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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9669	08/08/2025	Cunderdin Co-Op	1095.25L of Bulk Diesel - POD	1		1,960.50
INV 82-02351	29/07/2025	Cunderdin Co-Op	1095.25L of Bulk Diesel - POD	1	1,960.50	
EFT9670	08/08/2025	Telstra	Depot Internet	1		118.00
INV T311	11/07/2025	Telstra	Depot Internet	1	118.00	
EFT9671	08/08/2025	Cunderdin Pub	Catering - Standard x11	1		126.50
INV SP-2	23/07/2025	Cunderdin Pub	Catering - Standard x11	1	126.50	
EFT9672	08/08/2025	AMJ Industries	Q10870 - Standby Emergency Power Supply - Meckering Evacuation Centre as per RFQ 04-24/25.	1		191,200.05
INV 14988	09/07/2025	AMJ Industries	Cunderdin Waste Transfer Station:, - Install underground cabling/conduit to 2x locations and erect 2x 6 meter poles., - Install 2x cat6E ethernet cables to each pole location., - Install 1x Hikvision 8MP camera on each pole and aim to required locations by customer., - Install 1x additional Hikvisoin 8MP camera in centre of shelter on West side facing centre skip bins., - Replace existing ethernet switch to larger capacity and connect 3x additional camera's and 2x additional spare points., - Access CCTV system and load 3x additional camera's onto system and set parameters. , Plant Hire - AMJDW001 - Ditch Witch for Cunderdin Waste Transfer Station, Plant Hire - AMJTR003 - Cherry Picker for Cunderdin Wste Transfer Station, Credit - Deductions/contribution my AMJ Industries to the Shire of Cunderdin + Cunderdin Community, Materials - SOC 14988 for Cunderdin Waste Transfer Station.	1	5,500.00	
INV 14993	09/07/2025	AMJ Industries	Inspect and test installation to determine cause of external light staying on., Install replacement PE cell and circuit cabling in switchboard room. Connect to circuit and test operation., Material - SOC 14993	1	1,802.90	
INV 15000	09/07/2025	AMJ Industries	Investigate aircon issue at Unit 5, Sandalwood Village	1	264.00	

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INV 14987	09/07/2025	AMJ Industries	Replace TV antenna at 14 Robyn Street, Replace all 4-way evaporative A/C ceiling outlets at 14 Robyn St, SOC 14987 - Materials for 14 Robyn St, EWP Hire - AMJTR003 - Cherry Picker for 14 Robyn St	1	2,634.72	
INV 14996	09/07/2025	AMJ Industries	11/06/2025 - Cunderdin - Complete testing of installation and confirm solar panel and battery voltages within specifications. , Inspect router. Remove router to be sent to IAG for Diagnosis., 26/06/2025 - Meckering - Complete inspection and testing of installation, Travel - to Meckering townsite - \$2.5002/km, 26/06/2025 - Cunderdin - Return to site, isolate supply and install replacement router to unit	1	704.01	
INV 15041	07/08/2025	AMJ Industries	Q10870 - Standby Emergency Power Supply - Meckering Evacuation Centre as per RFQ 04-24/25.	1	180,294.42	
EFT9673	08/08/2025	Local Government Professionals Australia WA	2025-2026 - Silver Local Government Subscription	1		2,640.00
INV 34402	01/07/2025	Local Government Professionals Australia WA	2025-2026 - Silver Local Government Subscription	1	2,640.00	
EFT9674	08/08/2025	Local Health Authorities Analytical Committee	LHAAC Analytical Services 25/26	1		534.28
INV MA2025-09/07/2025		Local Health Authorities Analytical Committee	LHAAC Analytical Services 25/26	1	534.28	
EFT9675	08/08/2025	LGISWA	Various Insurances 25/26	1		126,433.50

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INV 100-161507/07/2025		LGISWA	Public Liability Insurance 25/26, Public Liability Insurance 25/26, Public Liability Insurance 25/26, Public Liability Insurance 25/26, Public Liability Insurance 25/26, Workers Compensation Insurance 25/26, Travel Insurance 25/26, Personal Accident Insurance 25/26, Management Liability Insurance 25/26, Bushfire & Injury Insurance 25/26, Crime & Cyber Liability Insurance 25/26, Property Insurance 25/26,	1	126,433.50	
EFT9676	08/08/2025	Shire of Cunderdin	June 2025 - Meckering Standpipe Charges (Meckering BFB)	1		27.00
INV 2502	10/07/2025	Shire of Cunderdin	June 2025 - Meckering Standpipe Charges (Meckering BFB)	1	27.00	
EFT9677	08/08/2025	Shire of Kellerberrin	Sponsorship LGIS Golf Tournament Kellerberrin Nomination 14/08/2025 & 15/08/2025	1		820.00
INV 9091	09/07/2025	Shire of Kellerberrin	Sponsorship LGIS Golf Tournament , Kellerberrin Nomination 14/08/2025 & 15/08/2025	1	820.00	
EFT9678	08/08/2025	Avon Concrete	Dowerin-Meckering Road: Remove & replace Trafficable Link Slab Compact Rock Armour	1		4,675.00
INV 2100	10/07/2025	Avon Concrete	Dowerin-Meckering Road:, Remove & replace Trafficable Link Slab, Compact Rock Armour	1	4,675.00	
EFT9679	08/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1		60,173.88
INV 29309	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	2,739.00	
INV 29308	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	2,973.69	

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INV 29307	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	3,788.07	
INV 29305	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	11,872.93	
INV 29304	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	27,896.99	
INV 29306	22/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Annual Licenses	1	10,903.20	
EFT9680	08/08/2025	Exurban Rural & Regional Planning	Town Planning Consultancy Services - June 2025	1		5,448.02
INV URP-466	09/07/2025	Exurban Rural & Regional Planning	Town Planning Consultancy Services - June 2025	1	5,448.02	
EFT9681	08/08/2025	Preferred Training Networks Pty Ltd	Mad, bad, Sad tears & threats in Local government: Delivery 8th April 25 1 x Participation	1		434.50
INV 10023	31/03/2025	Preferred Training Networks Pty Ltd	Mad, bad, Sad tears & threats in Local government: Delivery 8th April 25, 1 x Participation	1	434.50	
EFT9682	08/08/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Connect existing museum staff toilet block septic to discharge to mains sewer Includes connecting and using existing electrical supply to power pump	1		16,390.00
INV IV02807	10/07/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Connect existing museum staff toilet block septic to discharge to mains sewer, Includes connecting and using existing electrical supply to power pump	1	16,390.00	
EFT9683	08/08/2025	Town Team Movement Ltd	Return of unused funding - Art Drive Project.	1		55.31
INV INV-202024	07/2025	Town Team Movement Ltd	Return of unused funding - Art Drive Project.	1	55.31	
EFT9684	08/08/2025	EASTWAYS	520501- Foam Soap Mild 1L x 6, LDBIN24OHRH-25 - 240L Heavy Duty Black Bin Liner	1		308.75
INV 228901	10/07/2025	EASTWAYS	520501- Foam Soap Mild 1L x 6, LDBIN24OHRH-25 - 240L Heavy Duty Black Bin Liner	1	308.75	
EFT9685	18/08/2025	Australia Post	Imprint Large Charge Letters Regular x6 Imprint Small Charge Letters Regular x19	1		57.60
INV 1014170703	08/2025	Australia Post	Imprint Large Charge Letters Regular x6, Imprint Small Charge Letters Regular x19	1	57.60	

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EFT9686	18/08/2025	Telstra	Shire Landlines	1		1,841.72
INV K137909	30/07/2025	Telstra	Depot Internet	1	123.62	
INV K061477	30/07/2025	Telstra	Admin, Depot, Ipads, Rec Centre	1	610.89	
INV K063497	30/07/2025	Telstra	Museum, Admin, Depot, Dr House	1	1,107.21	
EFT9687	18/08/2025	Shire of Northam	Old Quarry Road Tipping Fees - July 2025	1		7,954.20
INV 32549	08/08/2025	Shire of Northam	Old Quarry Road Tipping Fees - July 2025	1	7,954.20	
EFT9688	18/08/2025	Cr Todd Harris	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUL23	07/2025	Cr Todd Harris	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM - JU28	07/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	
EFT9689	18/08/2025	Cr Norm Jenzen	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUL23	07/2025	Cr Norm Jenzen	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM - JU28	07/2025	Cr Norm Jenzen	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	
EFT9690	18/08/2025	Thompsons Signs	Disposal sign for Cunderdin Waste Transfer Station	1		187.00
INV 2772	06/08/2025	Thompsons Signs	Disposal sign for Cunderdin Waste Transfer Station	1	187.00	
EFT9691	18/08/2025	Cunderdin Community Resource Centre	Projector Screen Hire 04/08/2025 - DFES (John)	1		15.00
INV 0000939504	08/2025	Cunderdin Community Resource Centre	Projector Screen Hire 04/08/2025 - DFES (John)	1	15.00	
EFT9692	18/08/2025	Cr. Alison Harris	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		1,100.00
INV OCM JUL23	07/2025	Cr. Alison Harris	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	550.00	
INV SCM - JU28	07/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 28th July 2025	1	550.00	
EFT9693	18/08/2025	Cr. Bernard Daly	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUL23	07/2025	Cr. Bernard Daly	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM - JU28	07/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	

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EFT9694	18/08/2025	Hutton & Northey Sales	S241208 - BSP/M BSP/F Red Bush, S25N1616 - Elbow Adaptor, 012706 - Hex Nipple 3/8 NO 27	1		77.24
INV 3312890	12/07/2025	Hutton & Northey Sales	S241208 - BSP/M BSP/F Red Bush, S25N1616 - Elbow Adaptor, 012706 - Hex Nipple 3/8 NO 27	1	77.24	
EFT9695	18/08/2025	Shire of Cunderdin	A53091 - 50% of rates as per council resolution Dec 16	1		675.14
INV RATES -	25/07/2025	Shire of Cunderdin	A53091 - 50% of rates as per council resolution Dec 16	1	675.14	
EFT9696	18/08/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance July 2025	1		181.80
INV BSL REM	08/08/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance July 2025	1	181.80	
EFT9697	18/08/2025	Anthony Smith	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUI	23/07/2025	Anthony Smith	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM -	JU28/07/2025	Anthony Smith	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	
EFT9698	18/08/2025	Bentnail Building	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	1		24,761.00
INV BN2454B	10/08/2025	Bentnail Building	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	1	24,761.00	
EFT9699	18/08/2025	Officeworks	Replacement Iphones for CEO and DCEO inc delivery	1		3,779.89
INV 6225593903	07/2025	Officeworks	Replacement Iphones for CEO and DCEO inc delivery	1	1,406.95	
INV 6225599603	07/2025	Officeworks	Replacement Iphones for CEO and DCEO inc delivery	1	1,597.00	

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INV 6229532825/07/2025		Officeworks	Museum - Wet Floor A-Frame Sign Yellow x3, Museum - Brother TN 3440 Toner Cartridge Black, Museum - A4 Sheet Protectors, Depot - 2x 10 pack of pens, HP Ink Cartridge Combo 4 pack, 3x scissors, paper clips, Sharpie markers 5 pack, correction tape 3 pack, Admin Office - 2x staplers, hole punch.	1	775.94	
EFT9700	18/08/2025	Natalie Snooke	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUL23/07/2025		Natalie Snooke	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM - JU28/07/2025		Natalie Snooke	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	
EFT9701	18/08/2025	Exurban Rural & Regional Planning	Town Planning Consultancy - July 2025	1		2,620.54
INV URP-46704/08/2025		Exurban Rural & Regional Planning	Town Planning Consultancy - July 2025	1	2,620.54	
EFT9702	18/08/2025	Samantha Pimlott	Reimbursement for purchase of plant for citizenship ceremony	1		20.19
INV REIMBU112/08/2025		Samantha Pimlott	Reimbursement for purchase of plant for citizenship ceremony	1	20.19	
EFT9703	18/08/2025	Holly Natasha Godfrey	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1		540.00
INV OCM JUL23/07/2025		Holly Natasha Godfrey	Ordinary Council Meeting Sitting Fees - 23rd July 2025	1	270.00	
INV SCM - JU28/07/2025		Holly Natasha Godfrey	Special Council Meeting - Sitting Fees 28th July 2025	1	270.00	
EFT9704	18/08/2025	TRF Haulage	Float excavator from Throssell Rd to Shire Depot	1		246.40
INV 0184	24/07/2025	TRF Haulage	Float excavator from Throssell Rd to Shire Depot	1	246.40	
EFT9705	18/08/2025	Avon Window Cleaning	Quartlerly window cleaning for museum buildings and interior glass panels	1		400.00
INV A1210	04/08/2025	Avon Window Cleaning	Quartlerly window cleaning for museum buildings and interior glass panels	1	400.00	
EFT9706	18/08/2025	John Idland	Reimbursement for dinner for the Chief BFB Officers for Cunderdin, Tammin & Quairading	1		115.43
INV REIMBU113/08/2025		John Idland	Reimbursement for dinner for the Chief BFB Officers for Cunderdin, Tammin & Quairading	1	115.43	
EFT9707	18/08/2025	Steptoe and Wife Scrap Metal Recyclers	Removal of White Goods and Scrap,	1		9,900.00

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INV 01	30/06/2025	Steptoe and Wife Scrap Metal Recyclers	Removal of White Goods and Scrap, Removal of White Goods and Scrap	1	9,900.00	
EFT9708	18/08/2025	Wheatbelt Mini Earthworks	Reynolds Road Bridge Railing Repair, Supply and Install new h4 rough sawn treated pine posts and railing to replace existing failed railing.	1		13,000.00
INV 1360	05/08/2025	Wheatbelt Mini Earthworks	Reynolds Road Bridge Railing Repair, Supply and Install new h4 rough sawn treated pine posts and railing to replace existing failed railing.	1	13,000.00	
EFT9709	18/08/2025	Earthstyle Contracting Pty Ltd	50 Cube yellow infill sand delivered to Cunderdin Oval - Cricket Pitch base	1		2,310.00
INV 0000197117/07/2025		Earthstyle Contracting Pty Ltd	Gravel at Lot 1 Ygnattering Road (BFB Shed) to level out ground in front of shed up to new concrete pad	1	1,100.00	
INV 0000196917/07/2025		Earthstyle Contracting Pty Ltd	50 Cube yellow infill sand delivered to Cunderdin Oval - Cricket Pitch base	1	1,210.00	
EFT9710	22/08/2025	Cunderdin Co-Op	Goods, Diesel and Unleaded - July 2025	1		22,410.10



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INV JULY IN01	01/07/2025	Cunderdin Co-Op	Bowser Diesel Litres - 98.070L, Bowser Diesel Litres - 1772.85L, Bowser Diesel Litres - 495.13L, Bowser Diesel Litres - 132.37L, Bowser Diesel Litres - 374.34L, Bowser Diesel Litres - 134.65L, Bowser Diesel Litres - 116.75L, Bowser Diesel Litres - 20.560L, Champion Panel Pack xmas tree clips, Gorilla Super Glue, Bowser Diesel Litres - 226.210L, Bowser Diesel Litres - 447.45L, Bowser ULP Litres - 4.830L, Bowser Diesel Litres - 136.22L, Bowser Diesel Litres - 48.560L, Caltex Rando HDZ 18L, Bowser Diesel Litres - 119.310L, Bowser Diesel Litres - 194.26L, Bowser Diesel Litres - 186.21L, Bowser Diesel Litres - 98.25L, Bowser Diesel Litres -89.54L, Bowser Diesel Litres - 107.52L, Bowser Diesel Litres - 422.62L, Bowser ULP Litres - 10L, Dustpans, Dustpan, Bowser Diesel Litres - 52.530L, Bowser Diesel Litres - 60.860L, Sandpaper Wet/dry 360G, Bowser Diesel Litres - 103.63L, Bowser ULP Litres - 31.080L, Fertilizer Seasol & Indoor Broom, Lawn Rake, Hand Transplanter, Lacquer, Harvest Organix 1L, Red Water Can, Dettol Bathroom Spray x14, Cement - GP Grey 20kg Bag x10, Various Cleaning Supplies, Steelo Scourer Prem Silv, Scotchbrite Scourers, BBQ Wipes, Plastic Watering Can, Ply Marine, Nut Nyloc 1/2, Washer Flat Metrix 12mm, Distilled Water, Abrasive Cloth, Sandpaper wet/dry, Bit Nutsetter, Bosistos flr cln nat, Clorox handy andy, Bucket Wringer, Mop Head, Aluminium Handle, Bowser Diesel Litres - 4454.22L, Bowser ULP Litres - 17.420L, Bowser Diesel Litres - 63.980L, Bowser Diesel Litres, Watering Can, Striker Club Hammer, T17 14-100 Hex cl, Bit Nutsetter, Bread, Onions, Meat, Pepsi, sunkist, Tennis Court Broom with Handle, Door Mat, Door Mat Rubber, Rod End, Curtain Bracket, Curtain Rod, Sugar, Coffee, Dishwashing Liquid, Glad Bag, Sponges, All Purpose Trigger, Apples, Chocolates, Sausage Rolls, Party Pies, Franki Sausages, Watermelon, Take Away containers, Serviettes, Cutlery, Sour Straps, Icing Mixture, Smarties, Jelly Beans, Skittles, Cake Mix, Hi-Lo Milk, Patty Cases, Food Colouring, Chips, Rollettes, Juice, Milk - Full Cream, Hi-Lo Milk, Biscuits, Blueberries, Strawberry, Rockies, Sunkist, Lollies, Milo, Chocolates, Party Pies, spring Rolls, Tissues, Mint Slice, Caramel Crowns, Dishwashing Tablets, Chips BBQ & S & V, Lactose Free Milk, Sponge Roll, Salt Grinder	1	22,410.10	

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EFT9711	22/08/2025	Cunderdin Newsagency	04/07 - 1 x Postage,7/07 - 1 x Pilot Tape Refill, 08/07 - 30 x Stationary, 14/07 - 1 x Drawing Pins, 23/07 - 2 x Giftware & 1x Rubber Bands, 28/07 - 1 x Envelope, 31/07 - 1 Mouse wireless, 31/07 - Account Keeping Fee	1		317.22
INV SN000063	31/07/2025	Cunderdin Newsagency	04/07 - 1 x Postage,7/07 - 1 x Pilot Tape Refill, 08/07 - 30 x Stationary, 14/07 - 1 x Drawing Pins, 23/07 - 2 x Giftware & 1x Rubber Bands, 28/07 - 1 x Envelope, 31/07 - 1 Mouse wireless, 31/07 - Account Keeping Fee	1	317.22	
EFT9712	22/08/2025	WA Contract Ranger Services	Ranger Services - 24/07/2025 & 05/08/2025 Ranger Services non scheduled visit 2 dogs - 07/08/2025	1		1,212.75
INV 00006494	08/08/2025	WA Contract Ranger Services	Ranger Services - 24/07/2025 & 05/08/2025, Ranger Services non scheduled visit 2 dogs - 07/08/2025	1	1,212.75	
EFT9713	22/08/2025	Shire of Quairading	Community Emergency Services Offices Contribution Vehicle - April -June 25 Phone Account - April June 25	1		574.67
INV 20633	06/08/2025	Shire of Quairading	Community Emergency Services Offices Contribution , Vehicle - April -June 25, Phone Account - April June 25	1	574.67	
EFT9714	22/08/2025	AMJ Industries	Electrical renovations to Unit 1, Sandalwood Village	1		4,194.19
INV 15022	21/07/2025	AMJ Industries	Labour - attend property, inspect and test split system A/C unit, Labour - Remove and replace faulty sensor, Materials - SOC 15022	1	682.00	
INV 15044	13/08/2025	AMJ Industries	Electrical renovations to Unit 1, Sandalwood Village	1	3,512.19	
EFT9715	22/08/2025	Westrac	Air Filter 135-5788 for CAT Roller (1IKG068), Air Filter 135-5787 for CAT Roller (1IKG068)	1		120.84
INV PI120100	22/07/2025	Westrac	Air Filter 135-5788 for CAT Roller (1IKG068), Air Filter 135-5787 for CAT Roller (1IKG068)	1	120.84	
EFT9716	22/08/2025	Shire of Cunderdin	Cunderdin Youth Council - Bus Bond Fee	1		250.00
INV 2508	24/07/2025	Shire of Cunderdin	Cunderdin Youth Council - Bus Bond Fee	1	250.00	
EFT9717	22/08/2025	Wheatbelt Office and Business Machines	Meter reading - 01/07/2025 - 06/08/2025 - 36 days	1		820.42
INV 225866	06/08/2025	Wheatbelt Office and Business Machines	Meter reading - 01/07/2025 - 06/08/2025 - 36 days	1	820.42	
EFT9718	22/08/2025	Western Lockservice	2x D1 Master Keys (Depot Gate, Entry and Office)	1		65.00

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INV 2001425531	07/2025	Western Lockservice	2x D1 Master Keys (Depot Gate, Entry and Office)	1	65.00	
EFT9719	22/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Replacement laptop for Governance officer due to LT crashing includes, New comp service and optional travel	1		4,135.91
INV 29313	28/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Replacement laptop for Governance officer due to LT crashing includes, New comp service and optional travel	1	4,135.91	
EFT9720	22/08/2025	Avon Fenzing	Fencing @ 30 Mitchell Street, Cunderdin	1		26,391.20
INV 2177	15/08/2025	Avon Fenzing	Fencing @ 30 Mitchell Street, Cunderdin	1	19,910.00	
INV 2177	15/08/2025	Avon Fenzing	30 Mitchell Street, Cunderdin - Variations to Fencing, Limestone block wall under fence along carport at front house, Repairs to damaged fence by bobcat - replace 2 posts, To supply and install 300 mm of Ali retainer panels to 7 panels along bottom of the Colourbond fence in front of back house as discussed. Includes a 65 mm powdercoated post in between each colourbond post and concreted 900 mm into the ground for strength.	1	5,865.20	
INV 2177	15/08/2025	Avon Fenzing	30 Mitchell Street, cunderdin - Variation 4, supply and install 3 extra panels on top of new limestone wall	1	616.00	
EFT9721	22/08/2025	Zone 50 Engineering Surveys Pty Ltd	Survey Crew ( 2 Person) / Hr	1		36,701.72
INV 1442	25/07/2025	Zone 50 Engineering Surveys Pty Ltd	Cunderdin Quairading Road - Survey and Design Only, Survey Crew (2 person) / Hr, Accomodation/ meals, Materials - Survey Control 450mm Star Pickets / w2Pegs, Survey Crew ( 2 Person) / Hr, Accomodation/meals, Draftperson / Hr	1	36,701.72	
EFT9722	22/08/2025	David Noel Iles	Rates refund for assessment A54572 42-46 JOHNSTON STREET MECKERING WA 6405	1		236.51
INV A54572	12/08/2025	David Noel Iles	Rates refund for assessment A54572 42-46 JOHNSTON STREET MECKERING WA 6405		236.51	
EFT9723	22/08/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Labour : Clear blockage for staff female toilet - unknown cause. Repair leaking tap in men's toilet Altered pipework and installed new HWS system for kitchen tap, various materials, travel	1		2,308.66

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INV IV02939	20/08/2025	Darr Best Plumbing Pty Ltd T/A Darry's Plumbing & Gas	Labour : Clear blockage for staff female toilet - unknown cause. Repair leaking tap in men's toilet, Altered pipework and installed new HWS system for kitchen tap, Materials - copper tube, Materials Water elbow 90 degree, Materials Water repair coupler, Materials Brass nylon compression union, stiebel instant hot water system, travel, Tap Service Kit	1	2,308.66	
EFT9724	29/08/2025	Landgate	Online Shop - Cert of Title - 02/07/2025	1		32.60
INV 1497822	01/08/2025	Landgate	Online Shop - Cert of Title - 02/07/2025	1	32.60	
EFT9725	29/08/2025	Avdata	Billing Service Fees and Charges - July 25	1		497.68
INV 1500031301	08/2025	Avdata	Billing Service Fees and Charges - July 25	1	497.68	
EFT9726	29/08/2025	Cunderdin Newsagency	Museum Stationary	1		27.40
INV SN00003831	07/2025	Cunderdin Newsagency	Collins Analysis book 11 column, account keeping fees - February to July 2025, Invoice postage	1	27.40	
EFT9727	29/08/2025	Avon Waste	Rubbish Services - July 2025	1		16,114.97
INV 0007094531	07/2025	Avon Waste	2308 x General Waste Services per week (Mondays x4weeks) , Transport of Waste to Northam Landfill Facility per week - 4 weeks , 517 x Recycling Collections per month - 21st July 25, Recycling Processing Charge 2.18 T, Transfer Station per week - (Thursdays x5 weeks) , Recycling Bins Transfer Station Cunderdin - July 25, Cardboard Only Bin - Cunderdin July 25, Transfer Station per week - (Thursdays x5 weeks) , Recycling Bins Transfer Station Meckering - July 25, Cardboard Only Bin - Meckering July 25, Hire of 1 x 3m3 Frontlift Bin - Charged on Thursdays x5 Cunderdin Sports Complex , Service of 1 x 3m3 Frontlift Bin - Thursdays x 5 weeks	1	16,114.97	
EFT9728	29/08/2025	Combined Tyres Cunderdin	Replacement of Grader tyre for the hire Grader, Disposal of Tyre	1		759.00
INV 63047	01/07/2025	Combined Tyres Cunderdin	Tyre repair on Custom Quip Trailer (1TUP250)	1	77.00	
INV 63670	17/07/2025	Combined Tyres Cunderdin	Tyre Repair for Mower - (CM10059)	1	77.00	
INV 63989	31/07/2025	Combined Tyres Cunderdin	Replacement of Grader tyre for the hire Grader., Disposal of Tyre	1	605.00	

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EFT9729	29/08/2025	McLeods Barrister and Solicitors	Tender for Provision of GP Services	1		4,848.80
INV 146471	31/07/2025	McLeods Barrister and Solicitors	Tender for Provision of GP Services	1	4,848.80	
EFT9730	29/08/2025	WALGA	Walga Subscriptions 25/26 Association Subscription Employee Relation Procurement Services Tax Services Local Laws Subscriptions LG Complete Guide	1		22,552.93
INV SI-01528731	31/07/2025	WALGA	Walga Subscriptions 25/26, Association Subscription, Employee Relation, Procurement Services, Tax Services, Local Laws Subscriptions, LG Complete Guide	1	22,552.93	
EFT9731	29/08/2025	Local Government Professionals Australia WA	Community Development Conference Mackenzie Elliott 10-11 Sept 2025	1		1,310.00
INV 46715	21/08/2025	Local Government Professionals Australia WA	Community Development Conference , Mackenzie Elliott , 10-11 Sept 2025	1	1,310.00	
EFT9732	29/08/2025	Hayley Kristin Byrnes	Reimbursements as per employee contract - Power & Water	1		1,649.48
INV REIMBU28	28/08/2025	Hayley Kristin Byrnes	Power Reimbursement - 21/06/2025 - 19/08/2025, Water Reimbursement - 17/06/2025 - 22/08/2025	1	1,649.48	
EFT9733	29/08/2025	Marketforce (Omnicom Media Group Pty Limited)	Advert in West Australian 5th July 2025 - GP Services Tender	1		911.09
INV 1866701	31/07/2025	Marketforce (Omnicom Media Group Pty Limited)	Advert in West Australian 5th July 2025 - GP Services Tender	1	911.09	
EFT9734	29/08/2025	Total Green Recycling	Collect and Return E-Waste Container at Cunderdin Waste Transfer Station.	1		4,782.62
INV 18723	06/08/2025	Total Green Recycling	Collect and Return E-Waste Container at Cunderdin Waste Transfer Station.	1	4,782.62	
EFT9735	29/08/2025	Barkly Royal Pty Ltd	Nitrile Gloves 29cm Long & Thick Blue Milking XL Reusable 50pk	1		40.95
INV 37693	26/05/2025	Barkly Royal Pty Ltd	Nitrile Gloves 29cm Long & Thick Blue Milking XL Reusable 50pk	1	40.95	

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EFT9736	29/08/2025	Wheatbelt East Regional Organisation of Councils Inc	Annual Financial contribution to the Wheatbelt East Regional Organisation of Councils Inc	1		13,200.00
INV 0044	21/07/2025	Wheatbelt East Regional Organisation of Councils Inc	Annual Financial contribution to the Wheatbelt East Regional , Organisation of Councils Inc	1	13,200.00	
EFT9737	29/08/2025	West Wide Auto Electrics	New Battery for Vehicle	1		640.00
INV 21107	18/07/2025	West Wide Auto Electrics	New Battery for Vehicle	1	640.00	
EFT9738	29/08/2025	Local Government Works Association of WA Inc.	1-Day Pass for Training Conference - 6th August 2025	1		1,100.00
INV 5168	29/07/2025	Local Government Works Association of WA Inc.	1-Day Pass for Training Conference - 6th August 2025	1	1,100.00	
EFT9739	29/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Laptop 16", New Computer setup, Travel	1		5,181.29
INV 29389	31/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Laptop 16", New Computer setup, Travel	1	3,267.00	
INV 29392	31/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Additional Video Conferencing VCM36 Microphone,	1	525.80	
INV 29390	31/07/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Monthly Costs - Hardware remains property of WCS, , Pro-Rata to be charged to 30 June 2026, , Annual (12 months costs): 1 July to 30 June(in line will other Managed Service Agreements), Discounted Travel MSA-Gold	1	997.04	
INV 29439	04/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Internet for August 25	1	143.00	
INV 29437	04/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Internet for July 25	1	143.00	
INV 29435	04/08/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Internet for June 25	1	105.45	
EFT9740	29/08/2025	Scavenger Supplies Pty Ltd	VULCAN LITE PRO WILDLAND BOOTS UK7/US8 BFB Member - Jayton Carter, ZIP KITS MVL110	1		543.40
INV 23016	14/08/2025	Scavenger Supplies Pty Ltd	VULCAN LITE PRO WILDLAND BOOTS UK7/US8 , BFB Member - Jayton Carter, ZIP KITS MVL110	1	543.40	
EFT9741	29/08/2025	Aerodrome Management Services Pty Ltd	ATI - Safety Inspection, Mobilisation and Accommodation	1		8,257.15
INV AMSINV	15/07/2025	Aerodrome Management Services Pty Ltd	ATI - Safety Inspection, Mobilisation and Accommodation	1	8,257.15	

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EFT9742	29/08/2025	Ascention Properties T/A Civil Products WA	CP-GUPWD - Flex - MRWA Guide Post Flexible (reboundable) WhFI_Del 1400mm, SIG-STICKER - CM - MR-HM-18 - Culvert Marker Decal - Left/Right - CL400 Blk on Wht - UV Req - Apply Front & Rear Guide Posts	1		4,620.00
INV 0000577101/07/2025		Ascention Properties T/A Civil Products WA	CP-GUPWD - Flex - MRWA Guide Post Flexible (reboundable) WhFI_Del 1400mm, SIG-STICKER - CM - MR-HM-18 - Culvert Marker Decal - Left/Right - CL400 Blk on Wht - UV Req - Apply Front & Rear Guide Posts	1	4,620.00	
EFT9743	29/08/2025	GE & LD Stratford	m3 of Gravel from pit on Youndegin - Kelkering road	1		543.53
INV 157	04/08/2025	GE & LD Stratford	m3 of Gravel from pit on Youndegin - Kelkering road	1	543.53	
EFT9744	29/08/2025	Industrial Power Equipment Pty Ltd T/AS Garpen	7PH 20CFM - Compressor Diesel 100 Litre 145 PSI	1		2,220.00
INV SI-00227431/07/2025		Industrial Power Equipment Pty Ltd T/AS Garpen	7PH 20CFM - Compressor Diesel 100 Litre 145 PSI	1	2,220.00	
EFT9745	29/08/2025	Earthstyle Contracting Pty Ltd	Hire of 3.5t Excavator, Diesel use	1		473.00
INV 0000197501/08/2025		Earthstyle Contracting Pty Ltd	Hire of 3.5t Excavator, Diesel use	1	473.00	
EFT9746	29/08/2025	Team Global Express	General Freight - Depot, Freight from Truck Centre (PO8379), Freight from Modern Motor Trimmers(PO8398)	1		471.89
INV 0496-S3009/02/2025		Team Global Express	General Freight - Depot	1	44.29	
INV 0499-S3002/03/2025		Team Global Express	General Freight - Depot, Freight from Truck Centre (PO8379), Freight from Modern Motor Trimmers(PO8398)	1	192.96	
INV 0510-S3020/07/2025		Team Global Express	Freight from Modern Motor Trimmers (PO8398), Freight from Westrac (PO8881), Credit	1	118.74	
INV 0511-S3027/07/2025		Team Global Express	Freight from Westrac (PO8897)	1	35.79	
INV 0512-S3003/08/2025		Team Global Express	Freight from Daimler Truck Perth (PO8461), Freight from E & MJ Roshier (PO8837)	1	80.11	
EFT9747	29/08/2025	Australian Tax Office	BAS July 25	1		21,150.00
INV BAS JUL27/08/2025		Australian Tax Office	BAS July 25	1	21,150.00	
12000	08/08/2025	Petty Cash	Petty Cash 24/25	1		90.95
INV PETTY C07/08/2025		Petty Cash	Petty Cash 24/25	1	90.95	

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12001	18/08/2025	Water Corporation	Standpipe at Goldfields Road - Cunderdin South	1		91.11
INV 9007953722/07/2025		Water Corporation	Standpipe at Goldfields Road - Cunderdin South	1	91.11	
12002	18/08/2025	Synergy	Lot 21 Centenary Place - 0213000922 - 25/06/2025 - 23/07/2025 - 1429.2400KWH	1		648.67
INV 2022499225/07/2025		Synergy	Lot 21 Centenary Place - 0213000922 - 25/06/2025 - 23/07/2025 - 1429.2400KWH	1	521.50	
INV 2038485230/07/2025		Synergy	Lot 29665 U C's Wyalkatchem Rd Cunderdin - 0540357283 - 30/05/2025 - 29/07/2025 - .9640KWH	1	127.17	
12003	22/08/2025	Synergy	Streetlight Tariff = 206 - 25/06/2025 - 24/07/2025	1		4,113.25
INV 2078461201/08/2025		Synergy	Streetlight Tariff = 206 - 25/06/2025 - 24/07/2025	1	4,113.25	
DD3633.1	04/08/2025	Bonds Administration	Pet Bond - Kay Squibb 30B Mitchell Street Cunderdin	1		260.00
INV PET BON04/08/2025		Bonds Administration	Pet Bond - Kay Squibb 30B Mitchell Street Cunderdin	1	260.00	
DD3636.1	12/08/2025	Aware Super	Payroll deductions	1		4,957.21
INV SUPER	12/08/2025	Aware Super	Super. for Clinton Keith Carter 65316309 12/08/2025, Super. for Clinton Keith Carter 65316309 12/08/2025, Super. for Amber Jayde Bell 65455775 12/08/2025, Super. for Catherine Ann Winterswyk 65331725 12/08/2025, Super. for Nathan William Jefferies 98312288 12/08/2025, Super. for Matilda Kelly 98328192 12/08/2025, Super. for Lester Riley 98328191 12/08/2025, Super. for Robert Derrick Wilson 65332506 12/08/2025, Super. for Brent Cowmeadow "NEW MEMBER" 12/08/2025, Super. for Esham Mustapah 98522606 12/08/2025, Super. for Timothy Jurmann 65331836 12/08/2025, Super. for Timothy Jurmann 65331836 12/08/2025, Super. for Brooke Louise Davidson 65470841 12/08/2025, Super. for Sonia Lynore Clements FSSUJN2536 12/08/2025, Super. for Stuart Hobley 65319836 12/08/2025, Super. for Ashlei Flint 65335090 12/08/2025, Super. for Ashlei Flint 65335090 12/08/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 12/08/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 12/08/2025	1	4,383.95	
INV DEDUCT12/08/2025		Aware Super	Payroll Deduction for Stuart Hobley 12/08/2025	1	140.00	



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INV DEDUCT	12/08/2025	Aware Super	Payroll Deduction for Ashlei Flint 12/08/2025	1	100.00	
INV DEDUCT	12/08/2025	Aware Super	Payroll Deduction for Adam Maxwell Kelly 12/08/2025	1	100.00	
INV DEDUCT	12/08/2025	Aware Super	Payroll Deduction for Clinton Keith Carter 12/08/2025	1	233.26	
DD3636.2	12/08/2025	Australian Super	Superannuation contributions	1		2,575.16
INV DEDUCT	12/08/2025	Australian Super	Payroll Deduction for Samantha Jane Pimlott 12/08/2025	1	85.29	
INV DEDUCT	12/08/2025	Australian Super	Payroll Deduction for Liezl De Beer 12/08/2025	1	150.00	
INV SUPER	12/08/2025	Australian Super	Super. for Samantha Jane Pimlott 713153741 12/08/2025, Super. for Samantha Jane Pimlott 713153741 12/08/2025, Super. for Clinton Philip Creedon 1075951873 12/08/2025, Super. for Diana Pont 1073819575 12/08/2025, Super. for John Idland 702014829 12/08/2025, Super. for Stephen Ivan Simunov 713509033 12/08/2025, Super. for Liezl De Beer 1072718195 12/08/2025, Super. for Liezl De Beer 1072718195 12/08/2025, Super. for Shane Michael McCloy 1072227816 12/08/2025	1	2,339.87	
DD3636.3	12/08/2025	HOSTPLUS	Superannuation contributions	1		935.90
INV DEDUCT	12/08/2025	HOSTPLUS	Payroll Deduction for Garry Coward 12/08/2025	1	150.00	
INV SUPER	12/08/2025	HOSTPLUS	Super. for Shanika Moore 831226017 12/08/2025, Super. for Garry Coward 101010439 12/08/2025, Super. for Garry Coward 101010439 12/08/2025, Super. for Henry Aitchison 831841252 12/08/2025	1	785.90	
DD3636.4	12/08/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	12/08/2025	WA Super	Payroll Deduction for Timothy Jurmann 12/08/2025	1	40.00	
DD3636.5	12/08/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	12/08/2025	MLC Super Fund	Super. for Scott Andrew Aitchison 108290863 12/08/2025	1	341.18	
DD3636.6	12/08/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	12/08/2025	HUB24	Super. for Robert Gregory Bell 24298506 12/08/2025	1	520.11	
DD3636.7	12/08/2025	Westscheme Superannuation	Superannuation contributions	1		281.33

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INV SUPER	12/08/2025	Westscheme Superannuation	Super. for Michelle Toni Samson 65400454 12/08/2025	1	281.33	
DD3636.8	12/08/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	12/08/2025	Smart Monday	Super. for Matthew Griff SMRT058706 12/08/2025	1	474.84	
DD3636.9	12/08/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		209.04
INV SUPER	12/08/2025	Australian Retirement Trust (Super Savings)	Super. for Mackenzie Elliott 903669401 12/08/2025	1	209.04	
DD3639.1	21/08/2025	Ampol Australia Petroleum Pty Ltd	Fuel Charges - July 2025	1		642.50
INV FUEL CH31/07/2025		Ampol Australia Petroleum Pty Ltd	Adam Kelly Ute, Small Plant, DCEO Ute, CESM Vehicle	1	642.50	
DD3646.1	26/08/2025	Aware Super	Payroll deductions	1		5,296.92
INV SUPER	26/08/2025	Aware Super	Super. for Clinton Keith Carter 65316309 26/08/2025, Super. for Clinton Keith Carter 65316309 26/08/2025, Super. for Amber Jayde Bell 65455775 26/08/2025, Super. for Catherine Ann Winterswyk 65331725 26/08/2025, Super. for Nathan William Jefferies 98312288 26/08/2025, Super. for Matilda Kelly 98328192 26/08/2025, Super. for Lester Riley 98328191 26/08/2025, Super. for Robert Derrick Wilson 65332506 26/08/2025, Super. for Brent Cowmeadow "NEW MEMBER" 26/08/2025, Super. for Esham Mustapah 98522606 26/08/2025, Super. for Hayley Kristin Byrnes 65334854 26/08/2025, Super. for Timothy Jurmann 65331836 26/08/2025, Super. for Timothy Jurmann 65331836 26/08/2025, Super. for Brooke Louise Davidson 65470841 26/08/2025, Super. for Sonia Lynore Clements FSSUJN2536 26/08/2025, Super. for Stuart Hobley 65319836 26/08/2025, Super. for Ashlei Flint 65335090 26/08/2025, Super. for Ashlei Flint 65335090 26/08/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 26/08/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 26/08/2025	1	4,743.24	
INV DEDUCT	26/08/2025	Aware Super	Payroll Deduction for Stuart Hobley 26/08/2025	1	140.00	
INV DEDUCT	26/08/2025	Aware Super	Payroll Deduction for Ashlei Flint 26/08/2025	1	100.00	
INV DEDUCT	26/08/2025	Aware Super	Payroll Deduction for Adam Maxwell Kelly 26/08/2025	1	100.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	26/08/2025	Aware Super	Payroll Deduction for Clinton Keith Carter 26/08/2025	1	213.68	
DD3646.2	26/08/2025	Australian Super	Superannuation contributions	1		2,813.97
INV DEDUCT	26/08/2025	Australian Super	Payroll Deduction for Samantha Jane Pimlott 26/08/2025	1	100.81	
INV DEDUCT	26/08/2025	Australian Super	Payroll Deduction for Liezl De Beer 26/08/2025	1	150.00	
INV SUPER	26/08/2025	Australian Super	Super. for Samantha Jane Pimlott 713153741 26/08/2025, Super. for Samantha Jane Pimlott 713153741 26/08/2025, Super. for Clinton Philip Creedon 1075951873 26/08/2025, Super. for Diana Pont 1073819575 26/08/2025, Super. for John Idland 702014829 26/08/2025, Super. for Stephen Ivan Simunov 713509033 26/08/2025, Super. for Glenn Duthie 69147521 26/08/2025, Super. for Liezl De Beer 1072718195 26/08/2025, Super. for Liezl De Beer 1072718195 26/08/2025, Super. for Shane Michael McCloy 1072227816 26/08/2025	1	2,563.16	
DD3646.3	26/08/2025	HOSTPLUS	Superannuation contributions	1		935.89
INV DEDUCT	26/08/2025	HOSTPLUS	Payroll Deduction for Garry Coward 26/08/2025	1	150.00	
INV SUPER	26/08/2025	HOSTPLUS	Super. for Shanika Moore 831226017 26/08/2025, Super. for Garry Coward 101010439 26/08/2025, Super. for Garry Coward 101010439 26/08/2025, Super. for Henry Aitchison 831841252 26/08/2025	1	785.89	
DD3646.4	26/08/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	26/08/2025	WA Super	Payroll Deduction for Timothy Jurmann 26/08/2025	1	40.00	
DD3646.5	26/08/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	26/08/2025	MLC Super Fund	Super. for Scott Andrew Aitchison 108290863 26/08/2025	1	341.18	
DD3646.6	26/08/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	26/08/2025	HUB24	Super. for Robert Gregory Bell 24298506 26/08/2025	1	520.11	
DD3646.7	26/08/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	26/08/2025	Westscheme Superannuation	Super. for Michelle Toni Samson 65400454 26/08/2025	1	276.79	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3646.8	26/08/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	26/08/2025	Smart Monday	Super. for Matthew Griff SMRT058706 26/08/2025	1	474.84	
DD3646.9	26/08/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		185.39
INV SUPER	26/08/2025	Australian Retirement Trust (Super Savings)	Super. for Mackenzie Elliott 903669401 26/08/2025	1	185.39	
DD3650.1	30/08/2025	Westpac Banking Corporation Visa	Credit Card Statement - 16/06/2025 - 15/07/2025	1		1,405.39
INV CC STAT	31/07/2025	Westpac Banking Corporation Visa	Youth Group, School Holiday Program, Adobe Subscription, School Holiday Program, School Holiday Program, School Holiday Program, School Holiday Program, Various Workshop items, Beers for Shauns Send off, Accidental Charge on Shire Credit Card - Invoice sent to CEO to reimburse, CEO Diesel	1	1,405.39	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	723,967.14
TOTAL		723,967.14