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Shire of Cunderdin

Cheque /EFT No	Date	Name	Invoice Description
EFT9476	06/06/2025	Cunderdin Co-Op	717.37L of bulk diesel
EFT9477	06/06/2025	Avdata	Billing Fees & Charges - May 25
EFT9478	06/06/2025	Bunnings Group Limited	Various potted plants and flowers for Cunderdin Parks & Gardens
EFT9479	06/06/2025	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9480	06/06/2025	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9481	06/06/2025	Thompsons Signs	Manufacture and installation of aluminium panels for military & search light displays in pavilion
EFT9482	06/06/2025	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9483	06/06/2025	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9484	06/06/2025	Westrac	545-629 - Handrail to suit CAT Loader (CMT1922)
EFT9485	06/06/2025	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Seciruty Bin for the month of March, April & May
EFT9486	06/06/2025	Anthony Smith	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9487	06/06/2025	Bentnail Building	PROGRESS PAYMENT 1 - Renovations to Unit 1, Sandalwood Village: - Remove kitchen and walls - Fill in door ways - Modify laundry into kitchen - Supply and install shower screens - Modify storerooms into robe and laundry - Supply and install fence
EFT9488	06/06/2025	Yvette Cakes & Grazing Tables	Road Safety Week - Seniors Day and Community Breakfast Cupcakes x 25 Cookies x 105
EFT9489	06/06/2025	Natalie Snooke	Ordinary Council Meeting - Sitting Fees 28th May 2025
EFT9490	06/06/2025	Friends of the Town Hall	Town Hall Bond reimbursment - 03/05/2025
EFT9491	06/06/2025	Dun Direct Pty Ltd	MDTP2520-01-Diesel Reel 1" x 20M with Auto Nozzle for Hi Service Truck
EFT9492	06/06/2025	A.R.M. Marketing Pty Ltd as trustee for the A.R.M. Trust	Large business card sized promotional ad in 2025-26 Financial Year Calendar for Fire and Resue Services Association
EFT9493	06/06/2025	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN
EFT9494	10/06/2025	Department of Human Services- Child Support	Payroll deductions
EFT9495	12/06/2025	Australia Post	Imprint Small Charge Letters Regular x26 parcel Post Parcels BYO up to 5kg
EFT9496	12/06/2025	Cunderdin Newsagency	01/05/2025 - 1 x Laminating Pouch, 1x Copy Paper 07/05/2025 - 1 x Batteries, 10 x Stationary Account Keeping Fee

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EFT9497	12/06/2025	Bunnings Group Limited	1010490 - Suntuf 900 x 600 x 5mm Clear Acrylic Sheet - Clear 0328158 - Craftright 820mm Pick Up Tool
EFT9498	12/06/2025	Telstra	Shire Landlines
EFT9499	12/06/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street Meckering
EFT9500	12/06/2025	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Monthly Contract Fee - Cunderdin March Instalment
EFT9501	12/06/2025	Shire of Tammin	CMT Kalgoorlie Trip - Lemmon & Lime Catering, CMT Kalgoorlie Trip - Exchange Hotel Lunch, CMT Kalgoorlie Trip The Plaza Dinner
EFT9502	12/06/2025	Hutton & Northey Sales	8mm Brass joiner for the Mack Truck (CMT2492)
EFT9503	12/06/2025	Westrac	Various Parts for the CAT Loader
EFT9504	12/06/2025	Tutt Bryant Equipment	Air filter for Bomag Roller (CM1536), Fuel filter for Bomag Roller (CM1536), Engine oil filter for Bomag Roller (CM1536) Hydraulic oil filter for Bomag Roller (CM1536), Cab air filter for Bomag Roller (CM1536)
EFT9505	12/06/2025	Davison & Co (Barford) Ltd	m3 of gravel from pit on Matthews Road,
EFT9506	12/06/2025	St John Ambulance Western Australia Ltd	Defib Pads x5
EFT9507	12/06/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance May 2025
EFT9508	12/06/2025	Western Lockservice	234WN01125/BK - LWOOD 234 WLS Engraved Bulk 25mm Shackle, BS6570SCP - Series Six 570 Barrel BH Profile (WLBH079 / GMK), 12/124 - Delivery
EFT9509	12/06/2025	Evergreen Synthetic Grass	Replace Bowling Green Plinths Removal of existing wooden plinths. Supply and install new galvanised plinths
EFT9510	12/06/2025	Avon Valley Bakery	Road Safety Week- Community Breakfast 100x Hamburger Rolls
EFT9511	12/06/2025	Welding Solutions WA Pty Ltd	WS3FANLOCK - WS 3" Fan spray head for Isuzu Water Truck (CM10049)
EFT9512	12/06/2025	Rural Infrastructure Services	Consultancy on WSNF projects
EFT9513	12/06/2025	Catherine Winterswyk	Reimbursement for Staff Uniform
EFT9514	12/06/2025	LB Minerals Pty Ltd	Rates refund for assessment A55391 UNIT 3 E70/05006 MINI TENEMENT
EFT9515	12/06/2025	Dun Direct Pty Ltd	Solvent degreaser premium 200L
EFT9516	12/06/2025	WA Bus & EV Solutions WA t/as Yutong Bus Centre WA	Supply and deliver new Yutong D7 bus with associated accessibility modifications as per RFQ 01-24/25 (Q2536)
EFT9517	12/06/2025	SEEK Limited	Job ID:84689174 Deputy Chief Executive Officer 04.06.2025
EFT9518	12/06/2025	Team Global Express	Freight from Westrac (PO8598)
EFT9519	20/06/2025	Landgate	Mining Tenements - Schedule No. M2025/03 17/04/2025 - 02/05/2025

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EFT9520	20/06/2025	Cunderdin Co-Op	Goods, Diesel & Unleaded for May 2025
EFT9521	20/06/2025	Autopro Northam	WCTK221 - Trans kit for Patching Truck (CM878), Freight
EFT9522	20/06/2025	Shire of Northam	Old Quarry Road Tipping Fees - May 2025
EFT9523	20/06/2025	Cunderdin Pub	Catering Standard - x11
EFT9524	20/06/2025	Thompsons Signs	33x Bin Sticker Printing- Road Safety Week 2025
EFT9525	20/06/2025	Cunderdin Community Resource Centre	Bandicoot Issue 2 - vacant positions page.
EFT9526	20/06/2025	Eastern Hills Saws and Mowers	CRP15011 - Drain bung, CRP15027 - O-ring, Freight
EFT9527	20/06/2025	Kiamia Pty Ltd	m3 of white sand from pit on Rabbit Proof Fence North Road
EFT9528	20/06/2025	Westrac	245-6376 - Air filter for CAT Loader (CMT1922), 462-1171 - filter for CAT Loader (CMT1922)
EFT9529	20/06/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance for Permit 13-24/25 (Jan 2025)
EFT9530	20/06/2025	Wheatbelt East Regional Organisation of Councils Inc	Initial Membership application fee for the Wheatbelt East Regional Organisation of Councils (WEROC) Inc.
EFT9531	20/06/2025	Wheatbelt Plumbing & Gas	Supply & install laundry sink unit to VFRS Shed (Centenary) It includes all water & waste pipework to connect new laundry unit
EFT9532	20/06/2025	Wheatbelt Office and Business Machines	Monthly Meter Reading - 06/05/2025 - 04/06/2025 - 29 Reading Days
EFT9533	20/06/2025	Stallion Homes	Progress Payment (6) - Internal Linings complete - 4 Yilgarn Street, Cunderdin
EFT9534	20/06/2025	David Gray & Co Pty Ltd	36151 - FOGGER IGNITION COIL SS400, 36154 - FOGGER DISK VALVE ASSEMBLY, 36155 - FOGGER FUEL NOZZLE, 36157 - FOGGER AIR COMPRESSOR SS400
EFT9535	20/06/2025	Clinton Creedon	Reimbursement of truck permit for MC Training
EFT9536	20/06/2025	Pixsell Signs	Vehicle graphics - design & installation - as per quote QT-223
EFT9537	20/06/2025	Team Global Express	Freight from Welding Solutions (PO8676)
EFT9538	20/06/2025	Department of Fire and Emergency Services	2024/25 ESL Quarter 4 Option B Agreement Arrangements - ESLB 4th Qtr Contribution
EFT9539	20/06/2025	Damian Plumbing	10.06.2025 - Pump out grease trap
EFT9540	24/06/2025	Department of Human Services- Child Support	Payroll deductions
EFT9541	27/06/2025	Landgate	Rural UV Interim Valuation Shared - Schedule R2025/01 12/10/2024 - 23/05/2025
EFT9542	27/06/2025	Cunderdin Co-Op	998.62L of Bulk diesel - POD
EFT9543	27/06/2025	Bunnings Group Limited	Makita 18v x 2 Brushless Turbo Blower Kit DUB362PT2 includes 2 batteries and recharging unit
EFT9544	27/06/2025	Telstra	Depot internet
EFT9545	27/06/2025	Avon Waste	Rubbish Services - May 2025

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EFT9546	27/06/2025	WA Contract Ranger Services	Ranger Services - 27/05/25 & 11/06/2025 Non scheduled visit at shire request regarding dog attack 09/06/2025
EFT9547	27/06/2025	Autopro Northam	Air hose reel for Hino Service Truck (1INW917), Freight
EFT9548	27/06/2025	Combined Tyres Cunderdin	Replace tyre on CAT Roller (1IKG068)
EFT9549	27/06/2025	Shire of Northam	Long Service Leave Contributions Reimbursement LSL prorata - Kayla James
EFT9550	27/06/2025	LGIS	Regional Risk Coordinator - 062-217697
EFT9551	27/06/2025	McLeods Barrister and Solicitors	Enforcement Advice - K Toney - Lot 237 Mitchell Street Meckering
EFT9552	27/06/2025	Hayley Kristin Byrnes	Reimbursements as per employee contract - Power, Water, Clothing & Internet
EFT9553	27/06/2025	Cunderdin Community Resource Centre	Mackenzie Elliott Wages - 09/006/2025 & 24/06/2025
EFT9554	27/06/2025	Macs Agencies	15kg Bag of rags
EFT9555	27/06/2025	Chatfield Engineering or Chatfield's Tree Nursery	OneGas Oxy G size
EFT9556	27/06/2025	Shire of Cunderdin	May 2025 - Meckering Standpipe Charges (Meckering BFB), May 2025 - Meckering Standpipe Charges (Dowerin-Meckering Road works)
EFT9557	27/06/2025	Government of Western Australia Central Regional Tafe	Enrolment Estimate for Shanika Moore (50027689) FNS30322 Certificate III in Accounts Administration
EFT9558	27/06/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance Jan 25 - Permit 13/24/25 Amended
EFT9559	27/06/2025	West Wide Auto Electrics	Re-wire fuel pod on Hino service truck
EFT9560	27/06/2025	Site Ware Direct Pty Ltd	40272 - Spartan - MFN Flex Nitrile Grip Glove (XL), 40105 - Spartan - Leather Rigger Gloves (XL)
EFT9561	27/06/2025	Felton International Group t/as Felton Industries	3 x park benches for O'Connor Park (and delivery)
EFT9562	27/06/2025	Exurban Rural & Regional Planning	Town Planning Consultancy Services - May 2025
EFT9563	27/06/2025	Avon Valley Bakery	Cunderdin Youth Group 60x Hot Dog Rolls
EFT9564	27/06/2025	McIntosh & Son	33400-2016 HY - 2016 BSPT MALE 90 ELBOW For Hino Service Truck, 33010-2016 HY - BSPT male for Hino Service Truck, ACX0903 AE 6 B&S battery cable red 30M for Hino Service Truck
EFT9565	27/06/2025	Aerodrome Management Services Pty Ltd	Various Cones, markers, gables, windsock and freight
EFT9566	27/06/2025	MGI Construction Pty Ltd	Erecting new Ygnattering BFB Shed
EFT9567	27/06/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Jun 2025
EFT9568	27/06/2025	Ascention Properties T/A Civil Products WA	CP1-MISC - MRWA Guide Post - PVC Flexi
EFT9569	27/06/2025	Mervyn Carter	Refund of overpaid rent - Unit 4 Sandalwood Village

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EFT9570	27/06/2025	Team Global Express	Freight from Westrac (PO8696), Freight from Eastern Hills Chainsaws & Mowers (PO8686)
EFT9571	27/06/2025	EASTWAYS	Various Cleaning Supplies
11990	12/06/2025	Water Corporation	2 Bedford Street
11991	12/06/2025	Synergy	Streetlight Tariff = 206 - 25/03/2025 - 24/04/2025
11992	18/06/2025	Petty Cash	Petty Cash Payment/Reimbursement - Corp Bowls, Meals & Refreshments
11993	20/06/2025	Water Corporation	17 Cubbine Street - Echuca Nominees - Service Charges
11994	27/06/2025	Water Corporation	Sports Ground at 1 Lundy Avenue - Sports Complex - CK0700 - 15/04/2025 - 17/06/2025 - 31KL & KK2000049 - 15/04/2025 17/06/2025 - 1362KL
11995	27/06/2025	Synergy	36 Lundy Avenue - 0642048460 - 18/04/2025 - 20/06/2025 - 2291.1160 on peak kwh - 3472.5000 off peak kwh
2194	02/06/2025	1 - BANK CHARGES	BANK CHARGES
2194	17/06/2025	1 - BANK CHARGES	BANK CHARGES
DD3572.1	03/06/2025	Aware Super	Payroll deductions
DD3572.2	03/06/2025	WA Super	Payroll deductions
DD3572.3	03/06/2025	Australian Super	Payroll deductions
DD3572.4	03/06/2025	MLC Super Fund	Superannuation contributions
DD3572.5	03/06/2025	HOSTPLUS	Payroll deductions
DD3572.6	03/06/2025	Westscheme Superannuation	Superannuation contributions
DD3572.7	03/06/2025	Smart Monday	Superannuation contributions
DD3580.1	09/06/2025	Westpac Banking Corporation Visa	Credit Card Statement - 16/04/2025 - 15/05/2025
DD3586.1	17/06/2025	Aware Super	Payroll deductions
DD3586.2	17/06/2025	WA Super	Payroll deductions
DD3586.3	17/06/2025	Australian Super	Payroll deductions
DD3586.4	17/06/2025	MLC Super Fund	Superannuation contributions
DD3586.5	17/06/2025	HOSTPLUS	Payroll deductions
DD3586.6	17/06/2025	Westscheme Superannuation	Superannuation contributions
DD3586.7	17/06/2025	Smart Monday	Superannuation contributions
DD3588.1	21/06/2025	Ampol Australia Petroleum Pty Ltd	Fuel Charges - May 2025
DD3593.1	30/06/2025	Joe-Janette Watts	Rates refund for assessment A53180 82 MITCHELL STREET MECKERING WA 6405

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DD3598.1	27/06/2025	Department of Planning, Lands and Heritage	Subdivision Fees WAPC - Stage 2 - Watts,Hodgson & Togo

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	776,903.99
TOTAL		776,903.99