

**SHIRE OF MERREDIN
PAYMENT LISTING FOR JANUARY 2020**

Chq/EFT	Date		Amount	Bank
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-150.41	1
219	07/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-0.99	1
219	08/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-0.99	1
219	10/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-1.98	1
219	15/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		COMMBIZ FEES TRANS FEES	-51.92	1
219	15/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		BPAY FEE TRANS FEES	-306.90	1
219	15/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		ACC SERV FEE TRANS FEES	-48.23	1
219	15/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		AA LINE FEE TRANS FEES	-89.34	1
219	15/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-0.99	1
219	20/01/2020	DDREJ - DIRECT DEBIT REJECT FEE		
		DIRECT DEBIT REJECT FEE	-5.00	1
219	21/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-0.99	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-24.83	1
219	22/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CENTREPAY FEE	-0.99	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-207.74	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-54.50	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA BANK FEE - MUNICIPAL	-54.66	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-20.31	1
219	02/01/2020	MBF - CBA BANK FEE - MUNICIPAL		
		CBA MERCHANT FEE	-53.22	1
219	06/01/2020	DDREJ - DIRECT DEBIT REJECT FEE		
		DIRECT DEBIT REJECT FEE	-5.00	1
EFT19703	03/01/2020	THE AUSTRALIAN WORKERS UNION		
		Payroll deductions	-200.00	1
EFT19704	10/01/2020	AUSTRALIA POST		
		Postage for December 2019	-241.41	1
EFT19705	10/01/2020	ALL-WAYS FOODS		
		Public Toilets	-443.45	1
		4x Rosche Direct 2ply Jumbo 300m 8 rolls, Lemon Bleach 5L		
		4x SD-200R Refillable Soap Dispenser 800ml ABC		
		Klenzall toilet bowl cleaner 5L, Rosche direct 2ply jumbo 300m 8 rolls, earthcare hand towel 24x30cm 2400 sheets ctn, Lemon disinfectant 5L (3), Jetspray bottle and trigger complete		
EFT19706	10/01/2020	AVON WASTE		
		Avon Waste Charges for period ending 20/12/2019	-31298.66	1
		1352 Domestic Rubbish Services x2 weeks, General Waste Only Service - A7011, A5008, A9666, A9289, A928, A5142 x 2 weeks = 12 services, Additional General Waste Only Services - A3422, A5030, A6081, A6502 A1946, A1708, A3380, A488, A488 and A9660 (3) and A664 (3) = 15 services, 295 Commercial General Waste Services x2 weeks, Bulk 1.5m3 (65 per week) x2 weeks, Bulk 3m3 (22 per week) x2 weeks, Bulk 4.5m3 (12 per week) x2 weeks, 33 Street bins per week, Muntadgin 19 Services x 2weeks, 1352 Dom Recycling Services serviced fortnightly, Recycling only service - A9670, A2625 and A3426, 65 Commercial Recycling Services per fortnight, Muntadgin Transfer Station - 3 x 4.0m3 bins serviced Mondays x2 weeks, Fortnightly Service of 2x 6.0m3 Cardboard only bins - A9254 and A208, Monthly service of 1x6.0m3 cardboard only bin - A2486, Monthly service of 1x3m3 cardboard only bin - A205		
		1352 Domestic Rubbish Services x2 weeks, General Waste Only Service - A7011, A5008, A9666, A9289, A928, A5142 x 2 weeks = 12 services, Additional General Waste Only Services - A3422, A5030, A6081, A6502 A1946, A1708, A3380, 2x A488 and A9660 (3) and A664 (3) = 15 services, 295 Commercial General Waste Services x2 weeks, Bulk 1.5m3 (65 per week) x2 weeks, Bulk 3m3 (22 per week) x2 weeks, Bulk 4.5m3 (12 per week) x2 weeks, 33 Street bins per week, Muntadgin 19 Services x 2weeks, 1352 Dom Recycling Services serviced fortnightly, Recycling only service - A9670, A2625 and A3426, 65 Commercial Recycling Services per fortnight, Muntadgin Transfer Station - 3 x 4.0m3 bins serviced Mondays x2 weeks, Fortnightly Service of 2x 6.0m3 Cardboard only bins - A9254 and A208		
EFT19707	10/01/2020	AUSPICIOUS ARTS PROJECTS INC		
		Theatre Show	-169.00	1
		Picasso and his Dog - Royalties (10% Box Office) - as per contract		
EFT19708	10/01/2020	ACTION LOCK SERVICE		
		Keys	-392.00	1
		Supply 1x copy of each key for the Units across the following sites:, Bruce Rock, Koorda, Merredin, Beacon, Bencubbin, Mukinbudin, Kununoppin, Westonia, Wyalkatchem, Southern Cross		
EFT19709	10/01/2020	RON BATEMAN & CO		
		Retic parts	-139.71	1
		poly red socket 3/4 x 1/2, poly end connec rur/met 16mm x 1/2xml, scotchlock irrigation connector 316lr ea , quote :qu103652		
EFT19710	10/01/2020	BURGESS RAWSON (WA) PTY LTD		
		Water usage	-526.63	1
		Water usage for Garden at Barrack St, Merredin Lot 511 Res 51208, 22/10/2019 - 16/12/2019		
		Water usage for Centre at Barrack St, Merredin Lot 1503 Res 10359., 22/10/2019 - 16/12/2019		
EFT19711	10/01/2020	BOC LIMITED		
		Water usage for Museum at Great Eastern Hwy Merredin Lot 1503 RES 10359, 25/10/2019 - 19/12/2019,		
		Container Service - Daily Tracking for Period 28/11/2019 - 28/12/2019	-68.60	1
		R020 Oxygen Indust D size, R020D2 Oxygen indust D2 size, R040D Dissolved acetylene D size, R060G Argoshield light G size, R400C Oxygen Medical c size		
EFT19712	10/01/2020	DYLAN COPELAND		
		NRMO Services for December 2019	-2982.27	1
		CSGL19119 Recovering Roadside Conservation Values Pilot Project, - Conditions and contracting, project schedule, Water, -Tour guide for Shire of Dalwallinu representative, liaising with DoW, liaising with hydrologist, CSGS185151 - Continuing to Combat Vegetation Decline within the Shire of Merredin, - For Project Management and Project Officer services, Street Tree Guide, - Meeting with Brad Bowden, Soil and Land Conservation Council, - Attend meeting in Perth, Skeleton Weed, - Liaising with Dept and liaising with works crew, Travel, - Three round trips and one part trip to Merredin		
EFT19713	10/01/2020	CLOUD COLLECTIONS PTY LTD		
		Debt Recovery	-17261.90	1
		Debt Recovery charges for December 2019, Debt Recovery charges for December 2019		
EFT19714	10/01/2020	MICHELLE DUNHAM		
		Consignment for December 2019	-40.00	1
		Photo cards		
EFT19715	10/01/2020	DEVON DELIGHTS		
		Consignment for December 2019	-64.00	1
		Large Preserves		
EFT19716	10/01/2020	DEPARTMENT OF FIRE & EMERGENCY SERVICES		
		ESL	-56611.56	1
		2019/20 ESL Quarter 2 in accordance with the Department of Fire and Emergency Services of WA Act 1998 part 6a - Emergency Services Levy - Section 36ZJ and Option B Agreement arrangements, ESLB 2nc Qtr Contribution		
EFT19717	10/01/2020	MALCOLM FRENCH		
		Consignment for December 2019	-60.00	1
		Eucalyptus of WA's Wheatbelt, Eucalyptus of WA's South West Coast		
EFT19718	10/01/2020	GREAT SOUTHERN FUEL SUPPLIES		
		Fuel for Shire cars for December 2019	-1936.51	1
		Fuel for 40MD, Fuel for 44MD, Fuel for Mower, Fuel, Fuel for 60MD, Fuel for 1C1T117, Fuel for 1CQN134, Fuel for MD8877, Fuel for 50MD, Credit for duplicate charge in November 2019		
EFT19719	10/01/2020	GO MAD		
		Prizes	-110.00	1

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EFT19720	10/01/2020	BEN JARDINE CARPENTRY & MAINTENANCE		
		Frames for Australia Day certificates 2019 Citizen of the Year Prizes for australia day pool party 2020 Nukarni Clubrooms	-2039.95	1
		Replacement of door and modification to steel door frame of main bedroom at 13 Cummings St, Merredin		
		Repair double doors at North end of old Nukarni Clubrooms:- Supply and install 2 new door seals to bottom of doors, - Supply and install 6 new hinges, - Supply and intall of new panic bolt to fixed door, - Install of new emergency exit door handle, - Modification to doors to work properly, - Painting of doubel door		
		Installation of Playgroup sign on fence, security panels to gates, step to drink fountain, installation of baby change table to female toilets and painting of steel ramp to old library entry Find & repair roof leaks in the undercover area (playgroup) Supply and install new downpipe to west side of Old Shire Offices / CRC to try and eliminate water from overflowing guggur and running inside Supply and install of 2 steel bollards to each side of air con unit at back of Visitor Centre		
EFT19721	10/01/2020	LGNET	-181.50	1
		Advertising Ranger Job Advertisement - LG Network		
EFT19722	10/01/2020	LGIS RISK MANAGEMENT	-8684.50	1
		Regional risk co-ordinator Regional Risk Co-ordinator Program 2019-20: 1st Instalment		
EFT19723	10/01/2020	NEXTRA MERREDIN NEWS & STATIONERY	-409.70	1
		Stationery		
		Milford FSC Mix 70% 1000x1600 extra L, Stationery for December 2019, Merredin Community Newspaper , 20pck 3ply 33cm Xmas and lunch napkins, Christmas Table decorations, Goodbye and sympathy card, Roll wrap, Star bow GG 4 white, HP 62 black, Canon Cart319, Toshiba 8GB USB flash drive L/blue Light Solar 40 multi colour led star, Lights 150 colour swith led net light 2x Merredin community Newspaper		
EFT19724	10/01/2020	MERREDIN PANEL & PAINT	-1215.50	1
		Windscreen Supply and fit windscreen		
EFT19725	10/01/2020	ROBYN MCCARTHY	-112.00	1
		Supply and fit windscreen Consignment for December 2019		
EFT19726	10/01/2020	SPORTSPOWER MERREDIN	-319.96	1
		Travel Pillow Lizard, Goldleaf Pendant Bag 4 x bocce sets for Festa Italiana 2019 4 x sportspower vouchers		
EFT19727	10/01/2020	MERREDIN SUPA IGA	-1198.57	1
		Gift Cards Circuitwest - Building Better Audiences - final survey prize, Part of the grant funding 2018/2019 year,		
		Milk Chocolates Dishwashing liquid Apples, strawberries, apricots, cherry bowls, nectarines, bananas, re-usable bags and apricot and nut mix		
		Wipes, Mortein control bombs, surf liquid herbals 2L, Duracell batteries Ajax, Milk		
EFT19728	10/01/2020	MALCOLM THOMPSON PUMPS	-440.00	1
		Service repairs		
EFT19729	10/01/2020	ALLAN NEWBURY	-85.00	1
		Strip and assess Stalker 80APF DC Ci.Ci.SS M/S Consignment for December 2019		
EFT19730	10/01/2020	PALMER PLUMBING	-1584.00	1
		Round mixed timber platter RPZ Testing RPZ Testing - per RPZD valve, Incl. reporting to Water Corp		
EFT19731	10/01/2020	Perth Energy Pty Ltd	-624.46	1
		Electricity usage Electricity usage for Admin, 04/12/2019 - 04/01/2020		
EFT19732	10/01/2020	LESLEY PARKER	-60.00	1
		Consignment for December 2019 Linen Teatowels		
EFT19733	10/01/2020	TWO DOGS HOME HARDWARE	-184.13	1
		Sealant 2x Caulking Gun, 2x Gun Caulkings 225mm Sealant fixall high tack blk 290ml		
EFT19734	10/01/2020	ROSS'S DIESEL SERVICE	-147.62	1
		Gloves 10 large gloves , 10 medium gloves 2 lanolin cans		
EFT19735	10/01/2020	ANNE SUTHERLAND	-60.00	1
		Consignment for December 2019 Print Merredin Historic Buildings"; Print "Morning has Broken"; Print "Goodnight"; Pring "Merredin Historic""		
EFT19736	10/01/2020	SG FLEET AUSTRALIA PTY LTD	-1242.43	1
		Lease Rental Lease rental for 1GJE175 - Contract 902617, 15/01/2020 - 14/02/2020		
EFT19737	10/01/2020	SOUTHERN CROSS AUSTEREO PTY LTD	-440.00	1
		Advertising Radio advertisement for gala night 2019 Around the towns chat on Triple M Breakfast for December 2019		
EFT19738	10/01/2020	D SAYERS MECHANICAL	-1240.80	1
		Grader Diagnose engine fault on John Deere Grader PGRD25 Inspect CAT 12M grader for tandem drive problems 1DDI 798		
EFT19739	10/01/2020	STRANGE IMAGE PHOTOGRAPHY	-50.40	1
		Consignment for December 2019 Gift Cards		
EFT19740	10/01/2020	T-QUIP	-2828.25	1
		Service 500 km service, Labour was not included in last invoice in error Service and Sharpen and Set Head Units on RM 3100 Repair #18993 #22		
EFT19741	10/01/2020	SHIRE OF TAMMIN	-357.90	1
		Private works Dog handling course 03/12/2019 - 2 Attendees		
EFT19742	10/01/2020	WHEATBELT COUNTRY SUPPLIES	-7645.65	1
		Uniforms 9x BUSHMANS HEAVEY DUTY REPELLENT 10x Elemental mosquito head net 60cm Oricom antenna UHF6.5DBI EF W/HD spring 4 Xplorer bungee cord 2x 105cm and 2x 75cm, 1 dozen saftey glasses		

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		MK4 Birdscarer with timer, MK4 Birdscarer with timer		
		New PPE for outside crew		
EFT19743	10/01/2020	WA TREASURY CORP 3x Animal trap large - Bainbridge, 1x Atlas 20 Pet carry Government Guarantee fee audit report for period ending 31/12/2019 Trade ID 337883W, Trade ID 378396W, Trade ID 426691W	-3916.33	1
EFT19744	10/01/2020	THE WEST AUSTRALIAN MUSIC INDUSTRY ASSOCIATION Demos	-2404.78	1
EFT19745	10/01/2020	MEL WAHLSTEN Demos from the Wheatbelt Event Consignment for December 2019	-59.85	1
EFT19746	10/01/2020	WHEATBELT UNIFORMS SIGNS & SAFETY Our Wheat Farm, The Wind Farm, The Pearl Farm Velcro badges	-1905.79	1
EFT19747	10/01/2020	WINC AUSTRALIA safety shoes - Lionel Price 142x Velcro badges, Hines Hill, Muntadgin, Burracoppin, Burra South, Collgar, Korbekla, Nukarni/Nokanning, Merredin Uniform & Boots as per quote QU-0071, Yellow/Black and Yellow Caution tape as per QU-0071 Stationery	-559.30	1
EFT19748	16/01/2020	THE AUSTRALIAN WORKERS UNION Sheet protectors Pens (blue, black and red), paper, post-it flags (arrows), archive files, key tags, display folders, post-it notes, A4 10 tab dividers, scissors, stapler, Coffee, A3 paper Payroll deductions	-200.00	1
EFT19749	16/01/2020	SALARY PACKAGING AUSTRALIA Payroll Deduction for BRADLEY NATHON BOND \$25.00 14/01/2020, Payroll Deduction for ADRIAN CLARENCE COLE \$25.00 14/01/2020, Payroll Deduction for TROY MICHAEL DAVEY \$25.00 14/01/2020, Payroll Deduction for JESSICA LEE HENDRIKS \$25.00 14/01/2020, Payroll Deduction for WAYNE DENNIS JAMES \$25.00 14/01/2020, Payroll Deduction for ALLAN ODGERS \$25.00 14/01/2020, Payroll Deduction for MURRAY THOMAS \$25.00 14/01/2020, Payroll Deduction for DAVID JOHN THOMPSON \$25.00 14/01/2020	-915.39	1
EFT19750	20/01/2020	AUSTRALIAN TAXATION OFFICE Salary packaging for PPE 14/01/2020 Jamie Holmes, Jamie Holmes, David Watson, David Watson	-44023.00	1
EFT19751	24/01/2020	AUSWEST PLUMBING AND CIVIL (WA) PTY LTD BAS for December 2019 GST on sales, GST Purchases, PAYG, Fuel Tax, FBT Rec Centre	-1699.50	1
EFT19752	24/01/2020	AMPAC DEBT RECOVERY Repair cleaners tap at the Library Clean pump station pump's sensors and rising main Repair broken sewer pipe at Rec Centre. Investigate and repair leak to Merredin Railway Museum Toilets Replace section of copper tube which was leaking in roof cavity Commissions and costs for the month of December Debt recovery for rates	-44.00	1
EFT19753	24/01/2020	RON BATEMAN & CO Compression coupling 4x Vee belt B51 Battery goodchild N43-MF	-545.62	1
EFT19754	24/01/2020	BOWDEN TREE CONSULTANCY 20mm 25mm 32mm compression coupling, Solvent cement green 250ml, priming fluid , QU 103651 Impact socket 37mm 3/4DR Barrack Street	-1415.70	1
EFT19755	24/01/2020	BELGRAVIA - MERREDIN REGIONAL COMMUNITY LEISURE CENTRE Arboricultural Assessment and report - Barrack Street Catering	-797.00	1
EFT19756	24/01/2020	CUTTING EDGES Function room hire for girls day 2019 youth program Afternoon Tea + Tea and Coffee for 15 people for meeting held on 27/11/2019 in meeting room. Parts for Loader	-1228.03	1
EFT19757	24/01/2020	CLIFF HAINES TYRES 1x 1545 x 330 x 32 x 4H DBF (1) bolt -on edge - Q&T450; 2x 595 x 330 x 32 x 2H DBF (1") botl-on edge - Q&T450; 8x Plowbolt (CAT# 4J9208)3 1/2" x 1"; 8x Nut CAT#2J3507 1" New tyres	-2276.00	1
EFT19758	24/01/2020	COLLGAR WIND FARM PTY LTD 2x 275/35R19 100W Yokohama AE50, 2x 245/40R19 98W Yokohama BluEarth AE50, Wheel alignment front camber and toe only puncture repair agriculture / industrial 20-28" Standard 20.5x25" 11Rx22.5 16ply Hilo 100 Trailer 2x 750Rx16 14Ply 122/120 Westlake tyres	-29130.61	1
EFT19759	24/01/2020	COUNTRY WOMEN'S ASSOCIATION OF WA NUKARNI BRANCH Reimbursement Refund for rates paid on behalf of P&I Sutherland, Property was incorrectly rated as UV4 Wind/Farm Power Generation, Should have been UV1 General Farming Catering	-300.00	1
EFT19760	24/01/2020	CUBISPEC WASHROOM SYSTEMS Morning Melodies catering for December 2019 Public Toilets	-4620.00	1
EFT19761	24/01/2020	SANDRA CIABARRI Room No: Male and Female toilets- toilet partitions - Podium, Room No: Male Toilets privacy panel-pedestal mounted, Relief	-500.00	1
EFT19762	24/01/2020	EASTERN HILLS SAWS & MOWERS Relief Pool Manager 30th December Lawn mower	-322.00	1
EFT19763	24/01/2020	JASON SIGN MAKERS Repair of lawn mower Signs Freight for completed Pioneers Pathway Signage to Merredin (signs previously invoiced & paid June 2019)	-138.60	1
EFT19764	24/01/2020	JH COMPUTER SERVICES Computer refresh Computer Refresh 13 PC & 1 Laptop Contract Charge for December 2019	-26906.00	1
EFT19765	24/01/2020	KOTT GUNNING LAWYERS Merrittville Lease of reserve 28563: Shire of Merredin and Merrittville Retirement Village inc	-308.00	1
EFT19766	24/01/2020	LIBERTY OIL RURAL PTY LTD Diesel 10,000L of Diesel	-13644.00	1
EFT19767	24/01/2020	LANDGATE DLI	-104.80	1
EFT19768	24/01/2020	MERREDIN FREIGHTLINES Other DLI invoices Freight Pick-up and delivery of freight from Sigma Chemicals	-259.24	1

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Chq/EFT	Date		Amount	Bank
EFT19769	24/01/2020	SPORTSPOWER MERREDIN	Prizes 4 x Prizes for Australia Day pool party, Wahu jet streamers, Wahu-Britz play connex - 5 pack, Wahu jumbo beach ball, Wahy footy/ basketball/ soccer/volleyball	-73.96 1
EFT19770	24/01/2020	MERREDIN TELEPHONE SERVICES	Pool Activate security system at the Library	-657.18 1
EFT19771	24/01/2020	MERREDIN SUPA IGA	Supply and install replacement Microphone and PA Sundry consumables for CLO Milk Milk and tea Shopping bag, BBQ Chicken, Peters M/P D/stk vanilla 24s, Golden west ice 5kg, Kell nutri-grain BR original 240gm,, U/Toby kid snack shw fav 375gm, Kell LCM r/rub choc chip 132gm, Carmans muesli bar super bry 270gm, Bread, Eggs, Mayo, ham, cheese, bananas, watermelon, rockmelon, water, apples Tissues Milk Ham, bread, bananas, rockmelon, Mud cake, ice Towels and moist towelettes Containers Dishwashing liquid, Hand sanitizer, Milk Sugar, milk, Band aids	-298.69 1
EFT19772	24/01/2020	LILYPAD VA	Administration Services	-275.00 1
EFT19773	24/01/2020	PENLOPE JEAN NIELSEN	Installation of Calendar of Events and Compatible Search Bar Plug-ins to wheatbelttourism.com Rates refund for assessment A2002 23 HART STREET MERREDIN 6415	-100.22 1
EFT19774	24/01/2020	TWO DOGS HOME HARDWARE	Rates refund for assessment A2002 23 HART STREET MERREDIN 6415 Parts for gas burner	-58.36 1
EFT19775	24/01/2020	SHERIDAN'S FOR BADGES	BNipple 1/4 x 1/4 male to male, Tape plumbers pink 12mmx6m (A), regulator low pressure pol, Hose gas 3/8 BSP x 1/4 BSP 1500mm Magnets	-195.97 1
EFT19776	24/01/2020	SIGMA CHEMICALS	Name badges for Jasmin Corby, Kohdee Hall, Jodie Brooker, Andrina Prnich, Brooke Crowd, Gabriella Rechichi, Megan Simmonds Chlorine	-658.90 1
EFT19777	24/01/2020	SANOKIL	sigma Liquid Chlorine 1,000L Service for January 2020	-88.00 1
EFT19778	24/01/2020	PETER AND IAN SUTHERLAND	Sanitary Waste disposal Unit, Sanitary Waste disposal Unit, Sanitary Waste disposal Unit, Sanitary Waste disposal Unit Reimbursement	-4123.93 1
EFT19779	24/01/2020	PUBLIC TRANSPORT AUTHORITY	Refund of rates paid on A8106, Property was incorrectly rated as UV4 Wind/Farm Power Generation, Should have been UV1 General Farming Ticket Sales, Commission and Cancellation Cost for December 2019	-2928.56 1
EFT19780	24/01/2020	THE COMPUTER SCHOOL	Ticket Sales, Cancellation cost, Commission License	-825.00 1
EFT19781	24/01/2020	TOLL TRANSPORT PTY LTD	Subscription for Thecomputerschool.net - Two years, expiry date 02/12/2021 Freight	-62.76 1
EFT19782	24/01/2020	TYRERIGHT MERREDIN	Freight from State Library Drive tyres	-1980.00 1
EFT19783	24/01/2020	VANGUARD PRESS	4x Double coin 11R22.5 RLB1, Deep tread 21mm Drive tyre, Rego 1GBX923, Brochure Display	-174.00 1
EFT19784	24/01/2020	WESTERN POWER	Monthly Distribution of Eastern Wheatbelt Visitors Guide - Dec 2019 Reimbursement	-72.00 1
EFT19785	24/01/2020	WHEATBELT UNIFORMS SIGNS & SAFETY	Reimbursement - Invoice M10583 paid in error, Invoice for Water Corporation somehow got paid by Western Power Signs	-541.20 1
EFT19786	24/01/2020	WINC AUSTRALIA	CEACA Merredin Street Signs, Hopkins Lane & Margaret Lane Stationery	-213.05 1
EFT19787	24/01/2020	BRANDON WATSON	Stationery for January 2020, Highlighters, archive boxes,laminating pouches, calculator, document trays, document wallets, post-it notes Mural	-841.17 1
EFT19788	24/01/2020	JOHN AND KATH WARD	Artist fees for Western Power Boxes Reimbursement	-18459.80 1
EFT19789	24/01/2020	ZURICH AUSTRALIAN INSURANCE LTD	Refund for rates billed in error, Property was incorrectly rated as UV4 Wind Farm/Power Generation, Should have been UV1 General Farming Excess	-500.00 1
EFT19790	29/01/2020	THE AUSTRALIAN WORKERS UNION	Excess payment for claim number CL6003574, Vehicle registration MD9192 Payroll deductions	-200.00 1
EFT19791	29/01/2020	CLAYLEE HEAVY HORSES	Gala Night 2019 Donkey and Cart rides for Gala Night 2019	-200.00 1
EFT19792	29/01/2020	SALARY PACKAGING AUSTRALIA	Salary Packaging for PPE 28/01/2020 Jamie Holmes, Jamie Holmes, David Watson, David Watson	-915.39 1
25287	10/01/2020	MERREDIN FINE ARTS SOC.	Consignment for December 2019 2020 Calendars	-54.00 1
25288	10/01/2020	SYNERGY	Streetlights Electricity usage for King Street, Electricity usage for Throssell Rd Electricity usage for Lot 500 U A Goldfields Rd, 05/12/2019 - 01/01/2020 Electricity usage for Streetlights, 25/11/2019 - 24/12/2019	-19102.65 1
25289	10/01/2020	TELSTRA	Ipads Councilor Ipad usage to 21/12/2019, Usage to 21/12/2019, Usage to 21/12/2019 Telephone charges for Merredin State Emergency Services, Usage charges to 21/12/2019	-276.15 1
25290	10/01/2020	WATER CORPORATION	Todd St Water usage for Vacant Land (Res) at 173 Todd St, Merredin Lot 6, 24/10/2019 - 19/12/2019 Service charge for Vacant Land (Res) at Todd St Merredin Lot 360-363, 01/01/2020 - 29/02/2020	-155.19 1
25291	24/01/2020	BELGRAVIA HEALTH & LEISURE GROUP PTY LTD	Management fee	-25139.77 1
25292	24/01/2020	J.W & J CHEESEMAN	Management fee for January 2020, Merredin Rec Centre Merchandise for Visitor Centre 10 x 500g Jars and 10 x 1kg Tubs of Honey.	-240.00 1

SHIRE OF MERREDIN
PAYMENT LISTING FOR JANUARY 2020

Chq/EFT	Date		Amount	Bank
25293	24/01/2020	PIVOTEL Trak SPOT for January Refuse Site, Trak SPOT Unlimited charge , 15/01/2020 - 14/02/2020, Ranger, Trak SPOT Unlimited charge, 15/01/2020 - 14/02/2020	-74.00	1
25294	24/01/2020	SYNERGY O'Connor St Electricity usage for 31 Bates St, Merredin, 11/12/2019 - 07/01/2020 Electricity usage for Lot 1447 King St, Merredin, 08/11/2019 - 08/01/2020 Electricity usage for Coronation St, Merredin, 08/11/2019 - 09/01/2020 Electricity usage for 7 King St, Merredin, 08/11/2019 - 09/01/2020 Electricity usage for Benson St, Merredin, 09/11/2019 - 13/01/2020 Electricity usage for 18 Priestley St, Merredin, 09/11/2019 - 13/01/2020, Over the counter payment fee Electricity usage for 69 Coronation St, Merredin, 09/11/2019 - 13/01/2020, Electricity usage for 69 Coronation St, Merredin, 09/11/2019 - 13/01/2020 Electricity usage for 41 Coronation St, Merredin, 09/11/2019 - 13/01/2020 Electricity usage for Lot 20001 Lot #, Merredin, 14/11/2019 - 15/01/2020 Over the counter payment fee, Electricity usage for U A O'Connor St, Merredin WA 6415, 15/11/2019 - 17/01/2020 Electricity usage for Great Eastern Hwy, Merredin, 15/11/2019 - 16/01/2020, Over the counter payment fee Electricity usage for Lot 50 U A Great Eastern Hwy, Merredin, 15/11/2019 - 16/01/2020, Electricity usage for Lot 50 U A Great Eastern Hwy, Merredin, 15/11/2019 - 16/01/2020 Electricity usage for Kitchener Rd, Merredin, 15/11/2019 - 16/01/2020, Over the counter payment fee Electricity usage for 56 Kitchener Rd, Merredin, 15/11/2019 - 16/01/2020 Electricity usage for 4 Cummings St, Merredin, 20/11/2019 - 21/01/2020 Electricity usage for 5 Dobson Ave, Merredin, 20/11/2019 - 21/01/2020, Electricity usage for 5 Dobson Ave, Merredin, 20/11/2019 - 21/01/2020 Electricity usage for 16 Dobson Ave, Merredin, 20/11/2019 - 21/01/2020 Electricity usage for U A 15 Carrington Way, Merredin, 20/11/2019 - 21/01/2020 Electricity usage for 4 Cohn St, Merredin, 20/11/2019 - 21/01/2020	-7956.83	1
25295	24/01/2020	TELSTRA Telephone charges to 28/01/2020 Telephone charges for 9041 1222, Telephone charges for 9041 1324, Telephone charges for 9041 1405, Telephone charges for 9041 1611, Telephone charges for 9041 1666, Telephone charges for 9041 1668, Telephone charges for 9041 1795, Telephone charges for 9041 1990, Telephone charges for 9041 2071, Telephone charges for 9041 2404, Telephone charges for 9041 2638, Telephone charges for 9041 2999, Telephone charges for 9041 3227, Telephone charges for 9041 3295, Telephone charges for 9041 3661, , Telephone charges for 9041 3903, Telephone charges for 9041 4475, Telephone charges for 9041 5061, Telephone charges for 9041 5210, Telephone charges for 9041 5653, Telephone charges for 9041 5674, Telephone charges for 92-120 4492, Telephone charges for 0400 240 787, Telephone charges for 0408 682 531, Telephone charges for 0417 962 384, Telephone charges for 0419 241 600, Telephone charges for 0427 411 993, Telephone charges for 0427 413 450, Telephone charges for 0428 043 681, Telephone charges for 0428 131 766, Telephone charges for 0428 411 301, Telephone charges for 0429 184 415, Telephone charges for 0429 411 412, Telephone charges for 0429 683 645, Telephone charges for 0439 901 686, Telephone charges for 0459 892 327, Telephone charges for 1300 736 283, Telephone charges for 9041 2379, Telephone charges for 9041 4309, Internet charges N9035154R, Internet charges N9738052R, Internet charges N9738984R, Internet charges N9742734R, Internet charges N9742752R, Telephone charges 9041 1147, Internet charges N9622988R, Rounding, Telephone usage for 0459 172 565	-4226.20	1
DD10386.1	02/01/2020	WESTNET INTERNET SERVICES Monthly SES Internet Charge Monthly charge for Mobile Broadband - Business 1 service merredinshire_mbb@westnet.com.au Monthly SES Internet Charge	-84.94	1
DD10393.1	14/01/2020	WA SUPER Payroll deductions	-10699.77	1
DD10393.2	14/01/2020	SIMMONDS SUPERANNUATION FUND Payroll deductions	-723.22	1
DD10393.3	14/01/2020	CBUS Superannuation contributions	-214.27	1
DD10393.4	14/01/2020	SWISS CHALET SUPERANNUATION FUND Payroll deductions	-122.72	1
DD10393.5	14/01/2020	BT SUPERWRAP - PERSONAL SUPER PLAN Superannuation contributions	-1066.92	1
DD10393.6	14/01/2020	REST SUPERANNUATION (EMPLOYER SPONSORED DIVISION) Superannuation contributions	-855.34	1
DD10393.7	14/01/2020	MTAA SUPERANNUATION FUND Superannuation contributions	-216.32	1
DD10393.8	14/01/2020	MEDIA SUPER Superannuation contributions	-252.40	1
DD10393.9	14/01/2020	MLC MasterKey Superannuation Superannuation contributions	-399.00	1
DD10396.1	15/01/2020	BOQ Asset Finance & Leasing Pty Ltd Fuji Xerox Copier Monthly Lease Payment	-300.11	1
DD10413.1	28/01/2020	WA SUPER Payroll deductions	-10829.85	1
DD10413.2	28/01/2020	CBUS Superannuation contributions	-214.27	1
DD10413.3	28/01/2020	BT SUPERWRAP - PERSONAL SUPER PLAN Superannuation contributions	-1041.43	1
DD10413.4	28/01/2020	REST SUPERANNUATION (EMPLOYER SPONSORED DIVISION) Superannuation contributions	-855.34	1
DD10413.5	28/01/2020	MTAA SUPERANNUATION FUND Superannuation contributions	-216.32	1
DD10413.6	28/01/2020	MEDIA SUPER Superannuation contributions	-604.06	1
DD10413.7	28/01/2020	MLC MasterKey Superannuation Superannuation contributions	-399.00	1
DD10413.8	28/01/2020	COMMONWEALTH SUPER SELECT Superannuation contributions	-58.30	1
DD10413.9	28/01/2020	CATHOLIC SUPER & RETIREMENT FUND Superannuation contributions	-68.40	1
DD10393.10	14/01/2020	BT SUPER FOR LIFE Superannuation contributions	-412.98	1
DD10393.11	14/01/2020	CATHOLIC SUPER & RETIREMENT FUND Superannuation contributions	-49.40	1
DD10393.12	14/01/2020	LG SUPER Superannuation contributions	-746.42	1
DD10413.10	28/01/2020	LG SUPER Superannuation contributions	-746.42	1

Accounts already paid by means of Electronic Funds Transfer and Cheques submitted to the Ordinary Meeting of Council on 18th of February as listed.

**SHIRE OF MERREDIN
PAYMENT LISTING FOR JANUARY 2020**

Chq/EFT	Date		Amount	Bank
		MUNICIPAL BANK:		
		TRUST BANK:	\$405,845.68	
		WAGES 15/01/2020	\$84,566.60	
		WAGES 29/01/2020	\$83,223.00	
		TOTAL	\$573,635.28	



053

MR CHARLES BROWN
 PO BOX 42
 MRREDIN WA 6415

SHIRE OF MERREDIN

Account number 5550 XXXX XXXX X914
 Statement period 28 Dec 2019 - 28 Jan 2020
 Credit limit \$5,000.00

ENQUIRIES 13 1576

24 hours a day, 7 days a week

Your account balance

Opening balance	\$0.00
New transactions	\$1,414.65
Payments/refunds	\$0.00
Closing balance	\$1,414.65

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
02 Jan	IPY*CRISP WIRELESS Narrogin WA	1E0422158.321	59.90	658.90
02 Jan	AU* SEEK 33633527 MELBOURNE VIC	1E0520100.321	28.50	313.50
06 Jan	VENTRAIP AUSTRALIA PTY NARRE WARREN AUS	CF001/0000/1999	0.81	8.95

Transactions continued over

IMPORTANT GST INFORMATION

Transaction shown with this symbol may indicate a mixed transaction. The GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.



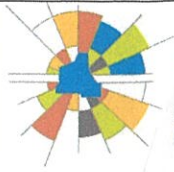
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 in your online
 business banking.

Explore our tailored business insights tool.

Daily IQ



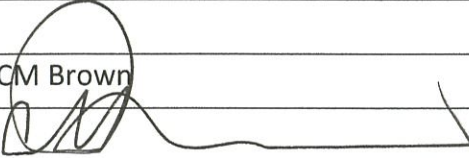
*# 6798.12800.1.1 ZZ596 0913 CH.LCS.S101.D028.LV01.00.02



SHIRE OF
MERREDIN
INNOVATING THE WHEATBELT

Corporate Credit Card Authorisation of Use

Credit Card Expense Details

Date of Transaction	
Creditor Name	Crisp Wireless
Creditor Address	PO Box 1004 Narrogin WA 6312
Creditor Phone #	
Requested By	CM Brown
Signature	

Requisition Details

Internet Connection SOM

Financial Details

Account Number	1E0422150.321
Total Amount	1658.90
Foreign Transaction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Authority of Use

Executive Manager Corporate	
Date Approved	
Receipt Provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Credit Card Statement

Creditor Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Notes	



TAX INVOICE

Shire Of Merredin
MERREDIN WA 6415
AUSTRALIA

Invoice Date
25 Dec 2019

Invoice Number
INV-1690

Reference
CRISP Internet

ABN
46 615 297 491

CRISP Wireless Pty Ltd
PO Box 1004
NARROGIN WA 6312
AUSTRALIA
accounts@crispwireless.c
om.au

Description	Quantity	Unit Price	GST	Amount AUD
Business Full: Unlimited Data 50/50	1.00	599.00	10%	599.00
			Subtotal	599.00
			TOTAL GST 10%	59.90
			TOTAL AUD	658.90

Due Date: 1 Jan 2020

[View and pay online now](#)

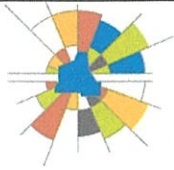
PAYMENT ADVICE

To: CRISP Wireless Pty Ltd
PO Box 1004
NARROGIN WA 6312
AUSTRALIA
accounts@crispwireless.com.au

Customer Shire Of Merredin
Invoice Number INV-1690
Amount Due 658.90
Due Date 1 Jan 2020

Amount Enclosed

Enter the amount you are paying above



SHIRE OF
MERREDIN
INNOVATING THE WHEATBELT

Corporate Credit Card Authorisation of Use

Credit Card Expense Details

Date of Transaction	3.1.2019
Creditor Name	Seek
Creditor Address	Level 19, 44 St George Tce, Perth WA 6000
Creditor Phone #	1300 658 700
Requested By	MCO - Kohdee Hall
Signature	<i>K Hall</i>

Requisition Details

Job Advertisement for Ranger position.

Financial Details

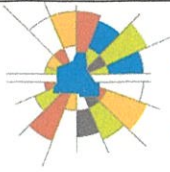
Account Number	
Total Amount	\$313.50
Foreign Transaction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Authority of Use

Executive Manager Corporate	
Date Approved	
Receipt Provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Credit Card Statement

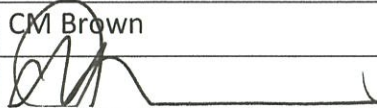
Creditor Matches Receipt	Yes <input type="checkbox"/> No <input type="checkbox"/>
Amount Matches Receipt	Yes <input type="checkbox"/> No <input type="checkbox"/>
Notes	



SHIRE OF
MERREDIN
INNOVATING THE WHEATBELT

Corporate Credit Card Authorisation of Use

Credit Card Expense Details

Date of Transaction	
Creditor Name	Ventraip Australia
Creditor Address	PO Box 119 Beaconsfield VIC 3807
Creditor Phone #	
Requested By	CM Brown
Signature	

Requisition Details

Web Hosting Cummins Theatre

Financial Details

Account Number	CT001 / 0000 / 1999
Total Amount	8.95
Foreign Transaction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Authority of Use

Executive Manager Corporate	
Date Approved	
Receipt Provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Credit Card Statement

Creditor Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Notes	

TAX INVOICE

#6079231

AMOUNT PAYABLE

\$8.95 AUD

DUE DATE

09/01/2020

PAID

BILLED TO

Charlie Brown
 Shire of Merredin
 PO Box 42
 Merredin, Western Australia,
 6415
 Australia

SERVICE DESCRIPTION

Web Hosting - STARTER - cumminstheatre.com.au
 (09/01/2020 - 08/02/2020)

TOTAL

\$8.95 AUD

Subtotal \$8.95 AUD

Credit \$0.00 AUD

Grand Total \$8.95 AUD

GST Inclusive \$0.81 AUD

ACCOUNT NUMBER

5156179

DATE ISSUED

30/12/2019

Accepted Payment Methods

Need Billing assistance? Please call 13 24 85 or [submit an eTicket](#) within your [VIPControl](#) account



VISA, Mastercard and American Express credit card payments can be submitted within your [VIPControl](#) account or at ventraip.com.au/pay-invoice

IMPORTANT: Automated credit card payments are made **3 days** prior to the invoice due date.

Please contact our Billing Team if you would like to remove a credit card from your account.

PayPal

PayPal payments can be submitted from within your [VIPControl](#) account.

B PAY	Biller Code	556407
	Reference No.	5156179

Contact your bank or financial institution to make this payment from your cheque or savings account.

Direct Deposit (EFT)

Name	VentralP Australia Pty Ltd
BSB	193 879
Account	432 928 769
Bank	Bank of Melbourne, Level 8, 530 Collins Street Melbourne VIC 3000
Reference No.	6079231

PLEASE NOTE: We DO NOT accept cheques.



SHIRE OF
MERREDIN
INNOVATING THE WHEATBELT

Corporate Credit Card Authorisation of Use

Credit Card Expense Details

Date of Transaction	09-01-2020
Debtor Name	Target Country - Merredin
Debtor Address	
Debtor Phone #	
Requested By	Leticia Richards
Signature	<i>LM Richards</i>

Requisition Details

Bed linen and towels for Acting CEO accommodation at 7 King Street.

Financial Details

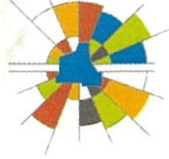
Account Number	9001/0000/1999
Total Amount	\$163.30
Foreign Transaction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Authority of Use

Executive Manager of Corporate Services	
Date Approved	
Receipt Provided	Yes <input type="checkbox"/> No <input type="checkbox"/>

Credit Card Statement

Creditor Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Notes	

 <p>SHIRE OF MERREDIN INNOVATING THE WHEATBELT</p>	<h2 style="margin: 0;">Corporate Credit Card Authorisation of Use</h2>
--	--

Credit Card Expense Details

Date of Transaction	20-01-2020
Debtor Name	Merredin Motel & Gumtree Restaurant
Debtor Address	Gamenya Avenue
Debtor Phone #	
Requested By	Leticia Richards
Signature	<i>LMRichards</i>

Requisition Details

2 Nights accommodation for Gary Martin, Governance Health Review CMRef 82474
 Sunday 19th January
 Monay 20th January 2020

Financial Details

Account Number	E042316
Total Amount	\$270.00
Foreign Transaction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Authority of Use

Executive Manager of Corporate Services	<i>[Signature]</i>
Date Approved	20/1/2020
Receipt Provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Credit Card Statement

Creditor Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Matches Receipt	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Notes	



30-34 Gamenya Avenue
MERREDIN, WA 6415

ABN 17 159 718 920

Tax Invoice

Tax Date	Invoice No
19/01/2020	12297

Invoice To:
Shire of Merredin PO Box 42 MERREDIN WA 6415

P.O. Number	Terms
	Due on receipt

Quantity	Item	Description	Price	TAX AMT	Serviced	Amount
1	Room 8	Accommodation - Gary Martin (Weekend Rate)	130.00	11.82	19/01/2020	130.00
1	Room 8	Accommodation - Gary Martin	140.00	12.73	20/01/2020	140.00

Tax Summary GST 24.55;	Subtotal	\$245.45
	Tax	\$24.55
	TOTAL	\$270.00
Account Name: Gumtree Holdings (WA) Pty Ltd BSB: 085-756 Account No: 83-685-5666	Payments/Credits	-\$270.00
	Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
(08) 9041 1886	(08) 9041 1336	reception@merredinmotel.com	www.merredinmotel.com



**30-34 Gamenya Avenue
MERREDIN, WA 6415**

ABN 17 159 718 920

Tax Invoice

Tax Date	Invoice No
19/01/2020	12297

Invoice To:
Shire of Merredin PO Box 42 MERREDIN WA 6415

P.O. Number	Terms
	Due on receipt

Quantity	Item	Description	Price	TAX AMT	Serviced	Amount
1	Room 8	Accommodation - Gary Martin (Weekend Rate)	130.00	11.82	19/01/2020	130.00
1	Room 8	Accommodation - Gary Martin	140.00	12.73	20/01/2020	140.00
<p style="text-align: right;">Date Invoice Received <u>20 JAN 2020</u></p> <p>Date Goods Received _____</p> <p>Creditor Reference _____</p> <p>Account No _____</p> <p>Cost / E Type _____</p> <p>Computations Checked _____</p> <p>Authorised for Payment _____</p>						

Tax Summary GST 24.55;	Subtotal	\$245.45
	Tax	\$24.55
	TOTAL	\$270.00
Account Name: Gumtree Holdings (WA) Pty Ltd BSB: 085-756 Account No: 83-685-5666	Payments/Credits	-\$270.00
	Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
(08) 9041 1886	(08) 9041 1336	reception@merredinmotel.com	www.merredinmotel.com



04 FEB 2020

Your Statement

Corporate Charge Card

Page 1 of 1

053

MR GREGORY POWELL
 PO BOX 42
 MERREDIN WA 6415

SHIRE OF MERREDIN

Account number 5550 XXXX XXXX X723
 Statement period 28 Dec 2019 - 28 Jan 2020
 Credit limit \$5,000.00

ENQUIRIES 13 1576

24 hours a day, 7 days a week

Your account balance

Opening balance	\$0.00
New transactions	\$21.99
Payments/refunds	\$0.00
Closing balance	\$21.99

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
08 Jan	ADOBE ACROPRO SUBS 1800614863 IRL <i>EA Adobe Pro Subscription</i>	<i>2402</i>		✓ 21.99

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

* * * * *

I confirm the above expenditure.

Mr Powell

Signature of cardholder

Mr Powell

Expenditure authorised 13/2/2020

IMPORTANT GST INFORMATION

Transaction shown with this symbol may indicate a mixed transaction. The GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.



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6797.12799.1.1 ZZ396 0913 CH.CS.S101.D028.L.V01.00.02

Vanessa Green

From: Adobe Systems Incorporated <storemanager@adobe.com>
Sent: Tuesday, 7 August 2018 4:01 PM
To: Vanessa Green
Subject: Thanks for your purchase



Thanks for your purchase, Vanessa.

Click below to get started using your new purchases.

[Get started](#)

Your order details

Order number: **ADD030655069AU**
Ordered: **7 August 2018**



Acrobat Pro DC subscription (one-year)
(Annual plan, paid monthly)

A\$19.99 / mo

Subtotal: A\$19.99 / mo

GST 10.00%: A\$2.00 / mo

Total: A\$21.99 / mo

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Service begins as soon as your initial payment is processed. You'll be charged the rate stated at the time of purchase, plus applicable taxes (such as value added tax when the stated rate doesn't include VAT), every month for the duration of your annual contract. If the applicable VAT rate (or other included tax or duty) changes during your one-year term, the tax-inclusive price will adjust accordingly. Your contract will renew automatically, on your annual renewal date, until you cancel. Renewal rates are subject to change, but you will be notified of any change in your rate with the option to cancel in accordance with these terms. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, you'll be charged 50% of your remaining contract obligation and your service will continue until the end of that month's billing.