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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10029	01/12/2025	Autopro Northam	MF77HSS W Evolution Start/Stop Battery (SSAGM - 77EU) To suit Ranger ute	1		748.56
INV 1257348	13/11/2025	Autopro Northam	MF77HSS W Evolution Start/Stop Battery (SSAGM - 77EU) To suit Ranger ute	1	427.63	
INV 1258197	17/11/2025	Autopro Northam	PCCATBX-CHP30 - CAT FX Checkerplate Seat Cover Black 30 to suit Ford Ranger, DM1650BLACK - Dashmat Ford Ranger	1	248.36	
INV 1258510	19/11/2025	Autopro Northam	TGP132 - Glow Plugs to suit Ford Ranger, FRGHT - Freight-Goods Buy-In To Store	1	44.42	
INV 1258875	20/11/2025	Autopro Northam	61038BL - Switch Battery Master PLastic E52-0500 For Isuzu Service Truck (CM6000)	1	28.15	
EFT10030	01/12/2025	AFGRI Equipment Australia Pty Ltd	New fender and roof John Deere Tractor CM292 as quoted (insurance claim)	1		7,649.57
INV 3033554	14/11/2025	AFGRI Equipment Australia Pty Ltd	New fender and roof John Deere Tractor CM292 as quoted (insurance claim)	1	7,649.57	
EFT10031	09/12/2025	Cunderdin Co-Op	Goods & Diesel/ULP for October 2025	1		22,316.30
INV OCTOBE01	10/2025	Cunderdin Co-Op	Goods & Diesel/ULP for October 2025	1	22,316.30	
EFT10032	09/12/2025	Shire of Northam	Old Quarry Road Tipping Fees - October 2025	1		7,628.85
INV 32984	07/11/2025	Shire of Northam	Old Quarry Road Tipping Fees - October 2025	1	7,628.85	
EFT10033	09/12/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI26	11/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10034	09/12/2025	AMJ Industries	Labour - Inspect and test 1x LED light fitting. Replace and install motion sensor, SOC 15143 - Materials	1		852.28
INV 15135	29/10/2025	AMJ Industries	Labour - Access shed and inspect/test 3x existing automatic roller doors, SOC 15132 - Materials	1	290.95	
INV 15143	10/11/2025	AMJ Industries	Labour - Inspect and test 1x LED light fitting. Replace and install motion sensor, SOC 15143 - Materials	1	318.23	
INV 15144	10/11/2025	AMJ Industries	Labour - Inspect and replace light in Male toilets in Cunderdin Town Hall, SOC 15144 - Materials	1	243.10	
EFT10035	09/12/2025	Cunderdin Community Resource Centre	Bandicoot Advertising - Issue 18 2025 - Vacant Positions Gardener & Plant/Grader Operator, 2 x full pages	1		26.00

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INV 0000960830/11/2025		Cunderdin Community Resource Centre	Bandicoot Advertising - Issue 18 2025 - Vacant Positions Gardener & Plant/Grader Operator, 2 x full pages	1	26.00	
EFT10036	09/12/2025	Cr. Alison Harris	Special Council Metting - Sitting Fees 26th November 2025	1		550.00
INV COUNCI26/11/2025		Cr. Alison Harris	Special Council Metting - Sitting Fees 26th November 2025	1	550.00	
EFT10037	09/12/2025	Cr. Bernard Daly	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI26/11/2025		Cr. Bernard Daly	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10038	09/12/2025	Dallimore Nominees PTY LTD	Unit 1 Sandalwood Village - Patch existing vinyl and new carpet to main bedroom (QU-9657)	1		2,479.50
INV 9371	08/10/2025	Dallimore Nominees PTY LTD	Unit 1 Sandalwood Village - Patch existing vinyl and new carpet to main bedroom (QU-9657)	1	2,479.50	
EFT10039	09/12/2025	AFGRI Equipment Australia Pty Ltd	BHX10ZM160050BO - Bolt Hex Head 10.9 Zinc M16 for Komatsu Excavator (CM1988), HOBSWR43ZM16 - 16MM Sampson ZP Hard Washer For Komatsu Excavator (CM1988), NNYZM16C08 - Nut Nylon Insert Lock Zinc For Komatsu Excavator (CM1988), Freight	1		76.82
INV 3024445	28/10/2025	AFGRI Equipment Australia Pty Ltd	BHX10ZM160050BO - Bolt Hex Head 10.9 Zinc M16 for Komatsu Excavator (CM1988), HOBSWR43ZM16 - 16MM Sampson ZP Hard Washer For Komatsu Excavator (CM1988), NNYZM16C08 - Nut Nylon Insert Lock Zinc For Komatsu Excavator (CM1988), Freight	1	43.82	
INV 3025662	29/10/2025	AFGRI Equipment Australia Pty Ltd	Freight into Store	1	33.00	
EFT10040	09/12/2025	Anthony Smith	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI26/11/2025		Anthony Smith	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10041	09/12/2025	Stuart Hobley	Purchase of wardrobe for new house. Shire credit card out of date	1		3,406.75
INV REIMBU02/11/2025		Stuart Hobley	Purchase of wardrobe for new house. Shire credit card out of date	1	3,406.75	
EFT10043	09/12/2025	Officeworks	2026 Diaries for staff	1		268.29
INV 6248778407/11/2025		Officeworks	2026 Diaries for staff	1	268.29	

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EFT10044	09/12/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI	26/11/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10045	09/12/2025	Amber Bell	Reimbursement for purchase of coffee beans or office - 1kg x 4	1		120.00
INV REIMBU	04/12/2025	Amber Bell	Reimbursement for purchase of coffee beans or office - 1kg x 4	1	120.00	
EFT10046	09/12/2025	Samantha Pimlott	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI	26/11/2025	Samantha Pimlott	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10047	09/12/2025	Meckering Primary School	Refund bus bond - hire from 26/08/2025 - 27/08/2025	1		250.00
INV REFUND	01/12/2025	Meckering Primary School	Refund bus bond - hire from 26/08/2025 - 27/08/2025	1	250.00	
EFT10048	09/12/2025	Stephen Simunov	Reimbursement for National Police clearance	1		64.90
INV REIMBU	28/11/2025	Stephen Simunov	Reimbursement for National Police clearance	1	64.90	
EFT10049	09/12/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for December	1		22,916.66
INV 0731	01/12/2025	Livingston Medical Pty Ltd	Monthly Medical Services Support for December	1	22,916.66	
EFT10050	09/12/2025	Supagas Pty Limited	Rental Charge x 2 LPG 45KG - Sep25 - Aug26	1		99.00
INV C648061	01/12/2025	Supagas Pty Limited	Rental Charge x 2 LPG 45KG - Sep25 - Aug26	1	99.00	
EFT10051	09/12/2025	Team Global Express	Freight from Daimler Truck (PO8908), Freight from E & MJ Roshe (PO8837)	1		99.48
INV 0512-S3003	08/2025	Team Global Express	Freight from Daimler Truck (PO8908), Freight from E & MJ Roshe (PO8837)	1	80.11	
INV 0514-S3007	09/2025	Team Global Express	Freight from Wangara WA	1	19.37	
EFT10052	09/12/2025	Jo Fulwood	Special Council Meeting - Sitting Fees 26th November 2025	1		270.00
INV COUNCI	26/11/2025	Jo Fulwood	Special Council Meeting - Sitting Fees 26th November 2025	1	270.00	
EFT10053	09/12/2025	Wheatbelt Motors	Stihl Head for small plant and equipment	1		66.00
INV 14437	18/09/2025	Wheatbelt Motors	Stihl Head for small plant and equipment	1	66.00	

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EFT10054	09/12/2025	Damian Plumbing	Pump Out grease Trap at Cunderdin Sport Facility	1		660.00
INV 1911	23/11/2025	Damian Plumbing	Pump Out grease Trap at Cunderdin Sport Facility	1	660.00	
EFT10055	12/12/2025	Australia Post	Imprint Large Charge Letters Regular x 1 Imprint Small Charge Letters Regular x 48 Late Payment Charge x 1	1		89.85
INV 1014409303/12/2025		Australia Post	Imprint Large Charge Letters Regular x 1 Imprint Small Charge Letters Regular x 48 Late Payment Charge x 1	1	89.85	
EFT10056	12/12/2025	Telstra	Landlines	1		2,139.14
INV T311	11/11/2025	Telstra	Depot Internet	1	131.20	
INV K944095401/12/2025		Telstra	Landlines	1	1,277.05	
INV K926375001/12/2025		Telstra	Shire Mobiles, Admin, Depot, Ipads, Rec Centre, GST	1	610.89	
INV K929240101/12/2025		Telstra	Depot Internet	1	120.00	
EFT10057	12/12/2025	Shire of Northam	Old Quarry Road Tipping Fees - November 2025	1		6,701.40
INV 33140	08/12/2025	Shire of Northam	Old Quarry Road Tipping Fees - November 2025	1	6,701.40	
EFT10058	12/12/2025	Argent Electrical	Repair damaged overhead powerline connection to meterbox - D Jasper property Damage caused by excavator 22 Oct (LGIS insurance claim)	1		1,402.50
INV 0000197303/12/2025		Argent Electrical	Repair damaged overhead powerline connection to meterbox - D Jasper property Damage caused by excavator 22 Oct (LGIS insurance claim)	1	1,402.50	
EFT10059	12/12/2025	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Season contract for pool management (paid monthly) Nov 2025 to Mar 2026	1		15,400.00
INV SOCINST02/12/2025		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Season contract for pool management (paid monthly) Nov 2025 to Mar 2026	1	15,400.00	
EFT10060	12/12/2025	Meckering Action Group	Meckering Action Group Wellebing Weekend Event - Community Grant 2025	1		3,000.00
INV 019	18/11/2025	Meckering Action Group	Meckering Action Group Wellebing Weekend Event - Community Grant 2025	1	3,000.00	

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EFT10061	12/12/2025	Marketforce (Omnicom Media Group Pty Limited)	Statewide Advertising - RFT 04-25/26 Shared Path Construction on Lundy, Bedford, Baxter and Kennedy, Cunderdin.	1		626.59
INV 1893763	31/10/2025	Marketforce (Omnicom Media Group Pty Limited)	Statewide Advertising - RFT 04-25/26 Shared Path Construction on Lundy, Bedford, Baxter and Kennedy, Cunderdin.	1	626.59	
EFT10062	12/12/2025	Barkly Royal Pty Ltd	Bainbridge Chemical Measuring Bucket 25L	1		92.63
INV 38544	02/10/2025	Barkly Royal Pty Ltd	Bainbridge Chemical Measuring Bucket 25L	1	49.95	
INV 38572	06/10/2025	Barkly Royal Pty Ltd	Nitrile Gloves 29cm Long & Thick Blue Milking XL Reusable 50pk	1	33.00	
INV 38642	16/10/2025	Barkly Royal Pty Ltd	HR-RC34P20 - 19mm Ratchet Clamp 20pk, HR-34HJBC - 19mm Hose Joiner Barbed	1	9.68	
EFT10063	12/12/2025	Wheatbelt Plumbing & Gas	Progress Claim 1 Water Copr Fess, install poly main, order materials for completion of works	1		3,850.00
INV 2015	03/12/2025	Wheatbelt Plumbing & Gas	Progress Claim 1 Water Copr Fess, install poly main, order materials for completion of works	1	3,850.00	
EFT10064	12/12/2025	Ashlei Dannielle Otway	Reimbursement for purchase of morning tea items for Samantha Pimlotts goodbye morning tea	1		37.00
INV REIMBU11	11/12/2025	Ashlei Dannielle Otway	Reimbursement for purchase of morning tea items for Samantha Pimlotts goodbye morning tea	1	37.00	
EFT10065	12/12/2025	Liezl De beer	Reimbursement for purchase of tealights from Reject shop	1		39.00
INV REIMBU04	04/12/2025	Liezl De beer	Reimbursement for purchase of tealights from Reject shop	1	39.00	
EFT10066	12/12/2025	VICKI PHILIPOFF SETTLEMENTS	Settlement Fees: Lot 35 Yilgarn Road, Youndegin (Youndegin Police Outpost)	1		2,861.55
INV 254388	29/10/2025	VICKI PHILIPOFF SETTLEMENTS	Settlement Fees: Lot 35 Yilgarn Road, Youndegin (Youndegin Police Outpost)	1	2,861.55	
EFT10067	12/12/2025	Scavenger Supplies Pty Ltd	Various fire uniforms	1		5,516.12
INV 23659	17/11/2025	Scavenger Supplies Pty Ltd	1 pair Oliver boots sz 10.5 per quote QU-10560	1	283.80	
INV 23707	02/12/2025	Scavenger Supplies Pty Ltd	Various fire uniforms	1	5,232.32	
EFT10068	12/12/2025	Cunderdin District High School	Refund for Bus Bond 24/11/2025 - 28/11/2025	1		250.00
INV REFUND11	11/12/2025	Cunderdin District High School	Refund for Bus Bond 24/11/2025 - 28/11/2025	1	250.00	

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EFT10069	12/12/2025	Altus Traffic Pty Ltd	Generic traffic management plan & scoping for the Shire of Cunderdin	1		748.00
INV 6100037917/08/2025		Altus Traffic Pty Ltd	Generic traffic management plan & scoping for the Shire of Cunderdin	1	748.00	
EFT10070	12/12/2025	Corsign WA Pty Ltd	R1-2B - Give Way 900mmH R/B/W CL 1100 Refl Alum	1		607.20
INV 0010015412/11/2025		Corsign WA Pty Ltd	R1-2B - Give Way 900mmH R/B/W CL 1100 Refl Alum	1	607.20	
EFT10071	12/12/2025	Fire Shield Services	Fire Equipment Routine Maintenance - Depot Building	1		871.72
INV INV5738214/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Admin Office	1	82.36	
INV INV5738514/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Depot Building	1	128.12	
INV INV5739414/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Meckering Mens Shed	1	80.07	
INV INV5739314/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Meckering Waste Transfer Station	1	73.21	
INV INV5739114/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Meckering Town Hall	1	89.22	
INV INV573914/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Cunderdin Museum	1	118.98	
INV INV5738514/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Cunderdin Pool	1	91.56	
INV INV573814/11/2025		Fire Shield Services	Fire Equipment Maintenance - Cunderdin Recreation Centre	1	125.83	
INV INV573814/11/2025		Fire Shield Services	Fire Equipment Routine Maintenance - Cunderdin Town Hall	1	82.37	
EFT10072	12/12/2025	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1		5,390.00
INV 0002570928/11/2025		Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	5,390.00	
EFT10073	12/12/2025	Michael Greenwood	Seniors Christmas luncheon for 70 attendees (2025).	1		2,100.00
INV 11	07/12/2025	Michael Greenwood	Seniors Christmas luncheon for 70 attendees (2025).	1	2,100.00	
EFT10074	12/12/2025	Ana Rowena Herbert T/A Gypsy's Diner	Councillor and Staff End of Year Celebrations	1		2,592.50
INV 0912202509/12/2025		Ana Rowena Herbert T/A Gypsy's Diner	Councillor and Staff End of Year Celebrations	1	2,592.50	

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EFT10075	12/12/2025	Malcolm Fulwood Superannuation Pty Ltd	Rates refund for assessment A53448 LOT 16015 MUSSARED ROAD WAEEL WA 6407	1		5,577.67
INV A53448	04/12/2025	Malcolm Fulwood Superannuation Pty Ltd	Rates refund for assessment A53448 LOT 16015 MUSSARED ROAD WAEEL WA 6407		5,577.67	
EFT10076	12/12/2025	Team Global Express	Freight for PO9215, Freight	1		171.24
INV 0523-S30	16/11/2025	Team Global Express	Freight for PO9215, Freight	1	171.24	
EFT10077	12/12/2025	Wheatbelt Motors	2 x Rolls of Stihl Cord Large for small plant and equipment	1		143.00
INV 14385	25/08/2025	Wheatbelt Motors	2 x Rolls of Stihl Cord Large for small plant and equipment	1	143.00	
EFT10078	19/12/2025	Bunnings Group Limited	12x Cans of Expander Foam	1		165.96
INV 2182/003	20/11/2025	Bunnings Group Limited	Parfix 750g Expanding Foam Filler 12x Cans of Expander Foam Parfix 750g Expanding Foam Filler	1	165.96	
EFT10079	19/12/2025	Avon Waste	10 x Green Bins	1		2,200.00
INV 0007347909	12/2025	Avon Waste	10 x Yellow Bins 10 x Green Bins 10 x Yellow Bins	1	2,200.00	
EFT10080	19/12/2025	WA Contract Ranger Services	Ranger Services inc Travel - 21/11/2025	1		759.00
INV 0000673406	12/2025	WA Contract Ranger Services	Ranger Services inc Travel - 2/12/2025 Ranger Services inc Travel - 21/11/2025 Ranger Services inc Travel - 2/12/2025	1	759.00	
EFT10081	19/12/2025	MetroCount	Field - Deck Spikes 10 Pack x3, Freight	1		148.50
INV INV0341	18/11/2025	MetroCount	Field - Deck Spikes 10 Pack x3, Freight	1	148.50	
EFT10082	19/12/2025	LGIS	Adjustment to motor vehicle policy for the 2024/25 period	1		3,494.26
INV 100-1629	20/09/2025	LGIS	Adjustment to motor vehicle policy for the 2024/25 period	1	3,494.26	
EFT10083	19/12/2025	Advanced Autologic PTY LTD	SD205 - Solvent Degreaser 205LT	1		915.00
INV 0011259119	11/2025	Advanced Autologic PTY LTD	SD205 - Solvent Degreaser 205LT	1	915.00	

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EFT10084	19/12/2025	Metal Artwork Badges	Cunderdin Youth Council 2026 Badges Fibreglass Badge - Magnet x 5 Fibreglass Badge - Pin x1 Postage under 500g	1		78.27
INV 35755	04/12/2025	Metal Artwork Badges	Cunderdin Youth Council 2026 Badges Fibreglass Badge - Magnet x 5 Fibreglass Badge - Pin x1 Postage under 500g	1	78.27	
EFT10085	19/12/2025	Shire of Kellerberrin	Reimbursements LG Professionals Conference - Restaurant Reimbursement (Market & Co)	1		103.26
INV 9345	20/11/2025	Shire of Kellerberrin	Reimbursements LG Professionals Conference - Restaurant Reimbursement (Market & Co)	1	103.26	
EFT10086	19/12/2025	Industrial Automation	12 Months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$54.00 per Month - Cunderdin, 12 Months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$54.00 per Month - Meckering, 12 Months x Annual Cloud Server Access @ \$750.00 per Year	1		2,250.60
INV SINV-16108/12/2025		Industrial Automation	12 Months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$54.00 per Month - Cunderdin, 12 Months x 2 Standpipes x Sim Card and Telephone Support Fee @ \$54.00 per Month - Meckering, 12 Months x Annual Cloud Server Access @ \$750.00 per Year	1	2,250.60	
EFT10087	19/12/2025	Australian Community Media TA (Rural Press Pty Ltd)	Quarter page advert in Ripe Magazine holiday promotion	1		302.50
INV 163764	16/12/2025	Australian Community Media TA (Rural Press Pty Ltd)	Quarter page advert in Ripe Magazine holiday promotion	1	302.50	
EFT10088	19/12/2025	Officeworks	New Phone & screen protector - Works Manager, 4x pack of A4 Notebooks (Amber), Shipping costs	1		1,291.95
INV 6251213420/11/2025		Officeworks	New Phone & screen protector - Works Manager, 4x pack of A4 Notebooks (Amber), Shipping costs	1	1,291.95	
EFT10089	19/12/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - December 2025	1		143.00

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INV 30235	01/12/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - December 2025	1	143.00	
EFT10090	19/12/2025	MJB Industries	(300RR) - 300mm Rubber Ring - Drainage Southern Brook Road,	1		262.24
INV 0002669419/11/2025		MJB Industries	(375RR) 375mm Rubber Ring - Drainage Southern Brook Road, (300RR) - 300mm Rubber Ring - Drainage Southern Brook Road, (375RR) 375mm Rubber Ring - Drainage Southern Brook Road,	1	262.24	
EFT10091	19/12/2025	Amber Bell	End of Year Dinner - rectangle pool, 10 x table clothes, wooden forks + spoons, BBQ chafing dish fuel	1		243.45
INV REIMBU112/12/2025		Amber Bell	Bouquet of Flowers and 7 x Gift Bags	1	37.00	
INV REIMBU117/12/2025		Amber Bell	End of Year Dinner - rectangle pool, 10 x table clothes, wooden forks + spoons, BBQ chafing dish fuel	1	206.45	
EFT10092	19/12/2025	Shire of Yilgarn	Reimbursements - LG Professionals Networking Dinner 04.11.2025 - Junction Grill	1		90.87
INV 16413	20/11/2025	Shire of Yilgarn	Reimbursements - LG Professionals Networking Dinner 04.11.2025 - Junction Grill	1	90.87	
EFT10093	19/12/2025	Cunderdin District High School	Refund of Bus Bond 5/12/2025 - 6/12/2025	1		250.00
INV REFUND11/12/2025		Cunderdin District High School	Refund of Bus Bond 5/12/2025 - 6/12/2025	1	250.00	
EFT10094	19/12/2025	Avon Window Cleaning	Window cleaning for the Museum scheduled for 19 Nov 25 Pavilion, Train Carriage, School House Wooden framed windows	1		400.00
INV A1275	19/11/2025	Avon Window Cleaning	Window cleaning for the Museum scheduled for 19 Nov 25 Pavilion, Train Carriage, School House Wooden framed windows	1	400.00	
EFT10095	19/12/2025	Modularis Pty Ltd Trading as Modular WA	Final Claim - 30B Mitchell Street, Cunderdin	1		175,414.00
INV 7473	23/09/2025	Modularis Pty Ltd Trading as Modular WA	Final Claim - 30A Mitchell Street, Cunderdin	1	85,473.50	
INV 7475	23/09/2025	Modularis Pty Ltd Trading as Modular WA	Final Claim - 30B Mitchell Street, Cunderdin	1	89,940.50	
EFT10096	19/12/2025	Ascention Properties T/A Civil Products WA	SIG-R4-1A - SPEED RESTRICTION - ---KM - CL400, RED/BLK ON WHT - 450x600x2AL - POST, HOLES - UV REQ SIG-W2-9A-R - RIGHT CURVE / SIDE ROAD LEFT - CL400, BLK ON YELL - 600x600x2AL - POST, HOLES - UV REQ	1		712.80

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INV 0000806309/12/2025		Ascension Properties T/A Civil Products WA	SIG-R4-1A - SPEED RESTRICTION - ---KM - CL400, RED/BLK ON WHT - 450x600x2AL - POST, HOLES - UV REQ SIG-W2-9A-R - RIGHT CURVE / SIDE ROAD LEFT - CL400, BLK ON YELL - 600x600x2AL - POST, HOLES - UV Req	1	547.80	
INV 0000840609/12/2025		Ascension Properties T/A Civil Products WA	SIG-RC-9 - Traffic hazard Ahead 60cm x 60cm	1	165.00	
EFT10097	19/12/2025	Dun Direct Pty Ltd	060.00015.77 Dunnings DEO 15W40 CK-4/SN-205 litre	1		1,114.34
INV 1324993	21/11/2025	Dun Direct Pty Ltd	060.00015.77 Dunnings DEO 15W40 CK-4/SN-205 litre	1	1,114.34	
EFT10098	19/12/2025	Swan Materials	Quote B48739 - DU002 - DUST GRANITE COURSE - 54 tonne @ \$21.090 (GST Exclusive) per tonne. Supplied and Delivered to Southern Brook Road	1		1,267.13
INV ISQ2036	23/11/2025	Swan Materials	Quote B48739 - DU002 - DUST GRANITE COURSE - 54 tonne @ \$21.090 (GST Exclusive) per tonne. Supplied and Delivered to Southern Brook Road	1	1,267.13	
EFT10099	19/12/2025	WA Property Lawyers	Rates refund for assessment A55286 LOT 2224 CUNDERDIN CUNDERDIN 6407	1		5,024.44
INV A55289	11/12/2025	WA Property Lawyers	Rates refund for assessment A55289 Lot 8730 CUNDERDIN Cunderdin WA 6407		1,244.41	
INV A55286	11/12/2025	WA Property Lawyers	Rates refund for assessment A55286 LOT 2224 CUNDERDIN CUNDERDIN 6407		3,780.03	
EFT10100	19/12/2025	Team Global Express	Freight for PO9259, Freight for PO9276, Freight for PO9276	1		129.44
INV 0524-S3023/11/2025		Team Global Express	Freight for PO9259, Freight for PO9276, Freight for PO9276	1	129.44	
EFT10101	19/12/2025	Wheatbelt Motors	Penrite 10w-40 engine oil to suit isuzu engine	1		79.20
INV 14353	13/08/2025	Wheatbelt Motors	Penrite 10w-40 engine oil to suit isuzu engine	1	79.20	
EFT10102	19/12/2025	Department of Fire and Emergency Services	25/26 ESL QTR 2. Section 36L & 36M - ESLB 2nd Qtr Contribution	1		30,289.85
INV 160334	21/11/2025	Department of Fire and Emergency Services	25/26 ESL QTR 2. Section 36L & 36M - ESLB 2nd Qtr Contribution	1	30,289.85	
EFT10103	19/12/2025	Stallion Homes	4 Yilgarn Street, Cunderdin - (8) Practical Completion	1		58,976.83

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INV 365	12/12/2025	Stallion Homes	4 Yilgarn Street, Cunderdin - (8) Practical Completion	1	58,976.83	
EFT10104	22/12/2025	Landgate	Oline Shop - Cert of Title & Transfer of Land Act Document - 11/11/2025	1		113.68
INV 7705770125/11/2025		Landgate	UV Interim - Rural Areas - R2025/5 - 25/10/2025 - 21/11/2025	1	48.48	
INV 1530321	01/12/2025	Landgate	Oline Shop - Cert of Title & Transfer of Land Act Document - 11/11/2025	1	65.20	
EFT10105	22/12/2025	Avdata	Monthly Billing Fees and Charges - November 2025	1		555.81
INV 1500031301/12/2025		Avdata	Monthly Billing Fees and Charges - November 2025	1	555.81	
EFT10106	22/12/2025	Cunderdin Newsagency	3/11/2025 - 1 x The West Australian 12/11/2025 - 10 x Stationery 13/11/2025 - 1 x Postage 28/11/2025 - 1 x Cards Account Keeping Fee	1		100.30
INV SN00006	28/11/2025	Cunderdin Newsagency	3/11/2025 - 1 x The West Australian 12/11/2025 - 10 x Stationery 13/11/2025 - 1 x Postage 28/11/2025 - 1 x Cards Account Keeping Fee	1	100.30	
EFT10107	22/12/2025	Bunnings Group Limited	Varioud plants and flowers for gardens	1		234.21
INV 2182/003	30/11/2025	Bunnings Group Limited	Varioud plants and flowers for gardens	1	234.21	
EFT10108	22/12/2025	Avon Waste	576 General Waste Services per week (Mondays x 4 weeks) Transport of Waste to Northam Landfill Facility per week - 4 x weeks 516 Recycling Collections per month - 17th November 25	1		14,505.58
INV 0007327030/11/2025		Avon Waste		1	14,505.58	
EFT10109	22/12/2025	Autopro Northam	R2619P Ryco Fuel Filter for Isuzu D-Max (CMT79)	1		289.46
INV 1261276	01/12/2025	Autopro Northam	BRAKE& PARTS CLEANER 400G CAN	1	95.88	
INV 1261621	02/12/2025	Autopro Northam	86200 - COMBINATION LAMP REAR TOYOTA NARVA for Ford Ranger (CM10003)	1	87.98	

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INV 1262940	09/12/2025	Autopro Northam	R2619P Ryco Fuel Filter for Isuzu D-Max (CMT79)	1	105.60	
EFT10110	22/12/2025	Combined Tyres Cunderdin	17751341 - 215/75R17.5 Sicuro Secure ST41 135/133J TO suit Patcing Truck (CM878), TD-LT - Tyre Disposal-Light Truck	1		2,253.90
INV 67688	04/11/2025	Combined Tyres Cunderdin	BATTERYEFB80D26L - EFB8026L NP 12V 770CCA Battery for Doctors MUX	1	275.00	
INV 67714	05/11/2025	Combined Tyres Cunderdin	10009 - Never Flat 1 Litre and 946ml Slime 100033R	1	121.00	
INV 67722	06/11/2025	Combined Tyres Cunderdin	TUBE1 - Tube 4.00/4.80-8 Ontraka, TR-4WD - Tyre Repair	1	60.50	
INV 67735	06/11/2025	Combined Tyres Cunderdin	TR - 4WD - Tyre Repair 2x patches	1	88.00	
INV 67859	07/11/2025	Combined Tyres Cunderdin	17653625 - 255/65R17 Dunlop AT25 T/O, TD-4WD - Tyre Disposal 4WD	1	339.90	
INV 67994	13/11/2025	Combined Tyres Cunderdin	TR-4WD - Tyre Repair 4WD	1	55.00	
INV 68256	19/11/2025	Combined Tyres Cunderdin	ORING225 - O-Ring 25" Grader .26 ROD, FITTING8 - Fit O'ring and check	1	115.50	
INV 68321	20/11/2025	Combined Tyres Cunderdin	35098031 - 9X3.50-4PR TL GREEN CONC CST, ACC - Solid Fill 2x Mower Tyres	1	308.00	
INV 68644	27/11/2025	Combined Tyres Cunderdin	BATTERY85L650S - 85L650S Power 12V 650CCA for P1007 (1CMT)	1	187.00	
INV 68794	28/11/2025	Combined Tyres Cunderdin	17751341 - 215/75R17.5 Sicuro Secure ST41 135/133J TO suit Patcing Truck (CM878), TD-LT - Tyre Disposal-Light Truck	1	704.00	
EFT10111	22/12/2025	Cr Todd Harris	Special Council Meeting - Sitting Fees 5th December 2025	1		675.00
INV SPECIAL05/12/2025		Cr Todd Harris	Special Council Meeting - Sitting Fees 5th December 2025	1	270.00	
INV ACM - DII7/12/2025		Cr Todd Harris	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - DII7/12/2025		Cr Todd Harris	Ordinary Council Meeting - 17th December	1	270.00	
EFT10112	22/12/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchel Street, Meckering WA 6405	1		2,284.48
INV 148791	28/11/2025	McLeods Barrister and Solicitors	Enforcement Adice - Toney, K - Lot 237 Mitchell Street, Meckering WA 6405	1	795.74	
INV 148691	28/11/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchel Street, Meckering WA 6405	1	1,488.74	
EFT10113	22/12/2025	Cunderdin Pub	Catering Standard x 11	1		126.50
INV SP-1	26/11/2025	Cunderdin Pub	Catering Standard x 11	1	126.50	

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EFT10114	22/12/2025	Marketforce (Omnicom Media Group Pty Limited)	The West Australian - Local Government Tenders - RFT 05-25/26 Design & Construct (#5151499)	1		1,130.39
INV 1900719	30/11/2025	Marketforce (Omnicom Media Group Pty Limited)	The West Australian - Local Government Tenders - RFT 05-25/26 Design & Construct (#5151499)	1	626.59	
INV 1900718	30/11/2025	Marketforce (Omnicom Media Group Pty Limited)	The West Australian Advertising - Local Government Tender - RFT 06-25/26 Design & Construct (5151486)	1	503.80	
EFT10115	22/12/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 5th December 2025	1		1,235.00
INV SPECIAL05	12/2025	Cr. Alison Harris	Special Council Meeting - Sitting Fees 5th December 2025	1	550.00	
INV ACM - D11	7/12/2025	Cr. Alison Harris	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - D11	7/12/2025	Cr. Alison Harris	Ordinary Council Meeting - 17th December	1	550.00	
EFT10116	22/12/2025	Cr. Bernard Daly	Ordinary Council Meeting - 17th December	1		405.00
INV ACM - D11	7/12/2025	Cr. Bernard Daly	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - D11	7/12/2025	Cr. Bernard Daly	Ordinary Council Meeting - 17th December	1	270.00	
EFT10117	22/12/2025	Major Motors	92075044 - Mirror Assembly LH For Izusu Service truck (CM6000)	1		333.89
INV 1828409	02/12/2025	Major Motors	92075044 - Mirror Assembly LH For Izusu Service truck (CM6000)	1	271.04	
INV 1831243	08/12/2025	Major Motors	9432190340 - Pin; FRT S/ABS	1	62.85	
EFT10118	22/12/2025	Sportspower Northam	Various Uniforms for Staff	1		644.60
INV 25-00012	07/10/2025	Sportspower Northam	Various Uniforms for Staff	1	644.60	
EFT10119	22/12/2025	Shire of Cunderdin	Cunderdin Youth Council Food Festival Community Grants 2025/26	1		3,499.00
INV 2616	02/12/2025	Shire of Cunderdin	Cunderdin Youth Council Food Festival Community Grants 2025/26	1	3,499.00	
EFT10120	22/12/2025	Specialised Tree Services	Western Power Pruning List- 90 Day notice Meckering	1		2,783.00
INV 0252	20/12/2025	Specialised Tree Services	Western Power Pruning List- 90 Day notice Meckering	1	2,783.00	

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EFT10121	22/12/2025	Laurise Maree Wilson	Catering Service @ CSRC - 22/11/2025 (Doctors Meet and Greet) Fresh mixed sandwiches for 20 persons Hot Drinks Station, Catering Service @ CSRC - 27/11/2025 (WEROC Meeting) Morning Tea & Lunch 20 persons Hot Drinks Station	1		720.00
INV 4	25/11/2025	Laurise Maree Wilson	Catering Service @ CSRC - 22/11/2025 (Doctors Meet and Greet) Fresh mixed sandwiches for 20 persons Hot Drinks Station, Catering Service @ CSRC - 27/11/2025 (WEROC Meeting) Morning Tea & Lunch 20 persons Hot Drinks Station	1	720.00	
EFT10122	22/12/2025	Wheatbelt Office and Business Machines	Meter Reading - 05/11/2025 - 08/12/2025 - 33 Days	1		329.68
INV 227509	08/12/2025	Wheatbelt Office and Business Machines	Meter Reading - 05/11/2025 - 08/12/2025 - 33 Days	1	329.68	
EFT10123	22/12/2025	Office of the Auditor General	Shire of Cunderdin - Fee for the audit for the year ended 30 June 2025	1		56,951.40
INV 1902	08/12/2025	Office of the Auditor General	Shire of Cunderdin - Fee for the audit for the year ended 30 June 2025	1	56,951.40	
EFT10124	22/12/2025	Anthony Smith	Special Council Meeting - Sitting Fees 5th December 2025	1		675.00
INV SPECIAL05/12/2025		Anthony Smith	Special Council Meeting - Sitting Fees 5th December 2025	1	270.00	
INV ACM - D117/12/2025		Anthony Smith	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - D117/12/2025		Anthony Smith	Ordinary Council Meeting - 17th December	1	270.00	
EFT10125	22/12/2025	Site Ware Direct Pty Ltd	Sqwincher Qwick Stix 50/bag	1		640.86
INV 198055	15/12/2025	Site Ware Direct Pty Ltd	Sqwincher Qwick Stix 50/bag	1	640.86	

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EFT10126	22/12/2025	The Roof & Wall Doctor Pty Ltd	Write up a safe work plan Supply materials, transport, travel and meals for a team Remove the 10 existing downpipes and replace with new Colorbond downpipes Supply and install 4 new additional downpipes Remove approximately 15 asbestos eave sections if necessary and replace with Hardisheet unpainted Remove the 2 damaged sheets on the front left and replace with Hardisheet Supply an asbestos removal waste bin and dispose of all asbestos at a licenced site. Stack all old gutters and materials onsite - the Shire to remove Provide Public Liability Insurance and Workers Compensation Insurance	1		26,939.00
INV JCH2627	16/12/2025	The Roof & Wall Doctor Pty Ltd	Write up a safe work plan Supply materials, transport, travel and meals for a team Remove the 10 existing downpipes and replace with new Colorbond downpipes Supply and install 4 new additional downpipes Remove approximately 15 asbestos eave sections if necessary and replace with Hardisheet unpainted Remove the 2 damaged sheets on the front left and replace with Hardisheet Supply an asbestos removal waste bin and dispose of all asbestos at a licenced site. Stack all old gutters and materials onsite - the Shire to remove Provide Public Liability Insurance and Workers Compensation Insurance	1	26,939.00	
EFT10127	22/12/2025	Officeworks	Various stationary for administration (pens, files, notebads, arch lever files, staplers, hole punch, certificate frame, batteries, sharpener, binder files)	1		254.53
INV 6256548709	12/2025	Officeworks	Various stationary for administration (pens, files, notebads, arch lever files, staplers, hole punch, certificate frame, batteries, sharpener, binder files)	1	254.53	
EFT10128	22/12/2025	Natalie Snooke	Special Council Meeting - Sitting Fees 5th December 2025	1		675.00

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INV SPECIAL05/12/2025		Natalie Snooke	Special Council Meeting - Sitting Fees 5th December 2025	1	270.00	
INV ACM - DII7/12/2025		Natalie Snooke	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - DII7/12/2025		Natalie Snooke	Ordinary Council Meeting - 17th December	1	270.00	
EFT10129	22/12/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Upgrade 7 PCs to Windows 11 as quoted #002348	1		1,807.30
INV 30374	16/12/2025	Snallow PTY LTD T/AS Wallis Computer Solutions	Upgrade 7 PCs to Windows 11 as quoted #002348	1	1,807.30	
EFT10130	22/12/2025	Exurban Rural & Regional Planning	Town Planning Conculancy Services - November 2025	1		4,829.68
INV URP-47101/12/2025		Exurban Rural & Regional Planning	Town Planning Conculancy Services - November 2025	1	4,829.68	
EFT10131	22/12/2025	Fairbridge WA Inc	Fairbridge Accomodation- 2 nights Cunderdin Youth Council Camp- 12 people	1		1,056.00
INV 3958	31/10/2025	Fairbridge WA Inc	Fairbridge Accomodation- 2 nights Cunderdin Youth Council Camp- 12 people	1	1,056.00	
EFT10132	22/12/2025	Samantha Pimlott	Special Council Meeting - Sitting Fees 5th December 2025	1		675.00
INV SPECIAL05/12/2025		Samantha Pimlott	Special Council Meeting - Sitting Fees 5th December 2025	1	270.00	
INV ACM - DII7/12/2025		Samantha Pimlott	Audit Committee Meeting - 17th December 2025	1	135.00	
INV OCM - DII7/12/2025		Samantha Pimlott	Ordinary Council Meeting - 17th December	1	270.00	
EFT10133	22/12/2025	Boya Equipment Pty Ltd	Blade (H30T) to suit kubota 3690 mower 72" deck	1		129.05
INV 51006	21/11/2025	Boya Equipment Pty Ltd	Blade (H30T) to suit kubota 3690 mower 72" deck	1	129.05	
EFT10134	22/12/2025	Avon Valley Bakery	60x Hot Dog Rolls Cunderdin Youth Group Pool Party	1		42.00
INV 2405	11/12/2025	Avon Valley Bakery	60x Hot Dog Rolls Cunderdin Youth Group Pool Party	1	42.00	
EFT10135	22/12/2025	McIntosh & Son	T2800-0611 HY Crimp 3/8"x11/16" ORFS-F For John Deere Backhoe (CMT2677), T2840-0613 HY Crimp 3/8"x13/16" ORFS-M for John Deere Backhoe (CMT2677), RH36 HY Wrap Mesh Hose For John Deere Backhoe (CMT2677), E26 HY - 06 Ryco Energy E2 2WB For John Deere Backhoe (CMT2677)	1		269.71

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INV P06/2105	27/11/2025	McIntosh & Son	T2040-0409 HY Crimp 1/4"x9/16" JIC-F to suit Komatsu Excavator (CM1988), E24 HY - 04 RYCO ENERGY E2 2WB to suit Komatsu Excavator (CM1988)	1	80.45	
INV P06/2220	05/12/2025	McIntosh & Son	T2800-0611 HY Crimp 3/8"x11/16" ORFS-F For John Deere Backhoe (CMT2677), T2840-0613 HY Crimp 3/8"x13/16" ORFS-M for John Deere Backhoe (CMT2677), RH36 HY Wrap Mesh Hose For John Deere Backhoe (CMT2677), E26 HY - 06 Ryco Energy E2 2WB For John Deere Backhoe (CMT2677)	1	189.26	
EFT10136	22/12/2025	Fire Shield Services	Parts - 4.5KG AB(E) DCP Extinguisher, Site attendance. Conduct services tasks and repairs as required to be completed on routine maintance	1		236.50
INV INV5929	11/12/2025	Fire Shield Services	Parts - 4.5KG AB(E) DCP Extinguisher, Site attendance. Conduct services tasks and repairs as required to be completed on routine maintance	1	236.50	
EFT10137	22/12/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of December 2025	1		214.50
INV 0007272923	11/2025	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of December 2025	1	214.50	
EFT10138	22/12/2025	Dun Direct Pty Ltd	090.00056.22 - Dunnings Li 3% Moly Grease EP 2 450gm	1		545.05
INV 0132747726	11/2025	Dun Direct Pty Ltd	090.00056.22 - Dunnings Li 3% Moly Grease EP 2 450gm	1	545.05	
EFT10139	22/12/2025	MK & BA Gill Family Enterprise Pty Ltd	Cement Grey 1000KG Bulka Bag, 1Ton Bulka Bags - Freight	1		2,046.00
INV 10892	02/12/2025	MK & BA Gill Family Enterprise Pty Ltd	Cement Grey 1000KG Bulka Bag, 1Ton Bulka Bags - Freight	1	2,046.00	
EFT10140	22/12/2025	Joanne Fulwood	Special Council Meeting - Sitting Fees 5th December 2025	1		675.00
INV SPECIAL05	12/2025	Joanne Fulwood	Special Council Meeting - Sitting Fees 5th December 2025	1	270.00	
INV OCM - D117	12/2025	Joanne Fulwood	Ordinary Council Meeting - 17th December	1	270.00	
INV ACM - D117	12/2025	Joanne Fulwood	Audit Commitee Meeting - 17th December 2025	1	135.00	
EFT10141	22/12/2025	Stratco WA Pty Ltd	30A Mitchell Street, Cunderdin - Garden Shed (QUOTE: CQM-0673-251020-602), 30B Mitchell Street, Cunderdin - Garden Shed (QUOTE: CQM-0673-251020-602)	1		2,428.00

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INV 2518972	12/12/2025	Stratco WA Pty Ltd	30A Mitchell Street, Cunderdin - Garden Shed (QUOTE: CQM-0673-251020-602), 30B Mitchell Street, Cunderdin - Garden Shed (QUOTE: CQM-0673-251020-602)	1	2,428.00	
EFT10142	22/12/2025	Northam Church of Christ Incorporated	Grant for Bridgeley Church of Christ - Youth Group Bus Hire - Community Grant 2025	1		2,420.00
INV 0000395228	11/2025	Northam Church of Christ Incorporated	Grant for Bridgeley Church of Christ - Youth Group Bus Hire - Community Grant 2025	1	2,420.00	
EFT10143	22/12/2025	Earthstyle Contracting Pty Ltd	Remove existing headwalls and replace with new precast headwalls. Cement stabilise backfill behind headwalls. Grout headwall/box joint.	1		10,670.00
INV 0000200725	11/2025	Earthstyle Contracting Pty Ltd	Remove existing headwalls and replace with new precast headwalls. Cement stabilise backfill behind headwalls. Grout headwall/box joint.	1	10,670.00	
EFT10144	22/12/2025	Team Global Express	Freight for PO9331, Freight for PO9344	1		165.44
INV 0525-S3030	11/2025	Team Global Express	Freight for PO 9293, Freight for PO 9294	1	72.42	
INV 0526-S3007	12/2025	Team Global Express	Freight for PO9331, Freight for PO9344	1	93.02	
EFT10145	22/12/2025	EASTWAYS	EXP-P Black EXHD Bin Liner 82L X 100, 240L Heavy Duty Black Bin Liner, 148430 - M/F Slimline Hand Towel x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, TPWR-BLUE HD Wiper Roll, 2187951 - Hand Roll Towel 90m x 16, Gloves Medium Clear Vinyl x 100, Chemform Bleach 4% 5L, Red Baron Multipurpose Cleaner 5L	1		1,055.80
INV 232448	04/12/2025	EASTWAYS	EXP-P Black EXHD Bin Liner 82L X 100, 240L Heavy Duty Black Bin Liner, 148430 - M/F Slimline Hand Towel x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, TPWR-BLUE HD Wiper Roll, 2187951 - Hand Roll Towel 90m x 16, Gloves Medium Clear Vinyl x 100, Chemform Bleach 4% 5L, Red Baron Multipurpose Cleaner 5L	1	1,055.80	
12019	09/12/2025	Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 21/08/2025-12/10/2025 - 16KL & KK2000049 - 21/08/2025-12/10/2025 - 481KL	1		5,334.89

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INV 9021498427/10/2025		Water Corporation	1 Lundy Avenue - Sports Complex - CK0700759 - 21/08/2025-12/10/2025 - 16KL & KK2000049 - 21/08/2025-12/10/2025 - 481KL	1	1,924.44	
INV 9008762327/10/2025		Water Corporation	21L Centenary Place - BK0046178 - 21/08/2025-12/10/2025 - 29KL & CD0000248 - 21/08/2025-12/10/2025 - Service charge only	1	140.08	
INV 9008532427/10/2025		Water Corporation	Road Reserve 99999 Forrest Street BK0606072 - 21/08/2025 - 12/10/2025 - 9KL	1	27.11	
INV 9007834427/10/2025		Water Corporation	Office at 1 Lundy Avenue - BC2429765 - 21/08/2025 - 12/10/2025 - 33KL	1	199.36	
INV 9007834327/10/2025		Water Corporation	Swimming Pool - FK2150103 - 21/08/2025 - 12/10/2025 - 242KL	1	899.05	
INV 9007833527/10/2025		Water Corporation	Park at Forrest Street - BK0209206 - 22/08/2025 - 12/10/2025 - 4KL	1	12.05	
INV 9007833827/10/2025		Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 21/08/2025 - 12/10/2025 - 54KL	1	865.73	
INV 9007833527/10/2025		Water Corporation	Museum at Forrest Street - BC2374741 - 22/08/2025 - 12/10/2025 - 145KL & CK0701850 - 22/08/2025 - 12/10/2025 - Service charge only	1	636.22	
INV 9007830727/10/2025		Water Corporation	Memorial Drive at Cunderdin - EK0040014 - 21/08/2025 - 12/10/2025 - 6KL	1	18.07	
INV 9007830527/10/2025		Water Corporation	56 Lundy Avenue - Education Dept Ref: 4069 - BC2355570 - 21/08/2025 - 12/10/2025 - 18KL	1	177.58	
INV 9007953717/11/2025		Water Corporation	Standpipe at Goldfields Road - FK1650113 - 15/09/2025 - 14/11/2025 - 6KL	1	18.07	
INV 9007830503/12/2025		Water Corporation	Hall at 61 Main Street	1	417.13	
12020	09/12/2025	Synergy	36 Lundy Avenue - 0642048460 - 18/10/2025 - 17/11/2025 - 3013.8280KWH On Peak, 5053.4290 Off Peak	1		3,405.46
INV 3000247318/11/2025		Synergy	36 Lundy Avenue - 0642048460 - 18/10/2025 - 17/11/2025 - 3013.8280KWH On Peak, 5053.4290 Off Peak	1	3,405.46	
12021	12/12/2025	Synergy	Lot 21 Centenary Place - 0213000922 - 23/10/2025 - 21/11/2025 - 1224.5600KWH	1		589.17
INV 2014609224/11/2025		Synergy	Lot 21 Centenary Place - 0213000922 - 23/10/2025 - 21/11/2025 - 1224.5600KWH	1	460.69	
INV 2066572527/11/2025		Synergy	Lot 29665 U Cs Wyalkatchem Road - 0540357283 - 26/09/2025 - 25/11/2025 - 0.0010KWH	1	128.48	

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12022	19/12/2025	Water Corporation	4 Yilgarn Street - BC2443428 - 13/10/2025 - 10/12/2025 - 2KL	1		12.16
INV 9019607611/12/2025		Water Corporation	4 Yilgarn Street - BC2443428 - 13/10/2025 - 10/12/2025 - 2KL	1	12.16	
12023	19/12/2025	Government of WA Department of Transport	1IBE740 (CEO CAR) - 12 MONTHS REGO	1		468.35
INV 1IBE740 (07/11/2025)		Government of WA Department of Transport	1IBE740 (CEO CAR) - 12 MONTHS REGO	1	468.35	
12024	22/12/2025	Water Corporation	Sport Ground at 1 Lundy Avenue - CK0700759 - 12/10/2025 - 9/12/2025 - 22KL & KK2000049 - 12/10/2025 - 9/12/2025 - 3408KL	1		25,495.31
INV 9007849204/12/2025		Water Corporation	Hall at 44I Vanzetti Street - Meckering	1	146.75	
INV 9007849304/12/2025		Water Corporation	Toilets at Gabbedy Place - BC2338959 - 7/10/2025 - 3/12/2025 - 41KL & BK0162106 - 7/10/2025 - 3/12/2025 - 83KL	1	450.06	
INV 9007850004/12/2025		Water Corporation	2 Dempster Street Meckering - Standpipe - WFK0250106 - 7/10/2025 - 3/12/2025 - 57KL	1	895.51	
INV 9007850404/12/2025		Water Corporation	Cemetery at Throssell Street - BC2476920 - 7/10/2025 - 3/12/2025 - 1KL	1	6.02	
INV 9007849104/12/2025		Water Corporation	Vacant Land - 14 Dreyer Street - BC2017523 - 7/10/2025 - 3/12/2025 - 86KL	1	176.47	
INV 9007833509/12/2025		Water Corporation	Museum at Forrest Street - BC2374741 & CK0701850 - 12/10/2025 - 8/12/2025 - 470KL	1	1,615.12	
INV 9007833509/12/2025		Water Corporation	Park at Forrest Street - BK0209206 - 12/10/2025 - 8/12/2025 - 52KL	1	156.62	
INV 9007835109/12/2025		Water Corporation	Reserve at Main Street - BC1551362 - 12/10/2025 - 8/12/2025 - 2KL	1	6.02	
INV 9025280710/12/2025		Water Corporation	30B Mitchell Street - BC2426988 - 13/10/2025 - 9/12/2025 - 18KL	1	276.74	
INV 9007832810/12/2025		Water Corporation	18 Egeberg Street - BC1731365 - 13/10/2025 - 9/12/2025 - 6KL	1	286.94	
INV 9007832510/12/2025		Water Corporation	82 Mitchell Street - BK0204824 - 13/10/2025 - 9/12/2025 - 6KL	1	286.94	
INV 9007830510/12/2025		Water Corporation	Hall at 61 Main Street - BC0518067 - 12/10/2025 - 9/12/2025 - 122KL	1	957.59	
INV 9007830510/12/2025		Water Corporation	56 Lundy Avenue - Education Dept Ref: 4069 - BC2355570 - 12/10/2025 - 9/12/2025 - 69KL	1	331.19	
INV 9007830710/12/2025		Water Corporation	Memorial Drive at Cunderdin - EK0040014 - 12/10/2025 - 9/12/2025 - 61KL	1	183.73	

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INV 9007833810/12/2025		Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 12/10/2025 - 9/12/2025 - 240KL	1	2,712.52	
INV 9007834310/12/2025		Water Corporation	Swimming Pool - FK2150103 - 12/10/2025 - 9/12/2025 - 1116KL	1	3,531.54	
INV 9007834310/12/2025		Water Corporation	Centre at 1 Lundy Avenue - FK1250100 - 12/10/2025 - 9/12/2025 - 194KL	1	1,128.78	
INV 9007834410/12/2025		Water Corporation	Office at 1 Lundy Avenue - BC2429765 - 12/10/2025 - 9/12/2025 - 141KL	1	524.65	
INV 9007950210/12/2025		Water Corporation	Standpipe at Goomailling-Meckering Road - FK1650137 - 16/10/2025 - 9/12/2025 - 34KL	1	46.57	
INV 9008532410/12/2025		Water Corporation	Road Reserve 99999 Forrest Street- BK0606072 - 12/10/2025 - 9/12/2025 - 44KL	1	132.53	
INV 9008762310/12/2025		Water Corporation	Depot at 21L - Centenary Place - BK0046178 - 12/10/2025 - 9/12/2025 - 16KL & CD0000248 - 12/10/2025 - 9/12/2025 - 2KL	1	106.95	
INV 9010104510/12/2025		Water Corporation	2 Bedford Street - BC2459960 - 10/10/2025 - 9/12/2025 - 141KL	1	176.87	
INV 9021498410/12/2025		Water Corporation	Sport Ground at 1 Lundy Avenue - CK0700759 - 12/10/2025 - 9/12/2025 - 22KL & KK2000049 - 12/10/2025 - 9/12/2025 - 3408KL	1	10,758.64	
INV 9007833211/12/2025		Water Corporation	14 Robyn Street - BC2226140 - 13/10/2025 - 10/12/2025 - 25KL	1	325.93	
INV 9007832911/12/2025		Water Corporation	20 Egeberg Street - GROH Leased Water House Authority - Service Charges	1	274.63	
12025	22/12/2025	Synergy	Streelight Tarrif = 207 - 25/09/2025 - 24/11/2025	1		5,474.74
INV 2002691515/12/2025		Synergy	Streelight Tarrif = 207 - 25/09/2025 - 24/11/2025	1	4,333.92	
INV 2014631316/12/2025		Synergy	Forrest Street - 0540107560 - 17/10/2025 - 15/12/2025 - 1928.4080KWH	1	749.78	
INV 2002693216/12/2025		Synergy	Lot 44 Vanzetti Street - 0540102457 - 17/10/2025 - 15/12/2025 - 32.67KWH	1	136.95	
INV 2026619616/12/2025		Synergy	Unit1/51 Lundy Avenue - 0520023889 - 17/10/2025 - 15/12/2025 - 122.1910KWH	1	111.29	
INV 2074578116/12/2025		Synergy	30 Mitchell Street - 0642020415 - 17/10/2025 - 15/12/2025 - 219.5330KWH	1	142.80	
12026	22/12/2025	Government of WA Department of Transport	CM1491 - Community Bus - Infringement Notice - Failure to return number plates	1		100.00
INV PC63792321/11/2025		Government of WA Department of Transport	CM1491 - Community Bus - Infringement Notice - Failure to return number plates	1	100.00	

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12027	22/12/2025	Western Australia Police Licensing Enforcement Division	Firearms Licence Renewal - 09990953	1		60.00
INV 0999095323/11/2025		Western Australia Police Licensing Enforcement Division	Firearms Licence Renewal - 09990953	1	60.00	
DD3719.1	02/12/2025	Aware Super	Payroll deductions	1		6,698.23
INV SUPER	02/12/2025	Aware Super	Superannuation contributions	1	5,900.40	
INV DEDUCT	02/12/2025	Aware Super	Payroll deductions	1	188.62	
INV DEDUCT	02/12/2025	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	02/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	02/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	02/12/2025	Aware Super	Payroll deductions	1	269.21	
DD3719.2	02/12/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	02/12/2025	WA Super	Payroll deductions	1	40.00	
DD3719.3	02/12/2025	Australian Super	Superannuation contributions	1		2,405.38
INV DEDUCT	02/12/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	02/12/2025	Australian Super	Superannuation contributions	1	2,255.38	
DD3719.4	02/12/2025	MLC Super Fund	Superannuation contributions	1		432.38
INV SUPER	02/12/2025	MLC Super Fund	Superannuation contributions	1	432.38	
DD3719.5	02/12/2025	HUB24	Superannuation contributions	1		574.11
INV SUPER	02/12/2025	HUB24	Superannuation contributions	1	574.11	
DD3719.6	02/12/2025	HOSTPLUS	Superannuation contributions	1		596.83
INV SUPER	02/12/2025	HOSTPLUS	Superannuation contributions	1	596.83	
DD3719.7	02/12/2025	Westscheme Superannuation	Superannuation contributions	1		303.79

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INV SUPER	02/12/2025	Westscheme Superannuation	Superannuation contributions	1	303.79	
DD3719.8	02/12/2025	Smart Monday	Superannuation contributions	1		560.64
INV SUPER	02/12/2025	Smart Monday	Superannuation contributions	1	560.64	
DD3719.9	02/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		217.73
INV SUPER	02/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	217.73	
DD3732.1	02/12/2025	Westpac Banking Corporation Visa	Credit Card Statement 16/10/2025 - 16/11/2025	1		5,393.21
INV CC STAT	02/12/2025	Westpac Banking Corporation Visa	Credit Card Statement 16/10/2025 - 16/11/2025	1	5,393.21	
DD3743.1	16/12/2025	Aware Super	Payroll deductions	1		5,830.22
INV SUPER	16/12/2025	Aware Super	Superannuation contributions	1	5,091.92	
INV DEDUCT	16/12/2025	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	16/12/2025	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	16/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	16/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	16/12/2025	Aware Super	Payroll deductions	1	213.68	
DD3743.2	16/12/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	16/12/2025	WA Super	Payroll deductions	1	40.00	
DD3743.3	16/12/2025	Australian Super	Superannuation contributions	1		2,175.18
INV DEDUCT	16/12/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	16/12/2025	Australian Super	Superannuation contributions	1	2,025.18	
DD3743.4	16/12/2025	MLC Super Fund	Superannuation contributions	1		267.64
INV SUPER	16/12/2025	MLC Super Fund	Superannuation contributions	1	267.64	
DD3743.5	16/12/2025	HUB24	Superannuation contributions	1		520.11

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INV SUPER	16/12/2025	HUB24	Superannuation contributions	1	520.11	
DD3743.6	16/12/2025	HOSTPLUS	Superannuation contributions	1		533.34
INV SUPER	16/12/2025	HOSTPLUS	Superannuation contributions	1	533.34	
DD3743.7	16/12/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	16/12/2025	Westscheme Superannuation	Superannuation contributions	1	276.79	
DD3743.8	16/12/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	16/12/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3743.9	16/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		217.43
INV SUPER	16/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	217.43	
DD3744.1	30/12/2025	Aware Super	Payroll deductions	1		5,805.20
INV SUPER	30/12/2025	Aware Super	Superannuation contributions	1	5,070.87	
INV DEDUCT	30/12/2025	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	30/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	30/12/2025	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	30/12/2025	Aware Super	Payroll deductions	1	209.71	
INV DEDUCT	30/12/2025	Aware Super	Payroll deductions	1	184.62	
DD3744.2	30/12/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	30/12/2025	WA Super	Payroll deductions	1	40.00	
DD3744.3	30/12/2025	Australian Super	Superannuation contributions	1		2,107.85
INV DEDUCT	30/12/2025	Australian Super	Payroll deductions	1	150.00	
INV SUPER	30/12/2025	Australian Super	Superannuation contributions	1	1,957.85	
DD3744.4	30/12/2025	HUB24	Superannuation contributions	1		520.11

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INV SUPER	30/12/2025	HUB24	Superannuation contributions	1	520.11	
DD3744.5	30/12/2025	HOSTPLUS	Superannuation contributions	1		507.20
INV SUPER	30/12/2025	HOSTPLUS	Superannuation contributions	1	507.20	
DD3744.6	30/12/2025	Westscheme Superannuation	Superannuation contributions	1		308.57
INV SUPER	30/12/2025	Westscheme Superannuation	Superannuation contributions	1	308.57	
DD3744.7	30/12/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	30/12/2025	Smart Monday	Superannuation contributions	1	474.84	
DD3744.8	30/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		202.93
INV SUPER	30/12/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	202.93	
DD3762.1	31/12/2025	Westpac Banking Corporation Visa	CC STATEMENT 17/11/2025 - 15/12/2025	1		4,635.16
INV CC STAT3	31/12/2025	Westpac Banking Corporation Visa	CC STATEMENT 17/11/2025 - 15/12/2025	1	4,635.16	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	648,933.05
TOTAL		648,933.05