Wandering	LGIS Golf Tournament - 22-23 August 2024 Thursday - Two Man Ambrose \$170 per team x 2 Friday - Main Event - 18 hole Stableford, \$480 per team of 4 players
INV 5722	03/09/2024	Shire of Wandering	LGIS Golf Tournament - 22-23 August 2024 Thursday - Two Man Ambrose \$170 per team x 2 Friday - Main Event - 18 hole Stableford, \$480 per team of 4 players
EFT8708	02/10/2024	Bluewater Tanks	RT32,000L Poly Water Tank
INV 0164	03/09/2024	Bluewater Tanks	RT32,000L Poly Water Tank
EFT8709	02/10/2024	Debra Elizabeth Stewart	Rates refund for assessment A53566 48 BOURKE STREET MECKERING WA 6405
INV A53566	18/09/2024	Debra Elizabeth Stewart	Rates refund for assessment A53566 48 BOURKE STREET MECKERING WA 6405
EFT8710	02/10/2024	Earthstyle Contracting Pty Ltd	Assist with maintenance grading
INV 0000186807/09/2024		Earthstyle Contracting Pty Ltd	Assist with maintenance grading
EFT8711	02/10/2024	Team Global Express	Staff Uniforms Freight, Signs for Depot, Parts for Grader Freig
INV 0484-S3001/09/2024		Team Global Express	Freight from Totally Workwear (PO7761)
INV 0485-S3008/09/2024		Team Global Express	Staff Uniforms Freight, Signs for Depot, Parts for Grader Freig
EFT8712	02/10/2024	Australian Tax Office	August BAS
INV BAS - AU02/10/2024		Australian Tax Office	August BAS
EFT8713	02/10/2024	EASTWAYS	Various Cleaning Supplies
INV 221859	05/09/2024	EASTWAYS	Various Cleaning Supplies
EFT8714	04/10/2024	Cunderdin Co-Op	1635.74L of bulk diesel - POD
INV 82-01778:11/09/2024		Cunderdin Co-Op	702.08L of bulk diesel - POD
INV 82-01786:17/09/2024		Cunderdin Co-Op	1635.74L of bulk diesel - POD

Date: 21/11/2024  
Time: 12:32:37PM

**Shire of Cunderdin**

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EFT8715	04/10/2024	Telstra	Depot internet
INV T311	11/09/2024	Telstra	Depot internet
EFT8716	04/10/2024	BGC Australia Pty Ltd	T of cracker dust
INV IQ49158	08/09/2024	BGC Australia Pty Ltd	T of cracker dust
EFT8717	04/10/2024	WA Contract Ranger Services	Ranger Services - 04/09/2024 & 17/09/2024 Non Scheduled Visit - 11/09/2024
INV 0000579220/09/2024		WA Contract Ranger Services	Ranger Services - 04/09/2024 & 17/09/2024 Non Scheduled Visit - 11/09/2024
EFT8718	04/10/2024	Shire of Northam	Old Quarry Road Tipping Fees - August 2024
INV 31003	20/09/2024	Shire of Northam	Old Quarry Road Tipping Fees - August 2024
EFT8719	04/10/2024	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8720	04/10/2024	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8721	04/10/2024	Shire of Quairading	Community Emergency Services Officer - Salary for period 04/2024 - 06/2024 Community Emergency Services Officer - On Costs for period 04/2024 - 06/2024 Community Emergency Services Office - Vehicle for period 04/2024 - 06/2024
INV 20074	03/09/2024	Shire of Quairading	Community Emergency Services Officer - Salary for period 04/2024 - 06/2024 Community Emergency Services Officer - On Costs for period 04/2024 - 06/2024 Community Emergency Services Office - Vehicle for period 04/2024 - 06/2024
EFT8722	04/10/2024	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8723	04/10/2024	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8724	04/10/2024	Sportspower Northam	Syzmic ZP1415 - Cargo Pant (97R)
INV 24-00011:17/09/2024		Sportspower Northam	Syzmic ZP1415 - Cargo Pant (97R)
EFT8725	04/10/2024	Wheatbelt Plumbing & Gas	Install cistern in female disabled toilet at the Cunderdin Town H Incl. travel and materials
INV 04290	12/09/2024	Wheatbelt Plumbing & Gas	Repair leaking pipes at back of Cunderdin Hall Incl. travel and materials
INV 04289	12/09/2024	Wheatbelt Plumbing & Gas	Install a new tap near the water meter at the Daycare and repair existing tap incl. travel and materials
INV 04288	12/09/2024	Wheatbelt Plumbing & Gas	Replace old cisterns in female toilets at the Cunderdin Town H Incl. travel and material
INV 04285	12/09/2024	Wheatbelt Plumbing & Gas	Investigate leaking ice machine at the Depot Incl. travel and materials
INV 04287	12/09/2024	Wheatbelt Plumbing & Gas	Install cistern in female disabled toilet at the Cunderdin Town H Incl. travel and materials

Date: 21/11/2024  
Time: 12:32:37PM

**Shire of Cunderdin**

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INV 04286	12/09/2024	Wheatbelt Plumbing & Gas	Repair leaking tap at the Daycare Incl. travel and materials
EFT8726	04/10/2024	UWA Publishing	CY O'Connor - His life and legacy
INV 0243001910/09/2024		UWA Publishing	CY O'Connor - His life and legacy
EFT8727	04/10/2024	Anthony Smith	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Anthony Smith	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8728	04/10/2024	Liezl De beer	Reimbursement for various events catering
INV REIMBU24/09/2024		Liezl De beer	Reimbursement for various events catering
EFT8729	04/10/2024	150Square Pty Ltd	Consultation Fee: Play our way grant - application attachment ; stage 2 application.
INV 0309	19/08/2024	150Square Pty Ltd	Consultation Fee: Play our way grant - application attachment ; stage 2 application.
EFT8730	04/10/2024	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Natalie Snooke	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8731	04/10/2024	Regional Fire & Safety	Cunderdin VBFB Shed Fire Extinguisher - Service, Inspection and Maintenance Fire Blanket - Service, Inspection and Maintenance
INV 1873	20/08/2024	Regional Fire & Safety	Meckering VBFB Shed Fire Extinguishers: Portable & Wheeled - Service, Inspection and Maintenance
INV 1872	20/08/2024	Regional Fire & Safety	Fire Blankets - Service, Inspection and Maintenance Ygnattering VBFB Shed Fire Extinguisher Service, Inspection and Maintenance
INV 1871	20/08/2024	Regional Fire & Safety	Fire Blankets - Service, Inspection and Maintenance Sire Attendance Cunderdin VBFB Shed Fire Extinguisher - Service, Inspection and Maintenance Fire Blanket - Service, Inspection and Maintenance
EFT8732	04/10/2024	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 25th September 2024
INV OCM SEE25/09/2024		Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees 25th September 2024
EFT8733	04/10/2024	McIntosh & Son	2x Quick couplers & seal kit part nr. R130-12F - \$394.80 part nr. R130D-12SK - \$61,-
INV 1952709	19/09/2024	McIntosh & Son	2x Quick couplers & seal kit part nr. R130-12F - \$394.80 part nr. R130D-12SK - \$61,-
EFT8734	04/10/2024	Swheat Bakes By Fiona	Meckering Community event - catering - 30 x kids cupcakes, Meckering Community event - catering - 8 inch cake (chocolat cake with caramel filling and peanut butter icing ), Meckering Community event - catering - 8 inch cake (white chocolate mu cake with any kind of filling you like - maybe a coffee cream/mocha-vibe filling)
INV 1909202419/09/2024		Swheat Bakes By Fiona	Meckering Community event - catering - 30 x kids cupcakes, Meckering Community event - catering - 8 inch cake (chocolat cake with caramel filling and peanut butter icing ), Meckering Community event - catering - 8 inch cake (white chocolate mu cake with any kind of filling you like - maybe a coffee cream/mocha-vibe filling)

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

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EFT8735	04/10/2024	Perry John Jasper	ArtDrive - Cunderdin seating - materials to complete the seatin (wood, synthetic grass, glue, oils).
INV 53	18/09/2024	Perry John Jasper	ArtDrive - Cunderdin seating - materials to complete the seatin (wood, synthetic grass, glue, oils).
EFT8736	04/10/2024	Econisis Pty Ltd	Consultant fee cost benefit analysis - Cunderdin Pool Project a: quote
INV 24117-1	19/09/2024	Econisis Pty Ltd	Consultant fee cost benefit analysis - Cunderdin Pool Project a: quote
EFT8737	11/10/2024	Autopro Northam	WD40 425g cans, Brake Cleaner 400g
INV 1165052	11/09/2024	Autopro Northam	WD40 425g cans, Brake Cleaner 400g
EFT8738	11/10/2024	Cunderdin Elders Limited	Sprayer backpacks
INV FU35398	05/09/2024	Cunderdin Elders Limited	Sprayer backpacks
EFT8739	11/10/2024	Australian Communications and Media Authority	Licence Renewal - 503958267
INV 5039582606/09/2024		Australian Communications and Media Authority	Licence Renewal - 503958267
EFT8740	11/10/2024	AMJ Industries	Replace light switch in unit 10, Sandalwood Village
INV 14638	30/09/2024	AMJ Industries	Replacement of 2 runway lights
INV 14614	30/09/2024	AMJ Industries	Replace light switch in unit 10, Sandalwood Village
INV 14610	30/09/2024	AMJ Industries	Investigate faulty runway / windsock lights
EFT8741	11/10/2024	Local Government Professionals Australia WA	Annual State Conference 2024 (includes 140.91 GST) - Hayley Byrnes, MLGP
INV 41287	04/10/2024	Local Government Professionals Australia WA	Annual State Conference 2024 (includes 140.91 GST) - Hayley Byrnes, MLGP
INV 41288	04/10/2024	Local Government Professionals Australia WA	Annual State Conference 2024 (includes 140.91 GST) - Stuart Hobley, MLGP
EFT8742	11/10/2024	Cunderdin Community Resource Centre	Bandicoot Issue 13 - Inside front page - GPG Community Mur painting
INV 0000871607/10/2024		Cunderdin Community Resource Centre	Bandicoot Issue 13 - Inside front page - GPG Community Mur painting
INV 0000871607/10/2024		Cunderdin Community Resource Centre	Bandicoot advertising: Inside back page (mural project) & back page (Meckering event) - Issue 14, 12 September 2024.
INV 0000871607/10/2024		Cunderdin Community Resource Centre	Bandicoot - CMT event advertising issue 15
EFT8743	11/10/2024	Museums Australia	Annual membership for AMAGA
INV 3069	15/09/2024	Museums Australia	Annual membership for AMAGA
EFT8744	11/10/2024	4Park Pty Ltd	Toddler Swing Set, Strap Swing Seat, Freight
INV INV1006:10/09/2024		4Park Pty Ltd	Toddler Swing Set, Strap Swing Seat, Freight
EFT8745	11/10/2024	Hutton & Northey Sales	Toggle on/off for chemical sprayer gardeners unit
INV 3310640	12/09/2024	Hutton & Northey Sales	Toggle on/off for chemical sprayer gardeners unit
EFT8746	11/10/2024	Compressed Air Installations WA	Carry out annual service on Service Truck air compressor, Carry out annual service on workshop air compressor
INV 250324	08/10/2024	Compressed Air Installations WA	Carry out annual service on Service Truck air compressor, Carry out annual service on workshop air compressor
EFT8747	11/10/2024	Michelle Samson	Reimbursement for purchase of 10 pack of Vacuum Bags and Shipping

Date: 21/11/2024  
Time: 12:32:37PM

**Shire of Cunderdin**

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INV REIMBU21/09/2024		Michelle Samson	Reimbursement for purchase of 10 pack of Vacuum Bags and Shipping
EFT8748	11/10/2024	Monster Ball Amusement Hire	Australia Day 2025 - inflatable and supervisor hire as per agreement (Inv#34436387)
INV 3443638726/01/2025		Monster Ball Amusement Hire	Australia Day 2025 - inflatable and supervisor hire as per agreement (Inv#34436387)
EFT8749	11/10/2024	Archival Survival Pty Ltd	BXMUMBOB-XL Outer box, BXBK405X560 Bark Painting Box, BRDLIB80120-490 Grey Green Library board 490gsm, 150 sheets 800x1200mm, ENCGLAS 4.25 X 5.25 100 PK, Freight
INV 0007454811/09/2024		Archival Survival Pty Ltd	BXMUMBOB-XL Outer box, BXBK405X560 Bark Painting Box, BRDLIB80120-490 Grey Green Library board 490gsm, 150 sheets 800x1200mm, ENCGLAS 4.25 X 5.25 100 PK, Freight
EFT8750	11/10/2024	Cunderdin Sports & Recreation Centre Inc	Electricity Reimbursement 23/24
INV 0000023030/08/2024		Cunderdin Sports & Recreation Centre Inc	Cunderdin Bushfire Cadets - venue booking - Various Dates
INV 0000022930/08/2024		Cunderdin Sports & Recreation Centre Inc	Electricity Reimbursement 23/24
EFT8751	11/10/2024	Barkly Royal Pty Ltd	Concrete
INV 35418	17/07/2024	Barkly Royal Pty Ltd	Elbow swivel for spray unit
INV 35437	23/07/2024	Barkly Royal Pty Ltd	Concrete
EFT8752	11/10/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Demobilisation costs Various Roads
INV 85498	12/09/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Demobilisation costs Various Roads
INV 85498	12/09/2024	Mayday Rental	Hire of BW28 Bomag Multi Tyred Roller - Various Roads
EFT8753	11/10/2024	West Wide Auto Electrics	Repair wiring and indicator light on John Deere Grader (CMT2565)
INV 18598	03/09/2024	West Wide Auto Electrics	Repair wiring and indicator light on John Deere Grader (CMT2565)
EFT8754	11/10/2024	Royal WA Historical Society	Annual Memberships
INV 3186	01/07/2024	Royal WA Historical Society	Annual Memberships
EFT8755	11/10/2024	ITR Pacific Pty Ltd	55D9553B - GRADER BL6ftX6X5/8X5/8BLT-HTR (Grader blades for the John Deere Grader CMT2565)
INV 716522	04/09/2024	ITR Pacific Pty Ltd	
EFT8756	11/10/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Laurise Wilson - Set Up
INV 27679	11/09/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	Laurise Wilson - Set Up
EFT8757	11/10/2024	Janet Whisson	10 x copies of the Museum Cat book
INV 4	11/09/2024	Janet Whisson	10 x copies of the Museum Cat book
EFT8758	11/10/2024	Douglas Partners Ptd Ltd	Progress Invoice 2 , Site & Soil Evaluation Lots 45, 46, 47, 48 & 9000 Hodgson, Togo and Watts Streets, Cunderdin.
INV 274189	30/09/2024	Douglas Partners Ptd Ltd	Progress Invoice 2 , Site & Soil Evaluation Lots 45, 46, 47, 48 & 9000 Hodgson, Togo and Watts Streets, Cunderdin.

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

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EFT8759	11/10/2024	Marsh Pty Ltd / AssetVal Pty Ltd	Option Two of Proposal: Comprehensive sample inspection (20 of Other Infrastructure and Airfield assets, Roads, Footpaths, culverts, surface water channels and Bridges) assets for financial reporting purposes
INV 062-2169023/09/2024		Marsh Pty Ltd / AssetVal Pty Ltd	Option Two of Proposal: Comprehensive sample inspection (20 of Other Infrastructure and Airfield assets, Roads, Footpaths, culverts, surface water channels and Bridges) assets for financial reporting purposes
EFT8760	11/10/2024	The Lifting Company Pty Ltd	1.5T WLL LINQ Lever hoist
INV 207705	01/10/2024	The Lifting Company Pty Ltd	1.5T WLL LINQ Lever hoist
EFT8761	11/10/2024	Melski Art Pty Ltd	GPG Youth Council - Lion's Kiosk project. Artist fee - concept plan, 3 x walls, travel and accommodation, anti-gravity coating all materials and equipment including one day of community painting.
INV 2024092727/09/2024		Melski Art Pty Ltd	GPG Youth Council - Lion's Kiosk project. Artist fee - concept plan, 3 x walls, travel and accommodation, anti-gravity coating all materials and equipment including one day of community painting.
EFT8762	11/10/2024	Corsign WA Pty Ltd	AP060/3.2 - Aluminium Post 60mmOD x 3.2m, APCAP060 - Aluminium Post Cap 60mmOD
INV 0008784720/08/2024		Corsign WA Pty Ltd	AP060/3.2 - Aluminium Post 60mmOD x 3.2m, APCAP060 - Aluminium Post Cap 60mmOD
EFT8763	11/10/2024	Sabrina Hahn	Community Visit to Support Vision for Highway Tree Planting
INV 1727	30/09/2024	Sabrina Hahn	Community Visit to Support Vision for Highway Tree Planting
EFT8764	11/10/2024	Geodetic Supply & Repair T/A GSR Laser Tools	1 x Clegg Impact Tester 4.5kg 884 BT/GPS and 1x Clegg Impact Tester Calibration as per quote 13235
INV 53697	24/09/2024	Geodetic Supply & Repair T/A GSR Laser Tools	1 x Clegg Impact Tester 4.5kg 884 BT/GPS and 1x Clegg Impact Tester Calibration as per quote 13235
EFT8765	11/10/2024	Earthstyle Contracting Pty Ltd	Double side tipper hire including operator for gravel carting to Quelagetting Road 12.08 9 hours - 2128.50 13.08 - 8 hours - 1892.00 14.08 - 9 hours - 2128.50 15.08 - 9 hours - 2128.50
INV 0000187310/09/2024		Earthstyle Contracting Pty Ltd	Double side tipper hire including operator for gravel carting to Quelagetting Road 12.08 9 hours - 2128.50 13.08 - 8 hours - 1892.00 14.08 - 9 hours - 2128.50 15.08 - 9 hours - 2128.50
EFT8766	11/10/2024	Damian Plumbing	24/09/2024 - Pump Out grease Trap at sporting club. Send report to water corp
INV 0353	26/09/2024	Damian Plumbing	24/09/2024 - Pump Out grease Trap at sporting club. Send report to water corp
EFT8767	14/10/2024	Department of Human Services- Child Support	Payroll deductions
INV DEDUCT08/10/2024		Department of Human Services- Child Support	Payroll deductions
EFT8768	18/10/2024	Landgate	GRV Int vals metro - Gross Rental Valuations Chargeable Schedule No: G2024/07 -20/07/2024 - 16/08/2024



Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
INV 397248	20/09/2024	Landgate	GRV Int vals metro - Gross Rental Valuations Chargeable Schedule No: G2024/07 -20/07/2024 - 16/08/2024
EFT8769	18/10/2024	Australia Post	Imprint Large Chareg Letters Regular -1 Imprint Small Charge Letters Regular 101
INV 1013548703/10/2024		Australia Post	Imprint Large Chareg Letters Regular -1 Imprint Small Charge Letters Regular 101
EFT8770	18/10/2024	Baileys	Soil testing on the Cunderdin Oval
INV 50629	30/08/2024	Baileys	Soil testing on the Cunderdin Oval
EFT8771	18/10/2024	WA Contract Ranger Services	Ranger Services - 24/09/2024 - (Firebreak Inspections) Ranger Services - 03/10/2024
INV 0000583605/10/2024		WA Contract Ranger Services	Ranger Services - 24/09/2024 - (Firebreak Inspections) Ranger Services - 03/10/2024
EFT8772	18/10/2024	IT Vision	Reversal of Asset Disposal
INV INITV416/18/09/2024		IT Vision	Reversal of Asset Disposal
EFT8773	18/10/2024	Local Government Professionals Australia WA	Age Friendly Australia National Conference - LD
INV 41427	15/10/2024	Local Government Professionals Australia WA	Age Friendly Australia National Conference - LD
EFT8774	18/10/2024	Cunderdin Community Resource Centre	Cunderdin CRC 2024/2025 Events Budget - Australia Day, Christmas in the Park & 2 x Community Movie Nights.
INV 0000872314/10/2024		Cunderdin Community Resource Centre	Cunderdin CRC 2024/2025 Events Budget - Australia Day, Christmas in the Park & 2 x Community Movie Nights.
EFT8775	18/10/2024	Hutton & Northey Sales	1x D shackle 1x Bow Shackle
INV 3310659	18/09/2024	Hutton & Northey Sales	1x D shackle 1x Bow Shackle
EFT8776	18/10/2024	AVN Northam Pty Ltd	60,000KM 48 Month Capped Price Service
INV JC14018117/09/2024		AVN Northam Pty Ltd	60,000KM 48 Month Capped Price Service
EFT8777	18/10/2024	ASV Sales & Service P/L	Seal Kit, Tilt CYL PT75, Seal Kit, Tilt CYL PT75
INV 347914	18/09/2024	ASV Sales & Service P/L	Seal Kit, Tilt CYL PT75, Seal Kit, Tilt CYL PT75
EFT8778	18/10/2024	Komatsu Australia Pty Ltd	TO10 Power train oil 205L
INV 0038687116/09/2024		Komatsu Australia Pty Ltd	TO10 Power train oil 205L
EFT8779	18/10/2024	Angie Roe Photography	Australia Day 2025 - Photographer for community events
INV 00175	15/10/2024	Angie Roe Photography	Australia Day 2025 - Photographer for community events
EFT8780	18/10/2024	MJB Industries	Concrete Pipes, Headwall,Rubber rings
INV 0001406217/09/2024		MJB Industries	Concrete Pipes, Headwall,Rubber rings
EFT8781	18/10/2024	Amber Bell	Reimbursement for Purchase of Lanyards and Wristbands
INV REIMBU110/10/2024		Amber Bell	Reimbursement for Purchase of Lanyards and Wristbands
EFT8782	18/10/2024	Vincent Rogers	Reimbursment for CDO Event Costs
INV REIMBU117/09/2024		Vincent Rogers	Reimbursment for CDO Event Costs
EFT8783	18/10/2024	Econisis Pty Ltd	Consultant fee cost benefit analysis - Cunderdin Pool Project a: quote

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
INV 24117-2	07/10/2024	Econisis Pty Ltd	Consultant fee cost benefit analysis - Cunderdin Pool Project as quote
EFT8784	18/10/2024	Wheatbelt Motors	4x spark plugs for whipper snipper
INV 12331	18/09/2024	Wheatbelt Motors	4x spark plugs for whipper snipper
EFT8785	22/10/2024	Telstra	Landlines
INV K906718001/10/2024		Telstra	Depot internet
INV K351313201/10/2024		Telstra	Shire Mobiles
INV K529320901/10/2024		Telstra	Landlines
EFT8786	22/10/2024	Colas	2 x 1000 litre IBC Emulsion
INV SIN2409317/09/2024		Colas	2 x 1000 litre IBC Emulsion
EFT8787	22/10/2024	Shire of Quairading	Traffic management training (Matilda Kelly and Esham Mustaj
INV 20105	09/10/2024	Shire of Quairading	Traffic management training (Matilda Kelly and Esham Mustaj
EFT8788	22/10/2024	Chatfield Engineering or Chatfield's Tree Nursery	Oxygen G Size for Welder, Argon D Size for Welder, Acetyler Size for Welder
INV E23216	01/10/2024	Chatfield Engineering or Chatfield's Tree Nursery	Oxygen G Size for Welder, Argon D Size for Welder, Acetyler Size for Welder
EFT8789	22/10/2024	CLPM Pty Ltd	Cunderdin Town Hall - Remove previously applied sacrificial render, and apply new lime based render
INV 2632	24/09/2024	CLPM Pty Ltd	Cunderdin Town Hall - Remove previously applied sacrificial render, and apply new lime based render
EFT8790	22/10/2024	TRF Haulage	Float excavator from Dowerin-Meckering Road to Southern-Bi Road
INV 0109	05/10/2024	TRF Haulage	Float excavator from Dowerin-Meckering Road to Southern-Bi Road
EFT8791	22/10/2024	Hama Hydraulics Pty Ltd	Disassemble and inspect rexroth motor - A6VM055HA100000 , Reassemble and test rexroth motor - A6VM055HA1000004G , Lap barrel and port plate, 23742 - Seal kit T7FC055 - Bearing 33110 - Bearing
INV A11287	17/10/2024	Hama Hydraulics Pty Ltd	Disassemble and inspect rexroth motor - A6VM055HA100000 , Reassemble and test rexroth motor - A6VM055HA1000004G , Lap barrel and port plate, 23742 - Seal kit T7FC055 - Bearing 33110 - Bearing
EFT8792	22/10/2024	Australian Tax Office	BAS - September 2024
INV BAS SEP21/10/2024		Australian Tax Office	BAS - September 2024
EFT8793	25/10/2024	Cunderdin Co-Op	Goods, Diesel and ULP September 2024
INV RCUNSC01/09/2024		Cunderdin Co-Op	Goods, Diesel and ULP September 2024
EFT8794	25/10/2024	Cunderdin Newsagency	Various Stationary Supplies for August and September
INV SN0000630/09/2024		Cunderdin Newsagency	Various Stationary Supplies for August and September
INV SN0000330/09/2024		Cunderdin Newsagency	Museum Stationary
EFT8795	25/10/2024	Avon Waste	Rubbish Services - September 2024

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
INV 0006507030/09/2024		Avon Waste	Rubbish Services - September 2024
EFT8796	25/10/2024	Goodfield Quality Meats	Meckering Community Event: Opening: Sausages and hamburger patties.
INV 3863	20/09/2024	Goodfield Quality Meats	Meckering Community Event: Opening: Sausages and hamburger patties.
EFT8797	25/10/2024	Combined Tyres Cunderdin	22800621-295/80R22.5 Armstrong 154/149M ASH11 x 2, Disposal Truck Tyre x2
INV 51262	02/09/2024	Combined Tyres Cunderdin	New tyres on Isuzu Dmax (CMT789), Tyre disposal on Isuzu Dmax (CMT789)
INV 51552	11/09/2024	Combined Tyres Cunderdin	2 new tyres incl. tyre disposal
INV 52000	24/09/2024	Combined Tyres Cunderdin	Tyre Repair Lawn Mower
INV 52003	24/09/2024	Combined Tyres Cunderdin	Tyre Repair
INV 52171	25/09/2024	Combined Tyres Cunderdin	22800621-295/80R22.5 Armstrong 154/149M ASH11 x 2, Disposal Truck Tyre x2
INV 52169	25/09/2024	Combined Tyres Cunderdin	Tyre Repair 4WD
EFT8798	25/10/2024	Cunderdin Elders Limited	Terrain Herbicide - 2.4 kg
INV FU35454	25/09/2024	Cunderdin Elders Limited	GRP234 Vector Force
INV FU35458	27/09/2024	Cunderdin Elders Limited	20 litre Glyphosate
INV FU35463	30/09/2024	Cunderdin Elders Limited	Terrain Herbicide - 2.4 kg
EFT8799	25/10/2024	McLeods Barrister and Solicitors	Advice - Sale of land for unpaid rates - Lot 237 Mitchell Street
INV 140566	31/07/2024	McLeods Barrister and Solicitors	Advice - Unpaid rates - Sherr Pastoral Co Pty Ltd
INV 141307	30/09/2024	McLeods Barrister and Solicitors	Rate Recovery Advice - A53617 - Collins Street - Orphan Aid
INV 141322	30/09/2024	McLeods Barrister and Solicitors	Advice - Sale of land for unpaid rates - Lot 237 Mitchell Street
EFT8800	25/10/2024	Cunderdin Football Club	Bond Reimbursement from Hall Hire June 2024
INV REFUND24/10/2024		Cunderdin Football Club	Bond Reimbursement from Hall Hire June 2024
EFT8801	25/10/2024	Westrac	SIS Premium - Single User 12 month subscription
INV PI01358927/09/2024		Westrac	SIS Premium - Single User 12 month subscription
EFT8802	25/10/2024	Wheatbelt Office and Business Machines	Monthly Meeting Reading - 09/09/2024 - 07/10/2024 - 28 Days
INV 222246	07/10/2024	Wheatbelt Office and Business Machines	Monthly Meeting Reading - 09/09/2024 - 07/10/2024 - 28 Days
INV IN-2224011/10/2024		Wheatbelt Office and Business Machines	Fujifilm staples and cartridges for office printer
EFT8803	25/10/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	annual license for Mechanic PC and Outlook setup
INV 27774	27/09/2024	Snallow PTY LTD T/AS Wallis Computer Solutions	annual license for Mechanic PC and Outlook setup
EFT8804	25/10/2024	The Lifting Company Pty Ltd	Slings Shuckles tags
INV 207553	26/09/2024	The Lifting Company Pty Ltd	Slings Shuckles tags
EFT8805	25/10/2024	Global Spill Safety	Flamable Safe Storage Cabinet
INV 228602	26/09/2024	Global Spill Safety	Flamable Safe Storage Cabinet
EFT8806	25/10/2024	Friends of the Town Hall	Refund of Bond paid for town hall hire ABBA Event 05.10.2024

Date: 21/11/2024  
Time: 12:32:37PM

Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
INV REFUND21/10/2024		Friends of the Town Hall	Refund of Bond paid for town hall hire ABBA Event 05.10.2024
11940	02/10/2024	Government of WA Department of Transport	12 Month Registration - 11DC600
INV 1TUP251 20/08/2024		Government of WA Department of Transport	12 Month Registration - 1TUP251
INV 11DC600 26/08/2024		Government of WA Department of Transport	12 Month Registration - 11DC600
11941	11/10/2024	Water Corporation	Airport at Woonwooring rd Main Conduit - BK0606183 - 04/07/2024 - 13/09/2024 - 570KL - FC1250011 - 04/07/2024 - 13/09/2024 OKL
INV 9007953020/09/2024		Water Corporation	Airport at Woonwooring rd Main Conduit - BK0606183 - 04/07/2024 - 13/09/2024 - 570KL - FC1250011 - 04/07/2024 - 13/09/2024 OKL
11942	18/10/2024	Synergy	36 Lundy Avenue - 0348006626 - 23/08/2024 - 20/09/2024 - 1001.6340KWH On Peak 1448.7740KWH Off Peak
INV 2094182726/09/2024		Synergy	Lot 29665 U Cs Wyalkatchem Rd - 0540357283 - 0.0010KWH
INV 2010250826/09/2024		Synergy	21L Centenary PLace - 0213000922 - 25/07/2024 - 22/08/2024 1298.8800KWH
INV 3000226526/09/2024		Synergy	36 Lundy Avenue - 0348006626 - 23/08/2024 - 20/09/2024 - 1001.6340KWH On Peak 1448.7740KWH Off Peak
INV 3000227130/09/2024		Synergy	36 Lundy Avenue - 0348006626 - 25/07/2024-22/08/2024 - 182.6480KWh On Peak, 416.3020KWH Off Peak
11943	25/10/2024	Synergy	Streetlight Tariff = 206 - 25/08/2024 - 24/09/2024
INV 2054225902/10/2024		Synergy	Streetlight Tariff = 206 - 25/08/2024 - 24/09/2024
INV 3000227816/10/2024		Synergy	36 Lundy Avenue - 0348006629 - 21/09/2024 - 06/10/2024 - 716.0140 - 0642048460 - 07/10/2024 - 08/10/2024 - 108.0890KWH
2148	01/10/2024	1 - BANK CHARGES	BANK CHARGES
2148	17/10/2024	1 - BANK CHARGES	BANK CHARGES
DD3362.1	08/10/2024	Aware Super	Payroll deductions
INV SUPER	08/10/2024	Aware Super	Superannuation contributions
INV DEDUCT08/10/2024		Aware Super	Payroll deductions
INV DEDUCT08/10/2024		Aware Super	Payroll deductions
INV DEDUCT08/10/2024		Aware Super	Payroll deductions
DD3362.2	08/10/2024	WA Super	Payroll deductions
INV DEDUCT08/10/2024		WA Super	Payroll deductions
DD3362.3	08/10/2024	Australian Super	Payroll deductions
INV DEDUCT08/10/2024		Australian Super	Payroll deductions
INV SUPER	08/10/2024	Australian Super	Superannuation contributions
INV DEDUCT08/10/2024		Australian Super	Payroll deductions
DD3362.4	08/10/2024	MLC Super Fund	Superannuation contributions
INV SUPER	08/10/2024	MLC Super Fund	Superannuation contributions
DD3362.5	08/10/2024	HOSTPLUS	Payroll deductions

Date: 21/11/2024  
Time: 12:32:37PM

**Shire of Cunderdin**

<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>
INV SUPER	08/10/2024	HOSTPLUS	Superannuation contributions
INV DEDUCT	08/10/2024	HOSTPLUS	Payroll deductions
DD3362.6	08/10/2024	Westscheme Superannuation	Superannuation contributions
INV SUPER	08/10/2024	Westscheme Superannuation	Superannuation contributions
DD3362.7	08/10/2024	Smart Monday	Superannuation contributions
INV SUPER	08/10/2024	Smart Monday	Superannuation contributions
DD3371.1	30/10/2024	Ampol Australia Petroleum Pty Ltd	Fuel Charges - September 2024
INV FUEL CH30/09/2024		Ampol Australia Petroleum Pty Ltd	Fuel Charges - September 2024
DD3384.1	22/10/2024	Aware Super	Payroll deductions
INV SUPER	22/10/2024	Aware Super	Superannuation contributions
INV DEDUCT	22/10/2024	Aware Super	Payroll deductions
INV DEDUCT	22/10/2024	Aware Super	Payroll deductions
INV DEDUCT	22/10/2024	Aware Super	Payroll deductions
DD3384.2	22/10/2024	WA Super	Payroll deductions
INV DEDUCT	22/10/2024	WA Super	Payroll deductions
DD3384.3	22/10/2024	Australian Super	Payroll deductions
INV DEDUCT	22/10/2024	Australian Super	Payroll deductions
INV SUPER	22/10/2024	Australian Super	Superannuation contributions
INV DEDUCT	22/10/2024	Australian Super	Payroll deductions
DD3384.4	22/10/2024	MLC Super Fund	Superannuation contributions
INV SUPER	22/10/2024	MLC Super Fund	Superannuation contributions
DD3384.5	22/10/2024	HOSTPLUS	Payroll deductions
INV SUPER	22/10/2024	HOSTPLUS	Superannuation contributions
INV DEDUCT	22/10/2024	HOSTPLUS	Payroll deductions
DD3384.6	22/10/2024	Westscheme Superannuation	Superannuation contributions
INV SUPER	22/10/2024	Westscheme Superannuation	Superannuation contributions
DD3384.7	22/10/2024	Smart Monday	Superannuation contributions
INV SUPER	22/10/2024	Smart Monday	Superannuation contributions
DD3392.1	15/10/2024	Western Australian Treasury Corporation	Loan Repayment 76B - October 2024
INV LOAN RE15/10/2024		Western Australian Treasury Corporation	Loan Repayment 76B - October 2024
DD3401.1	15/10/2024	Westpac Banking Corporation Visa	Credit Card Statement - 16/09/2024 - 15/10/2024
INV CC STAT16/09/2024		Westpac Banking Corporation Visa	Credit Card Statement - 16/09/2024 - 15/10/2024

Date: 21/11/2024  
Time: 12:32:37PM

**Shire of Cunderdin**

**Cheque /EFT  
No**

**Date**

**Name**

**Invoice Description**

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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>493,271.51</b>
<b>TOTAL</b>		<b>493,271.51</b>