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EFT10146	09/01/2026	Cunderdin Co-Op	Goods, Unleaded and Diesel	1		14,491.50
INV NOVEM101/11/2025		Cunderdin Co-Op	Goods, Unleaded and Diesel	1	14,491.50	
EFT10147	09/01/2026	Telstra	Landlines: Museum, Admin, 18 Egeberg, 30A Mithchell	1		1,893.29
INV T311	11/12/2025	Telstra	Depot Internet	1	127.90	
INV K274997230/12/2025		Telstra	Depot Internet	1	120.00	
INV K324228630/12/2025		Telstra	Shire Mobile: Admin, Depot, Ipads, Recc Centre	1	610.89	
INV K276766230/12/2025		Telstra	Landlines: Museum, Admin, 18 Egeberg, 30A Mithchell	1	1,034.50	
EFT10148	09/01/2026	WA Contract Ranger Services	Ranger Services including travel 9/12/2025	1		790.62
INV 0000678425/12/2025		WA Contract Ranger Services	Ranger Services including travel 22/12/2025 Ranger Services including travel 9/12/2025 Ranger Services including travel 22/12/2025	1	790.62	
EFT10149	09/01/2026	Shire of Northam	Old Quarry Road Tipping Fees - December 2025	1		8,725.05
INV 33277	07/01/2026	Shire of Northam	Old Quarry Road Tipping Fees - December 2025	1	8,725.05	
EFT10150	09/01/2026	LGIS	LGIS Regional Risk Coordinator Program - 062-219104	1		3,985.30
INV 062-219101/11/12/2025		LGIS	LGIS Regional Risk Coordinator Program - 062-219104	1	3,985.30	
EFT10151	09/01/2026	AMJ Industries	Proceed with Quote 00010875 - Solar Power set up for the Ygnattering BFB Shed	1		14,740.54
INV 15191	16/12/2025	AMJ Industries	Proceed with Quote 00010875 - Solar Power set up for the Ygnattering BFB Shed	1	14,740.54	
EFT10152	09/01/2026	Cunderdin Community Resource Centre	Donations towards Christmas Hampers 2025	1		500.00
INV 0000964222/12/2025		Cunderdin Community Resource Centre	Donations towards Christmas Hampers 2025	1	500.00	
EFT10153	09/01/2026	DKT Rural Agencies	Outdoor timers for office Christmas lights.	1		57.80
INV 445791	01/12/2025	DKT Rural Agencies	Outdoor timers for office Christmas lights.	1	57.80	
EFT10154	09/01/2026	McIntosh & Son	T2040-1217 HY Crimp 3/4"x1-1/16"JIC-F for P3036 Tri-Axle Trailer (1UBP327)	1		95.99

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INV P06/1645	28/10/2025	McIntosh & Son	T2040-1217 HY Crimp 3/4"x1-1/16"JIC-F for P3036 Tri-Axle Trailer (1UBP327)	1	95.99	
EFT10155	09/01/2026	Fire Shield Services	Routine Services of Fire Protection Systems and Equipment in Accordance with AS1851-2012 - Fire Extinguisher, Routine Services of Fire Protection Systems and Equipment in Accordance with AS1851-2012 - Annual Travel cost	1		311.16
INV INV5738	14/11/2025	Fire Shield Services	Routine Services of Fire Protection Systems and Equipment in Accordance with AS1851-2012 - Fire Extinguisher, Routine Services of Fire Protection Systems and Equipment in Accordance with AS1851-2012 - Annual Travel cost	1	311.16	
EFT10156	09/01/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for January 2026	1		22,916.66
INV INV-076601	01/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for January 2026	1	22,916.66	
EFT10157	09/01/2026	Earthstyle Contracting Pty Ltd	Moving Excavator from Southern Brook Rd to 3 Mile Gate Rd	1		467.50
INV 0000201217	12/2025	Earthstyle Contracting Pty Ltd	Moving Excavator from Southern Brook Rd to 3 Mile Gate Rd	1	467.50	
EFT10158	09/01/2026	Team Global Express	Freight for PO8981, Freight for PO9082, Freight for PO9385, Freight for PO9389	1		208.05
INV 0527-S30	14/12/2025	Team Global Express	Freight for PO8981, Freight for PO9082, Freight for PO9385, Freight for PO9389	1	208.05	
EFT10159	12/01/2026	Woonwooring Kelpies	1600m3 Gravel @ \$4.40 m3 - Woonwooring Road pit (RRG project on the Cunderdin Wyalkatchem road)	1		7,040.00
INV 0535	18/11/2025	Woonwooring Kelpies	1600m3 Gravel @ \$4.40 m3 - Woonwooring Road pit (RRG project on the Cunderdin Wyalkatchem road)	1	7,040.00	
EFT10160	12/01/2026	Northam Motors Pty Ltd ( trading as Valley Ford)	Purchase Ford Everest Trend 4x4 as per quote # 1605175	1		19,190.73
INV 1451367	12/01/2026	Northam Motors Pty Ltd ( trading as Valley Ford)	Purchase Ford Everest Trend 4x4 as per quote # 1605175	1	19,190.73	
EFT10161	16/01/2026	Landgate	UV Interim - Rural Areas - R2025/6 - 22/11/2025 - 19/12/2025	1		48.48
INV 7723460323	12/2025	Landgate	UV Interim - Rural Areas - R2025/6 - 22/11/2025 - 19/12/2025	1	48.48	
EFT10162	16/01/2026	Cunderdin Co-Op	Goods, Unleader and Diesel for December 2025	1		9,336.03
INV DECEMB01	12/2025	Cunderdin Co-Op	Goods, Unleader and Diesel for December 2025	1	9,336.03	

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EFT10163	16/01/2026	Australia Post	Imprint Small Charge Letters regular x 77 Local Country Letters regular x 84 Parcels Post Parcels (BYO up to 5kg) x 2	1		291.00
INV 1014470503/01/2026		Australia Post	Imprint Small Charge Letters regular x 77 Local Country Letters regular x 84 Parcels Post Parcels (BYO up to 5kg) x 2	1	291.00	
EFT10164	16/01/2026	Cunderdin Newsagency	02/12/2025 - 5 x Stationary 08/12/2025 - 4 x Cards 11/12/2025 - 1 x Cards 16/12/2025 - 10 x Stationary Account Keeping Fee	1		148.50
INV SN0000631/12/2025		Cunderdin Newsagency	02/12/2025 - 5 x Stationary 08/12/2025 - 4 x Cards 11/12/2025 - 1 x Cards 16/12/2025 - 10 x Stationary Account Keeping Fee	1	148.50	
EFT10165	16/01/2026	Truck Centre WA	Repairs to suspension on Mack truck side tipper - Various Parts	1		9,418.61
INV 1867540 -16/12/2025		Truck Centre WA	Repairs to suspension on Mack truck side tipper - Various Parts	1	4,070.59	
INV 1867577 -23/12/2025		Truck Centre WA	Repairs to suspension on Mack truck side tipper - Various Parts	1	5,348.02	
EFT10166	16/01/2026	Bunnings Group Limited	Palsun PVC Sheet 3mm 900x1200mm 147982, Pinegro COCO Peat 30L RTU P00404	1		170.28
INV 2182/003818/12/2025		Bunnings Group Limited	Palsun PVC Sheet 3mm 900x1200mm 147982, Pinegro COCO Peat 30L RTU P00404	1	170.28	
EFT10167	16/01/2026	Avon Waste	Waste Services - December 2025	1		15,959.95
INV 0007397313/12/2025		Avon Waste	Waste Services - December 2025	1	15,959.95	
EFT10168	16/01/2026	Autopro Northam	EFP-744 Fuel Pump Module ASS for Isuzu D-Max Ute (CMT79), Freight	1		439.89
INV 1265099 18/12/2025		Autopro Northam	EFP-744 Fuel Pump Module ASS for Isuzu D-Max Ute (CMT79), Freight	1	439.89	
EFT10169	16/01/2026	Cunderdin Elders Limited	Vector Force - Mosquito Fog Spray, Freight	1		873.40
INV INV FU 307/10/2025		Cunderdin Elders Limited	Vector Force - Mosquito Fog Spray, Freight	1	873.40	

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EFT10170	16/01/2026	MetroCount	Field - Road Nails 50 Pack, Field - Centreline Flap 10 Pack, Freight	1		379.50
INV INV0342	12/12/2025	MetroCount	Field - Road Nails 50 Pack, Field - Centreline Flap 10 Pack, Freight	1	379.50	
EFT10171	16/01/2026	McLeods Barrister and Solicitors	Rate Recovery Advice - A53617 - Collins Street, Meckering; Orphan Aid	1		1,378.64
INV 149048	19/12/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1	449.24	
INV 149217	23/12/2025	McLeods Barrister and Solicitors	Rate Recovery Advice - A53617 - Collins Street, Meckering; Orphan Aid	1	929.40	
EFT10172	16/01/2026	AMJ Industries	Labour - Discussed existing pumping installation and upgrades recommended, Inspect filtration system and locate DC Batteries, replace batteries and test, Attended tanks at oval and confirmed both filling at sufficient rates, Materials - SOC 15176	1		1,777.74
INV 15176	04/12/2025	AMJ Industries	Labour - Discussed existing pumping installation and upgrades recommended, Inspect filtration system and locate DC Batteries, replace batteries and test, Attended tanks at oval and confirmed both filling at sufficient rates, Materials - SOC 15176	1	692.80	
INV 15182	11/12/2025	AMJ Industries	Labour - Attened site, removed faulty wall exhaust fan from disabled toilet and installed replacement, Materials - SOC 15182	1	424.94	
INV 15202	19/12/2025	AMJ Industries	Hire of Cherry Picker	1	660.00	
EFT10173	16/01/2026	Hutton & Northey Sales	NT10006BU - 3/8" Nylon Tubing / MT Blue for Mack Truck	1		7.66
INV 3313900	15/12/2025	Hutton & Northey Sales	NT10006BU - 3/8" Nylon Tubing / MT Blue for Mack Truck	1	7.66	
EFT10174	16/01/2026	Westrac	372-8075 - Mirror AS for CAT 950 Loader (CMT1922)	1		453.38
INV PI 17475919	12/2025	Westrac	372-8075 - Mirror AS for CAT 950 Loader (CMT1922)	1	453.38	
EFT10175	16/01/2026	Daimler Trucks Perth	Manual transmission for Mitsubishi Canter truck as quoted EP980067086, Damper for Mitsubishi Canter Truck (CM878), Freight	1		8,859.13
INV XA98008	16/12/2025	Daimler Trucks Perth	Manual transmission for Mitsubishi Canter truck as quoted EP980067086, Damper for Mitsubishi Canter Truck (CM878), Freight	1	8,859.13	

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EFT10176	16/01/2026	Monster Ball Amusement Hire	Australia Day 2026 Remaining 50% - Inflatable and Supervisor Hire as per Agreement (Inv#51119281)	1		3,489.99
INV 51119281	19/01/2026	Monster Ball Amusement Hire	Australia Day 2026 Remaining 50% - Inflatable and Supervisor Hire as per Agreement (Inv#51119281)	1	3,489.99	
EFT10177	16/01/2026	Wetdeck Pools	Cunderdin Memorial Aquatic & Wellness Hub - design of concept site plan (aquatics), concept pipework schematics and hydraulic report as per quote supplied.	1		9,350.00
INV INV-004308	01/2026	Wetdeck Pools	Cunderdin Memorial Aquatic & Wellness Hub - design of concept site plan (aquatics), concept pipework schematics and hydraulic report as per quote supplied.	1	9,350.00	
EFT10178	16/01/2026	Officeworks	Credenza + Shipping - For behind administration desk	1		706.30
INV 62594549	19/12/2025	Officeworks	Stapler + Shipping	1	21.35	
INV 62594686	22/12/2025	Officeworks	Credenza + Shipping - For behind administration desk	1	684.95	
EFT10179	16/01/2026	Komatsu Australia Pty Ltd	PC138 excavator workshop manual, Freight	1		594.00
INV 00444699	17/12/2025	Komatsu Australia Pty Ltd	PC138 excavator workshop manual, Freight	1	594.00	
EFT10180	16/01/2026	Scavenger Supplies Pty Ltd	Yellow BR9 helmets wide brim	1		283.80
INV INV-239023	12/2025	Scavenger Supplies Pty Ltd	Yellow BR9 helmets wide brim	1	283.80	
EFT10181	16/01/2026	Cunderdin Golf Club	Venue Hire and Bar Staff - End of Year Celebration (17 December 2025)	1		400.00
INV INV-002515	01/2026	Cunderdin Golf Club	Venue Hire and Bar Staff - End of Year Celebration (17 December 2025)	1	400.00	
EFT10182	16/01/2026	McIntosh & Son	T2020-0808 HY Crimp 1/2"x1/2" BSPP-F For 950 CAT Loader (CMT1922), E28 HY -08 RYCO ENERGY E2 2WB For 950 CAT Loader (CMT1922)	1		295.28
INV P06/2331	15/12/2025	McIntosh & Son	T2020-0808 HY Crimp 1/2"x1/2" BSPP-F For 950 CAT Loader (CMT1922), E28 HY -08 RYCO ENERGY E2 2WB For 950 CAT Loader (CMT1922)	1	191.26	
INV P06/2345	16/12/2025	McIntosh & Son	T2020-0402 HY -0402 BSPP Female, T2800-0409 HY Crimp 1/4"x9/16" ORFS-F, E24 HY -04 RYCO ENERGY E2 2WB	1	104.02	

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EFT10183	16/01/2026	LPD Group Pty Ltd	Surveyor costs - Cunderdin Cemetery (Subdivide section of Lot 20538 on DP 87686 owned by Department of Education and amalgamate with existing Cemetery - Reserve 1453, also being Lot 20237 on Plan 224899)	1		2,931.50
INV INV-005421/12/2025		LPD Group Pty Ltd	Surveyor costs - Cunderdin Cemetery (Subdivide section of Lot 20538 on DP 87686 owned by Department of Education and amalgamate with existing Cemetery - Reserve 1453, also being Lot 20237 on Plan 224899)	1	2,931.50	
EFT10184	16/01/2026	SEEK Limited	Advertising - Administration Officer	1		632.50
INV 7016219006/01/2026		SEEK Limited	Advertising - Administration Officer	1	632.50	
EFT10185	16/01/2026	Aaron Garlett	Reibursement for Police Clearence and Medical assessment Costs	1		240.00
INV REIMBU06/01/2026		Aaron Garlett	Reibursement for Police Clearence and Medical assessment Costs	1	240.00	
EFT10186	16/01/2026	Team Global Express	Freight for PO9389, Freight for PO9408, Freight for PO9410	1		271.41
INV 0528-S3021/12/2025		Team Global Express	Freight for PO9389, Freight for PO9408, Freight for PO9410	1	271.41	
EFT10187	16/01/2026	Australian Tax Office	BAS November & December 2025	1		51,163.00
INV BAS NOV12/01/2026		Australian Tax Office	BAS November & December 2025	1	51,163.00	
EFT10188	16/01/2026	EASTWAYS	240lt Heavy Duty Black Bin liner x2, 148130 - M/F Slimline Hand Towel x21	1		360.67
INV 232608	11/12/2025	EASTWAYS	240lt Heavy Duty Black Bin liner x2, 148130 - M/F Slimline Hand Towel x21	1	360.67	
EFT10189	20/01/2026	Northam Blinds	New Blinds - 4 Yilgarn Street, Cunderdin - DEPOSIT	1		7,267.00
INV 38	20/01/2026	Northam Blinds	New Blinds - 4 Yilgarn Street, Cunderdin - DEPOSIT	1	7,267.00	
EFT10190	23/01/2026	Angie Roe Photography	Photographer for Australia Day 2026 - Event Images as per quote	1		1,095.00
INV 00193	12/01/2026	Angie Roe Photography	Photographer for Australia Day 2026 - Event Images as per quote	1	1,095.00	
EFT10191	29/01/2026	Landgate	Online shop - Cert of Title	1		32.60
INV 1538321	02/01/2026	Landgate	Online shop - Cert of Title	1	32.60	

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EFT10192	29/01/2026	Avdata	Monthly Billing Fees and Charges - December 2025	1		452.66
INV 1500031301/01/2026		Avdata	Monthly Billing Fees and Charges - December 2025	1	452.66	
EFT10193	29/01/2026	Bunnings Group Limited	Makita 18V Brushless Blower Vacuum DUB187Z - Skin Only I/N: 0443118, Makita 18V 4.0Ah Battery 197265-4	1		448.01
INV 2182/99830/12/2025		Bunnings Group Limited	I/N: 6240323 \$189, Grounds keeping and maintenance museum Makita 18V Brushless Blower Vacuum DUB187Z - Skin Only I/N: 0443118, Makita 18V 4.0Ah Battery 197265-4 I/N: 6240323 \$189, Grounds keeping and maintenance museum	1	448.01	
EFT10194	29/01/2026	Telstra	Depot Internet	1		131.20
INV T311	11/01/2026	Telstra	Depot Internet	1	131.20	
EFT10195	29/01/2026	Colas	IBC'S of CRS Emulsion	1		4,356.00
INV SIN2512303/12/2025		Colas	IBC'S of CRS Emulsion	1	4,356.00	
EFT10196	29/01/2026	Combined Tyres Cunderdin	Battery for Fuso Truck (CMT1099)	1		759.00
INV 69535	11/12/2025	Combined Tyres Cunderdin	TR-T Tyre Repair Truck	1	66.00	
INV 69545	12/12/2025	Combined Tyres Cunderdin	Battery for Fuso Truck (CMT1099)	1	693.00	
EFT10197	29/01/2026	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 SOCUIN117/01/2026		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	
EFT10198	29/01/2026	Macs Agencies	Hills LPG Forklift Cylinder	1		85.00
INV INV-171012/12/2025		Macs Agencies	Hills LPG Forklift Cylinder	1	85.00	
EFT10199	29/01/2026	Northam & Districts Glass Service	Replace and fix broken window on the Cunderdin Town Hall	1		1,280.00
INV INV-123922/01/2026		Northam & Districts Glass Service	Replace and fix broken window on the Cunderdin Town Hall	1	450.00	
INV INV-123922/01/2026		Northam & Districts Glass Service	Supply and install new door closer and chain - unit 1 / 51 Lundy Ave (Sandalwood Village) - Quote 6200	1	390.00	
INV INV-123922/01/2026		Northam & Districts Glass Service	Tighten handles at RECC Centre (Quote 6185)	1	440.00	

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EFT10200	29/01/2026	Cunderdin Sports & Recreation Centre Inc	Hire of Cunderdin Sport and Recreation Centre - Livingston Medical Lunch - 22.11.25 (2 hours), Hire of Cunderdin Sport and Recreation Centre - WEROC Board Meeting - 27.11.26 - (4 hours)	1		150.00
INV 0000025328/11/2025		Cunderdin Sports & Recreation Centre Inc	Hire of Cunderdin Sport and Recreation Centre - Livingston Medical Lunch - 22.11.25 (2 hours), Hire of Cunderdin Sport and Recreation Centre - WEROC Board Meeting - 27.11.26 - (4 hours)	1	150.00	
EFT10201	29/01/2026	Barkly Royal Pty Ltd	Cam Buckle Tie Down 2pk	1		15.50
INV 39005	11/12/2025	Barkly Royal Pty Ltd	Cam Buckle Tie Down 2pk	1	15.50	
EFT10202	29/01/2026	Wheatbelt Plumbing & Gas	Various Backflow testing throughout the Shire	1		9,818.71
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Install 2 new Glass Cleaner Machines at RECC	1	749.76	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Cunderdin Town Hall - investigate leaking mens urinal 17/12/25, carry out additional plumbing issues to out of order external toilets with major leak(Further work required)	1	480.26	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Clear Blocked toilet in Ensuite - Sandalwood Unit 5	1	221.76	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Shower Issues - Rewasher shower taps & remove rusty screws	1	221.76	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Investigate low pressure to HWU. Replace temp valve	1	386.76	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Replace Broken Flushpipe from Inside duct through wall to pan	1	513.04	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Replace Faulty Cistern at Meckering Town Hall	1	724.79	
INV INV-050019/01/2026		Wheatbelt Plumbing & Gas	Clear Blocked Basin in Unit 10 Sandalwood Village	1	311.52	
INV INV-050019/01/2026		Wheatbelt Plumbing & Gas	Replace Float Valve in Spare Ensuite Bathroom Toilet	1	282.26	
INV INV-050019/01/2026		Wheatbelt Plumbing & Gas	18 Egeberg Street, Cunderdin - Plumbing Res-seat & Replace taps in Laundry Sink & Install short spout as existing is too big. Repair flow issue to Basin Mixer in Bathroom	1	254.76	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Various Backflow testing throughout the Shire	1	3,954.50	
INV INV-050119/01/2026		Wheatbelt Plumbing & Gas	Unit 5 - Sandalwood Village - Investigate blocked toilet 17/12/25 + Future repair/replacement of toilet requiring concrete to be removed to access pipes	1	1,717.54	

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EFT10203	29/01/2026	Local Pest Control	Ant Treatment to Perimeter of Building - 30A Mitchell Street, Ant Treatment to Perimeter of Building - 30B Mitchell Street, Ant Treatment to Perimeter of Building - Supply of Granules, Ant Treatment to Perimeter of Building - Supply of Granules, Test Drill and Treat Termites Nest In tree - Forrest Street	1		352.00
INV B7943	23/01/2026	Local Pest Control	Ant Treatment to Perimeter of Building - 30A Mitchell Street, Ant Treatment to Perimeter of Building - 30B Mitchell Street, Ant Treatment to Perimeter of Building - Supply of Granules, Ant Treatment to Perimeter of Building - Supply of Granules, Test Drill and Treat Termites Nest In tree - Forrest Street	1	352.00	
EFT10204	29/01/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - December 2025	1		143.00
INV 30508	05/01/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - December 2025	1	143.00	
EFT10205	29/01/2026	Scavenger Supplies Pty Ltd	20L Drum fire fighting foam as quoted, A-M25G5OS mixed flavours, 25g sachets, box of 50, Dekon mate decontamination wipes (24 packs to a carton)	1		1,994.85
INV INV-241013/01/2026	29/01/2026	Scavenger Supplies Pty Ltd	20L Drum fire fighting foam as quoted, A-M25G5OS mixed flavours, 25g sachets, box of 50, Dekon mate decontamination wipes (24 packs to a carton)	1	1,105.50	
INV INV-241013/01/2026	29/01/2026	Scavenger Supplies Pty Ltd	Honda WB30XT Pump per quote QU-10753	1	889.35	
EFT10206	29/01/2026	McIntosh & Son	T2020-1616 HY Crimp 1"x1"BSPP-F for Hired Side Tipper, T2010-1616 HY Crimp 1"x1"BSPT-M for Hired Side Tipper, T3016D HY -16 Ryco Diehard T3000 FRAS AR for Hired Side Tipper	1		573.68
INV P06/2495 08/01/2026	08/01/2026	McIntosh & Son	T2020-1616 HY Crimp 1"x1"BSPP-F for Hired Side Tipper, T2010-1616 HY Crimp 1"x1"BSPT-M for Hired Side Tipper, T3016D HY -16 Ryco Diehard T3000 FRAS AR for Hired Side Tipper	1	573.68	
EFT10207	29/01/2026	The Lifting Company Pty Ltd	SAF13S 13 mm safety swivel hook, 3t WLL X 3mtr round Sling, 2t WLL x 3mtr round sling	1		302.50
INV 222450	21/11/2025	The Lifting Company Pty Ltd	SAF13S 13 mm safety swivel hook, 3t WLL X 3mtr round Sling, 2t WLL x 3mtr round sling	1	302.50	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10208	29/01/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of January 2025	1		214.50
INV INV-000715/12/2025		Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of January 2025	1	214.50	
EFT10209	29/01/2026	Livingston Medical Pty Ltd	Pre-Employment Medical - Sean Bartlett	1		660.00
INV 66-27652-09/01/2026		Livingston Medical Pty Ltd	Pre-Employment Medical - Sean Bartlett	1	330.00	
INV 66-27701-12/01/2026		Livingston Medical Pty Ltd	Pre-Employment Medical - Robert Bell	1	330.00	
EFT10210	29/01/2026	Tasmin Alison Fishwick	Cunderdin Youth Council Pathway Mural Artwork - Mitchell Street Chalk Transfer, Design, Facilitation and Onsite management	1		450.00
INV TF-0126-(12/01/2026		Tasmin Alison Fishwick	Cunderdin Youth Council Pathway Mural Artwork - Mitchell Street Chalk Transfer, Design, Facilitation and Onsite management	1	450.00	
EFT10211	29/01/2026	The Kai Eardley Foundation - T/as Kai-Fella	Kai Fella 2 hour Workshop & Presentation Managing Stereotypes and Stepping into Confidence Year 9/10 Boys and Girls. 160kms x 2 = 320kms return trip Charged @ 0.85c per kilometre	1		2,279.20
INV INV-005528/01/2026		The Kai Eardley Foundation - T/as Kai-Fella	Kai Fella 2 hour Workshop & Presentation Managing Stereotypes and Stepping into Confidence Year 9/10 Boys and Girls. 160kms x 2 = 320kms return trip Charged @ 0.85c per kilometre	1	2,279.20	
EFT10212	29/01/2026	Team Global Express	Freight for PO 9434, Freight for PO 9408	1		230.77
INV 0529-S3028/12/2025		Team Global Express	Freight for PO 9434, Freight for PO 9408	1	170.57	
INV 5030-S3004/01/2026		Team Global Express	Freight for PO 9421	1	60.20	
12028	09/01/2026	Water Corporation	30A Mitchell Street - BC24106699 - 27/10/2025 - 9/12/2025 - 12KL - BK0204702 - 10/10/2025 - 27/10/2025 - 1KL	1		525.40
INV 9025280731/12/2025		Water Corporation	30A Mitchell Street - BC24106699 - 27/10/2025 - 9/12/2025 - 12KL - BK0204702 - 10/10/2025 - 27/10/2025 - 1KL	1	525.40	

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12029	09/01/2026	Synergy	36 Lundy Avenue - 0642048460 - 18/11/2025 - 16/12/2025 - 3160.5440 On-Peak, 4637.3390 Off-Peak	1		9,530.19
INV 2078577817/12/2025		Synergy	82 Mitchell Street - 0620307752 - 17/10/2025 - 20/10/2025 - 23KWH	1	205.11	
INV 2034621417/12/2025		Synergy	14 Robyn Street - 0540107580 - 18/10/2025 - 16/12/2025 - 496.2710KWH	1	232.39	
INV 2078578217/12/2025		Synergy	61Main Street - 0642076940 - 16/10/2025 - 19/10/2025 - 37KWH	1	196.18	
INV 2098494517/12/2025		Synergy	4 Yilgarn Street - 0620257687 - 18/10/2025 - 06/11/2025 - 6.9830KWH	1	225.81	
INV 3000248717/12/2025		Synergy	36 Lundy Avenue - 0642048460 - 18/11/2025 - 16/12/2025 - 3160.5440 On-Peak, 4637.3390 Off-Peak	1	3,340.84	
INV 2034621718/12/2025		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 16/10/2025 - 12/12/2025 - 225KWH	1	142.25	
INV 2094536518/12/2025		Synergy	Lot 181 Gabbedy Place - 15D007408 - 16/10/2025 - 17/12/2025 - 582KWH	1	320.28	
INV 2034622818/12/2025		Synergy	Lot 0 Baxter Road - 450M10548 - 16/10/2025 - 12/12/2025 - 4586.0000KWH	1	1,602.48	
INV ADMBM18/12/2025		Synergy	0 Lundy Avenue - 450M14691 - 16/10/2025 - 12/12/2025 - 4012.0000KWH	1	1,417.42	
INV 2038608318/12/2025		Synergy	Lot 0 Lundy Avenue - 0349000106 - 16/10/2025 - 12/12/2025 - 11.0000KWH On-Peak, 42.0000KWH Off-Peak	1	238.34	
INV 2074579718/12/2025		Synergy	3 Solomon Street - 0200080415 - 16/10/2025 - 17/12/2025 - 235.0000KWH	1	210.02	
INV 2078579418/12/2025		Synergy	Loc 2909 Forrest Street - 0200037043 - 16/10/2025 - 16/12/2025 - 377.0000KWH	1	460.25	
INV 2066592219/12/2025		Synergy	2 Togo Street - 15M315528 - 17/10/2025 - 18/12/2025 - 1153.0000KWH	1	450.10	
INV 2018634523/12/2025		Synergy	Lot 21 Centenary Place - 0213000922 - 22/11/2025 - 21/12/2025 - 1311.4800KWH	1	488.72	
12030	16/01/2026	Water Corporation	17 Cubbine Street, Cunderdin	1		724.23
INV 9007833914/01/2026		Water Corporation	17 Cubbine Street, Cunderdin	1	724.23	
12031	29/01/2026	Synergy	Streelights = 207 - 25/11/2025 - 24/12/2025	1		4,150.30
INV 2014642802/01/2026		Synergy	Streelights = 207 - 25/11/2025 - 24/12/2025	1	4,150.30	

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DD3765.1	21/01/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges December 2025	1		566.98
INV FUEL CH21/01/2026		Ampol Australia Petroleum Pty Ltd	Fuel Charges December 2025	1	566.98	
DD3769.1	13/01/2026	Aware Super	Payroll deductions	1		5,958.37
INV SUPER	13/01/2026	Aware Super	Superannuation contributions	1	5,224.04	
INV DEDUCT13/01/2026		Aware Super	Payroll deductions	1	209.71	
INV DEDUCT13/01/2026		Aware Super	Payroll deductions	1	184.62	
INV DEDUCT13/01/2026		Aware Super	Payroll deductions	1	140.00	
INV DEDUCT13/01/2026		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT13/01/2026		Aware Super	Payroll deductions	1	100.00	
DD3769.2	13/01/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT13/01/2026		WA Super	Payroll deductions	1	40.00	
DD3769.3	13/01/2026	Australian Super	Superannuation contributions	1		2,183.86
INV DEDUCT13/01/2026		Australian Super	Payroll deductions	1	150.00	
INV SUPER	13/01/2026	Australian Super	Superannuation contributions	1	2,033.86	
DD3769.4	13/01/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	13/01/2026	HUB24	Superannuation contributions	1	520.11	
DD3769.5	13/01/2026	HOSTPLUS	Superannuation contributions	1		533.34
INV SUPER	13/01/2026	HOSTPLUS	Superannuation contributions	1	533.34	
DD3769.6	13/01/2026	Westscheme Superannuation	Superannuation contributions	1		295.71
INV SUPER	13/01/2026	Westscheme Superannuation	Superannuation contributions	1	295.71	
DD3769.7	13/01/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	13/01/2026	Smart Monday	Superannuation contributions	1	474.84	

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DD3769.8	13/01/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		224.69
INV SUPER	13/01/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	224.69	
DD3769.9	13/01/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		127.67
INV SUPER	13/01/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	127.67	
DD3770.1	27/01/2026	Aware Super	Payroll deductions	1		6,203.18
INV SUPER	27/01/2026	Aware Super	Superannuation contributions	1	5,464.88	
INV DEDUCT	27/01/2026	Aware Super	Payroll deductions	1	213.68	
INV DEDUCT	27/01/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	27/01/2026	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	27/01/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	27/01/2026	Aware Super	Payroll deductions	1	100.00	
DD3770.2	27/01/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	27/01/2026	WA Super	Payroll deductions	1	40.00	
DD3770.3	27/01/2026	Australian Super	Superannuation contributions	1		2,124.60
INV DEDUCT	27/01/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	27/01/2026	Australian Super	Superannuation contributions	1	1,974.60	
DD3770.4	27/01/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	27/01/2026	HUB24	Superannuation contributions	1	520.11	
DD3770.5	27/01/2026	HOSTPLUS	Superannuation contributions	1		533.34
INV SUPER	27/01/2026	HOSTPLUS	Superannuation contributions	1	533.34	
DD3770.6	27/01/2026	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	27/01/2026	Westscheme Superannuation	Superannuation contributions	1	276.79	

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
DD3770.7	27/01/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	27/01/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3770.8	27/01/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	27/01/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	
DD3770.9	27/01/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		258.19
INV SUPER	27/01/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	258.19	
DD3769.10	13/01/2026	CBUS	Superannuation contributions	1		38.14
INV SUPER	13/01/2026	CBUS	Superannuation contributions	1	38.14	
DD3770.10	27/01/2026	CBUS	Superannuation contributions	1		181.41
INV SUPER	27/01/2026	CBUS	Superannuation contributions	1	181.41	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>300,904.22</b>
<b>TOTAL</b>		<b>300,904.22</b>