

**SHIRE OF KENT**  
**LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL**  
as at 31 March 2022

				INV Amount	Amount Paid
	Date	Name	Invoice Description		
DD7748.1	02/03/2022	AWARE SUPER	Superannuation Contributions		\$4,855.76
DD7748.2	02/03/2022	CBUS SUPERANNUATION	Superannuation Contributions		\$272.32
DD7748.3	02/03/2022	HESTA Australia Limited	Superannuation Contributions		\$623.06
DD7748.4	02/03/2022	SR & MA CROSBY SUPERANNUATION FUND	Superannuation Contributions		\$214.87
DD7748.5	02/03/2022	PRIME SUPERANNUATION	Superannuation Contributions		\$514.83
DD7748.6	02/03/2022	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation Contributions		\$200.00
DD7748.7	02/03/2022	HOSTPLUS	Superannuation Contributions		\$123.36
DD7748.8	02/03/2022	REST SUPERANNUATION	Superannuation Contributions		\$214.89
DD7748.9	02/03/2022	LAND &SHED SUPERANNUATION FUND	Superannuation Contributions		\$298.31
DD7748.10	02/03/2022	AUSTRALIANSUPER	Superannuation Contributions		\$272.32
DD7748.11	02/03/2022	SMARTMONDAY PRIME	Superannuation Contributions		\$272.32
EFT13452	03/03/2022	KATANNING H HARDWARE			\$543.80
INV 103000784	28/02/2022		3 X 10ltrs White Ceiling Paint	\$512.85	
INV 105001737	02/03/2022		Supply 1x 5kg Jointing Compound For 5 George St Nyabing	\$30.95	
EFT13453	03/03/2022	BLACKWOODS			\$333.77
INV AA8955CS	01/02/2022		Supply Dewalt Battery Milwaukee Blower Skin And Masks	\$288.00	
INV AA4012CV	10/02/2022		Supply Dehydration Supplements ,Sheers, Jointing Compound And Air Taps	\$45.77	
EFT13454	03/03/2022	DEPARTMENT OF PLANNING, LANDS AND	Lease Charges 01/01/2022-30/06/2022 I543810 - 00444-2002		\$550.00
EFT13455	03/03/2022	NYABING AG SERVICES			\$3,057.30
INV 30410	10/01/2022		Supply 4 X 20 L Tubs Of Magnatec Oil	\$634.00	
INV I30498	04/02/2022		CRC 5-56 400g - I30498	\$85.80	
INV 30536	11/02/2022		Supply 1000l Pod Of Kero	\$2,310.00	
INV I30567	18/02/2022		Sun Dishwasher Tablets (70tabs) - I30567	\$27.50	
EFT13456	03/03/2022	OFFICEWORKS	Logitech Pro R800 Presenter		\$134.95
EFT13457	03/03/2022	DHU SOUTH ELECTRICAL			\$4,024.35
INV 3860	17/02/2022		No Power In Administration Office And Kitchen	\$1,509.20	
INV 3649	17/02/2022		Pre Wire Wall For Power And Data And Phone Points And Fit Off ,Run Cat Cables	\$2,308.90	
INV 3676	17/02/2022		Re Cord (15 Amp)And Plug(10amp) Bain Marie Nyabing Sports Pavilion.	\$206.25	
EFT13458	03/03/2022	THE NYABING COMMUNITY HUB	Accommodation For J Phillips - CEO Review		\$150.00
EFT13459	03/03/2022	WA CONTRACT RANGER SERVICES	Ranger Services Per Hour Inc Travel		\$233.75
EFT13460	03/03/2022	SHIRE OF KATANNING	Reimbursement Of Remaining Funds From Animal Welfare In Emergencies Grant		\$503.25
EFT13461	03/03/2022	AFGRI	Supply 1 X 205l Hydra Trans Oil		\$1,328.54
EFT13462	03/03/2022	SIMPLY UNIFORMS	Keyhole Knit Top		\$1,041.70
EFT13463	03/03/2022	STATEWIDE BEARINGS	Supply 3 Metres Of Pto Inner And Outer Drive Tube		\$325.09
EFT13464	03/03/2022	T & C SUPPLIES PTY LTD	Supply Impact Sockets For Workshop Tool Box		\$133.44
EFT13465	03/03/2022	WINC AUSTRALIA PTY LTD			\$101.88
INV 32214591	17/02/2022		Collins 2022 Vanessa Diary A4 Dtp Blk, Product Code: 25149224, Collins Debden	\$31.88	
INV 32214591	25/02/2022		Canon Pixma Cli-526c Cyan Ink Cartridge, Product Code: 18677904	\$70.00	
EFT13466	03/03/2022	GREAT SOUTHERN ALIGNMENTS PTY LTD	Carry Out A Wheel Alignment On Dolly And Trailer After Repairs		\$530.00
EFT13467	03/03/2022	DIGRITE ATTACHMENTS	Supply Coupling Adapters And Couplings		\$657.80
EFT13468	03/03/2022	124 NYABING STORE	Kitchen Supplies for Office & Depot		\$170.33
EFT13469	03/03/2022	SQUIBB CARPENTRY	Kitchen Renovations To 2a Coates Close - Removal Of Existing Tiling And		\$9,020.00
EFT13470	03/03/2022	SKN CONTRACTING SERVICES	Excavation Of One Grave 900mm Wide X 1800mm Deep X 2300mm At Nyabing		\$440.00
EFT13471	03/03/2022	MCC CONTRACTORS			\$243,029.63
INV 1832	21/02/2022		RFT 02-21/22 Upgrade Of Kukerin, Adams And Peterson Road Ready For Sealing	\$233,789.63	
INV 1836	22/02/2022		Gravel Carting On Range Road With 2 Double Road Trains On 9th And 10th Of	\$9,240.00	
EFT13472	03/03/2022	LEES ELECTRICAL AND SOLAR	Solar Systems (And Additional Option For Battery Backup Systems) On The Shire		\$27,760.00
EFT13473	03/03/2022	RENTCO TRANSPORT EQUIPMENT RENTALS PTY			\$5,245.90
INV 1000100121	08/02/2022		Prime Mover Hire From 02/02/2022-08/02/2022	\$2,622.95	
INV 1000100442	15/02/2022		Prime Mover Hire From 9/02/2022-15/02/2022	\$2,622.95	
EFT13474	03/03/2022	CEA	Supply 14 Shock Absorber Blocks For Drum		\$1,955.03
EFT13475	03/03/2022	CUTTING EDGES PTY LIMITED	Supply Loader Cutting Edge And Bolts		\$863.47
EFT13476	03/03/2022	SHERIDANS FOR BADGES	1 Only Full Colour Name Bar - As Previous, Magnetic Fitting, 70 X 30mm, White		\$41.20
EFT13477	03/03/2022	CJD EQUIPMENT PTY LTD	Carry Out Major Service And Investigate Coolant Leak. Pressure Test Coolant System For Leaks On Exhaust Cooler		\$4,444.32
EFT13478	03/03/2022	BAMLEY PTY LTD			\$1,163.80
INV 7957	21/02/2022		Treat Spiders Pingrup Caravan Park All External Surfaces And Inside Camp	\$770.00	
INV 7956	21/02/2022		Treat Rodents Pingrup Pavilion, Treat Rodents Pingrup Hall, Treat Ants Pingrup	\$242.00	
INV 7955	21/02/2022		Treat Rodents Nyabing Depot, Treat Rodents Nyabing Pavilion	\$151.80	
EFT13479	03/03/2022	PERFECT COMPUTER SOLUTIONS PTY LTD	Monthly Fee For Daily Monitoring, Management And, Resolution Of Disaster		\$85.00
EFT13480	03/03/2022	PINGRUP COMMUNITY RESOURCE CENTRE	Pingrup CRC Library Wages, 1 January 2022 To 30 June 2022, Biannual Donation		\$4,500.00
EFT13481	03/03/2022	PINGRUP TRADERS	Standing Order – February 2022		\$297.50
INV 77894	10/02/2022		Steel Wool Pads Coarse Pk 12 - I77894	\$8.00	
INV 77920	16/02/2022		Napisan Oxi Action Vanish 3kg - I77920	\$19.00	
INV 77935	18/02/2022		Gas Bottle 45kg - Household - I77935	\$140.00	
INV 77970	23/02/2022		Hinge Gate Zinc Right - I77970, Hinge Gate Zinc Left - I77970	\$95.20	
INV 77979	24/02/2022		Hasp & Staple Safety Bz 115mm - I77979, Padlock 40mm Brass Master Lock -	\$35.30	
EFT13482	03/03/2022	GREAT SOUTHERN FLOOR COVERINGS PTY LTD	Supply And Install 2x Dual Roller Blinds As Per Quote 2010 (2nd Feb 2022)		\$1,040.00
EFT13483	03/03/2022	STARTRACK EXPRESS	Freight For Cutting Edges		\$316.27
EFT13484	03/03/2022	NUTRIEN AG SOLUTIONS	Supply Materials For Rear Gate Repairs At 12 Reid St Pingrup As Per Quote		\$750.95
EFT13485	03/03/2022	WURTH AUSTRALIA PTY LTD	Supply Spray Bottles Air Fittings And Knee Mats		\$448.50
EFT13486	03/03/2022	G & M DETERGENTS			\$1,076.00
INV 29660	23/02/2022		Invoice 29660 Mop Heads, Invoice 2960 Mop Bucket, Invoice 29660 Maxi Bowl	\$173.10	
INV 29658	23/02/2022		Invoice 29658 Carton Pure Toilet Rolls, Invoice 29658 Bleach 5 Ltr, Invoice 29658	\$487.90	
INV 29659	23/02/2022		Invoice 29659 Regal Toilet Roll Carton	\$46.00	
INV 29663	23/02/2022		Invoice 29663 Maxi Bowl 5ltr, Invoice 29663 Latex Gloves, Invoice 29663 Multi	\$238.60	
INV 29664	23/02/2022		Invoice 29664 Bleach 5ltr, Invoice 29664 Hand Towel Roll Carton, Invoice 29664	\$130.40	
EFT13487	03/03/2022	MESSAGE4U PTY LTD T/A MESSAGE MEDIA	Messaging - February		\$2,478.05
EFT13488	03/03/2022	KOMATSU AUSTRALIA PTY LTD			\$344.35
INV 2612349	23/12/2021		Supply Hydraulic Hose And Fuel Cap	\$200.65	
INV 2599935	24/12/2021		Supply Hydraulic Hose And Fuel Cap	\$143.70	
EFT13489	03/03/2022	HANSON CONSTRUCTION MATERIALS PTY LTD	Supply And Deliver 150 Tonnes Of Rock Spall From Quarry To Adams Road For		\$4,705.53
EFT13490	03/03/2022	KATANNING TYREPOWER			\$3,854.00
INV 147519	16/02/2022		Supply And Fit Another 4 New Roller Tyres With Tubes And Leak Seal	\$1,927.00	
INV 147273	16/02/2022		Supply And Fit New 4 Tyres And Tubes Plus Leak Seal	\$1,927.00	
EFT13491	03/03/2022	ALBANY V-BELT & RUBBER			\$241.73
INV 347314	04/02/2022		Supply Air Line Joiners	\$125.18	
INV 348517	25/02/2022		Supply Heavy Duty Trailer Light Plugs	\$58.43	
INV 348574.	25/02/2022		Supply 4 X B6068 Cushion Blocks	\$58.12	
EFT13492	03/03/2022	LANDGATE	Monthly Landgate Purchases - February 2022		\$41.30
EFT13493	03/03/2022	STAR SALES & SERVICE	Supply Brush Cutter Cord		\$9.00
EFT13494	03/03/2022	TASTY TREATS CATERING	Supply Morning Tea, Lunch And Afternoon For 12 Adults, Wednesday 9 February		\$384.00
EFT13495	04/03/2022	TELSTRA	Services & Equipment Rental - December		\$124.00
EFT13496	04/03/2022	SYNERGY			\$393.16
INV KWOBURP PUMP	18/02/2022		Business Anytime Consumption 10/12/21-14/02/22, Supply Charge 10/12/21-	\$119.64	
INV 3 COATES CL	24/02/2022		Residential Anytime Consumption 17/12/21 - 20/02/22, Supply Charge 17/12/21 -	\$273.52	

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	Date	Name	Invoice Description		
EFT13497	04/03/2022	WATER CORPORATION	Water Use Charges 15/12/21-15/02/22		\$264.52
EFT13498	11/03/2022	W.A. TREASURY CORPORATION	Loan No. 54 Interest Payment - Nyabing Effluent Drainage		\$2,163.84
EFT13499	17/03/2022	GNOWANGERUP FUEL SUPPLIES			\$9,776.00
INV 26907	10/03/2022		2600 Litres Of Diesel To Be Delivered To Nyabing Depot (To Include F10 Additive	\$4,888.00	
INV 26908	10/03/2022		2600 Litres Of Diesel To Be Delivered To Pingrup Depot (To Include F10 Additive	\$4,888.00	
EFT13500	17/03/2022	BTW RURAL SUPPLIES	Paw Funding Support Animals In Emergencies - Watering System - Shire Of		\$3,800.00
EFT13501	17/03/2022	MARSHALL MOWERS	Lower Replacement Plate - Elevator		\$492.80
EFT13502	17/03/2022	MICHAELA CROSBY	Nespresso Pods X 80 For Admin Kitchen		\$90.70
EFT13503	17/03/2022	KATANING H HARDWARE	Supply 5 X 8g Button Head Screws		\$49.75
EFT13504	17/03/2022	BLACKWOODS			\$212.95
INV PE9082CZ	28/02/2022		Supply Jacks For Trucks And Extension Leads	\$61.67	
INV AA5627DB	03/03/2022		Supply 9volt Batteries, Thread Taps, Pvc Electrical Boxes And Treflex	\$151.28	
EFT13505	17/03/2022	LGISWA	LGIS Property Instalment 2		\$1,587.01
EFT13506	17/03/2022	NAPA	Supply Over Flow Bottles		\$84.15
EFT13507	17/03/2022	CASTLEHOW ELECTRICAL	Underground Services Checks At Three Locations In Pingrup And One Location In		\$2,970.00
EFT13508	17/03/2022	BIN BOMBS	Supply 4 X Tubs Of Bin Bomb Pellets		\$732.48
EFT13509	17/03/2022	OFFICEWORKS			\$464.84
INV 24139520	12/01/2022		Kensington 4k Usb-C To, HDMI Adapter Black, Cv4000h, Ken3393, GBC A4 Back	\$323.97	
INV 24434338	24/01/2022		Pilot G-2 Fine Retractable Gel Pens Blue 4 Pack, Da636692, Wd Elements Se 2tb	\$140.87	
EFT13510	17/03/2022	BITUMEN DISTRIBUTORS	Supply And Deliver 5000lt Of Crs-60 Emulsion To Shire Depot In Nyabing		\$6,152.30
EFT13511	17/03/2022	SHIRE OF DUMBLEYUNG			\$2,439.85
INV 17542	11/03/2022		50% Contribution To Deed Of Settlement Expenses - Pingrup Dam Cover Project	\$427.35	
INV 17541	11/03/2022		Reimbursement Of Legal Expenses In Relation Dam Cover Project	\$2,012.50	
EFT13512	17/03/2022	DHU SOUTH ELECTRICAL	Check Drinks Fridge In Administration Office As To Why It Is Making A Very Loud		\$1,138.50
EFT13513	17/03/2022	PROMPT SAFETY SOLUTIONS	Quarterly OSH Service – 09/03/2022		\$1,210.00
EFT13514	17/03/2022	WAGIN EARTHMOVING	Hire Of One Gravel Side Tipper Road Train For Work On Range Road For 42.5hrs		\$10,517.50
EFT13515	17/03/2022	SIMPLY UNIFORMS	GST 10%		\$104.17
EFT13516	17/03/2022	JUSTIN GERMAIN	Councillor Sitting Fees - OCT 21 To DEC 21		\$2,522.00
EFT13517	17/03/2022	SOUTHWEST VEHICLE GROUP/NARROGIN	Diagnose Fault With Abs,4x4 And ASR Lights Staying On Repair Fault		\$90.20
EFT13518	17/03/2022	DX PRINT GROUP PTY LTD	200 Business Cards - Supervisor Roads		\$110.00
EFT13519	17/03/2022	PUBLIC LIBRARIES WESTERN AUSTRALIA	Public Libraries Western Australia Annual Membership Fee		\$110.00
EFT13520	17/03/2022	AL CURNOW HYRAULIC'S	Supply Hydraulic Fittings		\$76.93
EFT13521	17/03/2022	D & K ENGINEERING PTY LTD			\$8,605.62
INV 00004421	10/02/2022		Repairs To Springs And Rams On KT2292	\$4,832.62	
INV 00004439	17/02/2022		Supply And Fit New Ball Race	\$3,773.00	
EFT13522	17/03/2022	JOHN PHILLIPS CONSULTING	Workshop - CEO Performance Criteria/Kpi's 9 February		\$1,650.00
EFT13523	17/03/2022	OHURA CONSULTING PTY LTD	Supply Employee Performance Review And Development Planning Documentation		\$2,860.00
EFT13524	17/03/2022	MCC CONTRACTORS			\$192,236.26
INV 00001760	20/01/2022		RFT 02-21/22 Upgrade Of Kukerin, Adams And Peterson Road Ready For Sealing	\$23,925.00	
INV 1844	01/03/2022		Labour, Machinery And Traffic Control To Do Rock Pitching Works On Adams Rd	\$3,938.00	
INV 00001859	03/03/2022		RFT 02-21/22 Upgrade Of Kukerin, Adams And Peterson Road Ready For Sealing	\$164,373.26	
EFT13525	17/03/2022	GJ & M HEALY AUTOMOTIVE SERVICES &	GVM Upgrade To 2021 Toyota Hilux Sr5 4x4 D/Cab/Chassis. Including Mod Plates		\$4,350.00
EFT13526	17/03/2022	SWAN TOWING	Move Mack Prime Mover From Nyabing Year To City Panel Beaters Truck Repairs		\$3,080.00
EFT13527	17/03/2022	RENTCO TRANSPORT EQUIPMENT RENTALS PTY			\$7,868.85
INV 1000100762	22/02/2022		Prime Mover 6x4, 16/02/2022-22/02/2022	\$2,622.95	
INV 1000101551	01/03/2022		Prime Mover 6x4, 23/02/2022 -1/03/2022	\$2,622.95	
INV 1000101846	08/03/2022		Prime Mover 6x4, 2/03/2022-08/03/2022	\$2,622.95	
EFT13528	17/03/2022	LGC TRAFFIC MANAGEMENT	Traffic Management Works For Dumbelyung Nyabing Rd (Datatine Road) On 27-		\$5,692.72
EFT13529	17/03/2022	WEST COAST ASBESTOS REGISTERS	Remove And Dispose Of 38 Half-Height Sheets Of Asbestos Fencing From		\$2,303.40
EFT13530	17/03/2022	ELITE CLEANING WA	Roof Washing To Remove Moss		\$6,160.00
EFT13531	17/03/2022	DUMBLEYUNG EARTHMOVING			\$35,640.00
INV 1849	04/03/2022		Hire Of Two Gravel Side Tipper Road Trains For Gravel Carting Work On Range Road From Monday 28 -Feb And Friday 4-Marc., Work Starts At The Gravel Pit At 7.30am And Finishes At 5pm Each Day For 9 Paid Hours Per Day Per Truck 30 Min Unpaid Lunch Break. Total Truck Hours = 90 Hours.	\$20,240.00	
INV 1852	16/03/2022		Push-Up Up To 7,000m3 Of Gravel At Watson Rd Gravel Pit During March 2022	\$15,400.00	
EFT13532	17/03/2022	NUTSY'S CONCRETE	Supply And Lay Concrete To Complete Rear Shed Pad		\$550.00
EFT13533	17/03/2022	MAPUCCINO	Avenza Pro Maps App Subscription - Emsina Rate -		\$110.95
EFT13534	17/03/2022	AUSTRALIA POST	Postage - February 2022		\$45.78
EFT13535	17/03/2022	CJD EQUIPMENT PTY LTD	Carry Out Major Service And Investigate Coolant Leak. Pressure Test Coolant System For Leaks On Exhaust Cooler		\$687.50
EFT13536	17/03/2022	PERFECT COMPUTER SOLUTIONS PTY LTD			\$2,592.50
INV 26648	29/07/2021		1/07/2021 - Download And Make The New Tax Table Live., 21/07/2021 - Matt Replaced Former CESM, Suzan Lees., Change All Relevant Contact Details In Ad And Exchange., Monthly Fee For Daily Monitoring, Management And, Resolution Of Disaster Recovery Options At Site (July)	\$255.00	
INV 26699	31/08/2021		19/08/2021 - Change CEO Name., 23/08/2021 - Works Manager New Laptop Set Up., Updates, Office, Essential Software, 26/08/2021 - Set Up Worksmgr F Drive And Synergy, Shortcut., Expand Database C. Gave It Another 20gb., A month Monthly Fee For Daily Monitoring, Management And, Resolution Of Disaster Recovery Options At Site (August)	\$467.50	
INV 26773	29/09/2021		Monthly Fee For Daily Monitoring, Management And, Resolution Of Disaster Recovery Options At Site, (September)	\$85.00	
INV 26815	21/10/2021		16/09/2021 - Create New Email Delegate Permission To, Admin 1 And 4, 23/09/2021 - Changed The Display Name Of Admin User To, "Kent Shire", 8/10/2021 - Errors Appearing In Outlook For Adele. Made, A Change To Internal Correspondent. 18/10/2021 - Update Altus IP Address In Edge Router. Log, Into Edge Router. Setup New Rule For Addition IP Address.	\$212.50	
INV 26834	28/10/2021		22/10/2021 - Created New Councillor Emails For 6, Addresses., 25/10/2021 - Update Exchange Cu, 27/10/2021 - New Councillor Password Reset, Monthly Fee For Daily Monitoring, Management And, Resolution Of Disaster Recovery Options At Site (October)	\$807.50	
INV 27078	23/02/2022		31/01/2022 - Mc Outlook Add In. Remoted Onto Her Surface To Have A Look. Its Arm Based. Installed The Add-In And It Seemed To Work For Now. Matt's Remote Desktop Isn't Working From Home. Sent Him A New Link With The Correct Gateway Settings To Log Him On. 16/02/2022 - Sent RDP Links To Mechanic And BM Users So That They Are Able To Use Synergy. Created With Gateway Settings Since Located At The Depot. Removed Both BM And Mechanic Access To The F Drive Upon Request. 17/02/2022 - Michaela Was Locked Out Of Synergy And Password Not Matching Up To What Re-Set To. Reset The Password And Ended Synergy Session. 17/02/2022 - Mechanic Not Sure What Password Was. Went And Found And Sent To Them. 18/02/2022 - Reset Cr Johnston's Password Upon Request. 18/02/2022 - Councillor Johnston's Email Saying Mailbox Is Full And Can't Send Mail. Liaised With To Delete The Mail Account From The iPad And Re-Add It To Rectify Issue. Sent And Received A Test Email To Confirm Working. 22/02/2022 - Gave The Records Mail Profile Permissions To Access The Admin Mailbox Upon Request.	\$425.00	

				INV Amount	Amount Paid
INV 27116	Date 10/03/2022	Name	Invoice Description		
			23/02/2022 - Reset Records Password. Made New Records, User In Synergy And Assigned Permissions To Resemble That, Of Michaela's. Added Internal Correspondence. 24/02/2022 - Reset Cr Tapscott Password. 1/03/2022 - MI Easy Records Add-In Not Working/Showing, Up. Enabled The Add-In As It Was Disabled And Made Sure, It Was Set To Always Enabled. 1/03/2022 - Reset Password Roads Supervisor, 2/03/2022 - Reset Councillor Hobley's Password As Need, It Again For Apple Mail App Login.	\$340.00	
EFT13537	17/03/2022	BUNNINGS BUILDING SUPPLIES PTY LTD	Supply Wobble T Sprinklers		\$23.66
EFT13538	17/03/2022	WEST AUSTRALIAN LOCAL GOVERNMENT	300 Rapid Antigen Tests		\$2,673.00
EFT13539	17/03/2022	WURTH AUSTRALIA PTY LTD			\$1,019.86
INV 4307982532	02/03/2022		Supply Hose Clamp Kit And Punch Sets	\$612.76	
INV 4307995053	11/03/2022		Supply Paint Cans ,Top Up Bottle And Pry Bar	\$354.90	
INV 4307994812	11/03/2022		Supply Paint Cans ,Top Up Bottle And Pry Bar	\$52.20	
EFT13540	17/03/2022	KOMATSU AUSTRALIA PTY LTD			\$5,555.82
INV 2616048	11/01/2022		Supply Washer Tube	\$32.55	
INV 002638019	27/01/2022		Carry Out 7000hr Service Including Travel And Accommodation	\$2,679.81	
INV 002638021	27/01/2022		Carry Out 500 Hr Service Including Travel And Accommodation	\$2,843.46	
EFT13541	17/03/2022	HANSON CONSTRUCTION MATERIALS PTY LTD	Supply And Deliver 150 Tonnes Of Rock Spall From Quarry To Adams Road For		\$470.55
EFT13542	17/03/2022	ALLSTAMPS	S-843 Shiny Self-Inking Stamp		\$105.00
EFT13543	17/03/2022	KATANNING TYREPOWER			\$1,956.25
INV 148161	13/01/2022		Repairs And Fitting Of Tyres, Supply Box Trailer Tyre	\$511.00	
INV 148682	16/02/2022		Supply And Fit 3 New Roller Tyres With Tubes And Leak Sealant	\$1,445.25	
EFT13544	17/03/2022	LGNET	Truck Driver/Plant Operator Position		\$165.00
EFT13545	17/03/2022	WARREN BLACKWOOD WASTE	Recycle Bin Pick-Up For The Month Of February, 8/2/22, Nyabing 240lt Recycle		\$2,198.35
EFT13546	17/03/2022	GREAT SOUTHERN WASTE DISPOSAL	Household Rubbish Collection, Nyabing & Pingrup, 31/01/2022 - 28/02/2022,		\$2,583.00
EFT13547	17/03/2022	WESTRAC EQUIPMENT PTY LTD			\$395.83
INV 6776098	09/03/2022		Supply Air Cleaner ,Radiator Hoses And Thermostat	\$32.43	
INV 6801423	16/03/2022		Supply Air Cleaner ,Radiator Hoses And Thermostat	\$363.40	
EFT13548	17/03/2022	TASTY TREATS CATERING	Provide Sandwiches For Local Government Grants Commission Hearing On		\$180.00
EFT13549	17/03/2022	TELSTRA			\$1,837.64
INV ADMINISTRATION	02/03/2022		Usage Charges Up To 22/02/22 - Administration Office, , Usage Charges Up To 22/02/22 - 6 Coates Cl, Internet Usage Charges Up To 22/02/22 - 6 Coates Cl, Internet Usage Charges Up To 22/02/22 - Nyabing Depot, Internet Usage Charges Up To 22/02/22 - Pingrup Depot, Usage Charges Up To 22/02/22 - Nyabing Depot, Usage Charges Up To 22/02/22 - Pingrup Depot, Usage Charges Up To 22/02/22 - 21 George St, Usage Charges Up To 22/02/22 - Administration Office, Rounding	\$1,462.65	
INV MOBILES	03/03/2022		Works Manager Phone - 02/02/2022-01/03/2022, Leading Hand Phone - 02/02/2022-01/03/2022, Mc Phone - 02/02/2022-01/03/2022, CEO Phone - 02/02/2022-01/03/2022, Pingrup Depot - 02/02/2022-01/03/2022, Works Manager iPad - 02/02/2022-01/03/2022, CEO iPad - 02/02/2022-01/03/2022, Nyabing Tip - 02/02/2022-01/03/2022, Pingrup Tip - 02/02/2022-01/03/2022, Project Officer Phone - 02/02/2022-01/03/2022	\$374.99	
EFT13550	17/03/2022	SYNERGY			\$2,616.30
INV RECREATION DAM	04/03/2022		Business Anytime Consumption 10/11/21-11/01/22, Supply Charge 10/11/21-11/01/22	\$337.61	
INV STREET LIGHTING	04/03/2022		Street Lighting - February 2022, Total Number Of Street Lights: 60	\$861.12	
INV RECREATION DAM	04/03/2022		Business Anytime Consumption 10/09/21-09/11/21, Supply Charge 10/09/21-09/11/21, Credit	\$454.88	
INV GOLF CLUB	08/03/2022		Business Anytime Consumption - 10/12/21-11/02/22, Supply Charge - 10/12/21-11/02/22	\$437.92	
INV RADIO COMPOUND	08/03/2022		Business Anytime Consumption 10/12/21-11/02/22, Supply Charge 10/12/21-11/02/22	\$120.43	
INV RECREATION PUMP	09/03/2022		Business Anytime Consumption 10/12/21-11/02/22, Supply Charge 10/12/21-11/02/22	\$404.34	
EFT13551	30/03/2022	KATANNING H HARDWARE	Supply 6 X White Door Stops		\$13.74
EFT13552	30/03/2022	BLACKWOODS			\$925.40
INV PE5637DB	04/03/2022		Supply 9volt Batteries, Thread Taps, PVC Electrical Boxes And Treflex	\$132.23	
INV AA0245DE	14/03/2022		Supply Jacks For Trucks And Extension Leads	\$380.01	
INV AA4002DF	17/03/2022		Supply Jacks For Trucks And Extension Leads	\$352.00	
INV PE9486DD	17/03/2022		Supply Jacks For Trucks And Extension Leads	\$61.16	
EFT13553	30/03/2022	UNITED TOOLS	Supply Replacement Chuck For Drill		\$71.95
EFT13554	30/03/2022	NAPA			\$314.49
INV 1850104841	08/03/2022		Supply Power Leads, Uhf Joiners And Thread Taps	\$251.79	
INV 1850106786	17/03/2022		Supply Power Leads, Uhf Joiners And Thread Taps	\$62.70	
EFT13555	30/03/2022	JILL KENT	JB Butchers - Sausages		\$113.35
EFT13556	30/03/2022	NYABING AG SERVICES	Additional Purchases To February PO Gh T2800-0813 0813 Orfs Female Gh T26d 06 Ryco Diehard T2d Fras Ar (/Metre) Labour		\$104.66
EFT13557	30/03/2022	OFFICEWORKS			\$2,007.86
INV 25716570	23/03/2022		Nextbase 222 Dash Cam, Ne245603, Sandisk Ultra 128gb Microsdxc Squa4 Memory	\$431.98	
INV 25716570	23/03/2022		Officeworks Delivery Charges	\$5.95	
INV 25716570	23/03/2022		J.Burrows A4 Fy2022/23 Week To View Pu Diary Black, Jb4wpu1f22, HP Pavilion	\$1,220.98	
INV 25725899	23/03/2022		Professional Enduro Ergonomic Heavy Duty Chair Black, Paprehdmbk, Large Item	\$348.95	
EFT13558	30/03/2022	DHU SOUTH ELECTRICAL			\$1,622.50
INV 3982	21/03/2022		Check Cool Room Alarm And Intermittent RCD Throw Out. Repair As Necessary	\$968.00	
INV 3935	21/03/2022		Check And Test Silage Pumps And RCD At Pingrup Caravan Park 14/2/22	\$654.50	
EFT13559	30/03/2022	WATSON'S LIQUID WASTE	Pump Out Septic Tanks At Pingrup Caravan Park 9am Monday 14/2/22		\$1,440.00
EFT13560	30/03/2022	NYABING PLAYGROUP	Purchase Council Meeting Refreshments And Kitchen Supplies West Oz		\$145.00
EFT13561	30/03/2022	KIDSAFE WA	Annual Playground Inspections		\$1,100.00
EFT13562	30/03/2022	BETTA HOME LIVING HOUSE & HOME	Supply 1 X Chef Upright Cooker As Per Quote		\$748.00
EFT13563	30/03/2022	JOHN KINNEAR AND ASSOCIATES	Mark Out Edge Of Seal For Sealing Contractor On Kukerin Rd Project		\$3,245.00
EFT13564	30/03/2022	WINC AUSTRALIA PTY LTD	Quartet Penrite Slimline Magnetic Whiteboard Premium 1200 X 900mm		\$912.20
EFT13565	30/03/2022	SKN CONTRACTING SERVICES	Dig Grave At Pingrup Cemetery On 21st March 2022		\$715.00
EFT13566	30/03/2022	SHAUN RICHARDS	Reimbursement For Refreshment At Work Training		\$56.00
EFT13567	30/03/2022	LEES ELECTRICAL AND SOLAR	Solar Systems (And Additional Option For Battery Backup Systems) On The Shire		\$42,442.00
EFT13568	30/03/2022	DUMBLEYUNG EARTHMOVING	Push Up Gravel On Pingrup-Newdegate Rd (Paul Hicks) - For Neve's Rd S-Bend		\$15,400.00
EFT13569	30/03/2022	BRENDON BAIN	Reimbursement For Refreshments At Work Training		\$48.00
EFT13570	30/03/2022	PACER LEGAL PTY LTD	Rates Refund For Assessment A866 1969 Albany-Lake Grace Rd Pingrup 6343		\$221.26
EFT13571	30/03/2022	CJD EQUIPMENT PTY LTD	Carry Out 200,000km Service		\$2,764.59
EFT13572	30/03/2022	KATANNING STOCK & TRADING	Supply 2x 1 Inch Telescopic Coupling For Memorial Park Nyabing		\$70.80
EFT13573	30/03/2022	PERFECT COMPUTER SOLUTIONS PTY LTD			\$694.00
INV 27127	17/03/2022		Westnet DNS Relay, 14/03/2022 - Email Issues. Their DNS Hosting Was Offline.,	\$269.00	
INV 27138	24/03/2022		17/03/2022 - Set Up A New Pc For Library, 21/03/2022 - Database RDP Broken.	\$425.00	
EFT13574	30/03/2022	TOLL IPEC PTY LTD	Freight For Westrac		\$11.01
EFT13575	30/03/2022	GREAT SOUTHERN FLOOR COVERINGS PTY LTD	Supply 2 Vertical Blinds Complete 2360w X 2160 Drop 1x Left Draw 1x Right Draw		\$728.00
EFT13576	30/03/2022	ALLAN CAMPBELL & CO	Freight For H Hardware Items		\$17.60
EFT13577	30/03/2022	KOMATSU AUSTRALIA PTY LTD	Carry Out 2500 Hr Service Including Travel		\$2,747.09
EFT13578	30/03/2022	KATANNING TYREPOWER	3 Tyres For Kt50		\$688.00

				INV Amount	Amount Paid
	Date	Name	Invoice Description		
EFT13579	30/03/2022	WARREN BLACKWOOD WASTE	Recycle Bin Pick-Up For The Month Of January, 2022, 11/01/2022, Nyabing 240lt Recycle Bin, Recycle Bin Pick-Up For The Month Of January, 2022, 25/01/2022, Nyabing 240lt Recycle Bin, Recycle Bin Pick-Up For The Month Of January, 2022, Pingrup Transfer Station Hook Lift Bin, 1/1/22, Bulk Bin Pick Up, Recycle Bin Pick-Up For The Month Of January, 2022, Pingrup Transfer Station Hook Lift Bin, Bulk Bin Hire For The Month Of January 2022		\$2,198.35
EFT13580	30/03/2022	ALBANY V-BELT & RUBBER			\$2,201.37
INV 349218	09/03/2022		Supply Triton Filter Kits	\$144.85	
INV 349143	09/03/2022		Supply Taps, Galv T And Elbow For Water Tanker	\$1,515.22	
INV 349346	11/03/2022		Supply Fittings For Water Tanker And Radiator Cap For Backhoe	\$5.10	
INV 349347	11/03/2022		Supply Fittings For Water Tanker And Radiator Cap For Backhoe	\$75.55	
INV 350195	25/03/2022		Supply Rag, Cable Ties, Mag Pick Up Tool ,Trailer Plugs And Oil Soak	\$460.65	
EFT13581	30/03/2022	WESTRAC EQUIPMENT PTY LTD	Supply Air Cleaner, Radiator Hoses And Thermostat		\$88.22
EFT13582	30/03/2022	KATANNING GLAZING & SECURITY			\$241.80
INV 18670	21/03/2022		Supply 1 X Entrance Set Cyclo Pingrup Town Hall Ladies Toilet, Supply 6 X Fly	\$106.80	
INV 18669	21/03/2022		Supply 1 X Entrance Set And Dead Lock Keyed To Lockwood Number	\$135.00	
EFT13583	30/03/2022	GREAT SOUTHERN FUEL SUPPLIES	Fuel Cards		\$600.02
EFT13584	30/03/2022	NYABING PRIMARY SCHOOL P & C ASSOCIATION	Swimming Lessons 2022 Donation		\$1,000.00
EFT13585	30/03/2022	TELSTRA	Services & Equipment Rental Charges		\$62.00
EFT13586	30/03/2022	SYNERGY	Supply Charge 02/12/21 - 05/02/2022		\$164.77
32029	10/03/2022	BOND ADMINISTRATOR	Bond Lodgement, 10 Reid St Pingrup		\$560.00
32030	10/03/2022	BOND ADMINISTRATOR	Bond Lodgement 5 George St, Nyabing		\$480.00
DD7759.1	16/03/2022	AWARE SUPER	Superannuation Contributions		\$4,964.37
DD7759.2	16/03/2022	CBUS SUPERANNUATION	Superannuation Contributions		\$272.32
DD7759.3	16/03/2022	HESTA Australia Limited	Superannuation Contributions		\$591.90
DD7759.4	16/03/2022	SR & MA CROSBY SUPERANNUATION FUND	Superannuation Contributions		\$257.99
DD7759.5	16/03/2022	PRIME SUPERANNUATION	Superannuation Contributions		\$502.21
DD7759.6	16/03/2022	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation Contributions		\$200.00
DD7759.7	16/03/2022	HOSTPLUS	Superannuation Contributions		\$108.08
DD7759.8	16/03/2022	REST SUPERANNUATION	Superannuation Contributions		\$198.31
DD7759.9	16/03/2022	LAND &SHED SUPERANNUATION FUND	Superannuation Contributions		\$272.32
DD7759.10	16/03/2022	AUSTRALIANSUPER	Superannuation Contributions		\$272.32
DD7759.11	16/03/2022	SMARTMONDAY PRIME	Superannuation Contributions		\$272.32
DD7765.1	30/03/2022	AWARE SUPER	Superannuation Contributions		\$4,990.94
DD7765.2	30/03/2022	CBUS SUPERANNUATION	Superannuation Contributions		\$272.32
DD7765.3	30/03/2022	HESTA Australia Limited	Superannuation Contributions		\$591.90
DD7765.4	30/03/2022	SR & MA CROSBY SUPERANNUATION FUND	Superannuation Contributions		\$214.87
DD7765.5	30/03/2022	PRIME SUPERANNUATION	Superannuation Contributions		\$511.67
DD7765.6	30/03/2022	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation Contributions		\$200.00
DD7765.7	30/03/2022	HOSTPLUS	Superannuation Contributions		\$117.48
DD7765.8	30/03/2022	REST SUPERANNUATION	Superannuation Contributions		\$210.68
DD7765.9	30/03/2022	LAND &SHED SUPERANNUATION FUND	Superannuation Contributions		\$277.73
DD7765.10	30/03/2022	AUSTRALIANSUPER	Superannuation Contributions		\$284.50
DD7765.11	30/03/2022	SMARTMONDAY PRIME	Superannuation Contributions		\$272.32
			REPORT TOTALS		
			Cheque	\$1,040.00	
			EFT	\$758,171.00	
			Direct Debits	\$23,718.59	
			TOTAL FOR MUNICIPIAL ACCOUNT		\$782,929.59