Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9748	01/09/2025	Custom Quip Engineering	HEAVY DUTY TRI AXLE DECK WIDENERS Dimension: Deck width - 2490mm to 3500mm Top deck length - 310mm (TBC) Bottom deck length - 10500mm (TBC) Bottom deck height - 1025mm (TBC) Construction: Main Beams - 740mm deep fabricated beams with 130 x 20mm grade 350 bottom flanges & 8mm hardox integrated top plate / floor (to increase main runner strength axle are integrated through runners) Webs - 8mm grade 350 neck and 6mm main frame Skid Plate - 10mm fabricated plate with side osclation with dual king pin to suit prime move and converter dolly Pontoons - 10mm Strenx 700 profile cut high tensile side plate with hardox floor Cross Bearers - 250 UB beam Twist Lock Beams - 1 x 20ft Incorpertaed into floot with removeable twist lock registers Top Deck Floor - 3mm checker plate Rope Rails - 25NB heavy duty pipe Bi Fold Hydraulic Ramps - 5mm pressed hardox with 8mm Strenx 700 main Top Deck Ramps - 2 section pull out style Running Gear: Suspension - K-Hitch 9 Leaf spring suspension	1		208,782.55

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SI-13926:	25/08/2025	Custom Quip Engineering	HEAVY DUTY TRI AXLE DECK WIDENERS Dimension: Deck width - 2490mm to 3500mm Top deck length - 310mm (TBC) Bottom deck length - 10500mm (TBC) Bottom deck height - 1025mm (TBC) Construction: Main Beams - 740mm deep fabricated beams with 130 x 20mm grade 350 bottom flanges & 8mm hardox integrated top plate / floor (to increase main runner strength axle are integrated through runners) Webs - 8mm grade 350 neck and 6mm main frame Skid Plate - 10mm fabricated plate with side osclation with dual king pin to suit prime move and converter dolly Pontoons - 10mm Strenx 700 profile cut high tensile side plate with hardox floor Cross Bearers - 250 UB beam Twist Lock Beams - 1 x 20ft Incorpertaed into floot with removeable twist lock registers Top Deck Floor - 3mm checker plate Rope Rails - 25NB heavy duty pipe Bi Fold Hydraulic Ramps - 5mm pressed hardox with 8mm Strenx 700 main Top Deck Ramps - 2 section pull out style Running Gear: Suspension - K-Hitch 9 Leaf spring suspension	1	208,782.55	
EFT9749	01/09/2025	Brooks Hire Service	Hire of Grader - Various Roads	1		18,952.23
INV 303759	31/07/2025	Brooks Hire Service	Hire of Grader - Various Roads	1	12,749.68	
INV 303556	31/07/2025	Brooks Hire Service	Hire of Multi Roller - Various Roads	1	6,202.55	
EFT9750	02/09/2025	Wheatbelt Steel	Play our Way - WBS - Shed Construction: First payment - quote acceptance & deposit	1		48,305.11

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 103886	28/08/2025	Wheatbelt Steel	Play our Way - WBS - Shed Construction: First payment - quote acceptance & deposit	1	48,305.11	
EFT9751	05/09/2025	Avdata	Billing Fees and Charges - August 25	1		388.38
INV 1500031	301/09/2025	Avdata	Billing Fees and Charges - August 25	1	388.38	
EFT9752	05/09/2025	Telstra	Admin	1		1,737.73
INV T311	11/08/2025	Telstra	Depot Internet	1	130.25	
INV K936816	30/08/2025	Telstra	Depot Internet	1	120.00	
INV K959873	30/08/2025	Telstra	Shire Mobiles	1	610.89	
INV K936694	30/08/2025	Telstra	Admin	1	876.59	
EFT9753	05/09/2025	WA Contract Ranger Services	Ranger Services 15/08/2025 - (Collect Cat at Shire Request) Ranger Services 21/08/2025	1		577.50
INV 0000653	524/08/2025	WA Contract Ranger Services	Ranger Services 15/08/2025 - (Collect Cat at Shire Request) Ranger Services 21/08/2025	1	577.50	
EFT9754	05/09/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 13th August 2025	1		270.00
INV SCM 13 A	13/08/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 13th August 2025	1	270.00	
EFT9755	05/09/2025	Cr Norm Jenzen	Special Council Meeting - Sitting Fees 13th August 2025	1		540.00
INV SCM 13 A	13/08/2025	Cr Norm Jenzen	Special Council Meeting - Sitting Fees 13th August 2025	1	270.00	
INV OCM AU	27/08/2025	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 27th August 25	1	270.00	
EFT9756	05/09/2025	Cunderdin Pub	Catering Standard x11	1		224.00
INV SP-2	01/08/2025	Cunderdin Pub	Kids Chicken Strips x 2 Kids Fish & Chips x2 Kids Fish & Chips Chicken Breast Gravy Lunch Special	1	97.50	
INV SP-17	29/08/2025	Cunderdin Pub	Catering Standard x11	1	126.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9757	05/09/2025	AMJ Industries	Labour - Attend site, Complete installation of float switch cabling and conduit from workshop external wall to pump system control box. Install 1x circuit from existing isolator to control box. Connect pumping system and float switches, test installation and confirmed ready for comissioning, Materials - SOC 14923	1		556.05
INV 14923	12/08/2025	AMJ Industries	Labour - Attend site, Complete installation of float switch cabling and conduit from workshop external wall to pump system control box. Install 1x circuit from existing isolator to control box. Connect pumping system and float switches, test installation and confirmed ready for comissioning, Materials - SOC 14923	1	556.05	
EFT9758	05/09/2025	WALGA	Great Eastern Country Zone General Subscription 25/26	1		1,650.00
INV SI-01547814/08/2025		WALGA	Great Eastern Country Zone General Subscription 25/26	1	1,650.00	
EFT9759	05/09/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 13th August 2025	1		550.00
INV SCM 13 A	13/08/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 13th August 2025	1	550.00	
EFT9760	05/09/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 6th August 2025	1		540.00
INV SCM - AU	06/08/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 6th August 2025	1	270.00	
INV SCM 13 A	13/08/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 13th August 2025	1	270.00	
EFT9761	05/09/2025	Shire of Cunderdin	Emergency Services Levy - 1 Cunderdin Hill Road - A53546	1		108.00
INV A53546	25/07/2025	Shire of Cunderdin	Emergency Services Levy - 1 Cunderdin Hill Road - A53546	1	108.00	
EFT9762	05/09/2025	Wheatbelt Plumbing & Gas	Supply and install 2 x 150 000lt fire water tanks at Cunderdin airfield - as per quote request	1		25,690.50
INV 1995	28/08/2025	Wheatbelt Plumbing & Gas	Supply and install 2 x 150 000lt fire water tanks at Cunderdin airfield - as per quote request	1	25,690.50	
EFT9763	05/09/2025	Anthony Smith	Special Council Meeting - Sitting Fees 6th August 2025	1		810.00
INV SCM - 6T	06/08/2025	Anthony Smith	Special Council Meeting - Sitting Fees 6th August 2025	1	270.00	
INV SCM 13 A	13/08/2025	Anthony Smith	Special Council Meeting - Sitting Fees 13th August 2025	1	270.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV OCM AU	27/08/2025	Anthony Smith	Ordinary Council Meeting - Sitting Fees 27th August 25	1	270.00	
EFT9764	05/09/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 6th August 2025	1		540.00
INV SCM - AU	06/08/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 6th August 2025	1	270.00	
INV SCM 13 A	13/08/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 13th August 2025	1	270.00	
EFT9765	05/09/2025	Mabelle Nominees T/A Automatic Solutions	NET2PROXCARD - Proximity card for NET2 system and Freight	1		1,519.00
INV 816785	08/08/2025	Mabelle Nominees T/A Automatic Solutions	NET2PROXCARD - Proximity card for NET2 system and Freight	1	1,519.00	
EFT9766	05/09/2025	Holly Natasha Godfrey	Special Council Meeting - Sitting Fees 6th August 2025	1		270.00
INV SCM - AU	06/08/2025	Holly Natasha Godfrey	Special Council Meeting - Sitting Fees 6th August 2025	1	270.00	
EFT9767	05/09/2025	Cunderdin District High School	REFUND OF BUS BOND PAYMENT	1		250.00
INV REFUND	28/08/2025	Cunderdin District High School	REFUND OF BUS BOND PAYMENT	1	250.00	
EFT9768	05/09/2025	WML Consultants Pty Ltd	Cunderdin Shared Path Design and Drawings as per RFQ01-25/26.	1		66,000.00
INV 33470	06/08/2025	WML Consultants Pty Ltd	Cunderdin Shared Path Design and Drawings as per RFQ01-25/26.	1	22,000.00	
INV 33577	27/08/2025	WML Consultants Pty Ltd	Cunderdin Shared Path Design and Drawings as per RFQ01-25/26.	1	44,000.00	
EFT9769	05/09/2025	Earthstyle Contracting Pty Ltd	Earthworks and sand pad - Lot 1, corner Ygnattering and Cunderdin-Wyalkatchem Road (Ygnattering BFB Shed)	1		7,150.00
INV 0000195	15/05/2025	Earthstyle Contracting Pty Ltd	Earthworks and sand pad - Lot 1, corner Ygnattering and Cunderdin-Wyalkatchem Road (Ygnattering BFB Shed)	1	7,150.00	
EFT9770	05/09/2025	EASTWAYS	Various Cleaning Products	1		1,040.07
INV 229888	21/08/2025	EASTWAYS	Various Cleaning Products	1	1,040.07	
EFT9771	12/09/2025	Australia Post	DOM Register Post env Small x1 Exp Post Packaging x1 Imprint Small Charge Letters Regular x 302 Local Country Letters Regular x 339 Parcel Small Box x 1	1		1,077.75

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 10142276	03/09/2025	Australia Post	DOM Register Post env Small x1 Exp Post Packaging x1 Imprint Small Charge Letters Regular x 302 Local Country Letters Regular x 339 Parcel Small Box x 1	1	1,077.75	
EFT9772	12/09/2025	Cunderdin Newsagency	04/08/2025 - 1x Card 12/08/2025 - 1 x Postage 18/08/2025 - Paper Account Keeping Fee	1		50.62
INV SN00006	29/08/2025	Cunderdin Newsagency	04/08/2025 - 1x Card 12/08/2025 - 1 x Postage 18/08/2025 - Paper Account Keeping Fee	1	50.62	
EFT9773	12/09/2025	Bunnings Group Limited	Pinegro Coco Peat 30L RTU P00404 (For Spill Kit)	1		87.30
INV 2182/003	13/08/2025	Bunnings Group Limited	Pinegro Coco Peat 30L RTU P00404 (For Spill Kit)	1	87.30	
EFT9774	12/09/2025	Shire of Northam	Old Quarry Road Tipping Fees - August 2025	1		7,371.00
INV 32705	05/09/2025	Shire of Northam	Old Quarry Road Tipping Fees - August 2025	1	7,371.00	
EFT9775	12/09/2025	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th August 25	1		270.00
INV OCM AU	27/08/2025	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 27th August 25	1	270.00	
EFT9776	12/09/2025	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th August 25	1		550.00
INV OCM AU	27/08/2025	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 27th August 25	1	550.00	
EFT9777	12/09/2025	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th August 25	1		270.00
INV OCM AU	27/08/2025	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 27th August 25	1	270.00	
EFT9778	12/09/2025	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for the month of June, July & August 25	1		39.01
INV 02414980	31/08/2025	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for the month of June, July & August 25	1	39.01	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9779	12/09/2025	Shire of Kellerberrin	Accomodation LGIS Golf Tournament 4 x Single Self Contained Rooms for 2 nights	1		880.00
INV 9116	21/07/2025	Shire of Kellerberrin	Accomodation LGIS Golf Tournament 4 x Single Self Contained Rooms for 2 nights	1	880.00	
EFT9780	12/09/2025	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th August 25	1		270.00
INV OCM AU	27/08/2025	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 27th August 25	1	270.00	
EFT9781	12/09/2025	Zone 50 Engineering Surveys Pty Ltd	Progress Claim 3	1		21,779.47
INV 1459	18/08/2025	Zone 50 Engineering Surveys Pty Ltd	Progress Claim 3	1	21,779.47	
EFT9782	12/09/2025	(a) pod Pty Ltd t/as Donovan Payne Architects	Architectural Consulting Service - Aquatic and Wellness Hub	1		2,200.00
INV 001316	15/08/2025	(a) pod Pty Ltd t/as Donovan Payne Architects	Architectural Consulting Service - Aquatic and Wellness Hub	1	2,200.00	
EFT9783	12/09/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - August 2025	1		429.00
INV 00070257	23/07/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - August 2025	1	214.50	
INV 00070986	23/08/2025	Enviroclean (WA) Pty Ltd	Hire of Enviroclean 600 Parts Washer S/N 6-722 - September 2025	1	214.50	
EFT9784	12/09/2025	Mackenzie Elliott	Reimbursement for cost of accomodation for CDO Conference 10/09/2025 - 11/09/2025	1		729.95
INV REIMBU	12/09/2025	Mackenzie Elliott	Reimbursement for cost of accomodation for CDO Conference 10/09/2025 - 11/09/2025	1	729.95	
EFT9785	12/09/2025	Allused Pty Ltd t/as AU Buckets & Equipment	AU 840mm Wide 5 finger Hydraulic Grab attachment to suit Excavator with 65mm pins, 280mm ibe 80mm cp to cp	1		8,525.00
INV 171792	23/07/2025	Allused Pty Ltd t/as AU Buckets & Equipment	AU 840mm Wide 5 finger Hydraulic Grab attachment to suit Excavator with 65mm pins, 280mm ibe 80mm cp to cp	1	8,525.00	
EFT9786	12/09/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for the month of September	1		22,916.66
INV 0639	01/09/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for the month of September	1	22,916.66	
EFT9787	15/09/2025	What4 Services	What4 - Road Safety Presentation	1		440.00
INV 044-R2	09/09/2025	What4 Services	What4 - Road Safety Presentation	1	440.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9788	19/09/2025	Cunderdin Co-Op	900.59L of Bulkk Diesel - POD	1		1,585.05
INV 82-02428	15/09/2025	Cunderdin Co-Op	900.59L of Bulkk Diesel - POD	1	1,585.05	
EFT9789	19/09/2025	Moore Stephens	Shire of Cunderdin - LRCIP Phase 4 24/25	1		1,650.00
INV 443807	08/08/2025	Moore Stephens	Shire of Cunderdin - LRCIP Phase 4 24/25	1	1,650.00	
EFT9790	19/09/2025	Daimler Trucks Perth	980U/QMX000113 - Seal Ring Din 7603 A 22 X for Fuso Truck (CMT1099), 980U/QMX901512 - TS Fuel Filter Inserts T for Fuso Truck (CMT1099), 980U/QMX901584 - TS Oil Filter Element for Fuso Truck (CMT1099), 980U/QME422778 - Air Filter Element for Fuso Truck (CMT1099)	1		702.81
INV XA98007	25/07/2025	Daimler Trucks Perth	980U/QMX000113 - Seal Ring Din 7603 A 22 X for Fuso Truck (CMT1099), 980U/QMX901512 - TS Fuel Filter Inserts T for Fuso Truck (CMT1099), 980U/QMX901584 - TS Oil Filter Element for Fuso Truck (CMT1099), 980U/QME422778 - Air Filter Element for Fuso Truck (CMT1099)	1	702.81	
EFT9791	19/09/2025	Monster Ball Amusement Hire	Australia Day 2026 50% deposit - Inflatable and Supervisor Hire as per Agreement (Inv#51119281)	1		3,490.00
INV 5111928	108/09/2025	Monster Ball Amusement Hire	Australia Day 2026 50% deposit - Inflatable and Supervisor Hire as per Agreement (Inv#51119281)	1	3,490.00	
EFT9792	19/09/2025	Wheatbelt Painting	Quote 490 - Unit 1/51 Lundy Avenue, Cunderdin - Painting	1		4,120.00
INV 0000050	910/09/2025	Wheatbelt Painting	Quote 490 - Unit 1/51 Lundy Avenue, Cunderdin - Painting	1	4,120.00	
EFT9793	19/09/2025	Australian Community Media TA (Rural Press Pty Ltd)	Two column ad (10x14cm) in Ripe Magazine Travel Feature Page	1		330.00
INV 5948704	18/09/2025	Australian Community Media TA (Rural Press Pty Ltd)	Two column ad (10x14cm) in Ripe Magazine Travel Feature Page	1	330.00	
EFT9794	19/09/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Additional Laptop for CDO (Liezl) - Repurpose WS2 as per Quote 002282v1	1		9,402.26
INV 29595	01/09/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Internet for September 2025	1	143.00	
INV 29610	02/09/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Dynabook Tecra A60-M, Pre-Delivery of New Computer & Onsite/Workshop Setup & Installation	1	2,847.90	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 29609	02/09/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Additional Laptop for CDO (Liezl) - Repurpose WS2 as per Quote 002282v1	1	6,411.36	
EFT9795	19/09/2025	Angie Roe Photography	Australia Day 2026 - Photographer for Commuity Event - retainer	1		300.00
INV 00190	17/09/2025	Angie Roe Photography	Australia Day 2026 - Photographer for Commuity Event - retainer	1	300.00	
EFT9796	19/09/2025	MJB Industries	BC1200120012 - 1200mm Span x 1200mm High x 1200mm Long boc culvert road loading 112kN, B1 Exposure Classification., BC1200BASELINK12 - 1200mm Span x 1200mm Long Link Slab x 145mm Thick Road Loading 112kN, B2 Exposure Classification., RC3002 - 300mm Class 2 RRJ Concrete Pipe x 2.34m Length, Waiting Time	1		33,836.11
INV 26106-1	26/08/2025	MJB Industries	BC1200120012 - 1200mm Span x 1200mm High x 1200mm Long boc culvert road loading 112kN, B1 Exposure Classification., BC1200BASELINK12 - 1200mm Span x 1200mm Long Link Slab x 145mm Thick Road Loading 112kN, B2 Exposure Classification., RC3002 - 300mm Class 2 RRJ Concrete Pipe x 2.34m Length, Waiting Time	1	17,536.11	
INV 26106-2	26/08/2025	MJB Industries		1	16,300.00	
EFT9797	19/09/2025	Mabelle Nominees T/A Automatic Solutions	Bi Annual Maintenance Net2Plus NET2DOORREAD, BEAMBATTRIB, BATT12V70AH, MASTER18QR	1		900.00
INV 816178	07/08/2025	Mabelle Nominees T/A Automatic Solutions	Bi Annual Maintenance Net2Plus NET2DOORREAD, BEAMBATTRIB, BATT12V70AH, MASTER18QR	1	900.00	
EFT9798	19/09/2025	WA Country Health Service	Cunderdin Health Service - Outgoings General Practice (Doctors) Period - 14/09/2023 - 13/09/2024	1		17,160.00
INV 671855	26/05/2025	WA Country Health Service		1	17,160.00	
EFT9799	19/09/2025	Ascention Properties T/A Civil Products WA	4 x M3-2 Size A (600mm), 4 x MR-WDI-19 Size A (600mm)	1		436.70
INV 00007168	11/09/2025	Ascention Properties T/A Civil Products WA	4 x M3-2 Size A (600mm), 4 x MR-WDI-19 Size A (600mm)	1	396.00	
INV 00007229	11/09/2025	Ascention Properties T/A Civil Products WA	CP-SPI150 - Spike 150mm	1	40.70	
EFT9800	19/09/2025	Oxen Equipment Pty Ltd	Hire of Side Tipper - 01/05/2025-02/05/2025, Hire of Dolly - 01/05/2025-02/05/2025	1		680.40

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0014	01/05/2025	Oxen Equipment Pty Ltd	Hire of Side Tipper - 01/05/2025-02/05/2025, Hire of Dolly - 01/05/2025-02/05/2025	1	680.40	
EFT9801	19/09/2025	Mackenzie Elliott	REIMBURSEMENT FOR NAME TAGS FOR CMT EVENT	1		100.54
INV REIMBU	09/09/2025	Mackenzie Elliott	REIMBURSEMENT FOR NAME TAGS FOR CMT EVENT	1	100.54	
EFT9802	19/09/2025	Michael Greenwood	Catering - Meckering CMT Be Happy Day by Michael Greenwood	1		1,710.00
INV 10	15/09/2025	Michael Greenwood	Catering - Meckering CMT Be Happy Day by Michael Greenwood	1	1,710.00	
EFT9803	19/09/2025	Avon Turf Services	Iron Man and Casper Herbicide Application	1		1,969.00
INV 0003	02/09/2025	Avon Turf Services	Iron Man and Casper Herbicide Application	1	1,969.00	
EFT9804	19/09/2025	Kay Squibb	REIMBURSEMENT FOR PRE-EMPLOYMENT	1		155.00
INV REIMBU	12/09/2025	Kay Squibb	REIMBURSEMENT FOR PRE-EMPLOYMENT	1	155.00	
EFT9805	19/09/2025	Department of Fire and Emergency Services	2025/26 ESL Quarter 1 Contribution Option B Agreement	1		30,495.85
INV 159705	21/08/2025	Department of Fire and Emergency Services	2025/26 ESL Quarter 1 Contribution Option B Agreement	1	30,495.85	
EFT9806	19/09/2025	Damian Plumbing	Pump Out Grease Trap - 04/09/2025	1		605.00
INV 1575	08/09/2025	Damian Plumbing	Pump Out Grease Trap - 04/09/2025	1	605.00	
EFT9807	26/09/2025	Telstra	Depot Internet	1		130.25
INV T311	11/09/2025	Telstra	Depot Internet	1	130.25	
EFT9808	26/09/2025	Combined Tyres Cunderdin	16702519 - LT255/70R16 Toyo 120S OPAT3, TD-4WD - Tyre Disposal- 4WD	1		1,331.00
INV 64362	12/08/2025	Combined Tyres Cunderdin	ORING225 - O-RING 25" Grader .26 ROD (REF: HAL-OR-225 T), TR-EARTH - Tyre Repair-Replace O-Rings	1	346.50	
INV 64629	20/08/2025	Combined Tyres Cunderdin	16702519 - LT255/70R16 Toyo 120S OPAT3, TD-4WD - Tyre Disposal- 4WD	1	748.00	
INV 64894	28/08/2025	Combined Tyres Cunderdin	TR-Earth - Tyre Repair - Earthmover 16.9-28	1	165.00	
INV 64995	29/08/2025	Combined Tyres Cunderdin	TUBE1 - Tube 2.50/3.00-4, TR-LM - Tyre Repair-Lawn Mower	1	71.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9809	26/09/2025	McLeods Barrister and Solicitors	Tender for provision of GP Services	1		6,496.88
INV 147125	29/08/2025	McLeods Barrister and Solicitors	Enforcement Advice - K Toney Lot 237 Mitchell Street Meckering WA 6405	1	1,758.68	
INV 147245	29/08/2025	McLeods Barrister and Solicitors	Tender for provision of GP Services	1	3,159.48	
INV 147126	29/08/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street Meckering	1	1,578.72	
EFT9810	26/09/2025	Local Government Professionals Australia WA	Brooke Davidson - Introduction to Governance in Local Government - DEC 2025	1		585.00
INV 46923	24/09/2025	Local Government Professionals Australia WA	Brooke Davidson - Introduction to Governance in Local Government - DEC 2025	1	585.00	
EFT9811	26/09/2025	Museums Australia	AMAGA Organisation Annual Membership 1 Sept 2025 to 31 August 2026	1		268.00
INV 5524	28/07/2025	Museums Australia	AMAGA Organisation Annual Membership 1 Sept 2025 to 31 August 2026	1	268.00	
EFT9812	26/09/2025	Marketforce (Omnicom Media Group Pty Limted)	West Australian advertisement - Tender - RFT 02-25/26 Multi Purpose Play Surface at Cunderdin Sport & Recreation Centre	1		639.52
INV 1876643	31/08/2025	Marketforce (Omnicom Media Group Pty Limted)	West Australian advertisement - Tender - RFT 02-25/26 Multi Purpose Play Surface at Cunderdin Sport & Recreation Centre	1	639.52	
EFT9813	26/09/2025	Metal Artwork Badges	4 x Honour Board Plates 3 x Fibreglass Badge - Magnet 3 x Desk Name Plaque 3 x Desk Name Base - Solid Jarrah	1		342.98
INV 34448	17/09/2025	Metal Artwork Badges	4 x Honour Board Plates 3 x Fibreglass Badge - Magnet 3 x Desk Name Plaque 3 x Desk Name Base - Solid Jarrah	1	342.98	
EFT9814	26/09/2025	Cunderdin Sports & Recreation Centre Inc	Power Usage 2024/2025	1		1,510.91
INV 0000024829/08/2025		Cunderdin Sports & Recreation Centre Inc	Power Usage 2024/2025	1	1,510.91	
EFT9815	26/09/2025	Wheatbelt Office and Business Machines	Meter Reading for 09/03/2025 - 07/04/2025 - 29 Days	1		567.56
INV 224438	07/04/2025	Wheatbelt Office and Business Machines	Meter Reading for 09/03/2025 - 07/04/2025 - 29 Days	1	333.23	
INV 226193	08/09/2025	Wheatbelt Office and Business Machines	Monthly Meter Reading - 06/08/2025 - 08/09/2025 - 33 Days	1	234.33	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9816	26/09/2025	AFGRI Equipment Australia Pty Ltd	GP2AGE - 2100mm (82") GP Bucket - Euro	1		7,033.83
INV 2989025	09/07/2025	AFGRI Equipment Australia Pty Ltd		1	961.92	
INV 2989217	10/07/2025	AFGRI Equipment Australia Pty Ltd	Various parts for grader	1	1,051.28	
INV 2989216	10/07/2025	AFGRI Equipment Australia Pty Ltd	Various Parts for the backhoe	1	822.43	
INV 2993684	28/07/2025	AFGRI Equipment Australia Pty Ltd	GP2AGE - 2100mm (82") GP Bucket - Euro	1	3,238.40	
INV 2993628	28/07/2025	AFGRI Equipment Australia Pty Ltd	R94102 Nut for John Deere Backhoe (CMT2677), R52006 Washer -M22 for John Deere Backhoe (CMT2677)	1	17.29	
INV 2993699	28/07/2025	AFGRI Equipment Australia Pty Ltd	361-8000 Pump 60PSI 6.8LPM 12VDC, Freight	1	320.35	
INV 2995875	01/08/2025	AFGRI Equipment Australia Pty Ltd	RE541922 - Primary Fuel Filter for John Deere Tractor (CM292), AT191102 - Air Filter for John Deere Tractor (CM292), AT184590 - Air Filter for John Deere Tractor (CM292)	1	265.16	
INV 2997447	08/08/2025	AFGRI Equipment Australia Pty Ltd	R515195 - Drain Plug for John Deere Tractor (CM292), R120247 - Ring for John Deere Tractor (CM292)	1	27.76	
INV 2999289	15/08/2025	AFGRI Equipment Australia Pty Ltd	Various parts for the tractor	1	329.24	
EFT9817	26/09/2025	LG Corporate Solutions Pty Ltd	Aquatic & Wellness Hub - Whole Life Costing Model Consultancy Fee	1		4,908.75
INV 0000056414/09/2025		LG Corporate Solutions Pty Ltd	Assistance with the AFS 2024-25	1	990.00	
INV 0000056514/09/2025		LG Corporate Solutions Pty Ltd	Assistance with the AFS 2024-25	1	1,320.00	
INV 0000056614/09/2025		LG Corporate Solutions Pty Ltd	Aquatic & Wellness Hub - Whole Life Costing Model Consultancy Fee	1	2,598.75	
EFT9818	26/09/2025	Royal WA Historical Society	Professional Memberships annual fee 2025-26	1		110.00
INV 4224	01/07/2025	Royal WA Historical Society	Professional Memberships annual fee 2025-26	1	110.00	
EFT9819	26/09/2025	Oasis Outdoor Structures	Construction of 2 lane cricket nets as per quote # QU-0834 minus rubber belting option.	1		98,705.20
INV 1108	22/09/2025	Oasis Outdoor Structures	Freight Charge For GSWEB Slide 30DEG Middle and bottom Slide Supports Including Fixings, Installation Cost For Slide at O'Connor Park	1	3,104.20	
INV 1105	22/09/2025	Oasis Outdoor Structures	Construction of 2 lane cricket nets as per quote # QU-0834 minus rubber belting option.	1	95,601.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9820	26/09/2025	Officeworks	2x Lenovo Legion 34" Computer Screens (Ashlei & Brooke)	1		1,403.95
INV 6230871	804/08/2025	Officeworks	2x Lenovo Legion 34" Computer Screens (Ashlei & Brooke)	1	1,403.95	
EFT9821	26/09/2025	Komatsu Australia Pty Ltd	22P-53-18710 - Working Lamp for Excavator (CM10095) + Freight	1		221.71
INV 0043062	730/08/2025	Komatsu Australia Pty Ltd	22P-53-18710 - Working Lamp for Excavator (CM10095) + Freight	1	221.71	
EFT9822	26/09/2025	Exurban Rural & Regional Planning	Town Planning and Consultancy Services - August 25	1		3,404.85
INV URP-468	01/09/2025	Exurban Rural & Regional Planning	Town Planning and Consultancy Services - August 25	1	3,404.85	
EFT9823	26/09/2025	Cunderdin Golf Club	Bush Fire Brigade Meeting Venue Hire & Catering	1		269.00
INV 0019	13/09/2025	Cunderdin Golf Club	Bush Fire Brigade Meeting Venue Hire & Catering	1	269.00	
EFT9824	26/09/2025	Rural Infrastructure Services	Consultancy Services - Provision of Consultancy Services for WSFN development for August 2025, Travel Rate - $1.10 per km	1		898.37
INV 1309	31/08/2025	Rural Infrastructure Services	Consultancy Services - Provision of Consultancy Services for WSFN development for August 2025, Travel Rate - $1.10 per km	1	898.37	
EFT9825	26/09/2025	Jessica Dale Moore	Reimbursement of bond for Hall Hire - Meckering 25	1		250.00
INV REIMBU	25/09/2025	Jessica Dale Moore	Reimbursement of bond for Hall Hire - Meckering 25	1	250.00	
EFT9826	26/09/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Clear Blockage in toilet drain camera inspection found broken section which needs replacing, Travel camera hire	1		577.50
INV IV03072	26/09/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Clear Blockage in toilet drain camera inspection found broken section which needs replacing, Travel camera hire	1	577.50	
EFT9827	26/09/2025	MK & BA Gill Family Enterprise Pty Ltd	10L Wet and Forgot Meckering Sporting Club	1		3,411.41
INV 10526	06/09/2025	MK & BA Gill Family Enterprise Pty Ltd	10L Wet and Forgot Meckering Sporting Club	1	3,411.41	
EFT9828	26/09/2025	Line-Right	Line Marking at the airport	1		108,157.50
INV 1749	23/09/2025	Line-Right	Line Marking at the airport	1	108,157.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9829	26/09/2025	Ana Rowena Herbert T/A Gypsy's Diner	Catering for CESM - John conducting Bush fire brigade training at Meckering Sports Club - Sandwiches x 45	1		447.75
INV 100	22/09/2025	Ana Rowena Herbert T/A Gypsy's Diner	Catering for CESM - John conducting Bush fire brigade training at Meckering Sports Club - Sandwiches x 45	1	447.75	
EFT9830	26/09/2025	Supagas Pty Limited	Rental Charge x8 LPG 45KG	1		396.00
INV C648061-	31/08/2025	Supagas Pty Limited	Rental Charge x8 LPG 45KG	1	396.00	
EFT9831	26/09/2025	Team Global Express	Freight for PO 8993, Freight for PO 8994	1		75.42
INV 0513-S30	31/08/2025	Team Global Express	Freight for PO 8993, Freight for PO 8994	1	75.42	
12004	05/09/2025	Water Corporation	Centre at 1 Lundy Avenue - AAA Units - FK1250100 - 17/06/2025 - 21/08/2025 - 327KL	1		7,173.00
INV 90078328	20/08/2025	Water Corporation	18 Egeberg Street - BC1731365 - 17/06/2025 - 19/08/2025 - Estimated KL	1	279.13	
INV 90078329	20/08/2025	Water Corporation	20 Egeberg Street - GROH leased - 01/07/2025 - 31/08/2025 - Service Charges Only	1	279.13	
INV 90101045	20/08/2025	Water Corporation	2 Bedford Street - BC2459960 - 18/06/2025 - 19/08/2025 - 12KL Estimated	1	121.46	
INV 90087623	22/08/2025	Water Corporation	21L Centenary Place - BK0046178 - 17/06/2025 - 21/08/2025 - 81KL & CD0000248 - 17/06/2025 - 21/08/2025 - 1KL	1	294.59	
INV 90078344	22/08/2025	Water Corporation	Office at 1 Lundy Avenue - Shire Administration - BC2429765 - 17/06/2025 - 21/08/2025 - 14KL	1	142.75	
INV 90078343	22/08/2025	Water Corporation	Centre at 1 Lundy Avenue - AAA Units - FK1250100 - 17/06/2025 - 21/08/2025 - 327KL	1	1,514.42	
INV 90078343	22/08/2025	Water Corporation	Swimming Pool - 1 Lundy Avenue - FK1250103 - 17/06/2025 - 21/08/2025 - 1KL	1	175.88	
INV 90078338	22/08/2025	Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 17/06/2025 - 21/08/2025 - 36KL	1	683.69	
INV 90078305	22/08/2025	Water Corporation	56 Lundy Avenue - Education Dept Ref:4069 - BC2355570 - 17/06/2025 - 21/08/2025 - 25KL	1	198.86	
INV 90078305	22/08/2025	Water Corporation	Hall at 61 Main Street - BC0518067 - 17/06/2025 - 21/08/2025 - 122KL	1	531.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 90214984	22/08/2025	Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 17/06/2025 - 21/08/2025 - 26KL & KK2000049 - 17/06/2025 - 21/08/2025 - 148KL	1	945.87	
INV 90078339	25/08/2025	Water Corporation	17 Cubbine Street - Echuca Nominees - Service Charges Only 01/07/2025 - 31/08/2025	1	736.11	
INV 90078335	25/08/2025	Water Corporation	Museum at Forrest Street - BC2374741 - 17/06/2025 - 22/08/2025 - 92KL	1	473.14	
INV 90079454	28/08/2025	Water Corporation	Great Eastern Highway Main Conduit -	1	796.47	
12005	05/09/2025	Synergy	Streetlight Tariff = 206 - 25/07/2025 - 24/08/2025	1		13,698.61
INV 20385025	19/08/2025	Synergy	30 Mitchell Street - 0642020415 - 20/06/2025 - 18/08/2025 - 29.5190KWH	1	80.97	
INV 20664892	19/08/2025	Synergy	U 1/51 Lundy Avenue Cunderdin - 0520023889 - 20/06/2025 - 18/08/2025 - 344.2170KWH	1	182.26	
INV 20145256	19/08/2025	Synergy	Lot 44 Vanzetti Street - 0540102457 - 20/06/2025 - 18/08/2025 - 146.1990KWH	1	172.93	
INV 20465012	19/08/2025	Synergy	Forrest Street - 0540107560 - 20/06/2025 - 18/08/2025 - 2352.7460KWH	1	882.45	
INV 20345171	20/08/2025	Synergy	U B Mitchell Street = 642020074 - 21/06/2025 - 19/08/2025 - 36.5730KWH	1	83.28	
INV 20145275	20/08/2025	Synergy	4 Yilgarn Street - 0620257687 - 21/06/2025 - 19/08/2025 - 10.5490KWH	1	74.81	
INV 20944379	20/08/2025	Synergy	14 Robyn Street - 0540107580 - 21/06/2025 - 19/08/2025 - 516.8020 KWH	1	238.52	
INV 30002429	20/08/2025	Synergy	36 Lundy Avenue - 0642048460 - 21/06/2025 - 19/08/2025 - 324.6410on peak & 819.2480KWH off peak	1	590.63	
INV 20824772	21/08/2025	Synergy	Lot 181 Gabbedy Place - 15D007408 - 19/06/2025 - 18/08/2025 - 384KWH	1	252.73	
INV 20744800	21/08/2025	Synergy	Lot 0 Lundy Avenue - 0349000106 - 19/06/2025 - 18/08/2025 - 33KWH on peak, 116KWH Off peak	1	267.27	
INV 20664914	21/08/2025	Synergy	3 Solomon Street - 0200080415 - 19/06/2025 - 18/08/2025 - 204KWH	1	194.97	
INV 20305100	21/08/2025	Synergy	Loc 2909 Forrest Street - 0200037043 - 19/06/2025 - 18/08/2025 - 387KWH	1	456.90	
INV 20345174	21/08/2025	Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 19/06/2025 - 18/08/2025 - 96KWH	1	105.12	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 20744807	21/08/2025	Synergy	61 Main Street - 0348008226 - 19/06/2025 - 18/08/2025 - 239KWH	1	206.20	
INV 20544905	21/08/2025	Synergy	Lot 0 Baxter Road 450M10548 - 19/06/2025 - 18/08/2025 - 4811KWH	1	1,673.19	
INV 20185246	21/08/2025	Synergy	0 Lundy Avenue - 450M14691 - 19/06/2025 - 18/08/2025 - 6276KWH	1	2,143.26	
INV 20145291	22/08/2025	Synergy	82 Mitchell Street - 15M01132 - 20/06/2025 - 18/08/2025 - 293KWH	1	165.86	
INV 20345188	22/08/2025	Synergy	18 Egeberg Street - 15M165803 - 20/06/2025 - 18/08/2025 - 320KWH	1	176.18	
INV 20265193	25/08/2025	Synergy	Lot 21 Centenary Place - 0213000922 - 24/07/2025 - 24/08/2025 - 1359KWH	1	508.19	
INV 20584970	25/08/2025	Synergy	2 Togo Street - 15M315528 - 20/06/2025 - 18/08/2025 - 1820KWH	1	659.59	
INV 20704900	26/08/2025	Synergy	14 Robyn Street - 0540107580 - 21/06/2025 - 19/08/2025 - 517.5890KWH	1	238.78	
INV 20345254	29/08/2025	Synergy	U B Mitchell Street - 0642020074 - 20/08/2025 - 28/08/2025 - 110.4300KWH	1	46.20	
INV 20145391	03/09/2025	Synergy	Streetlight Tariff = 206 - 25/07/2025 - 24/08/2025	1	4,298.32	
12006	26/09/2025	Water Corporation	Airport at Woonwooring Rd Main Conduit - BC2444802 - 07/07/2025 - 171KL & FC1250011 - 0KL Service Charges Only	1		576.19
INV 90079530	09/09/2025	Water Corporation	Airport at Woonwooring Rd Main Conduit - BC2444802 - 07/07/2025 - 171KL & FC1250011 - 0KL Service Charges Only	1	567.78	
INV 90079454	12/09/2025	Water Corporation	LGA Standpipe at Great Eastern Highway - Main Conduit - FK1150014 - 10/07/2025 - 11/09/2025 - 0KL Service Charges Only	1	8.41	
12007	26/09/2025	Government of WA Department of Transport	1TUP251 - 12 Month Registration	1		25.55
INV 1TUP251	21/08/2025	Government of WA Department of Transport	1TUP251 - 12 Month Registration	1	25.55	
DD3654.1	09/09/2025	Aware Super	Payroll deductions	1		6,229.40
INV SUPER	09/09/2025	Aware Super	Superannuation contributions	1	5,642.77	
INV DEDUCT	09/09/2025	Aware Super	Payroll deductions	1	36.92	
INV DEDUCT	09/09/2025	Aware Super	Payroll deductions	1	140.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	09/09/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	09/09/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	09/09/2025	Aware Super	Payroll deductions	1	209.71	
DD3654.2	09/09/2025	Australian Super	Superannuation contributions	1		2,957.50
INV DEDUCT	09/09/2025	Australian Super	Payroll deductions	1	100.81	
INV DEDUCT	09/09/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	09/09/2025	Australian Super	Superannuation contributions	1	2,706.69	
DD3654.3	09/09/2025	HOSTPLUS	Superannuation contributions	1		935.89
INV DEDUCT	09/09/2025	HOSTPLUS	Payroll deductions	1	150.00	
INV SUPER	09/09/2025	HOSTPLUS	Superannuation contributions	1	785.89	
DD3654.4	09/09/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	09/09/2025	WA Super	Payroll deductions	1	40.00	
DD3654.5	09/09/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	09/09/2025	MLC Super Fund	Superannuation contributions	1	341.18	
DD3654.6	09/09/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	09/09/2025	HUB24	Superannuation contributions	1	520.11	
DD3654.7	09/09/2025	Westscheme Superannuation	Superannuation contributions	1		285.44
INV SUPER	09/09/2025	Westscheme Superannuation	Superannuation contributions	1	285.44	
DD3654.8	09/09/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	09/09/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3654.9	09/09/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	09/09/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3666.1	22/09/2025	Ampol Australia Petroleum Pty Ltd	August Diesel & Unleaded Charges - 2025	1		435.76
INV AUGUST	22/09/2025	Ampol Australia Petroleum Pty Ltd	August Diesel & Unleaded Charges - 2025	1	435.76	
DD3673.1	23/09/2025	Aware Super	Payroll deductions	1		6,642.29
INV SUPER	23/09/2025	Aware Super	Superannuation contributions	1	5,907.96	
INV DEDUCT	23/09/2025	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	23/09/2025	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	23/09/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	23/09/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	23/09/2025	Aware Super	Payroll deductions	1	209.71	
DD3673.2	23/09/2025	Australian Super	Superannuation contributions	1		2,983.26
INV DEDUCT	23/09/2025	Australian Super	Payroll deductions	1	100.94	
INV DEDUCT	23/09/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	23/09/2025	Australian Super	Superannuation contributions	1	2,732.32	
DD3673.3	23/09/2025	HOSTPLUS	Superannuation contributions	1		928.97
INV DEDUCT	23/09/2025	HOSTPLUS	Payroll deductions	1	150.00	
INV SUPER	23/09/2025	HOSTPLUS	Superannuation contributions	1	778.97	
DD3673.4	23/09/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	23/09/2025	WA Super	Payroll deductions	1	40.00	
DD3673.5	23/09/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	23/09/2025	MLC Super Fund	Superannuation contributions	1	341.18	
DD3673.6	23/09/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	23/09/2025	HUB24	Superannuation contributions	1	520.11	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3673.7	23/09/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	23/09/2025	Westscheme Superannuation	Superannuation contributions	1	276.79	
DD3673.8	23/09/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	23/09/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3673.9	23/09/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	23/09/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	**852,473.69**
TOTAL		**852,473.69**