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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9939	07/11/2025	Avdata	Monthly Billing Fees & Charges - October 25	1		668.12
INV 1500031301	11/2025	Avdata	Monthly Billing Fees & Charges - October 25	1	668.12	
EFT9940	07/11/2025	Telstra	Landlines	1		1,722.73
INV T311	11/10/2025	Telstra	Depot Internet	1	115.25	
INV K490891530	10/2025	Telstra	Depot Internet	1	120.00	
INV K498238430	10/2025	Telstra	Shire Mobiles	1	610.89	
INV K666214530	10/2025	Telstra	Landlines	1	876.59	
EFT9941	07/11/2025	WA Contract Ranger Services	Ranger Services - 14/10/2025 & 31/10/2025	1		808.50
INV 0000666902	11/2025	WA Contract Ranger Services	Ranger Services - 14/10/2025 & 31/10/2025	1	808.50	
EFT9942	07/11/2025	Autopro Northam	MSBC400 - Brakes & Parts Cleaner 400g Can, 62007 - WD-40 EZ Reach 425g Aerosol	1		484.82
INV 1250473	14/10/2025	Autopro Northam	320582 - Gear Lube 85W140 20L Gulf Western (GO8514M20)	1	185.18	
INV 1250998	16/10/2025	Autopro Northam	MSBC400 - Brakes & Parts Cleaner 400g Can, 62007 - WD-40 EZ Reach 425g Aerosol	1	299.64	
EFT9943	07/11/2025	Combined Tyres Cunderdin	17651211 - LT265/65R17 Ultraforce Terra Tamer 120/117Q 10PR for Isuzu D-Max (CM10085), TD-4WD - Tyre Disposal- 4WD	1		2,715.90
INV 63884	28/07/2025	Combined Tyres Cunderdin	17651211 - LT265/65R17 Ultraforce Terra Tamer 120/117Q 10PR for Isuzu D-Max (CM10085), TD-4WD - Tyre Disposal- 4WD	1	1,359.60	
INV 63918	29/07/2025	Combined Tyres Cunderdin	BATTERY95D31LS-95D31LS 12V 900 CCA Battery (A) Silver - to suit ingersoll rand compressor	1	247.50	
INV 64379	13/08/2025	Combined Tyres Cunderdin	12120192 - 24X12-12 Maxxis Protech M9227 6PR TL, TD-AG-SM Tyre Disposal Ag Small	1	591.80	
INV 65306	09/09/2025	Combined Tyres Cunderdin	22111322 - 11R22.5 Sicuro Secure S22 148/145M, TD-TT - Tyre Disposal - Truck Tyre, TRTO - Tyre Repair - Truck-On Vehicle	1	517.00	
EFT9944	07/11/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22	10/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	

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EFT9945	07/11/2025	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Monthly Contract Fee - February Instalment 24/25	1		15,400.00
INV SOCUIN27/02/2025		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Monthly Contract Fee - February Instalment 24/25	1	15,400.00	
EFT9946	07/11/2025	Eastern Hills Saws and Mowers	Guide Bar 325 050 45cm/18in to suit Chainsaw	1		169.20
INV 54291	09/10/2025	Eastern Hills Saws and Mowers	STP3005 000 7013 - Bar 16in 325 050 to Suit Small Plant and Equipment	1	80.10	
INV 54324 #4	13/10/2025	Eastern Hills Saws and Mowers	Guide Bar 325 050 45cm/18in to suit Chainsaw	1	89.10	
EFT9947	07/11/2025	Metal Artwork Badges	1x Fibreglass Badge - Magnet 1x Desk Name Plaque	1		34.10
INV 35004	24/10/2025	Metal Artwork Badges	1x Fibreglass Badge - Magnet 1x Desk Name Plaque	1	34.10	
EFT9948	07/11/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 22nd October 2025	1		550.00
INV SPECIAL22/10/2025		Cr. Alison Harris	Special Council Meeting - Sitting Fees 22nd October 2025	1	550.00	
EFT9949	07/11/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22/10/2025		Cr. Bernard Daly	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	
EFT9950	07/11/2025	Hutton & Northey Sales	NA94210 - Light Assy for Mack Truck (CMT2492), LG1526 - Gauge 63mm 25 Bar ISO Rear for Small Plant and Equipment	1		528.99
INV 3313393	17/10/2025	Hutton & Northey Sales	NA94210 - Light Assy for Mack Truck (CMT2492), LG1526 - Gauge 63mm 25 Bar ISO Rear for Small Plant and Equipment	1	528.99	
EFT9951	07/11/2025	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for the month September - Container Rent 240L Permanent Security Bin for the month - Swap 240L Permanent Security Bin for the month - 25/10 - 24/11 - Container Rent Fuel Levy	1		122.77

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INV 0243959631/10/2025		Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for the month September - Container Rent 240L Permanent Security Bin for the month - Swap 240L Permanent Security Bin for the month - 25/10 - 24/11 - Container Rent Fuel Levy	1	122.77	
EFT9952	07/11/2025	Fulton and Hogan	10 tonne - Cold Mix CM07 170 GR - delivered Product code: 128518	1		2,668.05
INV 2090037031/10/2025		Fulton and Hogan	10 tonne - Cold Mix CM07 170 GR - delivered Product code: 128518	1	2,668.05	
EFT9953	07/11/2025	Northam & Districts Glass Service	Service entry glass double sliding doors and security double sliding doors - Cunderdin Daycare (Lundy Avenue, Cunderdin)	1		350.00
INV 11852	06/11/2025	Northam & Districts Glass Service	Service entry glass double sliding doors and security double sliding doors - Cunderdin Daycare (Lundy Avenue, Cunderdin)	1	350.00	
EFT9954	07/11/2025	Barkly Royal Pty Ltd	Mongrel Brown Riding Boots Elastic Sided TPU Sole Leather Upper AU7 - Garry Coward	1		359.30
INV 38175	06/08/2025	Barkly Royal Pty Ltd	Cockburn Concrete Pack Premix 20kg	1	54.01	
INV 38199	07/08/2025	Barkly Royal Pty Ltd	Nitrile Gloves 29cm Long & Thick Blue Milking XL Reusable 50pk	1	33.00	
INV 38391	09/09/2025	Barkly Royal Pty Ltd	Mongrel Brown Riding Boots Elastic Sided TPU Sole Leather Upper AU7 - Garry Coward	1	189.95	
INV 38457	18/09/2025	Barkly Royal Pty Ltd	Scepter Fuel/Oil Combo Red, 13mm Hose Joiner Barbed	1	61.84	
INV 38485	22/09/2025	Barkly Royal Pty Ltd	25mm Hose Joiner Barbed	1	1.25	
INV 38495	23/09/2025	Barkly Royal Pty Ltd	Micro Pot Jet Stake Suit 4mm 20pk	1	19.25	
EFT9955	07/11/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance Oct 2025	1		118.30
INV BSL REM04/11/2025		Department of Mines, Industry Regulations and Safety	BSL Remittance Oct 2025	1	118.30	
EFT9956	07/11/2025	Anthony Smith	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22/10/2025		Anthony Smith	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	

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EFT9957	07/11/2025	Site Ware Direct Pty Ltd	Glove - Spartan Grippa Nitrile Glove - XL/10, Gloves - Grippa Premium Rigger Full Grain Leather - XL, Sqwincher Qwik Stiks 50/bag - Assorted, Sunscreen 50+ - 125ml	1		785.32
INV 193959	23/10/2025	Site Ware Direct Pty Ltd	Glove - Spartan Grippa Nitrile Glove - XL/10, Gloves - Grippa Premium Rigger Full Grain Leather - XL, Sqwincher Qwik Stiks 50/bag - Assorted, Sunscreen 50+ - 125ml	1	785.32	
EFT9958	07/11/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22/10/2025	22/10/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	
EFT9959	07/11/2025	Boya Equipment Pty Ltd	K3121-17120 -Wheel (12x10.5), 01517-51025 - Stud, 66021-17120 - Nut (Taper), Freight	1		198.35
INV 48575	02/09/2025	Boya Equipment Pty Ltd	K3121-17120 -Wheel (12x10.5), 01517-51025 - Stud, 66021-17120 - Nut (Taper), Freight	1	198.35	
EFT9960	07/11/2025	Scavenger Supplies Pty Ltd	Various PPE for Fire Uniforms	1		8,070.59
INV 23446	08/10/2025	Scavenger Supplies Pty Ltd	Various PPE for Fire Uniforms	1	8,070.59	
EFT9961	07/11/2025	McIntosh & Son	T2040-1217 HY Crimp 3/4"x1-1/16" JIC-F, E212 HY - 12 RYCO ENERGY E2 2WB	1		666.68
INV P06/1682 29/10/2025	29/10/2025	McIntosh & Son	T2040-1217 HY Crimp 3/4"x1-1/16" JIC-F, E212 HY - 12 RYCO ENERGY E2 2WB	1	666.68	
EFT9962	07/11/2025	Cunderdin District High School	Refund of Bus Bond - 03/09/2025	1		500.00
INV REFUND04/11/2025	04/11/2025	Cunderdin District High School	Refund of Bus Bond - 03/09/2025	1	250.00	
INV REFUND04/11/2025	04/11/2025	Cunderdin District High School	Refund of Bus Bond - 19/09/2025	1	250.00	
EFT9963	07/11/2025	Rural Infrastructure Services	Consultancy Services - Provision of consultancy services Cunderdin-Quairading road WSFN Development Project for October 2025	1		1,012.00
INV 1326	01/11/2025	Rural Infrastructure Services	Consultancy Services - Provision of consultancy services Cunderdin-Quairading road WSFN Development Project for October 2025	1	1,012.00	
EFT9964	07/11/2025	Dun Direct Pty Ltd	S3V460DM2.4 Shell Gaduss S3 V460DM 2 450g	1		551.56
INV 0130759016/10/2025	16/10/2025	Dun Direct Pty Ltd	S3V460DM2.4 Shell Gaduss S3 V460DM 2 450g	1	551.56	

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EFT9965	07/11/2025	Brooks Hire Service	Hire of Grader - Various Roads	1		22,282.45
INV 308354	30/09/2025	Brooks Hire Service	Hire of Multi Roller - Various Roads	1	5,393.52	
INV 307653	30/09/2025	Brooks Hire Service	Parts as Detailed - 25% Charged of a 500HR Service Kit, Parts as Detailed - Exhaust Damage, Parts as Detailed - Front RHS E-stop Damage	1	1,847.65	
INV 308349	30/09/2025	Brooks Hire Service	Hire of Grader - Various Roads	1	11,086.68	
INV 308817	30/09/2025	Brooks Hire Service	Hire of 20T Multi Roller - Mobilisation/Demobilisation	1	1,155.00	
INV 308818	30/09/2025	Brooks Hire Service	Hire of 14ft Grader - Mobilisation/Demobilisation	1	1,155.00	
INV 309093	09/10/2025	Brooks Hire Service	Labour - Cleaning - Clean on Return, Parts as Detailed - Front RHS Indicator Cube	1	490.34	
INV 309097	09/10/2025	Brooks Hire Service	Labour - Cleaning - Clean on Return, Parts as Detailed - 25% Charged of a 500HR Service, Parts as Detailed - Mirror replacement	1	1,154.26	
EFT9966	07/11/2025	Swan Materials	GR007 - Granite 7mm, GR014 - Granite 14mm	1		4,070.40
INV ISQ1489	26/10/2025	Swan Materials	GR007 - Granite 7mm, GR014 - Granite 14mm	1	4,070.40	
EFT9967	07/11/2025	Joanne Fulwood	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22	22/10/2025	Joanne Fulwood	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	
EFT9968	07/11/2025	Team Global Express	Freight for PO9134, Freight for PO9133	1		219.32
INV 0519-S30	12/10/2025	Team Global Express	Freight for PO9134, Freight for PO9133	1	161.22	
INV 0520-S30	19/10/2025	Team Global Express	Freight for PO9131	1	58.10	
EFT9969	07/11/2025	Wheatbelt Motors	HBB462 Carbri's, HBB462 Carbri's - freight	1		335.50
INV 14246	02/07/2025	Wheatbelt Motors	HBB462 Carbri's, HBB462 Carbri's - freight	1	181.50	
INV 14276	14/07/2025	Wheatbelt Motors	Penrite 10/w - 40 Enviro Oil	1	154.00	
EFT9970	21/11/2025	Australia Post	Imprint Small Charge Letters Regular x149 Local Country Letters Regular x 110	1		427.42
INV 1014351303	11/2025	Australia Post	Imprint Small Charge Letters Regular x149 Local Country Letters Regular x 110	1	427.42	

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EFT9971	21/11/2025	WA Contract Ranger Services	Ranger Services inc Travel - 03/11/2025 - Firebreak Inspections 10/11/2025	1		981.75
INV 0000668811/11/2025		WA Contract Ranger Services	Ranger Services inc Travel - 03/11/2025 - Firebreak Inspections 10/11/2025	1	981.75	
EFT9972	21/11/2025	Autopro Northam	RYCO Cabin Air Filter WACF0056	1		48.86
INV 1249385	09/10/2025	Autopro Northam	RYCO Cabin Air Filter WACF0056	1	48.86	
EFT9973	21/11/2025	Combined Tyres Cunderdin	TUBE1 - Tube 4.00-8, TR-AG-MED - Tyre Repair	1		88.00
INV 67213	23/10/2025	Combined Tyres Cunderdin	TUBE1 - Tube 4.00-8, TR-AG-MED - Tyre Repair	1	88.00	
EFT9974	21/11/2025	McLeods Barrister and Solicitors	Termination of residential tenance agreement - 18 Egeberg Street	1		1,084.60
INV 148052	28/10/2025	McLeods Barrister and Solicitors	Termination of residential tenance agreement - 18 Egeberg Street	1	1,084.60	
EFT9975	21/11/2025	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Monthly Contract Fee - November	1		15,400.00
INV SOCUINS02/11/2025		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Monthly Contract Fee - November	1	15,400.00	
EFT9976	21/11/2025	AMJ Industries	Labour - Attend Site, accessed automatic gate control circuitry and test. Identified no output from controller PCB to gate sensors or card reader.	1		3,049.42
INV 14826	20/10/2025	AMJ Industries	Labour - Attend site, Inspect installation and identified existing wall mounted exhaust fan in distabled toilets has been stolen and wiring cut causing RCD to trip. Fix and replace	1	330.00	
INV 15083	20/10/2025	AMJ Industries	Labour - Attend site, access 2x pole mounted camera's and adjust capture angle to requested locations, EWP Hire - Cherry Picker	1	462.00	
INV 15112	20/10/2025	AMJ Industries	Labour - Attend Site, accessed automatic gate control circuitry and test. Identified no output from controller PCB to gate sensors or card reader.	1	1,367.30	
INV 15097	20/10/2025	AMJ Industries	Labour - Attend site, isolate and remove damaged flurescent lighting fittings and external wiring in mechanical pit. Replace and Install new LED battens, Materials - SOC 15097	1	890.12	

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EFT9977	21/11/2025	Western Australian Treasury Corporation	Loan 76B Capital Repayment - October 25 & Loan 76B Interest Repayment - October 25	1		52,944.56
INV LOAN 7630/09/2025		Western Australian Treasury Corporation	Loan 76B Capital Repayment - October 25 & Loan 76B Interest Repayment - October 25	1	52,944.56	
EFT9978	21/11/2025	Cunderdin Community Resource Centre	Various Events - 25/26	1		21,468.00
INV 0000944716/09/2025		Cunderdin Community Resource Centre	Various Events - 25/26	1	21,468.00	
EFT9979	21/11/2025	Sportspower Northam	JBS Wear Multi Pocket Pant (6LMP) - Navy, BIZ SYZMIK Taped Rugged Cooling Shirt (SYZ-SW199) - ORANGE/NAVY, FREIGHT	1		192.00
INV 25-0001328/10/2025		Sportspower Northam	JBS Wear Multi Pocket Pant (6LMP) - Navy, BIZ SYZMIK Taped Rugged Cooling Shirt (SYZ-SW199) - ORANGE/NAVY, FREIGHT	1	192.00	
EFT9980	21/11/2025	Michelle Samson	Reimbursement for various Purchases	1		1,162.73
INV REIMBU29/10/2025		Michelle Samson	Reimbursement for various Purchases	1	1,162.73	
EFT9981	21/11/2025	Wheatbelt Office and Business Machines	Meter Reading - 02/10/2025 - 05/11/2025 - 34 Days	1		257.78
INV 226917	05/11/2025	Wheatbelt Office and Business Machines	Meter Reading - 02/10/2025 - 05/11/2025 - 34 Days	1	257.78	
EFT9982	21/11/2025	Officeworks	Office works: Kay printer black toner, whiteboard markers, plastic file dividers, minila files, document tray, usb stick x2, Kay - Ipad	1		1,082.21
INV 6246787528/10/2025		Officeworks	Office works: Kay printer black toner, whiteboard markers, plastic file dividers, minila files, document tray, usb stick x2, Kay - Ipad	1	1,082.21	
EFT9983	21/11/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	M365 Administrator Bundle	1		14,027.75
INV 30140	04/11/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	M365 Administrator Bundle	1	14,027.75	
EFT9984	21/11/2025	Sunny International Brushware	Digga Broom - 1710mm Long x 24" O/Diameter x 3" Square Drive. Fill - Poly, Tractor Broom 1pce - 1830mm long x 20" O/Diameter x 1 1/4" Sq Drive. Fill .085" Poly & Wire	1		1,718.20
INV 0003177117/10/2025		Sunny International Brushware	Digga Broom - 1710mm Long x 24" O/Diameter x 3" Square Drive. Fill - Poly, Tractor Broom 1pce - 1830mm long x 20" O/Diameter x 1 1/4" Sq Drive. Fill .085" Poly & Wire	1	1,718.20	

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EFT9985	21/11/2025	Samantha Pimlott	Special Council Meeting - Sitting Fees 22nd October 2025	1		270.00
INV SPECIAL22/10/2025		Samantha Pimlott	Special Council Meeting - Sitting Fees 22nd October 2025	1	270.00	
EFT9986	21/11/2025	Avon Valley Bakery	60 Hot Dog Rolls - Cunderdin Youth Council Silent Disco 14/11/2025	1		48.00
INV 2361	13/11/2025	Avon Valley Bakery	60 Hot Dog Rolls - Cunderdin Youth Council Silent Disco 14/11/2025	1	48.00	
EFT9987	21/11/2025	McIntosh & Son	S26-0808 HY Socket 1/2" BSPT F x 1/2" BSPT	1		12.13
INV P06/1536 18/10/2025		McIntosh & Son	S26-0808 HY Socket 1/2" BSPT F x 1/2" BSPT	1	12.13	
EFT9988	21/11/2025	Wheatbelt Sounds	49x Silent Disco Headphone Hire - Cunderdin Youth Group Silent Disco - 14th November 2025	1		250.00
INV 00008	31/10/2025	Wheatbelt Sounds	49x Silent Disco Headphone Hire - Cunderdin Youth Group Silent Disco - 14th November 2025	1	250.00	
EFT9989	21/11/2025	WA Bus & EV Solutions WA t/as Yutong Bus Centre WA	Fuel Cap	1		88.30
INV 4376P	23/09/2025	WA Bus & EV Solutions WA t/as Yutong Bus Centre WA	Fuel Cap	1	88.30	
EFT9990	21/11/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	remove and replace e\ware clay drainage under concrete slab and ladies toilet. reconnect pipe and replace toilet suite	1		4,235.00
INV IV03251	12/11/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	remove and replace e\ware clay drainage under concrete slab and ladies toilet. reconnect pipe and replace toilet suite	1	4,235.00	
EFT9991	21/11/2025	SEEK Limited	Advertising - Grader Operator & Gardener	1		1,111.00
INV 7015293304/11/2025		SEEK Limited	Advertising - Grader Operator & Gardener	1	1,111.00	
EFT9992	21/11/2025	WML Consultants Pty Ltd	Cunderdin Shared Path Design and Drawings as per RFQ01-25/26.	1		3,850.00
INV 33807	31/10/2025	WML Consultants Pty Ltd	Cunderdin Shared Path Design and Drawings as per RFQ01-25/26.	1	3,850.00	
EFT9993	21/11/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for November	1		22,916.66
INV 0698	01/11/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for November	1	22,916.66	
EFT9994	21/11/2025	Mayberry Hammond & Co	Rates refund for assessment A53683 1 MARTIN STREET MECKERING WA 6405	1		726.99

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INV A53683	09/10/2025	Mayberry Hammond & Co	Rates refund for assessment A53683 1 MARTIN STREET MECKERING WA 6405		726.99	
EFT9995	21/11/2025	Shire of Narrogin	Reimbursement for WA Renewables CBF Guidelines	1		1,035.10
INV 207	19/08/2025	Shire of Narrogin	Reimbursement for WA Renewables CBF Guidelines	1	1,035.10	
EFT9996	21/11/2025	Team Global Express	Freight for PO9169	1		229.52
INV 0521-S3026/10/2025		Team Global Express	Freight for PO9169	1	229.52	
EFT9997	28/11/2025	Cunderdin Newsagency	15/10/2025 - 5 x Stationary	1		104.15
INV SN0000631/10/2025		Cunderdin Newsagency	27/10/2025 - 10 x Clip folder A4 with Pocket Black 15/10/2025 - 5 x Stationary 27/10/2025 - 10 x Clip folder A4 with Pocket Black	1	104.15	
EFT9998	28/11/2025	Avon Waste	Waste Services - October 2025	1		16,134.75
INV 0007270331/10/2025		Avon Waste	Waste Services - October 2025	1	16,134.75	
EFT9999	28/11/2025	Colas	IBC's of CRS Emulsion	1		4,356.00
INV SIN2510322/10/2025		Colas	IBC's of CRS Emulsion	1	4,356.00	
EFT10000	28/11/2025	Autopro Northam	R2720P - B0 Ryco Oil Filter Cartridge for Isuzu Fire Truck (CM1222), A1957 - Ryco Air Filter for Isuzu Fire Truck (CM1222), EPLUSC2010 - Enviro Plus C2 0W30 10L	1		188.08
INV 1253807	29/10/2025	Autopro Northam	R2720P - B0 Ryco Oil Filter Cartridge for Isuzu Fire Truck (CM1222), A1957 - Ryco Air Filter for Isuzu Fire Truck (CM1222), EPLUSC2010 - Enviro Plus C2 0W30 10L	1	188.08	
EFT10001	28/11/2025	Combined Tyres Cunderdin	19700626 - 265/70R19.5 Armstrong ASR+140/138L, RIM1 - RIM1 - Rim 7.5x19.5 8-275 ISO Machine Forged Truck Wheel	1		5,055.60
INV 66082	01/10/2025	Combined Tyres Cunderdin	SECONDHANDTRUCKTYRE - Second Hand Truck Tyre 11R22.5 for Nissan Water Truck (CM1221), TD-TT - Tyre Disposal - Truck Tyre	1	462.00	
INV 66136	02/10/2025	Combined Tyres Cunderdin	TUBE1 - Tube 4.00-8, TR-AG-SM - Tyre Repair Fit Tube	1	99.00	
INV 66306	03/10/2025	Combined Tyres Cunderdin	22800621 - 295/80R22.5 Armstrong 154/149M ASH11, TD-TT - Tyre Disposal - Truck Tyre	1	1,496.00	

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INV 66403	08/10/2025	Combined Tyres Cunderdin	16701211 - LT255/70R16 Ultraforce Terra Tamer 120/117Q 10PR for Isuzu D-Max Ute (CMT79), TD-4WD - Tyre Disposal-4WD	1	1,271.60	
INV 66690	15/10/2025	Combined Tyres Cunderdin	19700626 - 265/70R19.5 Armstrong ASR+140/138L, RIM1 - RIM1 - Rim 7.5x19.5 8-275 ISO Machine Forged Truck Wheel	1	1,727.00	
EFT10002	28/11/2025	AMJ Industries	Install power point near the hot water system - 18 Egeberg Street, Cunderdin	1		455.95
INV 15157	25/11/2025	AMJ Industries	Install power point near the hot water system - 18 Egeberg Street, Cunderdin	1	323.95	
INV 15158	25/11/2025	AMJ Industries	Cunderdin Daycare - Investigate non working ducted air con and ceiling fans, and provide quote for repairs required to get them working	1	132.00	
EFT10003	28/11/2025	Herseys Safety Pty Ltd	EPOU - Earplugs 200 (EPOU), AT - ALI Tape Roll	1		100.76
INV 4559	02/10/2025	Herseys Safety Pty Ltd	EPOU - Earplugs 200 (EPOU), AT - ALI Tape Roll	1	100.76	
EFT10004	28/11/2025	Cunderdin Community Resource Centre	Over 65's Balance and Strength - Community Grant 2025	1		5,579.00
INV 0000953607/10/2025		Cunderdin Community Resource Centre	Seniors Christmas Luncheon - Community Grant 2025	1	2,140.00	
INV 0000953507/10/2025		Cunderdin Community Resource Centre	Seniors Christmas Luncheon - CMT Seniors Committee Donation	1	100.00	
INV 0000956018/11/2025		Cunderdin Community Resource Centre	Bandicoot Advertising - Issue 16 2025 - Shared Path Tender, full page	1	13.00	
INV 0000955918/11/2025		Cunderdin Community Resource Centre	Bandicoot Advertising - Issue 15 2025 - Vacant Positions - Trainee Mechanic & Admin/Finance Officer, full page	1	26.00	
INV 0000959825/11/2025		Cunderdin Community Resource Centre	Over 65's Balance and Strength - Community Grant 2025	1	3,300.00	
EFT10005	28/11/2025	Eastern Hills Saws and Mowers	Various parts for various small plant	1		547.75
INV 54213 #4	23/09/2025	Eastern Hills Saws and Mowers	Various parts for various small plant	1	547.75	
EFT10006	28/11/2025	Major Motors	Various parts Meckering Fire Truck	1		1,042.50
INV 1818853	14/11/2025	Major Motors		1	446.83	
INV 1819720	17/11/2025	Major Motors	Various parts Meckering Fire Truck	1	595.67	
EFT10007	28/11/2025	Tutt Bryant Equipment	05718621L - Bomag Generator/Alternator & Freight	1		1,087.98
INV 0084965728/10/2025		Tutt Bryant Equipment	05718621L - Bomag Generator/Alternator & Freight	1	1,087.98	

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EFT10008	28/11/2025	Daimler Trucks Perth	980U/QME418650 - Valve Pressure for Mitsubishi Fuso Truck (CMT1099), 980U/QMX005578 - Thermostat Element for Mitsubishi Fuso Truck (CMT1099), 980U/QMX005568 - O Ring for Mitsubishi Fuso Truck (CMT1099) & freight	1		406.94
INV XA9800830/10/2025		Daimler Trucks Perth	980U/QME418650 - Valve Pressure for Mitsubishi Fuso Truck (CMT1099), 980U/QMX005578 - Thermostat Element for Mitsubishi Fuso Truck (CMT1099), 980U/QMX005568 - O Ring for Mitsubishi Fuso Truck (CMT1099) & freight	1	406.94	
EFT10009	28/11/2025	Wren Oil	Waste Oil Disposal from the Cunderdin Waste Transfer Station	1		572.00
INV 209780	31/10/2025	Wren Oil	Waste Oil Disposal from the Cunderdin Waste Transfer Station	1	572.00	
EFT10010	28/11/2025	Komatsu Australia Pty Ltd	Tube - R.H Side of Boom for AUX for Excavator (CM10095)	1		2,082.30
INV 0043106703/09/2025		Komatsu Australia Pty Ltd	Tube - R.H Side of Boom for AUX for Excavator (CM10095)	1	1,512.46	
INV 0043167805/09/2025		Komatsu Australia Pty Ltd	600-319-3881 Cartridge for Excavator (CM10095), 600-319-4110 Cartridge for Excavator (CM10095), 17M-911-3530 Element for Excavator (CM10095), ND145530-2040 Filter for Excavator (CM10095)	1	368.32	
INV 0043625911/10/2025		Komatsu Australia Pty Ltd	KOWABAGLP - Kowa Bag Prepaid	1	201.52	
EFT10011	28/11/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - Novemeber 2025	1		143.00
INV 30123	03/11/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - Novemeber 2025	1	143.00	
EFT10012	28/11/2025	Exurban Rural & Regional Planning	Town Planning Consultancy Services - October 2025	1		4,770.67
INV URP-470-05/11/2025		Exurban Rural & Regional Planning	Town Planning Consultancy Services - October 2025	1	4,770.67	
EFT10013	28/11/2025	Cunderdin Golf Club	Cunderdin Community Grant Project Cunderdin Golf Club - 2025	1		5,000.00
INV 0023	31/10/2025	Cunderdin Golf Club	Cunderdin Community Grant Project Cunderdin Golf Club - 2025	1	5,000.00	
EFT10014	28/11/2025	McIntosh & Son	T2040- 1217 HY Crimp 3/4"x1-1/16" JIC-F To Suit Excavator (CM10095), E24 HY -04 Ryco Energy E2 2WB To Suit Excavator (CM10095)	1		128.44

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INV P06/1872	13/11/2025	McIntosh & Son	T2040- 1217 HY Crimp 3/4"x1-1/16" JIC-F To Suit Excavator (CM10095), E24 HY -04 Ryco Energy E2 2WB To Suit Excavator (CM10095)	1	80.45	
INV P06/1865	13/11/2025	McIntosh & Son	T2040- 1217 HY Crimp 3/4"x1-1/16" JIC-F To Suit Excavator (CM10095)	1	47.99	
EFT10015	28/11/2025	Meckering P & C	Meckering Primary School Paving Art Project - Community Grants 2025	1		1,000.00
INV 1111202511	11/11/2025	Meckering P & C	Meckering Primary School Paving Art Project - Community Grants 2025	1	1,000.00	
EFT10016	28/11/2025	Meckering Primary School	Donation to Meckering Primary end of year Awards 2025	1		50.00
INV 139	20/11/2025	Meckering Primary School	Donation to Meckering Primary end of year Awards 2025	1	50.00	
EFT10017	28/11/2025	Fire Shield Services	6 monthly service Period - Preventative Fire Services, Hydrants and Boosters, Annual Travel Charge - Oct 2025	1		386.66
INV 57383	11/11/2025	Fire Shield Services	6 monthly service Period - Preventative Fire Services, Hydrants and Boosters, Annual Travel Charge - Oct 2025	1	304.30	
INV 57386	11/11/2025	Fire Shield Services	6 Month Service Period - Preventive Fire Services, Fire Extinguishers, Annual Travel Charge - Oct 2025	1	82.36	
EFT10018	28/11/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 parts Washer S/N 6-722 - November 2025	1		214.50
INV 0007212323	10/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 parts Washer S/N 6-722 - November 2025	1	214.50	
EFT10019	28/11/2025	Ascension Properties T/A Civil Products WA	CP1-MISC - Bolt Torx Screw - M6X16 304/316 Stainless Steel - Box 100	1		47.30
INV 0000748131	10/2025	Ascension Properties T/A Civil Products WA	CP1-MISC - Bolt Torx Screw - M6X16 304/316 Stainless Steel - Box 100	1	47.30	
EFT10020	28/11/2025	WA Bus & EV Solutions WA t/as Yutong Bus Centre WA	Key Ignition D7 NEW - For Yutong community Bus (1IQN640)	1		127.60
INV 4561P	12/11/2025	WA Bus & EV Solutions WA t/as Yutong Bus Centre WA	Key Ignition D7 NEW - For Yutong community Bus (1IQN640)	1	127.60	
EFT10021	28/11/2025	MK & BA Gill Family Enterprise Pty Ltd	Droppers	1		198.00
INV 10826	18/11/2025	MK & BA Gill Family Enterprise Pty Ltd	Droppers	1	198.00	

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EFT10022	28/11/2025	The Trustee for Water Technologies Group T/AS Aquatic Technologies	Control for Dam Algae Removal/Control	1		6,966.16
INV 0000530729/10/2025		The Trustee for Water Technologies Group T/AS Aquatic Technologies	Control for Dam Algae Removal/Control	1	6,966.16	
EFT10023	28/11/2025	Susan Lindquist	Rates refund for assessment A53445 1637 MOUNT ANNE ROAD WATERCARRIN WA 6407	1		4,374.52
INV A53445	14/11/2025	Susan Lindquist	Rates refund for assessment A53445 1637 MOUNT ANNE ROAD WATERCARRIN WA 6407		4,374.52	
EFT10024	28/11/2025	Ings Engineering	Greens Roller & Use	1		9,845.00
INV 39506	04/11/2025	Ings Engineering	Greens Roller & Use	1	9,845.00	
EFT10025	28/11/2025	Earthstyle Contracting Pty Ltd	Play our Way - Court decomissioning and site preparation as per quote provided.	1		43,890.00
INV 0000200925/11/2025		Earthstyle Contracting Pty Ltd	Play our Way - Court decomissioning and site preparation as per quote provided.	1	43,890.00	
EFT10026	28/11/2025	Team Global Express	Freight for PO9178, Freight for PO9205	1		66.72
INV 0522-S3002/11/2025		Team Global Express	Freight for PO9178, Freight for PO9205	1	66.72	
EFT10027	28/11/2025	Department of Fire and Emergency Services	2025/26 ESL Section 36L & 36M ESL Income Local Government	1		3,849.70
INV 160115	30/10/2025	Department of Fire and Emergency Services	2025/26 ESL Section 36L & 36M ESL Income Local Government	1	3,849.70	
EFT10028	28/11/2025	EASTWAYS	Various Cleaning Supplies	1		837.00
INV 231759	06/11/2025	EASTWAYS	Various Cleaning Supplies	1	837.00	
12015	07/11/2025	Water Corporation	Sports Ground at 1 Lundy Avenue - Sports Complex - CK0700759 - 21/08/2025 - 12/10/2025 - 16KL & KK2000049 - 21/08/2025 - 12/10/2025 - 481KL	1		7,203.72
INV 9007830527/10/2025		Water Corporation	56 Lundy Avenue - Education Dept Ref - 4069 - BC2355570 - 21/08/2025 - 12/10/2025 - 18KL	1	177.58	
INV 9007830727/10/2025		Water Corporation	Memorial Drive at Cunderdin - EK0040014 - 21/08/2025 - 12/10/2025 - 6KL	1	18.07	
INV 9007833527/10/2025		Water Corporation	Museum at Forrest Street - BC2374741 & CK0701850 - 22/08/2025 - 12/10/2025 - 145KL	1	636.22	

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INV 9007833527/10/2025		Water Corporation	Park at Forrest Street - BK0209206 - 22/08/2025 - 12/10/2025 - 4KL	1	12.05	
INV 9007833827/10/2025		Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 21/08/2025 - 12/10/2025 - 54KL	1	865.73	
INV 9007834327/10/2025		Water Corporation	Swimming Pool - FK2150103 - 21/08/2025 - 12/10/2025 - 242KL	1	899.05	
INV 9007834427/10/2025		Water Corporation	Office at 1 Lundy Avenue - Shire Administration - BC2429765 - 21/08/2025 - 12/10/2025 - 33KL	1	199.36	
INV 9008532427/10/2025		Water Corporation	Road Reserve 99999 Forrest Street - BK0606072 - 21/08/2025 - 12/10/2025 - 9KL	1	27.11	
INV 9008762327/10/2025		Water Corporation	Depot at 21L Centenary Place - BK0046178 - 21/08/2025 - 12/10/2025 - 29KL & CD000002448 - 21/08/2025 - 12/10/2025 - 0 Service Charges Only	1	140.08	
INV 9021498427/10/2025		Water Corporation	Sports Ground at 1 Lundy Avenue - Sports Complex - CK0700759 - 21/08/2025 - 12/10/2025 - 16KL & KK2000049 - 21/08/2025 - 12/10/2025 - 481KL	1	1,924.44	
INV 9007834327/10/2025		Water Corporation	Centre at 1 Lundy Avenue - AAA Units - FK1250100 - 21/08/2025 - 12/10/2025 - 241KL	1	1,270.34	
INV 9007833927/10/2025		Water Corporation	17 Cubbine Street - Echuca Nominees - Service Charges Only	1	724.23	
INV 9025280728/10/2025		Water Corporation	30 B Mitchell Street - 01/09/2025 - 31/10/2025	1	309.46	
12016	07/11/2025	Synergy	0 lundy Avenue - 450M14691 - 19/08/2025 - 15/10/2025 - 4917.000KWH	1		5,726.29
INV 2022574621/10/2025		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 19/08/2025 - 15/10/2025 - 86KWH	1	97.25	
INV 2086517421/10/2025		Synergy	Lot 181 Gabbedy Place - 15D007408 - 19/08/2025 - 15/10/2025 - 371KWH	1	241.88	
INV 2026568721/10/2025		Synergy	Lot 0 Lundy Avenue - 0349000106 - 19/08/2025 - 15/10/2025 - 24.000KWH On Peak, 83.0000KWH Off Peak	1	248.98	
INV 2018578321/10/2025		Synergy	Loc 2909 Forrest Street - 0200037043 - 19/08/2025 - 15/10/2025 - 345.000KWH	1	428.31	
INV 2090498921/10/2025		Synergy	3 Solomon Street - 0200080415 - 19/08/2025 - 15/10/2025 - 187.000KWH	1	184.19	
INV 2078526521/10/2025		Synergy	0 lundy Avenue - 450M14691 - 19/08/2025 - 15/10/2025 - 4917.000KWH	1	1,709.19	
INV 2038557121/10/2025		Synergy	Lot 0 Baxter Road - 450M10548 - 19/08/2025 - 15/10/2025 - 4322KWH	1	1,517.36	

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INV 2062533722/10/2025		Synergy	61 Main Street - 0348008226 - 19/08/2025 - 25/09/2025 - 166KWH	1	189.00	
INV 2054541222/10/2025		Synergy	2 Togo Street - 15M315528 - 19/08/2025 - 16/10/2025 - 1351KWH	1	509.55	
INV 2090501723/10/2025		Synergy	82 Mitchell Street - 15M01132 - 19/08/2025 - 23/09/2025 - 249KWH	1	183.23	
INV 2014581123/10/2025		Synergy	Lot 21 Centenary Place - 0213000922 - 24/09/2025 - 22/10/2025 - 1110.8800KWH	1	417.35	
12017	28/11/2025	Water Corporation	Standpipe at Great Eastern Highway - FK1150014 - 11/09/2025 - 12/11/2025 - 140KL	1		1,165.94
INV 9010104513/10/2025		Water Corporation	2 Bedford Street - BC2459960 - 19/08/2025 - 10/10/2025 - 79KL	1	211.73	
INV 9007953307/11/2025		Water Corporation	Standpipe Rabbit Proof Fence Road - FK0950086 - 09/09/2025 - 06/11/2025 - 11KL	1	33.13	
INV 9007953007/11/2025		Water Corporation	Airport at Woonwooring Rd Main Conduit - BC2444802 - 08/09/2025 - 06/11/2025 - 78KL - FC1250011 & FK2150110 - Service Charges Only	1	287.67	
INV 9010104513/11/2025		Water Corporation	2 Bedford Street	1	211.73	
INV 9007945413/11/2025		Water Corporation	Standpipe at Great Eastern Highway - FK1150014 - 11/09/2025 - 12/11/2025 - 140KL	1	421.68	
12018	28/11/2025	Synergy	Streetlight Tariff = 206 - 25/09/2025 - 24/10/2025	1		4,159.75
INV 2002652303/11/2025		Synergy	Streetlight Tariff = 206 - 25/09/2025 - 24/10/2025	1	4,159.75	
DD3705.1	04/11/2025	Aware Super	Payroll deductions	1		5,899.81
INV SUPER	04/11/2025	Aware Super	Superannuation contributions	1	5,165.48	
INV DEDUCT04/11/2025		Aware Super	Payroll deductions	1	184.62	
INV DEDUCT04/11/2025		Aware Super	Payroll deductions	1	140.00	
INV DEDUCT04/11/2025		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT04/11/2025		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT04/11/2025		Aware Super	Payroll deductions	1	209.71	
DD3705.2	04/11/2025	HOSTPLUS	Superannuation contributions	1		891.41

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INV DEDUCT	04/11/2025	HOSTPLUS	Payroll deductions	1	150.00	
INV SUPER	04/11/2025	HOSTPLUS	Superannuation contributions	1	741.41	
DD3705.3	04/11/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	04/11/2025	WA Super	Payroll deductions	1	40.00	
DD3705.4	04/11/2025	Australian Super	Superannuation contributions	1		2,831.43
INV DEDUCT	04/11/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	04/11/2025	Australian Super	Superannuation contributions	1	2,681.43	
DD3705.5	04/11/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	04/11/2025	MLC Super Fund	Superannuation contributions	1	341.18	
DD3705.6	04/11/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	04/11/2025	HUB24	Superannuation contributions	1	520.11	
DD3705.7	04/11/2025	Westscheme Superannuation	Superannuation contributions	1		311.39
INV SUPER	04/11/2025	Westscheme Superannuation	Superannuation contributions	1	311.39	
DD3705.8	04/11/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	04/11/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3705.9	04/11/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		209.04
INV SUPER	04/11/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	209.04	
DD3718.1	18/11/2025	Aware Super	Payroll deductions	1		5,788.26
INV SUPER	18/11/2025	Aware Super	Superannuation contributions	1	5,049.96	
INV DEDUCT	18/11/2025	Aware Super	Payroll deductions	1	213.68	
INV DEDUCT	18/11/2025	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	18/11/2025	Aware Super	Payroll deductions	1	140.00	

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INV DEDUCT	18/11/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	18/11/2025	Aware Super	Payroll deductions	1	100.00	
DD3718.2	18/11/2025	HOSTPLUS	Superannuation contributions	1		851.96
INV DEDUCT	18/11/2025	HOSTPLUS	Payroll deductions	1	150.00	
INV SUPER	18/11/2025	HOSTPLUS	Superannuation contributions	1	701.96	
DD3718.3	18/11/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	18/11/2025	WA Super	Payroll deductions	1	40.00	
DD3718.4	18/11/2025	Australian Super	Superannuation contributions	1		2,123.22
INV DEDUCT	18/11/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	18/11/2025	Australian Super	Superannuation contributions	1	1,973.22	
DD3718.5	18/11/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	18/11/2025	MLC Super Fund	Superannuation contributions	1	341.18	
DD3718.6	18/11/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	18/11/2025	HUB24	Superannuation contributions	1	520.11	
DD3718.7	18/11/2025	Westscheme Superannuation	Superannuation contributions	1		299.60
INV SUPER	18/11/2025	Westscheme Superannuation	Superannuation contributions	1	299.60	
DD3718.8	18/11/2025	GESB Super Scheme	Superannuation contributions	1		18.74
INV SUPER	18/11/2025	GESB Super Scheme	Superannuation contributions	1	18.74	
DD3718.9	18/11/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	18/11/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3720.1	21/11/2025	Ampol Australia Petroleum Pty Ltd	Fuel Charges - October 2025	1		1,000.20
INV FUEL CH2	21/11/2025	Ampol Australia Petroleum Pty Ltd	Fuel Charges - October 2025	1	1,000.20	

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DD3718.10	18/11/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		227.50
INV SUPER	18/11/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	227.50	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	376,518.48
TOTAL		376,518.48