



BUNBURY HARVEY
REGIONAL COUNCIL
HARVESTING RESOURCES FROM YOUR WASTE

BUNBURY HARVEY REGIONAL COUNCIL

SCHEDULE OF ACCOUNTS PAID

For the period 1 November 2020 to 30 November 2020

BUNBURY HARVEY REGIONAL COUNCIL

| | |
|----------------------------|-------|
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| Municipal Account - Fund 1 | 3 - 8 |

BUNBURY HARVEY REGIONAL COUNCIL

Summary of Schedule of Accounts

Municipal Account - Fund 1

Credit Card PAYMENTS

| | | | |
|------------|-------------------|----|----------|
| 25/11/2020 | Details on Page 3 | \$ | 3,635.24 |
|------------|-------------------|----|----------|

Cheque PAYMENTS

| | | | | |
|---------------|------------|-------------------|----|-----------|
| 15022 | 11/11/2020 | Details on Page 3 | \$ | 59.99 |
| 15023 | 12/11/2020 | Details on Page 3 | \$ | 5,000.00 |
| 15024 | 17/11/2020 | Details on Page 3 | \$ | 445.95 |
| 15025 | 19/11/2020 | Details on Page 3 | \$ | 5,000.00 |
| 15026 | 24/11/2020 | Details on Page 3 | \$ | 5,000.00 |
| 15027 - 15028 | 30/11/2020 | Details on Page 3 | \$ | 10,000.00 |

Eftpos PAYMENTS

| | | | | |
|------|------------|-----------------------|----|-----------|
| 6582 | 06/11/2020 | Details on Page 3 - 4 | \$ | 72,279.35 |
| 6586 | 13/11/2020 | Details on Page 4 - 5 | \$ | 85,599.61 |
| 6594 | 20/11/2020 | Details on Page 5 - 7 | \$ | 90,985.12 |
| 6595 | 20/11/2020 | Details on Page 7 | \$ | 9,242.95 |
| 6600 | 27/11/2020 | Details on Page 7 - 8 | \$ | 11,670.26 |
| 6618 | 30/11/2020 | Details on Page 8 | \$ | 21,407.62 |

| | | |
|---|-----------|-------------------|
| Total Municipal Account - Fund 1 | \$ | 320,326.09 |
|---|-----------|-------------------|

CERTIFICATION OF CHIEF EXECUTIVE OFFICER

This schedule of accounts paid is submitted to the Bunbury Harvey Regional Council Meeting on the 28th January 2021 in accordance with the Local Government (Financial Management) Regulations 1996 Section 13. These accounts have been checked and are fully supported by vouchers and invoices and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and costings.

MR TONY BATTERSBY
CHIEF EXECUTIVE OFFICER

CERTIFICATION OF CHAIRPERSON

I hereby certify that this schedule of accounts, covering vouchers as above was submitted to the Bunbury Harvey Regional Council meeting on the 28th January 2021 and that the amounts are approved for payment.

CR TRESSLYN SMITH
CHAIRPERSON - BUNBURY HARVEY REGIONAL COUNCIL

Bunbury Harvey Regional Council
Schedule of Accounts Paid for Period
1/11/2020 to 30/11/2020

BHRC Municipal Account

| Reference No. | Date | Payee | Description | Amount |
|---------------|------|-------|-------------|--------|
|---------------|------|-------|-------------|--------|

Corporate Credit Card

| | | | | |
|-----------------------------|--------------------------------|-----|--|------------|
| 25/11/2020 | Commonwealth Bank of Australia | | | 3,635.24 |
| | | INV | 28/10/2020 The Flower House - Flowers for Staff Member | 60.00 |
| | | INV | 28/10/2020 Seek - Employment Advertising | 313.50 |
| | | INV | 31/10/2020 Facebook - Advertising | 20.00 |
| | | INV | 01/11/2020 VOIP Cloud - IT Support | 183.49 |
| | | INV | 04/11/2020 Coles - Cleaning Materials | 63.30 |
| | | INV | 12/11/2020 Super Cheap Auto - Jockey Wheel | 104.95 |
| | | INV | 19/11/2020 Bunbury Trotting Club - Staff Function Venue Hire | 1,615.00 |
| | | INV | 19/11/2020 Woolworths - Staff Amenities | 15.00 |
| | | INV | 20/11/2020 DWER - Clearing Permit | 200.00 |
| | | INV | 22/11/2020 Bunbury Trotting Club - Staff Function Beverages | 1,060.00 |
| Total: Credit Card Payments | | | | \$3,635.24 |

Cheque Payments

| | | | | |
|------------------------|------------|---------------------------------|--|-------------|
| 00015022 | 11/11/2020 | Telstra Corporation Ltd | | 59.99 |
| | | INV | 2646713800\SEP20 Telephone Charges - September 2020 | 55.00 |
| | | INV | 3190891253/SEP20 Telephone Charges - September 2020 | 4.99 |
| 00015023 | 12/11/2020 | Bunbury Harvey Regional Council | | 5,000.00 |
| | | INV | CDS FLOAT TOP UP Container Deposit Scheme - Float Top Up | 5,000.00 |
| 00015024 | 17/11/2020 | Telstra Corporation Ltd | | 445.95 |
| | | INV | 2000078623756NOV Telephone Charges - Oct/Nov 20 | 445.95 |
| 00015025 | 19/11/2020 | Bunbury Harvey Regional Council | | 5,000.00 |
| | | INV | CDS FLOAT TOP UP Container Deposit Scheme - Float Top Up | 5,000.00 |
| 00015026 | 24/11/2020 | Bunbury Harvey Regional Council | | 5,000.00 |
| | | INV | CDS FLOAT TOP UP Container Deposit Scheme Float Top Up | 5,000.00 |
| 00015027 | 30/11/2020 | Bunbury Harvey Regional Council | | 5,000.00 |
| | | INV | CDSFLOATTOPUP Container Deposit Scheme - Float Top Up | 5,000.00 |
| 00015028 | 30/11/2020 | Bunbury Harvey Regional Council | | 5,000.00 |
| | | INV | CDSFLOATTOPUP Container Deposit Scheme - Float Top Up | 5,000.00 |
| Total: Cheque Payments | | | | \$25,505.94 |

EFT Payments

| | | | | |
|--------------|------------|-------------------------------------|--|--------|
| 6582.1082-01 | 06/11/2020 | Living Springs | | 230.00 |
| | | INV | INV-8669 Water Fountain Supply - SRWMF & BROPF | 160.00 |
| | | INV | INV-8723 Water Fountain Supply - SRWMF & BROPF | 70.00 |
| 6582.1261-01 | 06/11/2020 | Nightguard Security Service Pty Ltd | | 418.00 |
| | | INV | INV-150159 Security Patrols | 418.00 |
| 6582.194-01 | 06/11/2020 | J Blackwood & Son Pty Ltd | | 133.61 |
| | | INV | BY5370XS Maintenance Supplies | 79.71 |

Bunbury Harvey Regional Council
Schedule of Accounts Paid for Period
1/11/2020 to 30/11/2020

BHRC Municipal Account

| <i>Reference No.</i> | <i>Date</i> | <i>Payee</i> | <i>Description</i> | | <i>Amount</i> | |
|----------------------|-------------|---|--------------------|------------------|--|-----------|
| | | | INV | PE9048XT | Maintenance Supplies | 53.90 |
| 6582.2927-01 | 06/11/2020 | West Oz Linemarking | | | | 3,283.50 |
| | | | INV | 7456 | Install Thermo Plastic | 3,283.50 |
| 6582.3083-01 | 06/11/2020 | Golden West Tyre Service | | | | 220.00 |
| | | | INV | 806 | Tyre Service - 1TPF243 | 220.00 |
| 6582.3093-01 | 06/11/2020 | RTS Diesel South West | | | | 396.55 |
| | | | INV | 3050 | Plant Repairs - Portafill Screener | 396.55 |
| 6582.335-01 | 06/11/2020 | Bunnings Group Limited | | | | 248.67 |
| | | | INV | 2706/00146940 | General Building/Maintenance Supplies | 119.94 |
| | | | INV | 2706/00989373 | General Building/Maintenance Supplies | 21.96 |
| | | | INV | 2706/00183903 | General Building/Maintenance Supplies | 106.77 |
| 6582.4378-01 | 06/11/2020 | WeatherSafe WA | | | | 1,980.00 |
| | | | INV | G14875 | Manufacture of Supascreen Bin Tarp | 1,980.00 |
| 6582.5609-01 | 06/11/2020 | Westside Equipment | | | | 668.91 |
| | | | INV | JN21173 | Vehicle Maintenance - JCB Loader | 668.91 |
| 6582.6086-01 | 06/11/2020 | Hosepro South West Pty Ltd | | | | 363.00 |
| | | | INV | 2911 | Plant Repairs - BY175S | 363.00 |
| 6582.6418-01 | 06/11/2020 | Australian Certified Organic Ltd | | | | 2,725.25 |
| | | | INV | 1156834 | Allowed Inputs Annual Testing Fee 2020 | 1,424.50 |
| | | | INV | 1159366 | Annual Renewal Audit for Certification | 1,300.75 |
| 6582.6593-01 | 06/11/2020 | Spencer Signs | | | | 376.20 |
| | | | INV | 23373 | Metal Stencil | 244.20 |
| | | | INV | 23522 | Supply only of 1 x ACM Sign for SRWMF | 132.00 |
| 6582.7863-01 | 06/11/2020 | Zero Point Energy Social Enterprise | | | | 7,410.00 |
| | | | INV | 48 | Onsite Auditing - Landfill & FOGO | 4,920.00 |
| | | | INV | 49 | Onsite Auditing | 2,490.00 |
| 6582.8519-01 | 06/11/2020 | Kott Gunning | | | | 2,492.16 |
| | | | INV | 248892 | Legal Fees | 2,492.16 |
| 6582.8788-01 | 06/11/2020 | Polylink Piping Systems Pty Ltd | | | | 1,028.50 |
| | | | INV | 10044 | Welding Blower Pipe Repairs at BROPF | 1,028.50 |
| 6582.8807-01 | 06/11/2020 | Acure Funds Management Ltd ATF The Australind Trust | | | | 55.00 |
| | | | INV | CML00064 | Casual Mall Leasing - CDS Education | 55.00 |
| 6582.8815-01 | 06/11/2020 | Boomerang Bags Bunbury | | | | 250.00 |
| | | | INV | 62 | Supply of 50 x Boomerang Bags for Conference | 250.00 |
| 6582.8837-01 | 06/11/2020 | City Score Pty Ltd (In Liquidation) | | | | 50,000.00 |
| | | | INV | DEEDOFSETTLEMENT | Deed of Settlement | 50,000.00 |
| 6586.1845-01 | 13/11/2020 | Westrac Pty Ltd | | | | 94.26 |
| | | | INV | P15080275 | Vehicle Repair | 94.26 |

Bunbury Harvey Regional Council
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BHRC Municipal Account

| <i>Reference No.</i> | <i>Date</i> | <i>Payee</i> | <i>Description</i> | | <i>Amount</i> |
|----------------------|-------------|---|--------------------|--|---------------|
| 6586.335-01 | 13/11/2020 | Bunnings Group Limited | | | 80.46 |
| | | | INV | 2706/00906963 General Maintenance Supplies | 34.71 |
| | | | INV | 2706/00150649 Screws, Drill Bits | 45.75 |
| 6586.419-01 | 13/11/2020 | City of Bunbury | | | 177.50 |
| | | | INV | 57813 Collection of Dry Recyclables - October 2020 | 177.50 |
| 6586.5236-01 | 13/11/2020 | Brandicoot | | | 198.00 |
| | | | INV | 27349 Website Subscription Fee - November 2020 | 198.00 |
| 6586.5725-01 | 13/11/2020 | Officeworks Superstores Pty Ltd - Bunbury | | | 146.22 |
| | | | INV | 13689537 Stationery | 146.22 |
| 6586.6667-01 | 13/11/2020 | ATCO Structure & Logistics | | | 321.75 |
| | | | INV | PER-SR41385278 Office Room Rental - November 2020 | 321.75 |
| 6586.6805-01 | 13/11/2020 | Run Energy Pty Ltd | | | 6,072.00 |
| | | | INV | 15048 SRWMF Aspiration Well Monitoring - September 2020 | 929.50 |
| | | | INV | 15047 SRWMF GCS Monitoring & Flare Rental - September 20 | 899.25 |
| | | | INV | 15046 SRWMF GCS Monitoring & Flare Rental - September 20 | 3,344.00 |
| | | | INV | 14900 GCS Monitoring & Flare Rental - August 2020 | 899.25 |
| 6586.7665-01 | 13/11/2020 | Level 5 Design Pty Ltd T/A LSD | | | 33,000.00 |
| | | | INV | 1160 Consultancy Services for SWSWA | 33,000.00 |
| 6586.7867-01 | 13/11/2020 | JBS & G Australia Pty Ltd | | | 2,640.00 |
| | | | INV | 82222 Flora & Fauna Survey | 2,640.00 |
| 6586.8021-01 | 13/11/2020 | Computer Troubleshooters Bunbury | | | 1,705.00 |
| | | | INV | INV-6449 Monthly IT Service Fee - November 2020 | 1,705.00 |
| 6586.8626-01 | 13/11/2020 | Six Cats Consulting Pty Ltd | | | 2,376.00 |
| | | | INV | 1002 Financial Consultancy for Waste Treatment | 2,376.00 |
| 6586.8814-01 | 13/11/2020 | Eastside Commercials | | | 38,500.00 |
| | | | INV | 2493 Purchase HINO FM 6x4 Cab Chassis | 38,500.00 |
| 6586.952-01 | 13/11/2020 | Jandco Electrics | | | 288.42 |
| | | | INV | 50487 Electrical Maintenance - Generator | 288.42 |
| 6594.1082-01 | 20/11/2020 | Living Springs | | | 180.00 |
| | | | INV | INV-8752 Water Fountain Supply - SRWMF & BROPF | 40.00 |
| | | | INV | INV-8754 Water Fountain Supply - SRWMF & BROPF | 140.00 |
| 6594.1221-01 | 20/11/2020 | LGISWA - Liability Scheme | | | 43,673.02 |
| | | | INV | 100-140691 Workcare Insurance Renewal for 2020/2021 | 35,547.87 |
| | | | INV | 100-140662 Liability Insurance Renewal 2020/2021 | 8,125.15 |
| 6594.1714-01 | 20/11/2020 | Totally Workwear - Bunbury | | | 5,740.99 |
| | | | INV | 7100242794 Staff Uniforms | 335.29 |
| | | | INV | 7100241963 Staff Uniforms | 966.55 |
| | | | INV | 7100242020 Staff Uniforms | 1,716.33 |

Bunbury Harvey Regional Council
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1/11/2020 to 30/11/2020

BHRC Municipal Account

| <i>Reference No.</i> | <i>Date</i> | <i>Payee</i> | <i>Description</i> | | <i>Amount</i> | |
|----------------------|-------------|--|--------------------|------------|---|-----------|
| | | | INV | 7100242137 | Staff Uniforms | 1,033.51 |
| | | | INV | 7100242168 | Staff Uniforms | 1,560.88 |
| | | | INV | 7100242273 | Staff Uniforms | 128.43 |
| 6594.2102-01 | 20/11/2020 | TNT Australia Pty Ltd | | | | 25.41 |
| | | | INV | 59671042 | Freight | 25.41 |
| 6594.2605-01 | 20/11/2020 | Wren Oil | | | | 390.50 |
| | | | INV | 100167 | Oil & Waste Disposal | 390.50 |
| 6594.3083-01 | 20/11/2020 | Golden West Tyre Service | | | | 1,760.00 |
| | | | INV | 813 | Tyres - 1TPF243 | 1,760.00 |
| 6594.3093-01 | 20/11/2020 | RTS Diesel South West | | | | 1,038.93 |
| | | | INV | 3075 | Plant Repairs - BY720J | 427.88 |
| | | | INV | 3092 | Plant Repairs - Wacker Neuson | 611.05 |
| 6594.3814-01 | 20/11/2020 | Transearch Auto Electrical & Aircon | | | | 339.05 |
| | | | INV | 463793 | Trailer Repairs - 1TPQ551 | 339.05 |
| 6594.4936-01 | 20/11/2020 | Peel Resource Recovery Pty Ltd T/A Cross Resource Management | | | | 6,000.00 |
| | | | INV | 44738 | Purchase of 2 Hooklift Bins Cages | 6,000.00 |
| 6594.5131-01 | 20/11/2020 | Andel Plumbing & Gas Fitting | | | | 219.58 |
| | | | INV | INV4767 | Repair Leaking Shower at SRWMF | 219.58 |
| 6594.527-01 | 20/11/2020 | Cross Security Services | | | | 157.30 |
| | | | INV | 26441 | Alarm System Monitoring - October/December 20 | 157.30 |
| 6594.5741-01 | 20/11/2020 | Picton Tyre Centre Pty Ltd | | | | 1,494.00 |
| | | | INV | 070390 | Tyre Service - BY410J | 968.00 |
| | | | INV | 070396 | Tyre Service - BY075D | 526.00 |
| 6594.6086-01 | 20/11/2020 | Hosepro South West Pty Ltd | | | | 930.55 |
| | | | INV | 3033 | Plant Repairs - Deutz Tractor | 550.94 |
| | | | INV | 3040 | Plant Repairs - BY175S | 379.61 |
| 6594.6593-01 | 20/11/2020 | Spencer Signs | | | | 24.75 |
| | | | INV | 23828 | Opening Hours Stickers | 24.75 |
| 6594.6778-01 | 20/11/2020 | C R Kennedy & Company Pty Ltd | | | | 2,090.00 |
| | | | INV | 1611116 | SmartNet Licence Renewal 01/10/20 to 30/09/21 | 2,090.00 |
| 6594.6805-01 | 20/11/2020 | Run Energy Pty Ltd | | | | 3,344.00 |
| | | | INV | 15204 | GSC Monitoring & Flare Rental - Oct 2020 | 3,344.00 |
| 6594.7011-01 | 20/11/2020 | QM Air Conditioning | | | | 110.00 |
| | | | INV | INV-0785 | Degassing of Discarded Fridges/Aircons | 110.00 |
| 6594.7749-01 | 20/11/2020 | Ampol (Caltex) Australia Petroleum Pty Ltd - BHRC Bulk Fuel | | | | 15,827.32 |
| | | | INV | 9424721504 | Bulk Fuel | 4,731.53 |
| | | | INV | 9424750296 | Bulk Fuel | 3,627.76 |
| | | | INV | 9424778392 | Bulk Fuel | 3,775.52 |

Bunbury Harvey Regional Council
Schedule of Accounts Paid for Period
1/11/2020 to 30/11/2020

BHRC Municipal Account

| <i>Reference No.</i> | <i>Date</i> | <i>Payee</i> | <i>Description</i> | | <i>Amount</i> |
|----------------------|-------------|--|--------------------|--|---------------|
| | | | INV | 9424809836 Bulk Fuel | 3,575.11 |
| | | | INV | 9424711844 Fuel & Oil | 117.40 |
| 6594.7764-01 | 20/11/2020 | Ampol (Caltex) Australia Petroleum Pty Ltd - BHRC StarCard | | | 299.29 |
| | | | INV | 301898054 Diesel / Petrol | 299.29 |
| 6594.7901-01 | 20/11/2020 | Cmac Cleaning Services | | | 550.00 |
| | | | INV | 642 Cleaning Services - Banksia Road October 2020 | 550.00 |
| 6594.8420-01 | 20/11/2020 | Menno Henneveld Consulting Pty Ltd | | | 2,200.00 |
| | | | INV | SWA5/20 Consulting for SWSWA for September 2020 | 2,200.00 |
| 6594.8441-01 | 20/11/2020 | GBJ Systems Pty Ltd | | | 511.50 |
| | | | INV | INV-0243 6mp 2.8mm Camera Inside Hut | 511.50 |
| 6594.8798-01 | 20/11/2020 | BrockMech P/L ATFT Brockman Family Trust T/as Brockman Mechanical & Re | | | 303.93 |
| | | | INV | 27 Attend Site to Repair CAT826K BY410J at SRWMF | 303.93 |
| 6594.8800-01 | 20/11/2020 | Capital Tanks Pty Ltd | | | 3,775.00 |
| | | | INV | INV-21909 Purchase of 27,500L Round Poly Water Tank | 3,775.00 |
| 6595.136-01 | 20/11/2020 | Australian Taxation Office | | | 9,242.95 |
| | | | INV | PY02-08-Australi PAYG for BHRC Staff - F/E 13/10/2020 | 24,522.00 |
| | | | INV | PY02-09-Australi PAYG for BHRC Staff - F/E 27/10/2020 | 21,552.00 |
| | | | INV | 31102020 GST Receivable - October 2020 | -29,592.05 |
| | | | INV | 31102020 Fuel Tax Credit - October 2020 | -7,239.00 |
| 6600.298-01 | 27/11/2020 | Bunbury Plumbing Services | | | 690.00 |
| | | | INV | 23173 Plumbing Repairs - SRWMF | 690.00 |
| 6600.322-01 | 27/11/2020 | Bunbury Toyota | | | 1,300.03 |
| | | | INV | JC14104248 Vehicle Repairs - Toyota Hilux BY950K | 448.57 |
| | | | INV | JC14104185 Vehicle Service - Toyota Hilux BY950K | 851.46 |
| 6600.6443-01 | 27/11/2020 | Trustee for The Grice Family Trust | | | 253.00 |
| | | | INV | INV-0512 Investigate & Repair Blower Machines | 253.00 |
| 6600.6798-01 | 27/11/2020 | WINC Australia Pty Ltd | | | 180.77 |
| | | | INV | 9034276332 Stationery | 180.77 |
| 6600.6805-01 | 27/11/2020 | Run Energy Pty Ltd | | | 899.25 |
| | | | INV | 15205 GCS Monitoring & Flare Rental - October 2020 | 899.25 |
| 6600.7228-01 | 27/11/2020 | All Rubber TMH Pty Ltd | | | 6,765.39 |
| | | | INV | S12011169 Plant Repairs - BHRC | 6,765.39 |
| 6600.7411-01 | 27/11/2020 | Tyre Equipment Australia | | | 162.00 |
| | | | INV | 3304 Tyre Repair Kit | 162.00 |
| 6600.8316-01 | 27/11/2020 | Thompson Surveying Consultants | | | 1,100.00 |
| | | | INV | I56343 Aerial Survey & Volume Calculations - SRWMF Field | 1,100.00 |
| 6600.8357-01 | 27/11/2020 | Bar'd Up Fab | | | 264.00 |
| | | | INV | 1270 Fabricate & Supply Wool Bale Holder Stand | 264.00 |

Bunbury Harvey Regional Council
Schedule of Accounts Paid for Period
1/11/2020 to 30/11/2020

BHRC Municipal Account

| <i>Reference No.</i> | <i>Date</i> | <i>Payee</i> | <i>Description</i> | | | <i>Amount</i> |
|----------------------|-------------|--|--------------------|---------------|--------------------------------|---------------|
| 6600.8512-01 | 27/11/2020 | Eclectic Ideas Pty Ltd T/A Eco Warehouse | | | | 55.82 |
| | | | INV | 25456 | Cleaning Supplies | 50.70 |
| | | | INV | 25439 | Cleaning Supplies | 5.12 |
| 6618.1792-01 | 30/11/2020 | WA Local Government Superannuation Plan | | | | 14,376.15 |
| | | | INV | Nov BHRC20-2 | Superannuation - November 2020 | 14,376.15 |
| 6618.2759-01 | 30/11/2020 | Australian Super | | | | 3,253.22 |
| | | | INV | Nov BHRC20-73 | Superannuation - November 2020 | 3,253.22 |
| 6618.2802-01 | 30/11/2020 | Colonial First State Superannuation | | | | 422.72 |
| | | | INV | Nov BHRC20-86 | Superannuation - November 2020 | 422.72 |
| 6618.3003-01 | 30/11/2020 | Rest Superannuation | | | | 450.08 |
| | | | INV | Nov BHRC20-77 | Superannuation - November 2020 | 450.08 |
| 6618.3136-01 | 30/11/2020 | HostPlus Superannuation Fund | | | | 372.25 |
| | | | INV | Nov BHRC20-45 | Superannuation - November 2020 | 372.25 |
| 6618.3759-01 | 30/11/2020 | Construction & Building Industry Super | | | | 458.48 |
| | | | INV | Nov BHRC20-84 | Superannuation - November 2020 | 458.48 |
| 6618.3900-01 | 30/11/2020 | SunSuper Superannuation | | | | 468.90 |
| | | | INV | Nov BHRC20-96 | Superannuation - November 2020 | 468.90 |
| 6618.4224-01 | 30/11/2020 | BT Super for Life | | | | 414.06 |
| | | | INV | Nov BHRC20-76 | Superannuation - November 2020 | 414.06 |
| 6618.5414-01 | 30/11/2020 | Asgard Infinity eWRAP Super Account | | | | 374.78 |
| | | | INV | Nov BHRC20-92 | Superannuation - November 2020 | 374.78 |
| 6618.8101-01 | 30/11/2020 | D & K Melbourne Superannuation Fund | | | | 816.98 |
| | | | INV | Nov BHRC20-74 | Superannuation - November 2020 | 816.98 |
| | | | | | Total: EFT Payments | \$291,184.91 |