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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10511	08/05/2026	Adapt Electrical Solutions Pty Ltd	Call out to Unit 4 Sandalwood Village for Faulty HWS Rectify Issue	1		239.95
INV INV-019523/04/2026		Adapt Electrical Solutions Pty Ltd	Call out to Unit 4 Sandalwood Village for Faulty HWS Rectify Issue	1	239.95	
EFT10512	08/05/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for April 2026	1		801.50
INV 129189	30/04/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for April 2026	1	801.50	
EFT10513	08/05/2026	Autopro Northam	BMTW20 - Blu Murda Truck Wash 20L	1		184.80
INV 1291110	22/04/2026	Autopro Northam	BMTW20 - Blu Murda Truck Wash 20L	1	184.80	
EFT10514	08/05/2026	Avdata	Moonthly Billing Fees and Charges - April 2026	1		477.85
INV 1500031301/05/2026		Avdata	Moonthly Billing Fees and Charges - April 2026	1	477.85	
EFT10515	08/05/2026	Avon Waste	582 General Waste Services per week (Mondays x 4 weeks) Trasport of Waste to Northam Landfill Facility per week - 4 x weeks 520 Recycling Collections per month - 13th April 2026 Recycling Processing Charge - 2.34 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Trasnfer Station Cunderdin - April 2026 Cardboard only bin x3 6m3 - Cunderdin - April 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Trasnfer Station Meckering - April 2026 Cardboard only bin x3 6m3 - Meckering - April 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 5) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 5 weeks Fuel Levy 17%	1		19,218.89

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INV 0007627830/04/2026		Avon Waste	582 General Waste Services per week (Mondays x 4 weeks) Trasport of Waste to Northam Landfill Facility per week - 4 x weeks 520 Recycling Collections per month - 13th April 2026 Recycling Processing Charge - 2.34 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Trasnfer Station Cunderdin - April 2026 Cardboard only bin x3 6m3 - Cunderdin - April 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Trasnfer Station Meckering - April 2026 Cardboard only bin x3 6m3 - Meckering - April 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 5) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 5 weeks Fuel Levy 17%	1	19,218.89	
EFT10516	08/05/2026	Barkly Royal Pty Ltd	RATSHOT RED RAPID KILL BAIT BLOCK 2KG	1		55.83
INV 39188	12/01/2026	Barkly Royal Pty Ltd	MZG88B630 - M6 X 30MM G8.8 ZINC BOLT, HNG88ZM6 - M6 HEX NUT METRIC G8.8 ZINC	1	1.38	
INV 39672	16/03/2026	Barkly Royal Pty Ltd	RATSHOT RED RAPID KILL BAIT BLOCK 2KG	1	54.45	
EFT10517	08/05/2026	Earthstyle Contracting Pty Ltd	Double Side Tipper Hire 14.04.2026 8hrs 15.04.2026 8.5hrs	1		5,082.00
INV 0000204116/04/2026		Earthstyle Contracting Pty Ltd	Double Side Tipper Hire 14.04.2026 8hrs 15.04.2026 8.5hrs	1	5,082.00	
EFT10518	08/05/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 for Month of May	1		214.50
INV INV-000723/04/2026		Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 for Month of May	1	214.50	
EFT10519	08/05/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - March 2026	1		8,550.98
INV URP-475807/04/2026		Exurban Rural & Regional Planning	Town Planning Consultancy Services - March 2026	1	5,575.14	
INV URP-476801/05/2026		Exurban Rural & Regional Planning	Town Planning Consultancy Services - April 2026	1	2,975.84	

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EFT10520	08/05/2026	Fredrick De Beer	Pre-employment Medical - Livingston	1		332.64
INV REIMBU06/05/2026		Fredrick De Beer	Pre-employment Medical - Livingston	1	332.64	
EFT10521	08/05/2026	Industrial Roadpavers (WA) Pty Ltd	Play Our Way Project: Mobilistation, Site Preparation works, drainage, court furniture & play surface as per RFT 02-25/26.	1		398,805.00
INV 0000396130/04/2026		Industrial Roadpavers (WA) Pty Ltd	Play Our Way Project: Mobilistation, Site Preparation works, drainage, court furniture & play surface as per RFT 02-25/26.	1	398,805.00	
EFT10522	08/05/2026	LPD Group Pty Ltd	9 Lot Survey Strata Subdivision - Watts Street, Cunderdin LPD Surveys Pricing, Statutory & Lodgement Fees, Consultant Fees and Consumables, Planning Drafting, 9 Lot Survey Strata Subdivision - Watts Street, Cunderdin	1		6,404.31
INV INV-005830/04/2026		LPD Group Pty Ltd	9 Lot Survey Strata Subdivision - Watts Street, Cunderdin LPD Surveys Pricing, Statutory & Lodgement Fees, Consultant Fees and Consumables, Planning Drafting, 9 Lot Survey Strata Subdivision - Watts Street, Cunderdin	1	6,404.31	
EFT10523	08/05/2026	Landgate	Online shop - Cert of Title	1		32.60
INV 1582424	01/05/2026	Landgate	Online shop - Cert of Title	1	32.60	
EFT10524	08/05/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of May 2026	1		22,916.66
INV INV-092201/05/2026		Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of May 2026	1	22,916.66	
EFT10525	08/05/2026	Macs Agencies	Hills LPG Forklift Cylinder	1		85.00
INV INV-173320/03/2026		Macs Agencies	Hills LPG Forklift Cylinder	1	85.00	
EFT10526	08/05/2026	Mandurah Imports & Exports Pty Lty	2.7m x 0.6m x 2m 1600kg Heavy Duty Steel Shelving	1		332.99
INV 16979	05/04/2026	Mandurah Imports & Exports Pty Lty	2.7m x 0.6m x 2m 1600kg Heavy Duty Steel Shelving	1	332.99	
EFT10527	08/05/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1		500.50
INV 151368	30/04/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1	500.50	
EFT10528	08/05/2026	Optima Press	Rates Notice Paper x 1000 sheets	1		826.10
INV INV328105/05/2026		Optima Press	Rates Notice Paper x 1000 sheets	1	826.10	

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EFT10529	08/05/2026	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for 25/02/2026-24/03/2026 240L Permanent Security Bin for 25/03/2026-24/04/2026 240L Permanent Security Bin for 25/04/2026-25/05/2026	1		39.01
INV 0251414230/04/2026		Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for 25/02/2026-24/03/2026 240L Permanent Security Bin for 25/03/2026-24/04/2026 240L Permanent Security Bin for 25/04/2026-25/05/2026	1	39.01	
EFT10530	08/05/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - April 2026	1		286.00
INV INV-148313/04/2026		Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - April 2026	1	143.00	
INV 40075	04/05/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - May 2026	1	143.00	
EFT10531	08/05/2026	Sportspower Northam	BIZ Syzmik - Close Front 170GSm (ZW550), JB'S 330GP HI VIS PULL OVER HOODIE (6DPJ), JB'S HALF ZI POLAR FLEECE JUMPERS, FREIGHT	1		357.13
INV 26-0000417/04/2026		Sportspower Northam	BIZ Syzmik - Close Front 170GSm (ZW550), JB'S 330GP HI VIS PULL OVER HOODIE (6DPJ), JB'S HALF ZI POLAR FLEECE JUMPERS, FREIGHT	1	357.13	
EFT10532	08/05/2026	Swan Materials	27 tonne - granite 7mm washed aggregate @ \$89.81 (ex GST) p/t - \$2,424.87 + GST	1		2,722.68
INV 9665708816/04/2026		Swan Materials	27 tonne - granite 7mm washed aggregate @ \$89.81 (ex GST) p/t - \$2,424.87 + GST	1	2,722.68	
EFT10533	08/05/2026	Team Global Express	Freight for PO9782, Freight for Better Beginnings Bags 2026/27	1		186.87
INV 0542-S30:12/04/2026		Team Global Express	Freight for PO9780, Freight for PO9786	1	82.96	
INV 0543-S30:19/04/2026		Team Global Express	Freight for PO9782, Freight for Better Beginnings Bags 2026/27	1	103.91	
EFT10534	08/05/2026	Telstra	Landlines: Museum, Admin, 18 Egeberg Street, 30A Mitchell Street	1		1,727.48
INV K209931601/05/2026		Telstra	Landlines: Museum, Admin, 18 Egeberg Street, 30A Mitchell Street	1	996.59	
INV K132282901/05/2026		Telstra	Shire Mobiles: Admin, Depot, Ipads, Rec Centre	1	610.89	
INV K043831510/05/2026		Telstra	Depot Internet	1	120.00	

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EFT10535	08/05/2026	Wendover Nominees Pty Ltd	Rates refund for assessment A55540 265 CUNDERDIN QUAIRADING ROAD CUNDERDIN WA 6407	1		5,205.83
INV A55540	07/05/2026	Wendover Nominees Pty Ltd	Rates refund for assessment A55540 265 CUNDERDIN QUAIRADING ROAD CUNDERDIN WA 6407		5,205.83	
EFT10536	08/05/2026	Wheatbelt Office and Business Machines	Meter Reading - 01/04/2026-04/05/2026 - 33 Days	1		267.78
INV 228884	04/05/2026	Wheatbelt Office and Business Machines	Meter Reading - 01/04/2026-04/05/2026 - 33 Days	1	267.78	
EFT10537	08/05/2026	Wheatbelt Plumbing & Gas	Urgent sewerage capping; installation of temporary tap & capping of 50m pool drainage.	1		1,412.84
INV INV-051607	05/2026	Wheatbelt Plumbing & Gas	Urgent sewerage capping; installation of temporary tap & capping of 50m pool drainage.	1	1,412.84	
EFT10538	08/05/2026	Operator Training and Assessments Pty Ltd	HR-A Truck Training - Vince Rogers	1		690.00
INV 0000054230	04/2026	Operator Training and Assessments Pty Ltd	HR-A Truck Training - Vince Rogers	1	690.00	
EFT10539	15/05/2026	Landgate	GRV Interim Valuation - Regional Schedule No: G2026/3	1		51.68
INV 7797116412	05/2026	Landgate	GRV Interim Valuation - Regional Schedule No: G2026/3	1	51.68	
EFT10540	15/05/2026	Australia Post	Imprint Large Charge Letters Regular x 2 Imprint Small Cahrge Letters Regular x 56	1		104.16
INV 1014712003	05/2026	Australia Post	Imprint Large Charge Letters Regular x 2 Imprint Small Cahrge Letters Regular x 56	1	104.16	
EFT10541	15/05/2026	WA Contract Ranger Services	Ranger Services including travel 21/04/2026 Ranger Services including travel 4/05/2026	1		822.25
INV 0000704009	05/2026	WA Contract Ranger Services	Ranger Services including travel 21/04/2026 Ranger Services including travel 4/05/2026	1	822.25	
EFT10542	15/05/2026	Shire of Northam	Old Quarry Tipping Fees - April 2026	1		7,857.70
INV 33900	08/05/2026	Shire of Northam	Old Quarry Tipping Fees - April 2026	1	7,857.70	
EFT10543	15/05/2026	Cunderdin Pub	Minister for Health Visist 08/05/2026 - Catering - Standard x 10	1		150.00
INV SP-10	08/05/2026	Cunderdin Pub	Minister for Health Visist 08/05/2026 - Catering - Standard x 10	1	150.00	

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EFT10544	15/05/2026	AMJ Industries	Play our Way: Electrical works - Decommissioning of existing lights, poles & switchboard, installation of lights, Play our Way: Electrical works - installation of CCTV system, Play our Way: Electrical works - installation of ceiling fans and controller, Play our Way: Electrical works - installation PA system	1		56,909.51
INV 15375	12/05/2026	AMJ Industries	Play our Way: Electrical works - Decommissioning of existing lights, poles & switchboard, installation of lights, Play our Way: Electrical works - installation of CCTV system, Play our Way: Electrical works - installation of ceiling fans and controller, Play our Way: Electrical works - installation PA system	1	56,909.51	
EFT10545	15/05/2026	Thompsons Signs	Supply and install missing sign depicting Meckering Farmers Co-op Location - Meckering Townsite Walk Trail Great Eastern Highway Materials - Metal Sign No 12 in the trail Installation on existing posts	1		286.00
INV 3054	08/05/2026	Thompsons Signs	Supply and install missing sign depicting Meckering Farmers Co-op Location - Meckering Townsite Walk Trail Great Eastern Highway Materials - Metal Sign No 12 in the trail Installation on existing posts	1	286.00	
EFT10546	15/05/2026	Australian Mens Shed Association	AMSA Insurance Meckering Mens Shed 2026	1		380.00
INV INV-101104	05/2026	Australian Mens Shed Association	AMSA Insurance Meckering Mens Shed 2026	1	380.00	
EFT10547	15/05/2026	Concept Media Pty Ltd	Museum Advert in Have A Go News Wheatbelt Feature May Edition	1		308.00
INV 64991	08/05/2026	Concept Media Pty Ltd	Museum Advert in Have A Go News Wheatbelt Feature May Edition	1	308.00	
EFT10548	15/05/2026	Bluesteel Enterprises Pty Ltd	(Quote 70814) - ARMTEX 64/30B Hose	1		649.00
INV 89817	12/05/2026	Bluesteel Enterprises Pty Ltd	(Quote 70814) - ARMTEX 64/30B Hose	1	649.00	
EFT10549	15/05/2026	Mussareds	Play Our Way (Basketball & Netball Courts) - Gravel supply (700 tonnes/437.5 cube@\$4.40/cube)	1		1,925.00
INV INV-003514	05/2026	Mussareds	Play Our Way (Basketball & Netball Courts) - Gravel supply (700 tonnes/437.5 cube@\$4.40/cube)	1	1,925.00	

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EFT10550	15/05/2026	Amber Rogers	Coffee Beans x 6 1kg bags - admin office	1		180.00
INV REIMBU11	11/05/2026	Amber Rogers	Coffee Beans x 6 1kg bags - admin office	1	180.00	
EFT10551	15/05/2026	Avon Valley Bakery	50x Road Safety Themed Cupcakes Road Safety Week	1		170.00
INV INV-258718	18/05/2026	Avon Valley Bakery	50x Road Safety Themed Cupcakes Road Safety Week	1	170.00	
EFT10552	15/05/2026	Raw Creative	Design and supply a tourist brochure and map for the Shire of Cunderdin incorporating the towns of Cunderdin and Meckering, and including attractions and tourist trails within the Shire's boundary.	1		6,002.00
INV INV-026024	04/2026	Raw Creative	Design and artwork of DL Folded brochure/map, Production and printing costs to supply DL folded brochure (99 x210mm) doubled sided CMYK print on 150GSM satin, Client Admendments 3 hours included no charge, Additional changes Client Admendments	1	4,170.00	
INV INV-026124	04/2026	Raw Creative	Design and artwork of DL Folded brochure/map, Production and printing costs to supply DL folded brochure (99 x210mm) doubled sided CMYK print on 150GSM satin, Client Admendments 3 hours included no charge, Additional changes Client Admendments	1	1,832.00	
EFT10553	15/05/2026	Trace Archaeology Pty Ltd t/a Trace Enterprises Group	GIS Data Processing - Processing of Spatial Data collected during enviromental works, Final Report - Including one revision	1		13,164.80
INV INV1848	23/04/2026	Trace Archaeology Pty Ltd t/a Trace Enterprises Group	GIS Data Processing - Processing of Spatial Data collected during enviromental works, Final Report - Including one revision	1	13,164.80	
EFT10554	15/05/2026	Red Dust Landscape Supplies Pty Ltd	Limestone Retaining walls - 4 Yilgam Street, Cunderdin	1		22,056.83
INV INV-005503	03/2026	Red Dust Landscape Supplies Pty Ltd	Limestone Retaining walls - 4 Yilgam Street, Cunderdin	1	22,056.83	

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EFT10555	15/05/2026	Department of Local Government, Industry Regulation and Safety	BSL Remittance - April 2026	1		67.61
INV BSL REM07/05/2026		Department of Local Government, Industry Regulation and Safety	BSL Remittance - April 2026	1	67.61	
EFT10556	15/05/2026	Nicai Nominees Pty Ltd T/As Countrywide Pools	Refund of overpayment of BCITF, 4 Yilgarn Street, Cunderdin	1		33.39
INV REFUND08/05/2026		Nicai Nominees Pty Ltd T/As Countrywide Pools	Refund of overpayment of BCITF, 4 Yilgarn Street, Cunderdin	1	33.39	
EFT10557	15/05/2026	Cookie Creations by Megs	Road Safety Cookies Delivery 18/05/2026	1		300.00
INV #04	11/05/2026	Cookie Creations by Megs	Road Safety Cookies Delivery 18/05/2026	1	300.00	
EFT10558	21/05/2026	WA Contract Ranger Services	Ranger Services including travel 26/03/2026	1		853.88
INV 0000698211/04/2026		WA Contract Ranger Services	Ranger Services including travel 9/04/2026 Ranger Services including travel 26/03/2026 Ranger Services including travel 9/04/2026	1	853.88	
EFT10559	21/05/2026	Colas	3 x IBC'S Emulsion	1		5,445.00
INV SIN2605306/05/2026		Colas	3 x IBC'S Emulsion	1	5,445.00	
EFT10560	21/05/2026	Autopro Northam	box of break cleaner, box of wd 40	1		281.52
INV 1295583	12/05/2026	Autopro Northam	box of break cleaner, box of wd 40	1	281.52	
EFT10561	21/05/2026	Combined Tyres Cunderdin	battery to suit service truck	1		214.50
INV INV-750108/05/2026		Combined Tyres Cunderdin	battery to suit service truck	1	110.00	
INV INV-750108/05/2026		Combined Tyres Cunderdin	tyre repair to mower, Tube 26 x 12 - 12	1	104.50	
EFT10562	21/05/2026	Cunderdin Elders Limited	vector force fogger chemical	1		858.00
INV 6742-10014/05/2026		Cunderdin Elders Limited	vector force fogger chemical	1	858.00	
EFT10563	21/05/2026	AMJ Industries	Quote 00010670 - Town Dam Pump Upgrades	1		78,370.94
INV 15374	12/05/2026	AMJ Industries	Quote 00010670 - Town Dam Pump Upgrades	1	78,370.94	

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EFT10564	21/05/2026	Herseys Safety Pty Ltd	CT358BK - 350X8MM (PKT 25) CABLE TIES, CGL 41NL - PRO RIGGER GLOVE LGE, RCWT - Radiator Cleaning Wand	1		183.70
INV INV-517716/04/2026		Herseys Safety Pty Ltd	CT358BK - 350X8MM (PKT 25) CABLE TIES, CGL 41NL - PRO RIGGER GLOVE LGE, RCWT - Radiator Cleaning Wand	1	183.70	
EFT10565	21/05/2026	WALGA	WALGA Training Understanding Local Government 1/2 day course WALGA Training Conflicts of Interest 1/2 day course Travel Costs, Meal Costs	1		6,325.41
INV SI-01861518/05/2026		WALGA	WALGA Training Understanding Local Government 1/2 day course WALGA Training Conflicts of Interest 1/2 day course Travel Costs, Meal Costs	1	6,325.41	
EFT10566	21/05/2026	Cunderdin Community Resource Centre	Youth Market advertisement - Bandi Full Page Local Issue #5	1		13.00
INV 0000991218/05/2026		Cunderdin Community Resource Centre	Youth Market advertisement - Bandi Full Page Local Issue #5	1	13.00	
EFT10567	21/05/2026	Eastern Hills Saws and Mowers	2 stroke oil mix, bg86 blower tuning tool	1		182.70
INV 55256#4	23/04/2026	Eastern Hills Saws and Mowers	stp4002 210 2170 - Auto Cut 36-2 Mowing Head	1	53.10	
INV 55319#4	04/05/2026	Eastern Hills Saws and Mowers	2 stroke oil mix, bg86 blower tuning tool	1	129.60	
EFT10568	21/05/2026	Pestex Co	Meckering Sporting Club Pest Spray	1		1,727.00
INV 30146	15/04/2026	Pestex Co	Meckering Sporting Club Pest Spray	1	1,727.00	
EFT10569	21/05/2026	Quairading Earthmoving	Gravel Push up Kellys Pit \$374/hr loading of 17.5% on mob and dozer hourly rate, Transport Of Low Loader Mobilise D9T to Kelly's Pit, Fuel Surcharge	1		7,548.20
INV 0001968330/04/2026		Quairading Earthmoving	Gravel Push up Kellys Pit \$374/hr loading of 17.5% on mob and dozer hourly rate, Transport Of Low Loader Mobilise D9T to Kelly's Pit, Fuel Surcharge	1	7,548.20	
EFT10570	21/05/2026	Major Motors	8975425400 fuel filter, 8980959830 fuel filter, 8983282070 oil filter, 8970622940 ACL	1		813.17
INV 1904362	05/05/2026	Major Motors	8975425400 fuel filter, 8980959830 fuel filter, 8983282070 oil filter, 8970622940 ACL	1	280.38	

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INV 1907381	12/05/2026	Major Motors	8973521130 gasket, 8970622940 filter, 8980504340 cover	1	265.98	
INV 1908662	12/05/2026	Major Motors	RK23A ISUZU TRUCK CLEANER	1	266.81	
EFT10571	21/05/2026	Macs Agencies	Forklift Gas Bottle 18kg	1		157.00
INV INV-173614/04/2026		Macs Agencies	Forklift Gas Bottle 18kg	1	85.00	
INV INV-173615/05/2026		Macs Agencies	Coloured Rag 5kg for workshop	1	72.00	
EFT10572	21/05/2026	Westrac	360-8960 Fuel Filters Element Fuel, 7W-2326 Oil Filter FILER A, 439-5037 Fuel Filter - Filter AS-SE, 1G-8878 -FILTER, 135-5787 Air Filter - ELEMENT A, 135-5788 ELEMENT A	1		414.33
INV PI21700920/04/2026		Westrac	360-8960 Fuel Filters Element Fuel, 7W-2326 Oil Filter FILER A, 439-5037 Fuel Filter - Filter AS-SE, 1G-8878 -FILTER, 135-5787 Air Filter - ELEMENT A, 135-5788 ELEMENT A	1	397.87	
INV PI22105801/05/2026		Westrac	EPAG10 compressor oil 4 litre	1	16.46	
EFT10573	21/05/2026	Daimler Trucks Perth	cab hold down, freight in, freight out	1		909.69
INV XA9800924/04/2026		Daimler Trucks Perth	Fuso Filter Kit for Mitsubishi Canter Truck (CM878), Element Air Cleaner ALT P for Mitsubishi Canter Truck (CM878)	1	347.19	
INV XA9800901/05/2026		Daimler Trucks Perth	cab hold down, freight in, freight out	1	562.50	
EFT10574	21/05/2026	AVN Northam Pty Ltd	Repairs to Isuzu D-Max Ute (CMT79) due to Water in Fuel (Insurance Claim)	1		13,198.55
INV JC14026718/03/2026		AVN Northam Pty Ltd	Repairs to Isuzu D-Max Ute (CMT79) due to Water in Fuel (Insurance Claim)	1	13,198.55	
EFT10575	21/05/2026	Site Ware Direct Pty Ltd	Gloves - Spartan Grippa Nitrile Glove XL, Gloves - Grippa Premium Rigger Full Grain Leather XL, Freight	1		96.25
INV 208908	24/04/2026	Site Ware Direct Pty Ltd	Gloves - Spartan Grippa Nitrile Glove XL, Gloves - Grippa Premium Rigger Full Grain Leather XL, Freight	1	96.25	
EFT10576	21/05/2026	Gutter Gobbler Perth	Gutter Cleaning - Cunderdin Town Hall, Gutter Cleaning - Museum and Museum Pavillion, Gutter Cleaning - Administration Office, Gutter Cleaning - Meckering Men's Shed, Gutter Cleaning - Meckering Town Hall, Gutter Cleaning - Temporary Fuel Charge for Travel	1		2,030.00

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INV 2958	07/05/2026	Gutter Gobbler Perth	Gutter Cleaning - Cunderdin Town Hall, Gutter Cleaning - Museum and Museum Pavillion, Gutter Cleaning - Administration Office, Gutter Cleaning - Meckering Men's Shed, Gutter Cleaning - Meckering Town Hall, Gutter Cleaning - Temporary Fuel Charge for Travel	1	2,030.00	
EFT10577	21/05/2026	Komatsu Australia Pty Ltd	KOWA-OILCM	1		718.08
INV 0046057411	05/2026	Komatsu Australia Pty Ltd	KOWA-OILCM	1	718.08	
EFT10578	21/05/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	Upgrade 2 x desktop PC's (Admin & Finance) including onsite delivery and setup as quoted #002618	1		5,857.04
INV 40150	19/05/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	Upgrade 2 x desktop PC's (Admin & Finance) including onsite delivery and setup as quoted #002618	1	5,857.04	
EFT10579	21/05/2026	Airport Alliance Contracting	SIT0250 - Series Isolating Transformer 6.6A/0.25A, SIT0400 - Series Isolating Transformer 6.6A/0.40A, CPR-03 - Primary Connectors EFLA KDL 10 5kV, CSE-P-05 - Secondary Plug EFLA KD 503, CSE-P-05 - Secondary Socket EFLA KD 503R, REL-LI-01 - Runway Edge Light Elevated LED (White) Convergence Engineering, REL-IS-01 - Runway Edge Light Inset LED (White) Convergence Engineering, TWEL-LI-01 - Taxiway Way Edge Light Elevated Omni LED (Blue) Convergence Engineering, TWEL-IS-LI-01 - Taxiway Way Edge Light Inset Omni LED (Blue) Convergence Engineering, RTEL-LI-01 - Runway Threshold/End Light elevated bi directional (Green/Red) Convergence Engineering, EL-BC-001 - Elevated Light Frangible base couplings, Freight and Handling	1		8,869.30

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INV INV-312816/04/2026		Airport Alliance Contracting	SIT0250 - Series Isolating Transformer 6.6A/0.25A, SIT0400 - Series Isolating Transformer 6.6A/0.40A, CPR-03 - Primary Connectors EFLA KDL 10 5kV, CSE-P-05 - Secondary Plug EFLA KD 503, CSE-P-05 - Secondary Socket EFLA KD 503R, REL-LI-01 - Runway Edge Light Elevated LED (White) Convergence Engineering, REL-IS-01 - Runway Edge Light Inset LED (White) Convergence Engineering, TWEL-LI-01 - Taxiway Way Edge Light Elevated Omni LED (Blue) Convergence Engineering, TWEL-IS-LI-01 - Taxiway Way Edge Light Inset Omni LED (Blue) Convergence Engineering, RTEL-LI-01 - Runway Threshold/End Light elevated bi directional (Green/Red) Convergence Engineering, EL-BC-001 - Elevated Light Frangible base couplings, Freight and Handling	1	8,869.30	
EFT10580	21/05/2026	FAE Australia Pacific Pty Ltd	tooth to suit mulcher, socked head cap screw, washer	1		3,409.78
INV 00464	05/05/2026	FAE Australia Pacific Pty Ltd	tooth to suit mulcher, socked head cap screw, washer	1	3,409.78	
EFT10581	21/05/2026	Amber Rogers	Student Gift packs x 22 (Yr 2/3 class presentation)	1		57.49
INV REIMBU21/05/2026		Amber Rogers	Student Gift packs x 22 (Yr 2/3 class presentation)	1	57.49	
EFT10582	21/05/2026	McIntosh & Son	24-12 volt reducer, fuses	1		52.54
INV P06/3538 12/05/2026		McIntosh & Son	24-12 volt reducer, fuses	1	52.54	
EFT10583	21/05/2026	Ascention Properties T/A Civil Products WA	Signage for Gimbel Rd	1		46.20
INV 0000103028/04/2026		Ascention Properties T/A Civil Products WA	Signage for Gimbel Rd	1	46.20	
EFT10584	21/05/2026	WA Concrete Pty Ltd	RFT 01-24/25 Shared path construction on Forrest and Mitchell Street as per agreement (including scope change to grey concrete).	1		78,321.50
INV INV-025015/04/2026		WA Concrete Pty Ltd	RFT 01-24/25 Shared path construction on Forrest and Mitchell Street as per agreement (including scope change to grey concrete).	1	78,321.50	
EFT10585	21/05/2026	The Trustee for J and K unit Trust trading as Rhythm Civil and Contracting	Emergency Works on Bridge 4092 as per Quote QU-0085.	1		82,082.00
INV INV-008208/05/2026		The Trustee for J and K unit Trust trading as Rhythm Civil and Contracting	Emergency Works on Bridge 4092 as per Quote QU-0085.	1	67,342.00	

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INV INV-008108/05/2026		The Trustee for J and K unit Trust trading as Rhythm Civil and Contracting	Dunlop Bridge - Preventative Maintenance and Routine Maintenance as per MRWA Standards, Quairading Rd Bridge - Preventative Maintenance and Routine Maintenance as per MRWA Standards, Mt Anne Rd Bridge - Preventative Maintenance and Routine Maintenance as per MRWA Standards, Quellington Rd Bridge - Preventative Maintenance and Routine Maintenance as per MRWA Standards.	1	14,740.00	
EFT10586	21/05/2026	Envirochem International Pty Ltd	No Graffiti 20 litre, Freight	1		560.00
INV 8794	12/05/2026	Envirochem International Pty Ltd	No Graffiti 20 litre, Freight	1	435.00	
INV 8829	19/05/2026	Envirochem International Pty Ltd	5 litre Ultrasonic Cleaning Fluid, Freight	1	125.00	
EFT10587	21/05/2026	Vyscot Pty Ltd Trading as Captain Cooks Cruises	Deposit for Captain Cook Cruise - Seniors Overnight Swan Valley Trip 2026	1		500.00
INV 2FQYYR20/05/2026		Vyscot Pty Ltd Trading as Captain Cooks Cruises	Deposit for Captain Cook Cruise - Seniors Overnight Swan Valley Trip 2026	1	500.00	
EFT10588	21/05/2026	Earthstyle Contracting Pty Ltd	Cunderdin Aquatic & Wellness Hub - Demolition and site preparation as per quote	1		84,480.00
INV 0000205014/05/2026		Earthstyle Contracting Pty Ltd	Cunderdin Aquatic & Wellness Hub - Demolition and site preparation as per quote	1	84,480.00	
EFT10589	21/05/2026	Team Global Express	Freight for PO 9852	1		61.02
INV 0545-S3003/05/2026		Team Global Express	Freight for PO 9852	1	61.02	
EFT10590	29/05/2026	Cunderdin Co-Op	April 2026	1		22,973.46
INV APRIL 2001/04/2026		Cunderdin Co-Op	April 2026	1	22,973.46	
EFT10591	29/05/2026	Bunnings Group Limited	Duct Tape 3M Heavy Duty Black	1		81.12
INV 2182/003(12/05/2026		Bunnings Group Limited	Duct Tape 3M Heavy Duty Black	1	81.12	
EFT10592	29/05/2026	Telstra	Depot Internet	1		119.50
INV T311	11/05/2026	Telstra	Depot Internet	1	119.50	
EFT10593	29/05/2026	Combined Tyres Cunderdin	22117110-11R22.5 Gazelle GOH100 149/046M, Tyre Disposal - Truck Tyre	1		462.00

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INV INV-753720/05/2026		Combined Tyres Cunderdin	22117110-11R22.5 Gazelle GOH100 149/046M, Tyre Disposal - Truck Tyre	1	407.00	
INV INV-755726/05/2026		Combined Tyres Cunderdin	TR-4WD Yrye Repair - 4WD	1	55.00	
EFT10594	29/05/2026	Shire of Northam	Old Quarry Tipping Fees - March 2026	1		11,045.70
INV 33755	14/04/2026	Shire of Northam	Old Quarry Tipping Fees - March 2026	1	11,045.70	
EFT10595	29/05/2026	AMJ Industries	Attend site, inspect and test security alarm system. Isolated alarm	1		286.00
INV 15365	07/05/2026	AMJ Industries	Attend site, inspect and test security alarm system. Isolated alarm	1	286.00	
EFT10596	29/05/2026	Blackwell Plumbing	Removal of section of water pipeline & welding steel plates on each side - Watts Street path preparation	1		5,225.00
INV INV-123821/05/2026		Blackwell Plumbing	Removal of section of water pipeline & welding steel plates on each side - Watts Street path preparation	1	5,225.00	
EFT10597	29/05/2026	Cr. Alison Harris	Council Meeting Sitting Fees 27th May 2026	1		820.00
INV COUNCI27/05/2026		Cr. Alison Harris	Council Meeting Sitting Fees 27th May 2026	1	550.00	
INV COUNCI27/05/2026		Cr. Alison Harris	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10598	29/05/2026	Cr. Bernard Daly	Council Meeting Sitting Fees 27th May 2026	1		270.00
INV COUNCI27/05/2026		Cr. Bernard Daly	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10599	29/05/2026	Sportspower Northam	Bocini SS1232 - Mesh Vents Under Arms 190GSM 100% Cotton 2 x XXXL, JBS 6HVPL 160GSM 100% Poly 2 x XXXL, JBS - Multi Pocket Pant (6LMP) Pre Shrunk Cotton 3 x 107R, 6HVP - 330GP Hi Vis Pull Over Hoodie 2 x XXXL, 6HVA - A.T. Soft Shell Vest 1 x XXXL, Freight	1		717.23
INV 26-00006:18/05/2026		Sportspower Northam	Bocini SS1232 - Mesh Vents Under Arms 190GSM 100% Cotton 2 x XXXL, JBS 6HVPL 160GSM 100% Poly 2 x XXXL, JBS - Multi Pocket Pant (6LMP) Pre Shrunk Cotton 3 x 107R, 6HVP - 330GP Hi Vis Pull Over Hoodie 2 x XXXL, 6HVA - A.T. Soft Shell Vest 1 x XXXL, Freight	1	498.63	

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INV 26-00006	18/05/2026	Sportspower Northam	6MSC Multi Pocket Strech Canvas Shorts 2 x 82r, JBS - Multi Pocket Pant (6LMP) Pre Shrunk Cotton 2 x 82r, GDVPM - Taped Hoodie Fleece 1 x L, Freight	1	218.60	
EFT10600	29/05/2026	R Munns Engineering Consulting Services	1/5 share of secretariat duties for the Kellerberrin SRRG for 2024/25 and 2025/26 years, 1/13 share of costs for meeting attendance for Wheatbelt North RRG and Kellerberrin SRRG during 2025/26	1		1,813.77
INV 945	25/05/2026	R Munns Engineering Consulting Services	1/5 share of secretariat duties for the Kellerberrin SRRG for 2024/25 and 2025/26 years, 1/13 share of costs for meeting attendance for Wheatbelt North RRG and Kellerberrin SRRG during 2025/26	1	1,813.77	
EFT10601	29/05/2026	Chatfield Engineering or Chatfield's Tree Nursery	OneGas 52 E for Workshop, OneGas Acet E5 Size for Workshop, OneGas Oxy G Size for Workshop	1		609.00
INV E25218	07/05/2026	Chatfield Engineering or Chatfield's Tree Nursery	OneGas 52 E for Workshop, OneGas Acet E5 Size for Workshop, OneGas Oxy G Size for Workshop	1	609.00	
EFT10602	29/05/2026	AFGRI Equipment Australia Pty Ltd	RE504836 Engine Oil Filter for John Deere Grader, DZ118283 Filter Kit for John Deere Grader, AT367840 Oil Filter for John Deere Grader, AT335492 Hydraulic Filter for John Deere Grader, AT175223 Filter Element for John Deere Grader, AT175224 Filter Element for John Deere Grader	1		2,511.20
INV 3084710	14/04/2026	AFGRI Equipment Australia Pty Ltd	JD AT540771 Panel to Suit John Deere Backhoe (CMT2677)	1	1,141.60	
INV 3087006	20/04/2026	AFGRI Equipment Australia Pty Ltd	RE504836 Engine Oil Filter for John Deere Grader, DZ118283 Filter Kit for John Deere Grader, AT367840 Oil Filter for John Deere Grader, AT335492 Hydraulic Filter for John Deere Grader, AT175223 Filter Element for John Deere Grader, AT175224 Filter Element for John Deere Grader	1	1,185.35	
INV 3087596	22/04/2026	AFGRI Equipment Australia Pty Ltd	20 Litre Hy-Gard Oil for John Deere Grader	1	184.25	
EFT10603	29/05/2026	Anthony Smith	Council Meeting Sitting Fees 27th May 2026	1		270.00
INV COUNCIL	27/05/2026	Anthony Smith	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10604	29/05/2026	David Gray & Co Pty Ltd	Seshin SS400 Control Box for Fogger, Fogger Disk Valve Assembly for Fogger, Freight	1		817.28
INV 1687473	19/05/2026	David Gray & Co Pty Ltd	Seshin SS400 Control Box for Fogger, Fogger Disk Valve Assembly for Fogger, Freight	1	817.28	

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EFT10605	29/05/2026	Natalie Snooke	Council Meeting Sitting Fees 27th May 2026	1		270.00
INV COUNCI	27/05/2026	Natalie Snooke	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10606	29/05/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2026	1		5,742.71
INV URP-474	04/03/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - February 2026	1	5,742.71	
EFT10607	29/05/2026	Samantha Pimlott	Council Meeting Sitting Fees 27th May 2026	1		270.00
INV COUNCI	27/05/2026	Samantha Pimlott	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10608	29/05/2026	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407	1		1,000.00
INV A54748	27/05/2026	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407		1,000.00	
EFT10609	29/05/2026	Brooks Hire Service	WT013-S/O Cunderdin Labour - Cleaning, WT013-S/O Cunderdin Fuel- Diesel	1		550.00
INV 322362	09/04/2026	Brooks Hire Service	WT013-S/O Cunderdin Labour - Cleaning, WT013-S/O Cunderdin Fuel- Diesel	1	550.00	
EFT10610	29/05/2026	Kay Squibb	Synergy charges - 30B Mitchell Street, Cunderdin - 19/02/2026-22/04/2026	1		306.22
INV REIMBU	25/05/2026	Kay Squibb	Synergy charges - 30B Mitchell Street, Cunderdin - 19/02/2026-22/04/2026	1	306.22	
EFT10611	29/05/2026	Swan Materials	27 Tonne GRANITE 5MM WASHED Delivered by Road Train	1		4,692.38
INV 9671369422	22/05/2026	Swan Materials	27 Tonne GRANITE 5MM WASHED Delivered by Road Train	1	2,356.43	
INV 9671369522	22/05/2026	Swan Materials	27 Tonne GRANITE 7MM WASHED Delivered by Road Train	1	2,335.95	
EFT10612	29/05/2026	Joanne Fulwood	Council Meeting Sitting Fees 27th May 2026	1		270.00
INV COUNCI	27/05/2026	Joanne Fulwood	Council Meeting Sitting Fees 27th May 2026	1	270.00	
EFT10613	29/05/2026	WA Property Lawyers	Rates refund for assessment A55537 Lot 8353 CUNDERDIN 6407	1		1,878.86
INV A55537	27/05/2026	WA Property Lawyers	Rates refund for assessment A55537 Lot 8353 CUNDERDIN 6407		1,878.86	

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EFT10614	29/05/2026	Pyramid Civil	Approved Tender - Construction of Subdivision - Lots 45-48 Watts Street, Cunderdin	1		82,469.11
INV PP00128118/05/2026		Pyramid Civil	Approved Tender - Construction of Subdivision - Lots 45-48 Watts Street, Cunderdin	1	82,469.11	
EFT10615	29/05/2026	KIDSAFE WA	Child Car Restraint Checking Service - 2 1/2 hours May 18th 2026	1		929.50
INV INV-096821/05/2026		KIDSAFE WA	Child Car Restraint Checking Service - 2 1/2 hours May 18th 2026	1	929.50	
EFT10616	29/05/2026	SG Coleman & CO	5420 m3 of Gravel for Fleay Rd R2R	1		11,924.00
INV INV-001921/05/2026		SG Coleman & CO	5420 m3 of Gravel for Fleay Rd R2R	1	11,924.00	
EFT10617	29/05/2026	Bill Cutler	Payment to cover travel expenses Perth to Cunderdin and return. For Bill Cutler to conduct CY O'Connor lecture at Cunderdin Museum Saturday 16 May 2026	1		55.00
INV 19/05/20219/05/2026		Bill Cutler	Payment to cover travel expenses Perth to Cunderdin and return. For Bill Cutler to conduct CY O'Connor lecture at Cunderdin Museum Saturday 16 May 2026	1	55.00	
EFT10618	29/05/2026	The Vines (WA) Pty Ltd Trading as Novotel Vines Resort Swan Valley	Payment for accommodation@ Novotel The Vines for Swan Valley Seniors Trip	1		7,122.00
INV 630647	26/05/2026	The Vines (WA) Pty Ltd Trading as Novotel Vines Resort Swan Valley	Payment for accommodation@ Novotel The Vines for Swan Valley Seniors Trip	1	7,122.00	
EFT10619	29/05/2026	Brenton Bain	Pre-Employment Medical & Police Clearance	1		397.54
INV REIMBU27/05/2026		Brenton Bain	Pre-Employment Medical & Police Clearance	1	397.54	
EFT10620	29/05/2026	Australian Tax Office	BAS April 2026	1		36,068.00
INV BAS APR25/05/2026		Australian Tax Office	BAS April 2026	1	36,068.00	
EFT10621	29/05/2026	Department of Fire and Emergency Services	2025/26 ESL Quarter 4 - Section 36ZJ - ESLB 4th Otr Contribution	1		10,165.29
INV 161091	21/05/2026	Department of Fire and Emergency Services	2025/26 ESL Quarter 4 - Section 36ZJ - ESLB 4th Otr Contribution	1	10,165.29	

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EFT10622	29/05/2026	Damian Plumbing	Pump out Grease Traps at Cunderdin Sport Facility	1		660.00
INV INV-245511	05/2026	Damian Plumbing	Pump out Grease Traps at Cunderdin Sport Facility	1	660.00	
EFT10623	29/05/2026	EASTWAYS	240L Heavy Duty Bin Liner, 148430 - M/F Slimline Hand Towel x 2, 2179144 - Jumbo Toilet Roll 2ply x 6, 127530 - Advanced Toilet Roll x 27, 2187951 - Hand Roll Towel 90m x 16, Chemform Bleach 4% 5L, Revive Citrus Cleaner 20L, Fuel Levy Surcharge	1		1,347.56
INV 236079	28/05/2026	EASTWAYS	240L Heavy Duty Bin Liner, 148430 - M/F Slimline Hand Towel x 2, 2179144 - Jumbo Toilet Roll 2ply x 6, 127530 - Advanced Toilet Roll x 27, 2187951 - Hand Roll Towel 90m x 16, Chemform Bleach 4% 5L, Revive Citrus Cleaner 20L, Fuel Levy Surcharge	1	1,347.56	
12050	08/05/2026	Synergy	Streetlights = 207 - 25/03/2026-24/04/2026	1		11,449.85
INV 2054652823	04/2026	Synergy	Forrest Street - 0540107560 - 18/02/2026-21/04/2026 - 2085.5030KWH	1	806.65	
INV 2792004824	04/2026	Synergy	2 Togo Street - 15M315528 - 21/02/2026-22/04/2026 - 383.0000KWH	1	198.51	
INV 2058652224	04/2026	Synergy	Loc 2909 Forrest Street - 0200037043 - 19/02/2026-21/04/2026 - 433.0000KWH	1	478.30	
INV 2508006324	04/2026	Synergy	3 Solomon Street - 0200080415 - 19/02/2026-21/04/2026 - 161.0000KWH	1	184.10	
INV 2724008024	04/2026	Synergy	Lot 0 Lundy Avenue - 19/02/2026-21/04/2026 - On-peak 13.0000KWH & Off-peak 53.0000KWH	1	256.07	
INV 2684005124	04/2026	Synergy	Lot 0 Baxter Road - 450M10548 - 19/02/2026-21/04/2026 - 4522.0000KWH	1	1,590.14	
INV 2748005624	04/2026	Synergy	0 Lundy Avenue - 450M14691 - 19/02/2026-21/04/2026 - 5597.0000KWH	1	1,936.73	
INV 3111000228	04/2026	Synergy	36 Lundy Avenue - 0642048460 - 21/03/2026-22/04/2026 - On-peak 986.7930KWH & Off-peak 2019.8410KWH	1	1,291.35	
INV 2504006029	04/2026	Synergy	Lot 21 Centenary Place - 0213000922 - 23/02/2026-26/03/2026 - 1695.4400KWH	1	4.23	
INV 2472008001	05/2026	Synergy	Lot 21 Centenary Place - 0213000922 - 27/03/2026-27/04/2026 - 1174.4400KWH	1	446.58	
INV 2268008706	05/2026	Synergy	Streetlights = 207 - 25/03/2026-24/04/2026	1	4,257.19	
12051	15/05/2026	Water Corporation	2 Bedford Street - BC2459960 - 19/02/2026-21/04/2026 - 177KL	1		3,452.27

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INV 9010104522/04/2026		Water Corporation	2 Bedford Street - BC2459960 - 19/02/2026-21/04/2026 - 177KL	1	1,126.24	
INV 9007832922/04/2026		Water Corporation	20 Egeberg Street - BK0204786 - 19/02/2026-21/04/2026 - 14KL	1	303.36	
INV 9007832822/04/2026		Water Corporation	18 Egeberg Street- BC1731365 - 19/02/2026-21/04/2026 - 14KL	1	303.36	
INV 9007832522/04/2026		Water Corporation	82 Mitchell Street - BK0204824 - 19/02/2026-21/04/2026 - 8KL	1	291.05	
INV 9007833222/04/2026		Water Corporation	14 Robyn Street - BC2226140 - 20/02/2026-21/04/2026 - 62KL	1	352.41	
INV 9025280722/04/2026		Water Corporation	30A Mitchell Street - BC24106699 - 19/02/2026-21/04/2026 - 10KL	1	295.15	
INV 9025280722/04/2026		Water Corporation	30B Mitchell Street - BC2426988 - 19/02/2026-21/04/2026 - 18KL	1	311.57	
INV 9019607622/04/2026		Water Corporation	4 Yilgarn Street - BC2443428 - 20/02/2026-21/04/2026 - 26KL	1	53.35	
INV 9007953312/05/2026		Water Corporation	Standpipe at Rabbit Proof Fence Rd - FK0950086 - 6/03/2026-11/05/2026 - 81KL	1	252.49	
INV 9007953012/05/2026		Water Corporation	Airport at Woonwooring Rd Main Conduit - BC244802 & FK2150110 - 6/03/2026-11/05/2026 - 36KL	1	163.29	
12052	15/05/2026	Petty Cash	Reimbursement for petty cash - Country Copiers - Collins analysis books x 2, Daphne Skinner - Morning Tea for John Curtin Weekend	1		91.00
INV PETTY C14/05/2026		Petty Cash	Reimbursement for petty cash - Country Copiers - Collins analysis books x 2, Daphne Skinner - Morning Tea for John Curtin Weekend	1	91.00	
12053	21/05/2026	Water Corporation	Standpipe at Great Eastern Highway - FK1150014 - 11/03/2026-14/05/2026 - 119KL	1		358.43
INV 9007945415/05/2026		Water Corporation	Standpipe at Great Eastern Highway - FK1150014 - 11/03/2026-14/05/2026 - 119KL	1	358.43	
DD3844.1	05/05/2026	Aware Super	Payroll deductions	1		5,556.35
INV SUPER	05/05/2026	Aware Super	Superannuation contributions	1	5,062.02	
INV DEDUCT05/05/2026		Aware Super	Payroll deductions	1	209.71	
INV DEDUCT05/05/2026		Aware Super	Payroll deductions	1	184.62	
INV DEDUCT05/05/2026		Aware Super	Payroll deductions	1	100.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3844.2	05/05/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	05/05/2026	WA Super	Payroll deductions	1	40.00	
DD3844.3	05/05/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT	05/05/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	05/05/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3844.4	05/05/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	05/05/2026	HUB24	Superannuation contributions	1	520.11	
DD3844.5	05/05/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	05/05/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3844.6	05/05/2026	Westscheme Superannuation	Superannuation contributions	1		283.27
INV SUPER	05/05/2026	Westscheme Superannuation	Superannuation contributions	1	283.27	
DD3844.7	05/05/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	05/05/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3844.8	05/05/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	05/05/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	
DD3844.9	05/05/2026	CBUS	Superannuation contributions	1		459.70
INV SUPER	05/05/2026	CBUS	Superannuation contributions	1	459.70	
DD3855.1	19/05/2026	Aware Super	Payroll deductions	1		5,708.29
INV SUPER	19/05/2026	Aware Super	Superannuation contributions	1	5,210.23	
INV DEDUCT	19/05/2026	Aware Super	Payroll deductions	1	213.44	
INV DEDUCT	19/05/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	19/05/2026	Aware Super	Payroll deductions	1	100.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3855.2	19/05/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	19/05/2026	WA Super	Payroll deductions	1	40.00	
DD3855.3	19/05/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT	19/05/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	19/05/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3855.4	19/05/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	19/05/2026	HUB24	Superannuation contributions	1	520.11	
DD3855.5	19/05/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	19/05/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3855.6	19/05/2026	Westscheme Superannuation	Superannuation contributions	1		311.39
INV SUPER	19/05/2026	Westscheme Superannuation	Superannuation contributions	1	311.39	
DD3855.7	19/05/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	19/05/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3855.8	19/05/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		161.74
INV SUPER	19/05/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	161.74	
DD3855.9	19/05/2026	CBUS	Superannuation contributions	1		313.82
INV SUPER	19/05/2026	CBUS	Superannuation contributions	1	313.82	
DD3858.1	21/05/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges April 2026, MWTS - Jerry Can, DCEO - Everest Car, Adjustments, fees and other charges	1		220.53
INV FUEL CH	21/05/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges April 2026, MWTS - Jerry Can, DCEO - Everest Car, Adjustments, fees and other charges	1	220.53	
DD3859.1	01/05/2026	Westpac Banking Corporation Visa	CC Statement 16/03/2026-15/04/2026	1		12,780.31
INV CC STAT	01/05/2026	Westpac Banking Corporation Visa	CC Statement 16/03/2026-15/04/2026	1	12,780.31	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3844.10	05/05/2026	MLC Super Fund	Superannuation contributions	1		204.84
INV SUPER	05/05/2026	MLC Super Fund	Superannuation contributions	1	204.84	
DD3855.10	19/05/2026	MLC Super Fund	Superannuation contributions	1		182.59
INV SUPER	19/05/2026	MLC Super Fund	Superannuation contributions	1	182.59	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	1,237,509.45
TOTAL		1,237,509.45