Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10624	05/06/2026	Avdata	Monthly Billing Fees and Charges - May 2026	1		643.02
INV 15000313	01/06/2026	Avdata	Monthly Billing Fees and Charges - May 2026	1	643.02	
EFT10625	05/06/2026	Bunnings Group Limited	Pinegro COCO Peat 30L RTU P00404	1		116.40
INV 2182/003	22/04/2026	Bunnings Group Limited	Pinegro COCO Peat 30L RTU P00404	1	116.40	
EFT10626	05/06/2026	Telstra	Shire Landlines: Museum, Admin, 18 Egeberg Street and 30A Mitchell Street	1		1,049.08
INV K0713171	30/05/2026	Telstra	Shire Landlines: Museum, Admin, 18 Egeberg Street and 30A Mitchell Street	1	1,049.08	
EFT10627	05/06/2026	WA Contract Ranger Services	Ranger Services including Travel 18/5/26, Ranger Services including Travel 2/6/26	1		822.25
INV 00007084	04/06/2026	WA Contract Ranger Services	Ranger Services including Travel 18/5/26, Ranger Services including Travel 2/6/26	1	822.25	
EFT10628	05/06/2026	Autopro Northam	Ryco 4WD Service Kit, Enviro Plus 10W40 10L Penrite	1		217.44
INV 1300614	03/06/2026	Autopro Northam	Ryco 4WD Service Kit, Enviro Plus 10W40 10L Penrite	1	213.94	
INV 1300849	04/06/2026	Autopro Northam	Delivery Fee	1	3.50	
EFT10629	05/06/2026	Combined Tyres Cunderdin	22111321- 11R22.5 Sicuro Secure S21 148/145M, TD-TT Tyre Disposa - Truck Tyre	1		1,628.00
INV INV-7409	16/04/2026	Combined Tyres Cunderdin	22111321- 11R22.5 Sicuro Secure S21 148/145M, TD-TT Tyre Disposa - Truck Tyre	1	1,628.00	
EFT10630	05/06/2026	Cunderdin Elders Limited	SUREFIRE FIPRONIL GRA ANT KILLER 2.5KG PCT	1		49.50
INV 6742-100	23/04/2026	Cunderdin Elders Limited	SUREFIRE FIPRONIL GRA ANT KILLER 2.5KG PCT	1	49.50	
EFT10631	05/06/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1		3,824.48
INV 152067	29/05/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1	3,824.48	
EFT10632	05/06/2026	Cunderdin Community Resource Centre	Picnic Shelter @ Whiteman Park 10/6/26	1		100.00
INV 00009916	19/05/2026	Cunderdin Community Resource Centre	Picnic Shelter @ Whiteman Park 10/6/26	1	100.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10633	05/06/2026	Eastern Hills Saws and Mowers	fuel pump, Hose line	1		35.55
INV 55443#11	27/05/2026	Eastern Hills Saws and Mowers	fuel pump, Hose line	1	35.55	
EFT10634	05/06/2026	Marketforce (Omnicom Media Group Pty Limted)	Death Notice - Glen Aitchison The West Friday 24 April 2026	1		446.84
INV 1952576	31/05/2026	Marketforce (Omnicom Media Group Pty Limted)	Death Notice - Glen Aitchison The West Friday 24 April 2026	1	446.84	
EFT10635	05/06/2026	Westrac	fuel and water seperator 439-5037, fuel filter 360-8960, transmission oil filter 341-6643, hydraulic oil filter 465-6506, engine oil filter 462-1171, air filter 245-6375, inner air filter 245-6376, filter air 290-2288, filter ellement cab air 290-3287, filter element cab air 348-3432	1		1,100.80
INV PI231863	29/05/2026	Westrac	fuel and water seperator 439-5037, fuel filter 360-8960, transmission oil filter 341-6643, hydraulic oil filter 465-6506, engine oil filter 462-1171, air filter 245-6375, inner air filter 245-6376, filter air 290-2288, filter ellement cab air 290-3287, filter element cab air 348-3432	1	966.94	
INV PI231863	29/05/2026	Westrac	drive belt	1	133.86	
EFT10636	05/06/2026	Wirtgen Group	2066162 Hose for HAMM Vibratory Roller (CMT000), 2065072 Hose for HAMM Vibratory Roller (CMT000), freight	1		396.64
INV 19001583	23/04/2026	Wirtgen Group	2066162 Hose for HAMM Vibratory Roller (CMT000), 2065072 Hose for HAMM Vibratory Roller (CMT000), freight	1	396.64	
EFT10637	05/06/2026	Dunscar Farm	Gravel - Leeming Rd Pit - 5354m3 x $2.20	1		12,956.68
INV 185	01/06/2026	Dunscar Farm	Gravel - Leeming Rd Pit - 5354m3 x $2.20	1	12,956.68	
EFT10638	05/06/2026	Wheatbelt Office and Business Machines	Meter Reading - 04/05/2026-01/06/2026 - 28 Days	1		264.63
INV 229268	01/06/2026	Wheatbelt Office and Business Machines	Meter Reading - 04/05/2026-01/06/2026 - 28 Days	1	264.63	
EFT10639	05/06/2026	AFGRI Equipment Australia Pty Ltd	shank, tooth	1		2,075.91
INV 3102324	29/05/2026	AFGRI Equipment Australia Pty Ltd	shank, tooth	1	2,075.91	
EFT10640	05/06/2026	Officeworks	JBurrows cat6A Ethernet 5m x 1, A4 Orange paper x 2, A4 White paper x 12, Correction Tape x 2, Label Maker, Label Refill	1		657.01

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 62951569	13/05/2026	Officeworks	Foldback clips 32mm x 2, Foldback clips 25mm x 1, Foldback clips 50mm x 1, Foldback clips 15mm x 1, Foldback clips 41mm x 1, Paper clips x 1, Columbia pencils x 1, Sheet protectors x 1, Manilla folders x 1, Plain faced envelopes x 1, Sticky Notes x 2, Ballpoint pens x 1, Blu Tack x 1, Stapler x 2, Delivery fee	1	180.96	
INV 62979069	25/05/2026	Officeworks	JBurrows cat6A Ethernet 5m x 1, A4 Orange paper x 2, A4 White paper x 12, Correction Tape x 2, Label Maker, Label Refill	1	476.05	
EFT10641	05/06/2026	Stabilisation Technology Pty Ltd	For the Cunderdin Quairading Rd - SLK 0 to 21.72: Expected 11 excavation sites - 16 CBR tests, 22 UCS tests, 16 PSD tests and 10 Consistency Limits tests The excavation works will take 2 days to complete. Reporting and Analysis of the data will take 3 days	1		28,018.10
INV ST0598	29/05/2026	Stabilisation Technology Pty Ltd	For the Cunderdin Quairading Rd - SLK 0 to 21.72: Expected 11 excavation sites - 16 CBR tests, 22 UCS tests, 16 PSD tests and 10 Consistency Limits tests The excavation works will take 2 days to complete. Reporting and Analysis of the data will take 3 days	1	28,018.10	
EFT10642	05/06/2026	Komatsu Australia Pty Ltd	600-185-2510 outer air filter, 600-185-2520 inner air filter, ND145530-2040 aircon filter, 17m-911-3530 aircon filter	1		356.65
INV 00463222	03/06/2026	Komatsu Australia Pty Ltd	600-185-2510 outer air filter, 600-185-2520 inner air filter, ND145530-2040 aircon filter, 17m-911-3530 aircon filter	1	356.65	
EFT10643	05/06/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - June 2026	1		143.00
INV 40236	02/06/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - June 2026	1	143.00	
EFT10644	05/06/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - May 2026	1		4,509.96
INV URP-478(	02/06/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - May 2026	1	4,509.96	
EFT10645	05/06/2026	Boya Equipment Pty Ltd	Blade H30T for Kubota Front Mower (CM10061)	1		579.79
INV 55251	30/04/2026	Boya Equipment Pty Ltd	Blade H30T for Kubota Front Mower (CM10061)	1	387.16	
INV 56127	03/06/2026	Boya Equipment Pty Ltd	HH164-32430 oil filter, 15224-43010 fuel filter assy, R1401-42279 air filter (outer)	1	192.63	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10646	05/06/2026	McIntosh & Son	T2040-0817 HY Crimp 1/2 " x 1 - 1/16 ' JIC-F, T2250-0812 HY Coupling Hose - 0812 JSeal 45 De, E28 HY - 08 RYCO ENERGY E2 2WB	1		235.57
INV P06/3760	03/06/2026	McIntosh & Son	T2040-0817 HY Crimp 1/2 " x 1 - 1/16 ' JIC-F, T2250-0812 HY Coupling Hose - 0812 JSeal 45 De, E28 HY - 08 RYCO ENERGY E2 2WB	1	235.57	
EFT10647	05/06/2026	Avon Valley Plant & Equipment	Double Side Tippers work Moore Rd 4/3/26 - 5/3/26 - 10/3/26, Double Side Tippers work Sothern Brook Rd 7/1/26 - 8/1/26-9/1/26, Fuel - Sothern Brook Rd, Fuel - Moore Rd, Double Side Tippers Works - Donovans Pit 14/1/26	1		20,256.61
INV INV1182	09/03/2026	Avon Valley Plant & Equipment	Double Side Tippers work Moore Rd 4/3/26 - 5/3/26 - 10/3/26, Double Side Tippers work Sothern Brook Rd 7/1/26 - 8/1/26-9/1/26, Fuel - Sothern Brook Rd, Fuel - Moore Rd, Double Side Tippers Works - Donovans Pit 14/1/26	1	20,256.61	
EFT10648	05/06/2026	Aerodrome Management Services Pty Ltd	Aerodrome Reporting Officer Training Course (Quote AMSSQ-251942), Daily Meal Allowance, Accomodation / Meals, AMS Training Personnel Travel (Daily Rate)	1		18,777.10
INV AMSINV	04/06/2026	Aerodrome Management Services Pty Ltd	Aerodrome Reporting Officer Training Course (Quote AMSSQ-251942), Daily Meal Allowance, Accomodation / Meals, AMS Training Personnel Travel (Daily Rate)	1	18,777.10	
EFT10649	05/06/2026	Fire Shield Services	Fire hydrant valves due for 5 yearly overhaul	1		2,533.85
INV INV6288	30/04/2026	Fire Shield Services	6 Mothly Service Period - Preventative Fire Services, Fire Extinguishers, Fire Blankets, Annual Travel Charge	1	125.83	
INV INV6288	30/04/2026	Fire Shield Services	6 Monthly Service Period - Preventative Fire Services, Fire Extinguishers, Annual Travel Charge	1	128.12	
INV INV6288	30/04/2026	Fire Shield Services	6 Monthly Service Period - Preventative Fire Services, Hydrants and Boosters, Annual Travel Charge	1	304.30	
INV INV6284	30/04/2026	Fire Shield Services	6 Monthly Service Period - Preventative Fire Services, Annual Travel Charge, Fire Extinguishers	1	82.37	
INV INV6287	30/04/2026	Fire Shield Services	6 Monthly Servicing Period, Fire Extinguishers, Fire Blankets, Annual Travel Charge	1	80.07	
INV INV6287	30/04/2026	Fire Shield Services	6 Monthly Service Period - Preventative Fire Services, Annual Travel	1	73.21	
INV INV6287	30/04/2026	Fire Shield Services	6 Mothly Service Period - Preventative Fire Services, Fire Extinguishers, Fire Blankets, Annual Travel Charge	1	89.22	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV INV6288(	30/04/2026	Fire Shield Services	6 Mothly Service Period - Preventative Fire Services, Fire Extinguishers, Fire Hose Reels, Annual Travel Charge	1	118.98	
INV INV6363:	01/05/2026	Fire Shield Services	Supply and Install new 2.5kg ABE Extinguisher, Labour Portable Equiptment, Extinguisher UV Cover - small	1	261.25	
INV INV6363	01/05/2026	Fire Shield Services	Fire hydrant valves due for 5 yearly overhaul	1	918.50	
INV INV6363(	01/05/2026	Fire Shield Services	Install 1.0KG AB(E) DCP Extinguisher, Supply and install new 2.5kg ABE extinguisher.	1	352.00	
EFT10650	05/06/2026	Enviroclean (WA) Pty Ltd	Service of Enviroclean 600 Parts Washer S/N 6-722, Travel Fee, 600 Waste Fee	1		803.00
INV INV-0007	30/04/2026	Enviroclean (WA) Pty Ltd	Service of Enviroclean 600 Parts Washer S/N 6-722, Travel Fee, 600 Waste Fee	1	588.50	
INV INV-000	23/05/2026	Enviroclean (WA) Pty Ltd	Service of Enviroclean 600 Parts Washer S/N 6-722	1	214.50	
EFT10651	05/06/2026	Dun Direct Pty Ltd	PowerUP Shield Vinyl & plastic Reviver 20L, Lubricants Freight	1		240.78
INV 01402503	29/04/2026	Dun Direct Pty Ltd	PowerUP Shield Vinyl & plastic Reviver 20L, Lubricants Freight	1	240.78	
EFT10652	05/06/2026	LPD Group Pty Ltd	9 Lot Survey Strata Subdivision - Watts Street, Cunderdin	1		2,456.30
INV INV-0059	31/05/2026	LPD Group Pty Ltd	9 Lot Survey Strata Subdivision - Watts Street, Cunderdin	1	2,456.30	
EFT10653	05/06/2026	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1		3,850.00
INV 0026302	29/05/2026	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	3,850.00	
EFT10654	05/06/2026	Oxen Equipment Pty Ltd	Side Tipper 1UAA094 (2.00 days @ $200.00) 26/5/06 - 27/5/26, 1UAA094 360KM X .10 = $36.00, Dolly 1TVO927 (2.00 Days @ $75.00) 26/5/26- 27/5/26, 1TVO927 360KM x .08KM = $28.80	1		676.28
INV INV1078:	28/05/2026	Oxen Equipment Pty Ltd	Side Tipper 1UAA094 (2.00 days @ $200.00) 26/5/06 - 27/5/26, 1UAA094 360KM X .10 = $36.00, Dolly 1TVO927 (2.00 Days @ $75.00) 26/5/26- 27/5/26, 1TVO927 360KM x .08KM = $28.80	1	676.28	
EFT10655	05/06/2026	SEEK Limited	Job ID: 92197324 Title: Gardener 19/05/2026	1		500.50

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 70188356	19/05/2026	SEEK Limited	Job ID: 92197324 Title: Gardener 19/05/2026	1	500.50	
EFT10657	05/06/2026	Wheatbelt Steel	Play our Way - WBS - Shed Construction: First payment - quote acceptance & deposit, Play our Way - WBS - Shed Construction: Second payment - Shed manufacturing for material procurement, Play our Way - WBS - Shed Construction: Final payment - Building completion	1		48,305.10
INV 104021	29/05/2026	Wheatbelt Steel	Play our Way - WBS - Shed Construction: First payment - quote acceptance & deposit, Play our Way - WBS - Shed Construction: Second payment - Shed manufacturing for material procurement, Play our Way - WBS - Shed Construction: Final payment - Building completion	1	48,305.10	
EFT10658	05/06/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of June 2026	1		22,916.66
INV INV-0961	01/06/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of June 2026	1	22,916.66	
EFT10659	05/06/2026	Swan Materials	Granite 14mm supply and deliver (leisure pool drainage) - as per quote.	1		1,452.51
INV 96723517	28/05/2026	Swan Materials	Granite 14mm supply and deliver (leisure pool drainage) - as per quote.	1	1,452.51	
EFT10660	05/06/2026	Rubee Investments Pty Ltd T/A The House of Honey	Private Honey Shop Discovery Tour (30 mins) / with Devonshire Tea	1		360.00
INV 70463	03/06/2026	Rubee Investments Pty Ltd T/A The House of Honey	Private Honey Shop Discovery Tour (30 mins) / with Devonshire Tea	1	360.00	
EFT10661	05/06/2026	Vyscot Pty Ltd Trading as Captain Cooks Cruises	Swan River Scenic Cruise from Perth - 9/6/26	1		670.00
INV 2FQYYR	09/06/2026	Vyscot Pty Ltd Trading as Captain Cooks Cruises	Swan River Scenic Cruise from Perth - 9/6/26	1	670.00	
EFT10662	05/06/2026	Earthstyle Contracting Pty Ltd	Hire of Double Side Tipper - Gravel Cartage 12/05/2026	1		2,183.50
INV 00002051	03/06/2026	Earthstyle Contracting Pty Ltd	Hire of Double Side Tipper - Gravel Cartage 12/05/2026	1	1,633.50	
INV 00002052	03/06/2026	Earthstyle Contracting Pty Ltd	20 cube gravel supply and deliver to site	1	550.00	
EFT10663	05/06/2026	Team Global Express	Freight	1		60.82

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0547-S30	31/05/2026	Team Global Express	Freight	1	60.82	
EFT10664	11/06/2026	Australia Post	Imprint Large Charge Letters regular x 2 Imprint Small Charge Letters regular x 17	1		38.64
INV 10147695	03/06/2026	Australia Post	Imprint Large Charge Letters regular x 2 Imprint Small Charge Letters regular x 17	1	38.64	
EFT10665	11/06/2026	Telstra	Shire Mobiles: Admin, Depot, Ipads, Rec Centre	1		735.99
INV K6075548	30/05/2026	Telstra	Depot Internet	1	120.00	
INV K0722961	30/05/2026	Telstra	Shire Mobiles: Admin, Depot, Ipads, Rec Centre	1	615.99	
EFT10666	11/06/2026	Shire of Northam	Old Quarry Tipping Fees - May 2026	1		9,782.64
INV 34035	11/06/2026	Shire of Northam	Old Quarry Tipping Fees - May 2026	1	9,782.64	
EFT10667	11/06/2026	Cunderdin Community Resource Centre	Day hire of data Projector for Bill Cutler Talk Saturday 16th May 2026, Whiteboard Hire x 3 Days (Wed - Friday) $20 p/day	1		120.00
INV 00009935	13/05/2026	Cunderdin Community Resource Centre	Day hire of data Projector for Bill Cutler Talk Saturday 16th May 2026, Whiteboard Hire x 3 Days (Wed - Friday) $20 p/day	1	120.00	
EFT10668	11/06/2026	Sportspower Northam	Bocini SS1232 - Mesh Vents Under Arms 190GSM 100% Cotton. 4x 2XL 4x L, Syzmic ZP1415 - Cargo Pants (Regular) 92R X4 87R x3, FREIGHT	1		883.10
INV 26-00007	05/05/2026	Sportspower Northam	Bocini SS1232 - Mesh Vents Under Arms 190GSM 100% Cotton. 4x 2XL 4x L, Syzmic ZP1415 - Cargo Pants (Regular) 92R X4 87R x3, FREIGHT	1	883.10	
EFT10669	11/06/2026	Archival Survival Pty Ltd	EQPTERVAC - museum grade object vacuum cleaner, EQPMINIVAC - museum grade object mini vacuum cleaner handheld, EQPMINIVAC MINi ADPT accessories - museum grade object mini vacuum cleaner handheld, EQPTERVAC - museum grade object vacuum cleaner extension rod and cleaning head, Freight	1		749.54

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 00084951	21/05/2026	Archival Survival Pty Ltd	EQPTERVAC - museum grade object vacuum cleaner, EQPMINIVAC - museum grade object mini vacuum cleaner handheld, EQPMINIVAC MINi ADPT accessories - museum grade object mini vacuum cleaner handheld, EQPTERVAC - museum grade object vacuum cleaner extension rod and cleaning head, Freight	1	749.54	
EFT10670	11/06/2026	AVN Northam Pty Ltd	VEHICLE CAME IN FOR REPAIRS FUEL WAS SUPPLIED BUT NOT ENTERED Supply / install of new fuel - Ref JC14026766 / CMT 79	1		74.24
INV JC140276	29/04/2026	AVN Northam Pty Ltd	VEHICLE CAME IN FOR REPAIRS FUEL WAS SUPPLIED BUT NOT ENTERED Supply / install of new fuel - Ref JC14026766 / CMT 79	1	74.24	
EFT10671	11/06/2026	(DO NOT USE) Department of Mines, Industry Regulations and Safety	BSL Remittance May 2026	1		1,569.01
INV BSL REM	05/06/2026	(DO NOT USE) Department of Mines, Industry Regulations and Safety	BSL Remittance May 2026	1	1,569.01	
EFT10672	11/06/2026	AFGRI Equipment Australia Pty Ltd	JD Part # RE504836, JD Part # AT332908 Filter Element, JD Part # AT332909 Filter Element, JD Part # AT365870 Filter Element, JD Part # RE509031, JD Part # AT101565 Air Filter, JD Part # H216169 Breather, JD Part # AT191102 Air Filter, JD Part # AT184590, JD Part # AT466863 Oil Filter, JD Part # AT495722	1		2,075.44
INV 3104660	09/06/2026	AFGRI Equipment Australia Pty Ltd	JD Part # RE504836, JD Part # AT332908 Filter Element, JD Part # AT332909 Filter Element, JD Part # AT365870 Filter Element, JD Part # RE509031, JD Part # AT101565 Air Filter, JD Part # H216169 Breather, JD Part # AT191102 Air Filter, JD Part # AT184590, JD Part # AT466863 Oil Filter, JD Part # AT495722	1	1,140.70	
INV 3104965	10/06/2026	AFGRI Equipment Australia Pty Ltd	Fuel / Water Seperator Filter, Primary Fuel Filter, Secondary Fuel Filter, Filter ELE, Filter ELE, Oil Filter, Seal, Filter Element	1	934.74	
EFT10673	11/06/2026	Site Ware Direct Pty Ltd	40272-10 XL GLOV SPARTAN GRIPPA NITRILE GLOVE, 4040105-10XL GLOVES - GRIPPA PREMIUM RIGGER FULL GRAIN LEATHER - XL	1		797.50

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 213486	10/06/2026	Site Ware Direct Pty Ltd	40272-10 XL GLOV SPARTAN GRIPPA NITRILE GLOVE, 4040105-10XL GLOVES - GRIPPA PREMIUM RIGGER FULL GRAIN LEATHER - XL	1	797.50	
EFT10674	11/06/2026	150Square Pty Ltd	Consultancy fee - Community Strategic Plan, Consultancy fee - Public Health Plan, Consultancy fee - Age Friendly Plan	1		15,200.00
INV INV-0536	06/05/2026	150Square Pty Ltd	Consultancy fee - Community Strategic Plan, Consultancy fee - Public Health Plan, Consultancy fee - Age Friendly Plan	1	15,200.00	
EFT10675	11/06/2026	McIntosh & Son	T200-1217 HY Crimp 3/4 ' x 1- 1/16' JIC -F, E212 HY -12 RYCO ENERGY E2 2WB, S15 - 1717 HY ELBOW 1.1/16' JIC X 1.1/16'JI	1		278.01
INV P06/3788	06/06/2026	McIntosh & Son	T200-1217 HY Crimp 3/4 ' x 1- 1/16' JIC -F, E212 HY -12 RYCO ENERGY E2 2WB, S15 - 1717 HY ELBOW 1.1/16' JIC X 1.1/16'JI	1	278.01	
EFT10676	11/06/2026	Dun Direct Pty Ltd	diesel engine oil CK-4/SN 060.00015.77 205 litre 15W40 CK-4/SN 205L	1		1,290.23
INV 0142382	405/06/2026	Dun Direct Pty Ltd	diesel engine oil CK-4/SN 060.00015.77 205 litre 15W40 CK-4/SN 205L	1	1,290.23	
EFT10677	11/06/2026	WA Concrete Pty Ltd	Variation Request: Culvert Drain repairs on Forrest Street, Variation Request: Manhole adjustment on Forrest Street path	1		4,400.00
INV INV-0253	04/05/2026	WA Concrete Pty Ltd	Variation Request: Culvert Drain repairs on Forrest Street, Variation Request: Manhole adjustment on Forrest Street path	1	4,400.00	
EFT10678	11/06/2026	Oxen Equipment Pty Ltd	Dolly and Side Tipper Hire-14/04/2026-16/04/2026	1		944.13
INV INV1067	16/04/2026	Oxen Equipment Pty Ltd	Dolly and Side Tipper Hire-14/04/2026-16/04/2026	1	944.13	
EFT10679	11/06/2026	Steptoe and Wife Scrap Metal Recyclers	Removal of White Goods and Scrap Metal	1		11,000.00
INV 02	02/06/2026	Steptoe and Wife Scrap Metal Recyclers	Removal of White Goods and Scrap Metal	1	11,000.00	
EFT10680	11/06/2026	Pyramid Civil	Approved Tender - Construction of Subdivision - Lots 45-48 Watts Street, Cunderdin	1		149,387.06
INV 8904PP	05/06/2026	Pyramid Civil	Approved Tender - Construction of Subdivision - Lots 45-48 Watts Street, Cunderdin	1	149,387.06	
EFT10681	11/06/2026	Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1		4,410.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 00002693	05/06/2026	Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1	4,410.00	
EFT10682	11/06/2026	Team Global Express	29/5/26 - Westrac Parts, 3/6/26 - Pick up Welshpool, 4/6/26 - Boya Equipment	1		126.96
INV 0548-S30	07/06/2026	Team Global Express	29/5/26 - Westrac Parts, 3/6/26 - Pick up Welshpool, 4/6/26 - Boya Equipment	1	126.96	
EFT10683	11/06/2026	Wheatbelt Motors	2 x BPR6ES SPARK PLUGS	1		41.80
INV 14948	09/04/2026	Wheatbelt Motors	2 x BPR6ES SPARK PLUGS	1	22.00	
INV 15080	29/05/2026	Wheatbelt Motors	radiator cap to suit LV	1	19.80	
EFT10684	18/06/2026	Landgate	UV General Valuation - Rural Areas RUV Valuation Roll 2025-2026	1		8,548.38
INV 78163335	13/06/2026	Landgate	UV Interim - Rural Areas - R2026/3 - 14/03/2026-24/04/2026	1	96.96	
INV 78180779	16/06/2026	Landgate	UV General Valuation - Rural Areas RUV Valuation Roll 2025-2026	1	8,402.94	
INV 78175816	16/06/2026	Landgate	UV Interim - Rural Areas - R2026/4 - 25/04/2026-05/06/2026	1	48.48	
EFT10685	18/06/2026	Avon Waste	582 General Waste Services per week (Mondays x 4 weeks) Transport of Waste to Northam Landfill Facility per week - 4 x weeks (Monday) 520 Recycling Collections per month - 11th April 2026 Recycling Processing Charge - 2.14 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Cunderdin - May Carboard Only Bin x 3 6m3 - Cunderdin - May 2026 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Meckering - May Carboard Only Bin - Meckering - May 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 4) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1		14,793.77

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 00077053	31/05/2026	Avon Waste	582 General Waste Services per week (Mondays x 4 weeks) Transport of Waste to Northam Landfill Facility per week - 4 x weeks (Monday) 520 Recycling Collections per month - 11th April 2026 Recycling Processing Charge - 2.14 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Cunderdin - May Carboard Only Bin x 3 6m3 - Cunderdin - May 2026 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Meckering - May Carboard Only Bin - Meckering - May 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 4) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1	14,793.77	
EFT10686	18/06/2026	LGIS	LGIS Regional Risk Coordinator Program - 062-219668	1		3,985.30
INV 062-2196	08/06/2026	LGIS	LGIS Regional Risk Coordinator Program - 062-219668	1	3,985.30	
EFT10687	18/06/2026	Tutt Bryant Equipment	Fuel Pre Filter Element <> Ex Adel - Item Number 05825015L	1		188.74
INV INV0000	12/06/2026	Tutt Bryant Equipment	Fuel Pre Filter Element <> Ex Adel - Item Number 05825015L	1	188.74	
EFT10688	18/06/2026	AFGRI Equipment Australia Pty Ltd	15KG Flano Rags	1		73.67
INV 3106920	17/06/2026	AFGRI Equipment Australia Pty Ltd	15KG Flano Rags	1	73.67	
EFT10689	18/06/2026	Totally Workwear - Midland	312661 - WHE-12.5 STEEL BLUE - SOUTHERN CROSS ZIP TPU SC 12.5 WHEAT	1		224.96
INV MD52912	08/06/2026	Totally Workwear - Midland	312661 - WHE-12.5 STEEL BLUE - SOUTHERN CROSS ZIP TPU SC 12.5 WHEAT	1	224.96	
EFT10690	18/06/2026	Avon Window Cleaning	Full window clean and cobwebbing for Cunderdin Museum buildings Wednesday 10 June 2026	1		1,650.00
INV A1390	11/06/2026	Avon Window Cleaning	Full window clean and cobwebbing for Cunderdin Museum buildings Wednesday 10 June 2026	1	1,650.00	
EFT10691	18/06/2026	Fire Shield Services	6 Monthly Service Period: Routine Services of Fire Protection Systems and Equipments in Accordance with AS1851-2012 - Fire Extinguishers & Annual Travel Charge	1		393.52

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV INV6292	29/04/2026	Fire Shield Services	6 Monthly Service Period - Preventative Fire Services, Fire Extinguishers, Annual Travel Charge	1	82.36	
INV INV6291	29/04/2026	Fire Shield Services	6 Monthly Service Period: Routine Services of Fire Protection Systems and Equipments in Accordance with AS1851-2012 - Fire Extinguishers & Annual Travel Charge	1	311.16	
EFT10692	18/06/2026	Dun Direct Pty Ltd	Dunnings TDTO 30W 205L	1		1,290.23
INV 0142631	12/06/2026	Dun Direct Pty Ltd	Dunnings TDTO 30W 205L	1	1,290.23	
EFT10693	18/06/2026	Kadri Siro	Estonian - International Food Festival ingredients	1		190.85
INV REIMBU	15/06/2026	Kadri Siro	Estonian - International Food Festival ingredients	1	190.85	
EFT10694	18/06/2026	A H Moore	Return of Pallet Bond	1		50.00
INV REIMBU	15/06/2026	A H Moore	Return of Pallet Bond	1	50.00	
EFT10695	23/06/2026	Australian Tax Office	Repayment of superannuation contribution returned from clearing house - employee #4	1		306.72
INV SUPER#4	23/06/2026	Australian Tax Office	Repayment of superannuation contribution returned from clearing house - employee #4	1	306.72	
EFT10696	26/06/2026	Landgate	Valuation Roll - Mining Tenements Roll	1		257.45
INV 1000093	20/06/2026	Landgate	Valuation Roll - Mining Tenements Roll	1	257.45	
EFT10697	26/06/2026	Cunderdin Co-Op	May 2026	1		27,948.00
INV M349 - M	01/05/2026	Cunderdin Co-Op	May 2026	1	27,948.00	
EFT10698	26/06/2026	Telstra	Depot Internet	1		116.20
INV T311	11/06/2026	Telstra	Depot Internet	1	116.20	
EFT10699	26/06/2026	Combined Tyres Cunderdin	Mower Tyre 35098031- 9 x 3.50 - 4 4PR TL Green, ACC - Solid Fill, Tube1 - Tube 2.50-4	1		451.00
INV INV-7649	19/06/2026	Combined Tyres Cunderdin	Tube 1 - Tube 12.5 / 80-18, TR- Earth - Tyre Repair - Earthmover	1	198.00	
INV INV-765	23/06/2026	Combined Tyres Cunderdin	Mower Tyre 35098031- 9 x 3.50 - 4 4PR TL Green, ACC - Solid Fill, Tube1 - Tube 2.50-4	1	253.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10700	26/06/2026	Cunderdin Elders Limited	4 x 5L of Vector Force - Mosquito Fogging	1		1,398.18
INV 101-SI001	24/06/2026	Cunderdin Elders Limited	Item 725173 - Rapids Graphite Frame Polarised Safe Style, Item 842798 Fusions XL Black Frame Polarised Lens Safe, Item 834170 Prmies Matte Black Reflectors Blue Safe Style, Item 839543 Fusions Black Frame/ Polarised UV400 Safe Style, Item 853799 Fusions Black Frame / Blue Polarised Safe Stle - NLA*	1	540.18	
INV 101-SI001	24/06/2026	Cunderdin Elders Limited	4 x 5L of Vector Force - Mosquito Fogging	1	858.00	
EFT10701	26/06/2026	Cr Todd Harris	Council Meeting Sitting Fees 17th June 2026	1		540.00
INV COUNCIL	17/06/2026	Cr Todd Harris	Council Meeting Sitting Fees 17th June 2026	1	540.00	
EFT10702	26/06/2026	Shire of Quairading	Community Emergency Services Officer Contribution Vehicle - January-March 2026	1		2,200.38
INV 21225	22/06/2026	Shire of Quairading	Community Emergency Services Officer Contribution Vehicle - July-September 2025 Phone - July-September 2025	1	566.72	
INV 21227	22/06/2026	Shire of Quairading	Community Emergency Services Officer Contribution Vehicle - October-December 2025 Phone - October-December 2025	1	388.64	
INV 21231	22/06/2026	Shire of Quairading	Community Emergency Services Officer Contribution Vehicle - January-March 2026	1	703.25	
INV 21233	22/06/2026	Shire of Quairading	Community Emergency Services Officer Contribution Vehicle - April-June 2026	1	541.77	
EFT10703	26/06/2026	WALGA	WALGA eLearning Subscription: June 2026 - 31 October 2026 1. Serving on Council 2. Meeting Procedures WALGA eLearning Module 1: Bernard Daly ($240.00 plus GST) Module 1: Todd Harris ($240.00 plus GST) Module 2: Bernard Daly ($240.00 plus GST) Module 2: Todd Harris ($240.00 plus GST) Module 4: Bernard Daly $370.00 (plus GST)	1		5,236.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SI-01882925/06/2026		WALGA	WALGA eLearning Subscription: June 2026 - 31 October 2026 1. Serving on Council 2. Meeting Procedures WALGA eLearning Module 1: Bernard Daly ($240.00 plus GST) Module 1: Todd Harris ($240.00 plus GST) Module 2: Bernard Daly ($240.00 plus GST) Module 2: Todd Harris ($240.00 plus GST) Module 4: Bernard Daly $370.00 (plus GST)	1	3,993.00	
INV SI-01880825/06/2026		WALGA	EMPLOYEE RELATIONS COURSE	1	1,243.00	
EFT10704	26/06/2026	Local Government Professionals Australia WA	Shannon Brown & Shanika Moore - Induction to Local Government - 7 August 2026	1		1,070.00
INV 482.19	25/06/2026	Local Government Professionals Australia WA	Shannon Brown & Shanika Moore - Induction to Local Government - 7 August 2026	1	535.00	
INV 48218	25/06/2026	Local Government Professionals Australia WA	Shannon Brown & Shanika Moore - Induction to Local Government - 7 August 2026	1	535.00	
EFT10705	26/06/2026	Cunderdin Community Resource Centre	Meals, Drinks and Activities - Seniors Trip Swan Valley 09/06/26	1		3,042.35
INV 0000995923/06/2026		Cunderdin Community Resource Centre	Meals, Drinks and Activities - Seniors Trip Swan Valley 09/06/26	1	3,042.35	
EFT10706	26/06/2026	Marketforce (Omnicom Media Group Pty Limted)	The West Australian - Tender advertising RFT 07-25/26 on 30/05/2026 as per quote.	1		600.74
INV 1959116	30/06/2026	Marketforce (Omnicom Media Group Pty Limted)	The West Australian - Tender advertising RFT 07-25/26 on 30/05/2026 as per quote.	1	600.74	
EFT10707	26/06/2026	Quairading Earthmoving	Transport on Low Loader - Mobilise D9T Dozer to Neville Burgess 80km, Plant Hire Caterpillar D9T Dozer Push up relacement gravel Burgess's Pit	1		4,180.00
INV 0001967830/03/2026		Quairading Earthmoving	Transport on Low Loader - Mobilise D9T Dozer to Neville Burgess 80km, Plant Hire Caterpillar D9T Dozer Push up relacement gravel Burgess's Pit	1	4,180.00	
EFT10708	26/06/2026	Cr. Alison Harris	Council Meeting Sitting Fees 17th June 2026	1		280.00
INV COUNCIl17/06/2026		Cr. Alison Harris	Council Meeting Sitting Fees 17th June 2026	1	280.00	
EFT10709	26/06/2026	Cr. Bernard Daly	Council Meeting Sitting Fees 17th June 2026	1		270.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV COUNCIl	17/06/2026	Cr. Bernard Daly	Council Meeting Sitting Fees 17th June 2026	1	270.00	
EFT10710	26/06/2026	Hutton & Northey Sales	9m Ratchet Strap Assy 50mm	1		128.48
INV 3315004	19/06/2026	Hutton & Northey Sales	9m Ratchet Strap Assy 50mm	1	128.48	
EFT10711	26/06/2026	Sportspower Northam	Biz Razor Polo (P505LS) Navy / White, Biz Women's Crew L/S Polo Navy, A/P Selyn Men's Jacket Navy, Winning Spirit Beanie Navy, Freight	1		325.70
INV 26-00007	12/06/2026	Sportspower Northam	Biz Razor Polo (P505LS) Navy / White, Biz Women's Crew L/S Polo Navy, A/P Selyn Men's Jacket Navy, Winning Spirit Beanie Navy, Freight	1	288.10	
INV 26-00073	12/06/2026	Sportspower Northam	In store Embroidery, Biz Razor Polo Navy / White	1	37.60	
EFT10712	26/06/2026	Wren Oil	Pmp Out Bulk J100 Waste Oil, Admin Fee, Fuel Levy Surcharge	1		357.23
INV 223603	23/06/2026	Wren Oil	Pmp Out Bulk J100 Waste Oil, Admin Fee, Fuel Levy Surcharge	1	357.23	
EFT10713	26/06/2026	Shire of Kellerberrin	5 x Staff Memebers Basic Worksite Traffic Management and Traffic Controller - Reaccrediation	1		1,910.00
INV 9637	23/06/2026	Shire of Kellerberrin	5 x Staff Memebers Basic Worksite Traffic Management and Traffic Controller - Reaccrediation	1	1,910.00	
EFT10714	26/06/2026	Western Lockservice	CSRC Changeroom Key - Blue, Postage Via Express Post	1		65.00
INV 20,037,90	18/06/2026	Western Lockservice	CSRC Changeroom Key - Blue, Postage Via Express Post	1	65.00	
EFT10715	26/06/2026	Anthony Smith	Council Meeting Sitting Fees 17th June 2026	1		270.00
INV COUNCIl	17/06/2026	Anthony Smith	Council Meeting Sitting Fees 17th June 2026	1	270.00	
EFT10716	26/06/2026	West Wide Auto Electrics	Sundries, Heatshrink sundries (per length used), Conduit - Split p/m, 5 Core 3mm trailer cable, Waterproof Blade Fuse Holder, Relay, OE Style Switch, Starlink power cable, Green Flasher, Freight, Labour Costs, Assist Main Tech	1		2,657.50
INV INV-238	08/05/2026	West Wide Auto Electrics	Sundries, Heatshrink sundries (per length used), Conduit - Split p/m, 5 Core 3mm trailer cable, Waterproof Blade Fuse Holder, Relay, OE Style Switch, Starlink power cable, Green Flasher, Freight, Labour Costs, Assist Main Tech	1	2,657.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10717	26/06/2026	ASV Sales & Service P/L	HYDRAULIC FILTER, FILTER SPIN ON HYD P165354, FILTER SPINON 10MICRONNOMIN, ENGINE OIL FILTER, PRIMARY AIR FILTER, SECONDARY AIR FILTER, CABIN FILTER	1		1,367.69
INV INV4212	19/03/2026	ASV Sales & Service P/L	HYDRAULIC FILTER, FILTER SPIN ON HYD P165354, FILTER SPINON 10MICRONNOMIN, ENGINE OIL FILTER, PRIMARY AIR FILTER, SECONDARY AIR FILTER, CABIN FILTER	1	1,367.69	
EFT10718	26/06/2026	Natalie Snooke	Council Meeting Sitting Fees 17th June 2026	1		270.00
INV COUNCIL	17/06/2026	Natalie Snooke	Council Meeting Sitting Fees 17th June 2026	1	270.00	
EFT10719	26/06/2026	Samantha Pimlott	Council Meeting Sitting Fees 17th June 2026	1		270.00
INV COUNCIL	17/06/2026	Samantha Pimlott	Council Meeting Sitting Fees 17th June 2026	1	270.00	
EFT10720	26/06/2026	McIntosh & Son	Ryco Energy E2 2WB, T2040-0407 HY Crimp 1/4 x 7/16, T2800-0409 HY CRIMP 1/4 X 9/16 ORFS-F	1		97.67
INV P06/3979	25/06/2026	McIntosh & Son	Ryco Energy E2 2WB, T2040-0407 HY Crimp 1/4 x 7/16, T2800-0409 HY CRIMP 1/4 X 9/16 ORFS-F	1	97.67	
EFT10721	26/06/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 Month of July 2026	1		214.50
INV INV-0007	23/06/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 Month of July 2026	1	214.50	
EFT10722	26/06/2026	Porter Consulting Engineers	Variation - V01 - Communiation Relocation Application	1		3,850.00
INV 00026361	22/06/2026	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	1,210.00	
INV 00026361	22/06/2026	Porter Consulting Engineers	Variation - V01 - Communiation Relocation Application	1	2,640.00	
EFT10723	26/06/2026	SEEK Limited	Job ID: 92789207 Title: Community Emergency Services Manager 18/06/2026	1		1,050.50
INV 7019381	318/06/2026	SEEK Limited	Job ID: 92789207 Title: Community Emergency Services Manager 18/06/2026	1	1,050.50	
EFT10724	26/06/2026	Livingston Medical Pty Ltd	Pre-Employment Medical - Elizabeth Cahill	1		330.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 66-37524-	25/06/2026	Livingston Medical Pty Ltd	Pre-Employment Medical - Elizabeth Cahill	1	330.00	
EFT10725	26/06/2026	Joanne Fulwood	Council Meeting Sitting Fees 17th June 2026	1		270.00
INV COUNCIL	17/06/2026	Joanne Fulwood	Council Meeting Sitting Fees 17th June 2026	1	270.00	
EFT10726	26/06/2026	Michael O'Sullivan	Councillor Photo Shoot - 17 June 2026 10 Corporate Head Shots 2-3 Group Shots	1		385.00
INV 202606	19/06/2026	Michael O'Sullivan	Councillor Photo Shoot - 17 June 2026 10 Corporate Head Shots 2-3 Group Shots	1	385.00	
EFT10727	26/06/2026	Reece Mark Davidson	Return of Pallet - Bond	1		150.00
INV REIMBU	23/06/2026	Reece Mark Davidson	Return of Pallet - Bond	1	150.00	
EFT10728	26/06/2026	Lesley Joyce Rogers	Refund - Single room booked & paid but was allocated a shared room - CMT Swan Valley Seniors Trip	1		170.00
INV REIMBU	25/06/2026	Lesley Joyce Rogers	Refund - Single room booked & paid but was allocated a shared room - CMT Swan Valley Seniors Trip	1	170.00	
EFT10729	26/06/2026	Earthstyle Contracting Pty Ltd	Supply and delivery of construction sand - 4 Yilgarn - shed construction	1		704.00
INV 0000202	10/02/2026	Earthstyle Contracting Pty Ltd	Yellow Sand pick up - 10cube - footpath project	1	319.00	
INV 0000206	26/06/2026	Earthstyle Contracting Pty Ltd	Supply and delivery of construction sand - 4 Yilgarn - shed construction	1	385.00	
EFT10730	26/06/2026	Team Global Express	Freight for Filter	1		34.46
INV 0549-S30	21/06/2026	Team Global Express	Freight for Filter	1	34.46	
12054	05/06/2026	Synergy	36 Lundy Avenue - 0642048460 - 23/04/2026-22/05/2026	1		70.62
INV 3055000	26/05/2026	Synergy	36 Lundy Avenue - 0642048460 - 23/04/2026-22/05/2026	1	70.62	
12055	11/06/2026	Water Corporation	Commercial/Private standpipe at 2 Dempster Street - WFK0250106 - 9/04/2026-8/06/2026 - 358KL	1		6,109.27
INV 9007849	09/06/2026	Water Corporation	14 Dreyer Street - BC2017523 - 9/04/2026-8/06/2026 - 149KL	1	1,550.01	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 90078492	09/06/2026	Water Corporation	44I Vanzetti Street - BC0518104 - 9/04/2026-8/06/2026 - 1KL	1	149.76	
INV 90078493	09/06/2026	Water Corporation	Toilets at Gabbedy Place - BC2338959 - 9/04/2026-8/06/2026 - 45KL & BK0162106 - 9/04/2026-8/06/2026 - 103KL	1	522.35	
INV 90078500	09/06/2026	Water Corporation	Commercial/Private standpipe at 2 Dempster Street - WFK0250106 - 9/04/2026-8/06/2026 - 358KL	1	3,884.14	
INV 90078504	09/06/2026	Water Corporation	Cemetery at Throssell Street - BC2476920 - 9/04/2026-8/06/2026 - 1KL	1	3.01	
12056	11/06/2026	Synergy	Streelights = 207 - 25/04/2026-24/05/2026	1		5,013.17
INV 21485234	02/06/2026	Synergy	Lot 21 Centenary Place - 0213000922 - 28/04/2026-27/05/2026 - 1236.7600KWH	1	466.73	
INV 20826413	04/06/2026	Synergy	Lot 29665 U Cs Wyalkatchem Road - 0540357283 - 31/03/2026-02/06/2026 - 905.0290KWH	1	426.49	
INV 24680074	04/06/2026	Synergy	Streelights = 207 - 25/04/2026-24/05/2026	1	4,119.95	
12057	18/06/2026	Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 14/04/2026-18/06/2026 - 79KL	1		1,113.95
INV 90078338	18/06/2026	Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 14/04/2026-18/06/2026 - 79KL	1	1,113.95	
12058	26/06/2026	Water Corporation	Museum at Forrest Street - Bc2374741 & CK0701850 - 14/04/2026-17/06/2026 - 189KL	1		2,890.40
INV 90078335	18/06/2026	Water Corporation	Museum at Forrest Street - Bc2374741 & CK0701850 - 14/04/2026-17/06/2026 - 189KL	1	768.75	
INV 90078335	18/06/2026	Water Corporation	Park at Forrest Street - BK0209206 - 14/04/2026-17/06/2026 - 46KL	1	138.55	
INV 90078339	18/06/2026	Water Corporation	17 Cubbine Street, Cunderdin	1	724.23	
INV 90078329	22/06/2026	Water Corporation	20 Egeberg Street - BK0204786 - 21/04/2026-19/06/2026 - 52KL	1	381.33	
INV 90078332	22/06/2026	Water Corporation	14 Robyn Street - BC2226140 - 21/04/2026-19/06/2026 - 22KL	1	227.73	
INV 90252807	22/06/2026	Water Corporation	30A Mitchell Street - BC24106699 - 21/04/2026-19/06/2026 - 8KL	1	291.05	
INV 90252807	22/06/2026	Water Corporation	30B Mitchell Street - BC2426988 - 21/04/2026-19/06/2026 - 16KL	1	307.46	
INV 90196076	22/06/2026	Water Corporation	4 Yilgarn Street - BC2443428 - 21/04/2026-19/06/2026 - 25KL	1	51.30	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
12059	26/06/2026	Synergy	4 Yilgarn Street - 0620257687 - 23/04/2026-23/06/2026 - 1244.5210KWH	1		1,805.99
INV 21485267	24/06/2026	Synergy	Lot 44 Vanzetti Street - 0540102457 - 22/04/2026-22/06/2026 - 49.9490KWH	1	146.66	
INV 23040131	24/06/2026	Synergy	U 1 51 Lundy Avenue - 0520023889 - 22/04/2026-22/06/2026 - 308.0640KWH	1	173.78	
INV 27760106	24/06/2026	Synergy	6 Main Street - 0642076940 - 22/04/2026-22/06/2026 - 206.4060KWH	1	197.11	
INV 20945981	24/06/2026	Synergy	30 Mitchell Street - 0642020415 - 22/04/2026-22/06/2026 - 475.5920KWH	1	228.01	
INV 22245296	25/06/2026	Synergy	82 Mitchell Street - 0620307752 - 23/04/2026-23/06/2026 - 209.1280KWH	1	141.75	
INV 27080144	25/06/2026	Synergy	Lot 181 Gabbedy Place - 15D007408 - 22/04/2026-23/06/2026 - 604.0000KWH	1	327.36	
INV 26120126	25/06/2026	Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 22/04/2026-23/06/2026 - 121.0000KWH	1	114.39	
INV 21245144	25/06/2026	Synergy	4 Yilgarn Street - 0620257687 - 23/04/2026-23/06/2026 - 1244.5210KWH	1	476.93	
12060	30/06/2026	Petty Cash	Pretty Cash Reimbursement - Corp. Bowls registrations	1		160.00
INV PETTY C	29/06/2026	Petty Cash	Pretty Cash Reimbursement - Corp. Bowls registrations	1	160.00	
2205	30/06/2026	1 - BANK CHARGES	MUSEUM - ZELLER EFTPOS CHARGES	1		89.58
2205	01/06/2026	1 - BANK CHARGES	WESTPAC BANK FEES	1		10.00
2205	17/06/2026	1 - BANK CHARGES	BENDIGO - TYRO EFTPOS FEES	1		231.97
2205	01/06/2026	1 - BANK CHARGES	BENDIGO MONTHLY FEE	1		10.00
2205	01/06/2026	1 - BANK CHARGES	WESTPAC BANK FEES	1		27.64
DD3874.1	02/06/2026	Aware Super	Payroll deductions	1		5,794.80
INV SUPER	02/06/2026	Aware Super	Superannuation contributions	1	5,292.77	
INV DEDUCT	02/06/2026	Aware Super	Payroll deductions	1	217.41	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	02/06/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	02/06/2026	Aware Super	Payroll deductions	1	100.00	
DD3874.2	02/06/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	02/06/2026	WA Super	Payroll deductions	1	40.00	
DD3874.3	02/06/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT	02/06/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	02/06/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3874.4	02/06/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	02/06/2026	HUB24	Superannuation contributions	1	520.11	
DD3874.5	02/06/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	02/06/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3874.6	02/06/2026	Westscheme Superannuation	Superannuation contributions	1		286.63
INV SUPER	02/06/2026	Westscheme Superannuation	Superannuation contributions	1	286.63	
DD3874.7	02/06/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	02/06/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3874.8	02/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		93.84
INV SUPER	02/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	93.84	
DD3874.9	02/06/2026	CBUS	Superannuation contributions	1		313.82
INV SUPER	02/06/2026	CBUS	Superannuation contributions	1	313.82	
DD3889.1	15/06/2026	Summit Fleet Leasing & Management	Monthly rental CESM vehicle - 14 June to 13 July 2026	1		3,120.78
INV 758483	15/06/2026	Summit Fleet Leasing & Management	Monthly rental CESM vehicle - 14 June to 13 July 2026	1	3,120.78	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3892.1	16/06/2026	Aware Super	Payroll deductions	1		5,803.96
INV SUPER	16/06/2026	Aware Super	Superannuation contributions	1	5,305.66	
INV DEDUCT	16/06/2026	Aware Super	Payroll deductions	1	213.68	
INV DEDUCT	16/06/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	16/06/2026	Aware Super	Payroll deductions	1	100.00	
DD3892.2	16/06/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	16/06/2026	WA Super	Payroll deductions	1	40.00	
DD3892.3	16/06/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT	16/06/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	16/06/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3892.4	16/06/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	16/06/2026	HUB24	Superannuation contributions	1	520.11	
DD3892.5	16/06/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	16/06/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3892.6	16/06/2026	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	16/06/2026	Westscheme Superannuation	Superannuation contributions	1	276.79	
DD3892.7	16/06/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	16/06/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3892.8	16/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		125.88
INV SUPER	16/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	125.88	
DD3892.9	16/06/2026	CBUS	Superannuation contributions	1		313.82
INV SUPER	16/06/2026	CBUS	Superannuation contributions	1	313.82	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3895.1	22/06/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges May 2026, MWTS - Jerry Can	1		41.25
INV FUEL CH	22/06/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges May 2026, MWTS - Jerry Can	1	41.25	
DD3899.1	02/06/2026	Westrac	CC Statement 16/04/2026 - 17/05/2026	1		7,870.12
INV CC STAT	02/06/2026	Westrac	CC Statement 16/04/2026 - 17/05/2026	1	7,870.12	
DD3903.1	30/06/2026	Aware Super	Payroll deductions	1		5,865.47
INV SUPER	30/06/2026	Aware Super	Superannuation contributions	1	5,367.41	
INV DEDUCT	30/06/2026	Aware Super	Payroll deductions	1	213.44	
INV DEDUCT	30/06/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	30/06/2026	Aware Super	Payroll deductions	1	100.00	
DD3903.2	30/06/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	30/06/2026	WA Super	Payroll deductions	1	40.00	
DD3903.3	30/06/2026	Australian Super	Superannuation contributions	1		1,969.75
INV DEDUCT	30/06/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	30/06/2026	Australian Super	Superannuation contributions	1	1,819.75	
DD3903.4	30/06/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	30/06/2026	HUB24	Superannuation contributions	1	520.11	
DD3903.5	30/06/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	30/06/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3903.6	30/06/2026	Westscheme Superannuation	Superannuation contributions	1		302.74
INV SUPER	30/06/2026	Westscheme Superannuation	Superannuation contributions	1	302.74	
DD3903.7	30/06/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	30/06/2026	Smart Monday	Superannuation contributions	1	474.84	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3903.8	30/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		77.79
INV SUPER	30/06/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	77.79	
DD3903.9	30/06/2026	CBUS	Superannuation contributions	1		313.82
INV SUPER	30/06/2026	CBUS	Superannuation contributions	1	313.82	
DD3874.10	02/06/2026	MLC Super Fund	Superannuation contributions	1		204.84
INV SUPER	02/06/2026	MLC Super Fund	Superannuation contributions	1	204.84	
DD3892.10	16/06/2026	MLC Super Fund	Superannuation contributions	1		204.84
INV SUPER	16/06/2026	MLC Super Fund	Superannuation contributions	1	204.84	
DD3903.10	30/06/2026	MLC Super Fund	Superannuation contributions	1		204.84
INV SUPER	30/06/2026	MLC Super Fund	Superannuation contributions	1	204.84	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	**544,269.79**
TOTAL		**544,269.79**