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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10213	06/02/2026	Goodfield Quality Meats	BBQ Sausages for Australia Day Pool Party 2026	1		228.91
INV 4010	23/01/2026	Goodfield Quality Meats	BBQ Sausages for Australia Day Pool Party 2026	1	228.91	
EFT10214	06/02/2026	Autopro Northam	PROG75850025 - Pro Gear 75W 85 2.5L for Mitsubishi Canter Truck (CM878), ATFFS004 - ATF FS Multi Vehicle Full Syn 4L Penrite	1		131.73
INV 1268875	09/01/2026	Autopro Northam	PROG75850025 - Pro Gear 75W 85 2.5L for Mitsubishi Canter Truck (CM878), ATFFS004 - ATF FS Multi Vehicle Full Syn 4L Penrite	1	131.73	
EFT10215	06/02/2026	Shire of Northam	Old Quarry Road Tipping Fess - January 2026	1		7,098.30
INV 33421	04/02/2026	Shire of Northam	Old Quarry Road Tipping Fess - January 2026	1	7,098.30	
EFT10216	06/02/2026	Cunderdin Community Resource Centre	Projector Screen Hire 2 x days - DFES (John)	1		39.00
INV 0000946925	09/2025	Cunderdin Community Resource Centre	Projector Screen Hire 2 x days - DFES (John)	1	30.00	
INV 0000965931	12/2025	Cunderdin Community Resource Centre	Advertising (1/2 page) - Bandicoot Issue 19 - RFT 05 & RFT 06-25/26 - Growing Regions Project (Wellness & Aquatic Centre)	1	9.00	
EFT10217	06/02/2026	Eastern Hills Saws and Mowers	Guide Bar 40cm/16in 325x050, Chain 325 x 050 Pro Rapid Super Chain	1		143.35
INV 54621#4	28/11/2025	Eastern Hills Saws and Mowers	Guide Bar 40cm/16in 325x050, Chain 325 x 050 Pro Rapid Super Chain	1	143.35	
EFT10218	06/02/2026	Cunderdin Football Club	Drum Muster 2025 2 x Steel - 20/25L @ \$0.28 2,692 x Plastic-less than 20L @ \$0.28 1,034 x Plastic - 20/25L @ \$0.28	1		1,148.23
INV 25033	08/01/2026	Cunderdin Football Club	Drum Muster 2025 2 x Steel - 20/25L @ \$0.28 2,692 x Plastic-less than 20L @ \$0.28 1,034 x Plastic - 20/25L @ \$0.28	1	1,148.23	
EFT10219	06/02/2026	Daimler Trucks Perth	Hose Clamp for Mitsubishi Canter Truck (CM878), Hose Fuel Return Line for Mitsubishi Canter Truck (CM878), Hose Fuel Return Line for Mitsubishi Canter Truck (CM878), Freight	1		1,009.22

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INV XA98008	16/01/2026	Daimler Trucks Perth	Hose Clamp for Mitsubishi Canter Truck (CM878), Hose Fuel Return Line for Mitsubishi Canter Truck (CM878), Hose Fuel Return Line for Mitsubishi Canter Truck (CM878), Freight	1	1,009.22	
EFT10220	06/02/2026	Cannon Hygiene Pty Ltd	Sanitary Unit Servicing	1		3,882.19
INV 9839913914	11/2025	Cannon Hygiene Pty Ltd	Sanitary Unit Servicing	1	3,882.19	
EFT10221	06/02/2026	Barkly Royal Pty Ltd	Unasco Thread Tape 12mmx30m - White, Orbit Jartop 25mm Solenoid Valve	1		195.45
INV 38992	09/12/2025	Barkly Royal Pty Ltd	EDCO Plastic Garbage Bin & Lid 55L	1	49.50	
INV 39018	12/12/2025	Barkly Royal Pty Ltd	Unasco Thread Tape 12mmx30m - White, Orbit Jartop 25mm Solenoid Valve	1	102.55	
INV 39052	18/12/2025	Barkly Royal Pty Ltd	ROYAL - Chain and Bar Oil 150 5L	1	43.40	
EFT10222	06/02/2026	Department of Mines, Industry Regulations and Safety	BSL Remittance - December 2025, BSL Remittance - January 2026	1		1,255.78
INV BSL REM03	02/2026	Department of Mines, Industry Regulations and Safety	BSL Remittance - December 2025, BSL Remittance - January 2026	1	1,255.78	
EFT10223	06/02/2026	West Wide Auto Electrics	Sundries, Freight, NSA1199 - CV For CESM Vehicle, Starlink Mount and 12v power source for CESM Vehicle, Labour - KM'S	1		1,257.50
INV INV-226418	12/2025	West Wide Auto Electrics	Sundries, Freight, NSA1199 - CV For CESM Vehicle, Starlink Mount and 12v power source for CESM Vehicle, Labour - KM'S	1	1,257.50	
EFT10224	06/02/2026	Able Sales Pty Ltd	DC6500E-Generator Petrol 6.5 KVA 15HP Elec Start	1		990.00
INV 870050	27/01/2026	Able Sales Pty Ltd	DC6500E-Generator Petrol 6.5 KVA 15HP Elec Start	1	990.00	
EFT10225	06/02/2026	Total Tools Midland	Combo Kit - Tool Kit for Vince Rogers	1		1,970.00
INV 450437	28/01/2026	Total Tools Midland	Combo Kit - Tool Kit for Vince Rogers	1	1,970.00	
EFT10226	06/02/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - December 2025	1		2,022.50
INV URP-4721	12/01/2026	Exurban Rural & Regional Planning	Town Planning Consultancy Services - December 2025	1	2,022.50	
EFT10227	06/02/2026	Amber Rogers	Inspirational mental helth stickers, 20m rice paper, 8x flameless candles	1		101.41

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INV REIMBU03/02/2026		Amber Rogers	Inspirational mental helth stickers, 20m rice paper, 8x flameless candles	1	77.41	
INV REIMBU05/02/2026		Amber Rogers	8 x coloured Bandana's + zinc x 4 - Cunderdin Youth Council Camp equipment	1	24.00	
EFT10228	06/02/2026	Wheatbelt Coffee Time	Ice-cream Supply for Australia Day Pool Party 2026	1		1,650.00
INV INV-145627/01/2026		Wheatbelt Coffee Time	Ice-cream Supply for Australia Day Pool Party 2026	1	1,650.00	
EFT10229	06/02/2026	Avon Valley Plant & Equipment	Hire of Double side tippers Ex Fuel 14/01/2026	1		2,420.00
INV IV11785	14/01/2026	Avon Valley Plant & Equipment	Hire of Double side tippers Ex Fuel 14/01/2026	1	2,420.00	
EFT10230	06/02/2026	Fire Shield Services	Complete Service, inspection and maintenance of Fire Extinguishers for various shire vehicles	1		242.35
INV INV5834	10/11/2025	Fire Shield Services	Complete Service, inspection and maintenance of Fire Extinguishers for various shire vehicles	1	242.35	
EFT10231	06/02/2026	Ascention Properties T/A Civil Products WA	SIG-ADV-21 Obstruction Marker 1200x300 Cfl, SIG-ADV-26 Prepare to Stop 1200x300 Cfl, SIG-ADV-27 Prepare to Stop 600x600 Cfl, SIG-ADV-28 Reduce Speed 1200x300 Cfl, SIG-ADV-52A Worker Symbolic 600x600 Cfl, SIG-ADV-53 UHF Channel 1200x300, SIG-ADV-11 Drive Slowly 1200x300 Cfl, SIG-TER-1 Drive Safely 1200x300 Cfl, SIG-TER-5 End Roadwork 1200x600 Cfl, SIG-TER-6 Thank You 1200x300 Cfl, SIG-R1-2B Give Way, SIG-W3-2B Give Way Ahead, SIG-R4-1B-60 Speed Limit 60km 600x800 Al, SIG-ADV-100 Pilot Vehicle / Follow Me 1200x600 Cft, Freight	1		5,377.35
INV 0000879516	01/2026	Ascention Properties T/A Civil Products WA	SIG-R4-1A - SPEED RESTRICTION - 50KM - CL400 RED/BLK ON WHT - 450x600x2AL - POST HOLES - UV REQ	1	158.40	

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INV 0000862816/01/2026		Ascension Properties T/A Civil Products WA	SIG-ADV-21 Obstruction Marker 1200x300 Cfl, SIG-ADV-26 Prepare to Stop 1200x300 Cflt, SIG-ADV-27 Prepare to Stop 600x600 Cflt, SIG-ADV-28 Reduce Speed 1200x300 Cflt, SIG-ADV-52A Worker Symbolic 600x600 Cfl, SIG-ADV-53 UHF Channel 1200x300, SIG-ADV-11 Drive Slowly 1200x300 Cflt, SIG-TER-1 Drive Safely 1200x300 Cflt, SIG-TER-5 End Roadwork 1200x600 Cflt, SIG-TER-6 Thank You 1200x300 Cflt, SIG-R1-2B Give Way, SIG-W3-2B Give Way Ahead, SIG-R4-1B-60 Speed Limit 60km 600x800 Al, SIG-ADV-100 Pilot Vehicle / Follow Me 1200x600 Cft, Freight	1	3,047.55	
INV 0000849616/01/2026		Ascension Properties T/A Civil Products WA	SIG-SNP-DS-150 - 1000x150x SNP - D/SID - SHIRE OF CUNDERDIN SPEC - CL400 BLK ON WHT- LOGO POST END - UV OVERLAY - Yilgarn St, Counsel Street, First Street, Second Street, Third Street, Cubbine Street, Forrest Street, Quairading Rd, Carter Drive, Pemberton Street, Margaret Street, Halbert Street, Main Street East, Railway Rd East, Baxter Rd, Olympic Ave, Egeberg Street, Hastie Street, Macpherson street, Robyn Street, Helen Street, Mitchell Street, Island Ave, Bedford Street, Coronation Street, Wilding Rd	1	2,171.40	
EFT10232	06/02/2026	Wellnest Studio Pty Ltd	Wellnest Pilates Session + Travel Equipment + Planning Deliver Cunderdin Youth Wellness Day	1		500.00
INV 953619	19/01/2026	Wellnest Studio Pty Ltd	Wellnest Pilates Session + Travel Equipment + Planning Deliver Cunderdin Youth Wellness Day	1	500.00	
EFT10233	06/02/2026	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1		2,750.00
INV 0002604930/01/2026		Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	2,750.00	
EFT10234	06/02/2026	Oxen Equipment Pty Ltd	Side Tipper 1UAA094 (3 Days @ \$200) 07/01/2026 - 09/01/2026, 520km x 0.10c = \$52, Dolly 1TXB513 (3 Days @ \$75) 07/01/2026 - 09/01/2026, 520km x 0.8c = \$41.60	1		1,010.46

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INV INV10421	13/01/2026	Oxen Equipment Pty Ltd	Side Tipper 1UAA094 (3 Days @ \$200) 07/01/2026 - 09/01/2026, 520km x 0.10c = \$52, Dolly 1TXB513 (3 Days @ \$75) 07/01/2026 - 09/01/2026, 520km x 0.8c = \$41.60	1	1,010.46	
EFT10235	06/02/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for February	1		23,116.66
INV 66-28260-23	01/2026	Livingston Medical Pty Ltd	Pre-Employment Medical - Vincent Rogers	1	200.00	
INV INV-080701	02/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for February	1	22,916.66	
EFT10236	06/02/2026	Oxworks Trading Pty Ltd	Fences - 4 Yilgarn Street, Cunderdin Quote: W2QT0063237	1		4,060.10
INV W2SO00805	02/2026	Oxworks Trading Pty Ltd	Fences - 4 Yilgarn Street, Cunderdin Quote: W2QT0063237	1	4,060.10	
EFT10237	09/02/2026	Northam Motors Pty Ltd (tading as Valley Ford)	Quote 1605263 - Purchase 2026 Everest Trend, Trade Isuzu MUX MY19 LS-U Wagon 7st 5dr 4x2 270000km, Registration (Business)	1		49,436.28
INV 1451915	09/02/2026	Northam Motors Pty Ltd (tading as Valley Ford)	Quote 1605263 - Purchase 2026 Everest Trend, Trade Isuzu MUX MY19 LS-U Wagon 7st 5dr 4x2 270000km, Registration (Business)	1	49,436.28	
EFT10238	13/02/2026	Landgate	GRV Interim Valuation - Minor Additions Schedule No: G2025/3	1		35.53
INV 7736843827	01/2026	Landgate	GRV Interim Valuation - Minor Additions Schedule No: G2025/3	1	35.53	
EFT10239	13/02/2026	Australia Post	Imprint Small Cahрге Letter Regular x 28 Local Country Letters Regular x 66	1		153.30
INV 1014523603	02/2026	Australia Post	Imprint Small Cahрге Letter Regular x 28 Local Country Letters Regular x 66	1	153.30	
EFT10240	13/02/2026	Truck Centre WA	Filter Kit to suit Nissan UD Water Cart (CMT1221)	1		382.53
INV 1871351-16	01/2026	Truck Centre WA	Filter Kit to suit Nissan UD Water Cart (CMT1221)	1	382.53	
EFT10241	13/02/2026	Telstra	Landlines: Museum, Admin, Depot, 18 Egeberg Street, 30A Mitchell Street	1		1,727.48
INV K55081530	01/2026	Telstra	Landlines: Museum, Admin, Depot, 18 Egeberg Street, 30A Mitchell Street	1	996.59	
INV K53168930	01/2026	Telstra	Depot Internet	1	120.00	

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INV K421667330/01/2026		Telstra	Shire mobiles, Admin, Depot, Ipads, Rec Centre	1	610.89	
EFT10242	13/02/2026	WA Contract Ranger Services	Ranger Services including travel 13/01/2026 Ranger Services including travel 30/01/2026	1		885.50
INV 0000684701/02/2026		WA Contract Ranger Services	Ranger Services including travel 13/01/2026 Ranger Services including travel 30/01/2026	1	885.50	
EFT10243	13/02/2026	Information Services & Technology	Mosaic Annual Support Plan Subscription for 2 user licence	1		189.00
INV INV-N01027/01/2026		Information Services & Technology	Mosaic Annual Support Plan Subscription for 2 user licence	1	189.00	
EFT10244	13/02/2026	Autopro Northam	DP136 EXHAUST PARTICULATE MATTER SENSOR DPF for Isuzu MUX (CMT43), FREIGHT	1		208.27
INV 1270160	15/01/2026	Autopro Northam	DP136 EXHAUST PARTICULATE MATTER SENSOR DPF for Isuzu MUX (CMT43), FREIGHT	1	208.27	
EFT10245	13/02/2026	Meckering Sporting Club	Community Consultation: Hire of Meckering Sporting Club Venue (full venue) - 12 February 2026 (9-11.30am), Community Consultation: Hire of Meckering Sporting Club Venue (full venue) - 11 February 2026 (3pm-8.30pm)	1		220.00
INV 1912	29/01/2026	Meckering Sporting Club	Community Consultation: Hire of Meckering Sporting Club Venue (full venue) - 12 February 2026 (9-11.30am), Community Consultation: Hire of Meckering Sporting Club Venue (full venue) - 11 February 2026 (3pm-8.30pm)	1	220.00	
EFT10246	13/02/2026	Stewart & Heaton Clothing Co. Pty Ltd	Quote SQN-1020825 Belt Buckle Pewter WABFB - 15 @ \$17.24 ex Belt Buckle B/weave Nickel Keep 085 - 2 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 090 - 4 @ @ \$36.71 ex Belt Buckle B/weave Nickel Keep 095 - 4 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 100 - 2 @ @ \$36.71 ex Belt Buckle B/weave Nickel Keep 105 - 2 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 110 - 1 @ @ \$36.71 ex	1		1,030.67

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INV SIN-420521/01/2026		Stewart & Heaton Clothing Co. Pty Ltd	Quote SQN-1020825 Belt Buckle Pewter WABFB - 15 @ \$17.24 ex Belt Buckle B/weave Nickel Keep 085 - 2 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 090 - 4 @ @ \$36.71 ex Belt Buckle B/weave Nickel Keep 095 - 4 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 100 - 2 @ @ \$36.71 ex Belt Buckle B/weave Nickel Keep 105 - 2 @ \$36.71 ex Belt Buckle B/weave Nickel Keep 110 - 1 @ @ \$36.71 ex	1	890.18	
INV SIN-420521/01/2026		Stewart & Heaton Clothing Co. Pty Ltd	Quote Reference: SQN-1020832 D441-NVY-BFB-20, L, T Shirt SS Cotton Navy WABFB x 2 @ \$31.93ea EX GST D441-NVY-BFB-20, XL, T Shirt SS Cotton Navy WABFB @ \$31.93ea EX GST	1	140.49	
EFT10247	13/02/2026	Major Motors	8980932601 - Bracket Flex H For Isuzu Fire Truck Meckering (CM1222)	1		46.24
INV 1851834	23/01/2026	Major Motors	8980932601 - Bracket Flex H For Isuzu Fire Truck Meckering (CM1222)	1	46.24	
EFT10248	13/02/2026	Westrac	L/H Door Glass to suit M Series Grader (CM152), CM Seal- Bulk for Grader (CM152), CM Seal- Bulk for Grader (CM152)	1		1,665.19
INV PI18368720/01/2026		Westrac	L/H Door Glass to suit M Series Grader (CM152), CM Seal- Bulk for Grader (CM152), CM Seal- Bulk for Grader (CM152)	1	1,665.19	
EFT10249	13/02/2026	Sportspower Northam	Cunderdin Youth Council Uniforms 5x Renegade Polo Uniforms 5x JBS Fleecy Hoodie Heat Press x 20 (Front and Back)	1		492.70
INV 26-00001403/02/2026		Sportspower Northam	Cunderdin Youth Council Uniforms 5x Renegade Polo Uniforms 5x JBS Fleecy Hoodie Heat Press x 20 (Front and Back)	1	492.70	
EFT10250	13/02/2026	Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for 25-Nov to 24-Dec 240L Permanent Security Bin for 25-Dec to 24-Jan 240L Permanent Security Bin for 25-Jan to 24-Feb	1		39.01
INV 0247869231/01/2026		Shred-X Previously traded as (Avon Paper Shred)	240L Permanent Security Bin for 25-Nov to 24-Dec 240L Permanent Security Bin for 25-Dec to 24-Jan 240L Permanent Security Bin for 25-Jan to 24-Feb	1	39.01	

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EFT10251	13/02/2026	Daimler Trucks Perth	98OU/QML239280 - Fuel Filter for Mitsubishi Canter Truck (CM878)	1		244.74
INV XA9800821/01/2026		Daimler Trucks Perth	98OU/QML239280 - Fuel Filter for Mitsubishi Canter Truck (CM878)	1	244.74	
EFT10252	13/02/2026	Archival Survival Pty Ltd	Packet of 10 C/F box 436x236x95mm white/grey (BXCF-ARTFAC), PP Box 610 X440X100X A2 LG (BXPPA2), Melinex 518 1.0601 x 50m roll 75 um (FILML75UM-50), Freight	1		659.45
INV 0008274119/01/2026		Archival Survival Pty Ltd	Packet of 10 C/F box 436x236x95mm white/grey (BXCF-ARTFAC), PP Box 610 X440X100X A2 LG (BXPPA2), Melinex 518 1.0601 x 50m roll 75 um (FILML75UM-50), Freight	1	659.45	
EFT10253	13/02/2026	Western Power Corporation TA: Electricity Networks Corporation	NS010714 - Lots 45-48 & 9000 Hodgson, Toho & Watts Street, Cunderdin - Western Power Connection Fees	1		30,397.98
INV CORPB005/02/2026		Western Power Corporation TA: Electricity Networks Corporation	NS010714 - Lots 45-48 & 9000 Hodgson, Toho & Watts Street, Cunderdin - Western Power Connection Fees	1	30,397.98	
EFT10254	13/02/2026	Barkly Royal Pty Ltd	Nite Long Heavy Duty Nitrile Gloves XL 300mm Exam Glove 100PK	1		39.95
INV 39055	19/12/2025	Barkly Royal Pty Ltd	Nite Long Heavy Duty Nitrile Gloves XL 300mm Exam Glove 100PK	1	39.95	
EFT10255	13/02/2026	DKT Rural Agencies	3x Plants for Australia Day Citizenship Ceremony 2026	1		77.85
INV 446994	23/01/2026	DKT Rural Agencies	3x Plants for Australia Day Citizenship Ceremony 2026	1	77.85	
EFT10256	13/02/2026	Wheatbelt Office and Business Machines	Meter Reading - 08/12/2025 - 01/02/2026 - 55 Days	1		300.63
INV 227869	01/02/2026	Wheatbelt Office and Business Machines	Meter Reading - 08/12/2025 - 01/02/2026 - 55 Days	1	300.63	
EFT10257	13/02/2026	Western Lockservice	3x D3 Depot Red keys, 2x A1 purple administration keys, Postage VIA Express Post Satchel Small	1		125.00
INV 20,028,4006/02/2026		Western Lockservice	3x D3 Depot Red keys, 2x A1 purple administration keys, Postage VIA Express Post Satchel Small	1	125.00	
EFT10258	13/02/2026	J.S Rogers & Co	341m3 of Gravel supplied for Wyola Rd North	1		1,651.31
INV 457	20/01/2026	J.S Rogers & Co	341m3 of Gravel supplied for Wyola Rd North	1	1,651.31	

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EFT10259	13/02/2026	Liezl De beer	Woolworths - Gluten Free party pies & sausage rolls for Community Consultation, Spudshed - Pies for Cunderdin Community Consultation	1		118.74
INV REIMBU04/02/2026		Liezl De beer	Woolworths - Gluten Free party pies & sausage rolls for Community Consultation, Spudshed - Pies for Cunderdin Community Consultation	1	118.74	
EFT10260	13/02/2026	Local Pest Control	Pest Control and Termite Inspection - 2 Togo Street, 18 Egeberg Street, 20 Egeberg Street, 14 Robyn Street, 82 Mitchell Street, Meckering BFB, Cunderdin BFB, Meckering Town Hall, Cunderdin Town Hall, Museum, Sandalwood Village Unit 1, Unit 2, Unit 3, Unit 4, Unit 5, Unit 6, Unit 7, Unit 8, Unit 9, Unit 10, Cunderdin Recreation Centre, Cunderdin Swimming Pool, Admin Office, Daycare Centre, Quairading Rd Bridge, Quellington Rd Bridge, Reynolds Rd Bridge, Mt Anne Rd Bridge, Depot Office, Airfield, Dunlop st Bridge	1		11,621.50
INV A7943	16/01/2026	Local Pest Control	Pest Control and Termite Inspection - 2 Togo Street, 18 Egeberg Street, 20 Egeberg Street, 14 Robyn Street, 82 Mitchell Street, Meckering BFB, Cunderdin BFB, Meckering Town Hall, Cunderdin Town Hall, Museum, Sandalwood Village Unit 1, Unit 2, Unit 3, Unit 4, Unit 5, Unit 6, Unit 7, Unit 8, Unit 9, Unit 10, Cunderdin Recreation Centre, Cunderdin Swimming Pool, Admin Office, Daycare Centre, Quairading Rd Bridge, Quellington Rd Bridge, Reynolds Rd Bridge, Mt Anne Rd Bridge, Depot Office, Airfield, Dunlop st Bridge	1	11,621.50	
EFT10261	13/02/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - February 2026	1		143.00
INV 30606	02/02/2026	Snallow PTY LTD T/AS Wallis Computer Solutions	NBN Agreement - February 2026	1	143.00	
EFT10262	13/02/2026	Exurban Rural & Regional Planning	Town Planing Consultancy Services - January 2026	1		3,367.81
INV URP-473802/02/2026		Exurban Rural & Regional Planning	Town Planing Consultancy Services - January 2026	1	3,367.81	
EFT10263	13/02/2026	Amber Rogers	Cunderdin Youth Council Camp - Yochi Dessert Serving x 8, Bakery Lunch x 8, Fuel Bus 104L, Coles groceries - Youth Council Catering	1		568.48

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INV REIMBU09/02/2026		Amber Rogers	Cunderdin Youth Council Camp - Yochi Dessert Serving x 8, Bakery Lunch x 8, Fuel Bus 104L, Coles groceries - Youth Council Catering	1	396.18	
INV REIMBU11/02/2026		Amber Rogers	Basketball, Cricket set, Chocolates, Wellness Books + Stationary	1	172.30	
EFT10264	13/02/2026	WA Country Health Service	Cunderdin Health Centre: Outgoing Charges General Praticce (Dr's) Area 01/09/2025 - 31/08/2026	1		21,244.08
INV 677995	02/09/2025	WA Country Health Service	Cunderdin Health Centre: Outgoing Charges General Praticce (Dr's) Area 01/09/2025 - 31/08/2026	1	21,244.08	
EFT10265	13/02/2026	Livingston Medical Pty Ltd	Pre-Employment Medical - Deborah Shannon Brown	1		330.00
INV 66-28899-06/02/2026		Livingston Medical Pty Ltd	Pre-Employment Medical - Deborah Shannon Brown	1	330.00	
EFT10266	13/02/2026	Western Ag Pty Ltd T/as Kewdale Hire	Hire of 13T Bomag Roller smooth Drum - @ \$245 per day plus GST 11 days - 19/01/2026 - 30/01/2026, Hire of 13T Bomag Roller smooth Drum - Delivery, Hire of 13T Bomag Roller smooth Drum - Pick-up	1		3,795.00
INV 78162	30/01/2026	Western Ag Pty Ltd T/as Kewdale Hire	Hire of 13T Bomag Roller smooth Drum - @ \$245 per day plus GST 11 days - 19/01/2026 - 30/01/2026, Hire of 13T Bomag Roller smooth Drum - Delivery, Hire of 13T Bomag Roller smooth Drum - Pick-up	1	3,795.00	
EFT10267	13/02/2026	Zero2Hero Inc	Travel costs to deliver Men's Talk Workshops 13 February 2026	1		330.00
INV INV-467128/01/2026		Zero2Hero Inc	Travel costs to deliver Men's Talk Workshops 13 February 2026	1	330.00	
EFT10268	13/02/2026	Escape Squad	Cunderdin Youth Council Camp Escape Room Admission x11	1		440.00
INV INV-115522/01/2026		Escape Squad	Cunderdin Youth Council Camp Escape Room Admission x11	1	440.00	
EFT10269	13/02/2026	Caleb Mcblane	Reimbursement for Police clearence & medical	1		215.60
INV REIMBU12/02/2026		Caleb Mcblane	Reimbursement for Police clearence & medical	1	215.60	

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EFT10270	13/02/2026	Vincent Rogers	Wire m/steel 0.8mm 5kg TG	1		61.60
INV REIMBU	11/02/2026	Vincent Rogers	Wire m/steel 0.8mm 5kg TG	1	61.60	
EFT10271	13/02/2026	WA Property Lawyers	Rates refund for assessment A53396 Lot 1 CUNDERDIN	1		5,196.19
INV A53396	10/12/2025	WA Property Lawyers	Rates refund for assessment A53396 Lot 1 CUNDERDIN		5,196.19	
EFT10272	17/02/2026	WA Concrete Pty Ltd	RFT 01-24/25 Shared path construction on Forrest and Mitchell Street as per agreement (including scope change to grey concrete).	1		56,787.95
INV INV-024206	02/2026	WA Concrete Pty Ltd	RFT 01-24/25 Shared path construction on Forrest and Mitchell Street as per agreement (including scope change to grey concrete).	1	56,787.95	
EFT10273	20/02/2026	Truck Centre WA	85149415 Level Valve for Mack Truck (CMT2492), 85154049 Fitting Kit Level for Mack Truck (CMT2492), 22586646 Bracket for Mack Truck (CMT2492), 22985104 Shock Absorber for Mack Truck (CMT2492), 4000-60670006L Shock Absorber HAS, Freight	1		2,326.23
INV 1866484-	01/12/2025	Truck Centre WA	85149415 Level Valve for Mack Truck (CMT2492), 85154049 Fitting Kit Level for Mack Truck (CMT2492), 22586646 Bracket for Mack Truck (CMT2492), 22985104 Shock Absorber for Mack Truck (CMT2492), 4000-60670006L Shock Absorber HAS, Freight	1	2,326.23	
EFT10274	20/02/2026	Bunnings Group Limited	8x Dulux Weathersheild Exterior Low Sheen 4L Cunderdin Youth Council Path Mural Project	1		1,160.09
INV 2182/00422	01/2026	Bunnings Group Limited	8x Dulux Weathersheild Exterior Low Sheen 4L Cunderdin Youth Council Path Mural Project	1	938.74	
INV 2438/01426	01/2026	Bunnings Group Limited	Gorilla Carts 170L Steel Mesh Ygnattering BFB	1	221.35	
EFT10275	20/02/2026	Autopro Northam	8983420630 - Transmission Speed Sensor for Isuzu MUX (CMT43), Freight	1		352.98
INV 1272394	27/01/2026	Autopro Northam	8983420630 - Transmission Speed Sensor for Isuzu MUX (CMT43), Freight	1	352.98	
EFT10276	20/02/2026	AMJ Industries	Daycare building: Re-wire fan switch in storage room to get ceiling fans working (as per Brookes conversation with Dyllan)	1		310.31
INV 15223	09/02/2026	AMJ Industries	Daycare building: Re-wire fan switch in storage room to get ceiling fans working (as per Brookes conversation with Dyllan)	1	310.31	

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EFT10277	20/02/2026	Eastern Hills Saws and Mowers	Guide Bar Rollomatic Mini 12in, Saw Chain Loop 1/4P 043 64DL, Gear Head, Drive Tube Assembly	1		1,084.95
INV 54851 #4	28/01/2026	Eastern Hills Saws and Mowers	Guide Bar Rollomatic Mini 12in, Saw Chain Loop 1/4P 043 64DL, Gear Head, Drive Tube Assembly	1	1,063.35	
INV 54855 #4	28/01/2026	Eastern Hills Saws and Mowers	ZAMA Primer 0057004 for C1Q to suit Pole Saws	1	21.60	
EFT10278	20/02/2026	Chatfield Engineering or Chatfield's Tree Nursery	OneGas Oxyen Bottle G Size	1		150.00
INV E25185	13/02/2026	Chatfield Engineering or Chatfield's Tree Nursery	OneGas Oxyen Bottle G Size	1	150.00	
EFT10279	20/02/2026	Specialised Tree Services	Tree Removal as per RFQ 02-25/26 in preparation for shared path installation (WABN Year 2 projects) - Lundy, Bedford and Kennedy Street.	1		23,545.00
INV INV-028319/02/2026		Specialised Tree Services	Tree Removal as per RFQ 02-25/26 in preparation for shared path installation (WABN Year 2 projects) - Lundy, Bedford and Kennedy Street.	1	23,545.00	
EFT10280	20/02/2026	Wheatbelt Plumbing & Gas	Supply and install 2 x 150 000lt fire water tanks at Cunderdin airfield - as per quote request	1		6,545.00
INV INV-202418/02/2026		Wheatbelt Plumbing & Gas	Supply and install 2 x 150 000lt fire water tanks at Cunderdin airfield - as per quote request	1	5,500.00	
INV INV-202418/02/2026		Wheatbelt Plumbing & Gas	Water tank project - Fire suppression @ Airfield - variation due to change in location of water tank 2 (southern side). Additional plumbing materials.	1	1,045.00	
EFT10281	20/02/2026	Western Stabilisers Pty Ltd	Cement Stabilisation - Wyalkatchem Rd - Basecourse 1.5% into top 250mm, Mobilisation	1		47,592.71
INV WS-2878	31/01/2026	Western Stabilisers Pty Ltd	Cement Stabilisation - Wyalkatchem Rd - Basecourse 1.5% into top 250mm, Mobilisation	1	47,592.71	
EFT10282	20/02/2026	QC Ultimate Clean	Vacate Carpet Cleaning + Travel - 14 Robyn Street, Cunderdin, Vacate Carpet Cleaning + Travel - 2 Togo Street, Cunderdin	1		651.43
INV 1947	16/02/2026	QC Ultimate Clean	Vacate Carpet Cleaning + Travel - 14 Robyn Street, Cunderdin, Vacate Carpet Cleaning + Travel - 2 Togo Street, Cunderdin	1	651.43	
EFT10283	20/02/2026	Alan Robert Jones	Paid money into wrong account	1		170.00
INV REIMBU118/02/2026		Alan Robert Jones	Paid money into wrong account	1	170.00	
EFT10284	20/02/2026	Amber Rogers	Community Consultation Catering - Sausage rolls + party pies	1		87.92

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INV REIMBU110/02/2026		Amber Rogers	Community Consultation Catering - Sausage rolls + party pies	1	87.92	
EFT10285	20/02/2026	Carringtons Traffic Services	Traffic Control for Southern Brook Rd SLK7.41- 19/01/2026 (Docket#24211), Traffic Control for Southern Brook Rd SLK7.41- 19/01/2026 (Docket#24211) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 20/01/2026 (Docket#24212), Traffic Control for Southern Brook Rd SLK7.41- 20/01/2026 (Docket#24212) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 21/01/2026 (Docket#24213), Traffic Control for Southern Brook Rd SLK7.41- 21/01/2026 (Docket#24213) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 22/01/2026 (Docket#24214), Traffic Control for Southern Brook Rd SLK7.41- 22/01/2026 (Docket#24214) Travel KM	1		23,472.21
INV INV-000515/01/2026		Carringtons Traffic Services	2 person crew, 1 Vehicle, Mon-Fri 06:00-18:00, First 8 Hours- 08/01/2026 (docket: 24260), 2 person crew, 1 Vehicle, Mon-Fri 06:00-18:00, Mon - Fri 18:00-06:00 First 10 Hours- 08/01/2026 (docket: 24260), 1 Person Crew, 1 Vehicle, Mon-Fri 06:00-18:00, First 8 Hours - 08/01/2026 (docket: 24260), 3 Person Crew, 2 Vehicles, Mon-Fri 06:00-18:00, First 8 Hours - 09/01/2026 (Docket: 24261), 3 Person Crew, 2 Vehicles, Mon-Fri 06:00 - 18:00 8-10hrs- 09/01/2026 (Docket: 24261) Mon-Fri 18:00-06:00 First 10 Hours	1	4,969.03	
INV INV-000531/01/2026		Carringtons Traffic Services	Traffic Control for Southern Brook Rd SLK7.41- 19/01/2026 (Docket#24211), Traffic Control for Southern Brook Rd SLK7.41- 19/01/2026 (Docket#24211) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 20/01/2026 (Docket#24212), Traffic Control for Southern Brook Rd SLK7.41- 20/01/2026 (Docket#24212) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 21/01/2026 (Docket#24213), Traffic Control for Southern Brook Rd SLK7.41- 21/01/2026 (Docket#24213) Travel KM, Traffic Control for Southern Brook Rd SLK7.41- 22/01/2026 (Docket#24214), Traffic Control for Southern Brook Rd SLK7.41- 22/01/2026 (Docket#24214) Travel KM	1	14,373.19	

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INV INV-000531/01/2026		Carringtons Traffic Services	28/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 - 3 Person Crew, 2 Vehicles, Mon-Fri 06:00-18:00 8-10 hrs, Mon-Fri 18:00-06:00 First 10 hrs (Docket #24215), 28/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 LV No: 101 - 108 kms over 100, 29/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 - 3 Person Crew, 2 Vehicles, Mon-Fri 06:00-18:00 8-10 hrs, Mon-Fri 18:00-06:00 First 10 hrs (Docket #24216), 29/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 - 3 Person Crew, 2 Vehicles, Mon-Fri 06:00-18:00, First 8 Hours (Docket #24216), 29/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 - 3 Person Crew, 2 Vehicles, Mon-Fri 06:00-18:00 8-10 hrs, Mon-Fri 18:00-06:00 First 10 hrs(Docket #24216), 29/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 - 3 Person Crew, 2 Vehicles Mon-Fri 10+ hrs, Weekends(Docket #24216), 29/01/2026 - Traffic Control for Cunderdin - Wyalkatchem Rd SLK 6.00 - As Per Quote #QU-00050256 LV No: 91 - 32 kms over 100(Docket #24216)	1	4,129.99	
EFT10286	20/02/2026	Ascention Properties T/A Civil Products WA	Building Australia - Shared path signs, post, caps and assembly bolts as per quote 00008871, End Shared path sign, post, caps and assembly bolts as per quote 00008871, Pedestrain sign, post, caps and assembly bolts as per quote 00008871	1		701.47
INV 0000923010/02/2026		Ascention Properties T/A Civil Products WA	CP-CAPSGALV50 Caps 50NB Rnd for PreGalv 60OD SignPost	1	55.00	
INV 0000887111/02/2026		Ascention Properties T/A Civil Products WA	Building Australia - Shared path signs, post, caps and assembly bolts as per quote 00008871, End Shared path sign, post, caps and assembly bolts as per quote 00008871, Pedestrain sign, post, caps and assembly bolts as per quote 00008871	1	343.97	
INV 0000909211/02/2026		Ascention Properties T/A Civil Products WA	CP-MMF-25 - Multi Mess Fr - 25mm 1270x940	1	302.50	

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EFT10287	20/02/2026	Allused Pty Ltd t/as AU Buckets & Equipment	1U3252PT - CAT Sty e J250 Penetration ooth - Loader tooth for CAT Loader (CMT1922), 8E6258 - CAT Style J250 Pin (1324763) 80mm x 14mm for CAT Loader (CMT1922), 8E6259 - CAT Style J225, J250 & J300 Retainer for CAT Loader (CMT1922), CAT Style J250 Flush Mount Adapter suits 19 -32mm Lip for CAT Loader (CMT1922)	1		1,148.40
INV 172620	04/11/2025	Allused Pty Ltd t/as AU Buckets & Equipment	1U3252PT - CAT Sty e J250 Penetration ooth - Loader tooth for CAT Loader (CMT1922), 8E6258 - CAT Style J250 Pin (1324763) 80mm x 14mm for CAT Loader (CMT1922), 8E6259 - CAT Style J225, J250 & J300 Retainer for CAT Loader (CMT1922), CAT Style J250 Flush Mount Adapter suits 19 -32mm Lip for CAT Loader (CMT1922)	1	1,148.40	
EFT10288	20/02/2026	Art Jam WA Pty Ltd	Youth Wellness Day Event Workshop: Mental Health Journaling Travel Fee	1		1,265.00
INV INV-036115/01/2026		Art Jam WA Pty Ltd	Youth Wellness Day Event Workshop: Mental Health Journaling Travel Fee	1	1,265.00	
EFT10289	20/02/2026	Northam Blinds	Installation of Blinds - 4 Yilgarn Street, Cunderdin	1		5,602.00
INV 44	18/02/2026	Northam Blinds	Installation of Blinds - 4 Yilgarn Street, Cunderdin	1	5,602.00	
EFT10290	27/02/2026	Avdata	Monthly Billing Fees and Charges - January 2026	1		379.09
INV 1500031301/02/2026		Avdata	Monthly Billing Fees and Charges - January 2026	1	379.09	
EFT10291	27/02/2026	Bunnings Group Limited	12x 18x18mm 2.7m DAR Square H3Primed FJ Pine, Dulux Concrete And Paving Bare Concrete Primer - 10L Crommelin 4L Water Based Paving Sealer Youth Council Path Activation Project	1		295.10
INV 2182/00305/02/2026		Bunnings Group Limited	12x 18x18mm 2.7m DAR Square H3Primed FJ Pine, Dulux Concrete And Paving Bare Concrete Primer - 10L Crommelin 4L Water Based Paving Sealer Youth Council Path Activation Project	1	295.10	
EFT10292	27/02/2026	Telstra	Depot Internet	1		119.50
INV T311	11/02/2026	Telstra	Depot Internet	1	119.50	

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EFT10293	27/02/2026	Avon Waste	581 General Waste Services per wekk (Mondays x 4 weeks) Transport of Waste to Northam Landfill Facility per week - 4 x weeks 519 Recycling Collections per month - 19th January 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Transfer Station Cunderdin - January 2026 Carboard Only Bin - Cunderdin - January 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Transfer Station Meckering - January 2026 Carboard Only Bin - Meckering - January 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 5) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 5 weeks	1		16,190.94
INV 0007450231/01/2026	01/2026	Avon Waste	581 General Waste Services per wekk (Mondays x 4 weeks) Transport of Waste to Northam Landfill Facility per week - 4 x weeks 519 Recycling Collections per month - 19th January 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Transfer Station Cunderdin - January 2026 Carboard Only Bin - Cunderdin - January 2026 Transfer Station per week (Thursdays x 5 weeks) Recycling Bins: Transfer Station Meckering - January 2026 Carboard Only Bin - Meckering - January 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 5) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 5 weeks	1	16,190.94	
EFT10294	27/02/2026	Autopro Northam	Vacuum Pump for Isuzu D-Max (CMT79), O Ring Kit for Isuzu D-Max (CMT79), Freight	1		1,308.57
INV 1273066	30/01/2026	Autopro Northam	Filter Kit for Ford Ranger (CM00), Enviro Plus 10W40 10L Penrite for Ford Ranger (CM00)	1	233.35	
INV 1273128	30/01/2026	Autopro Northam	Ryco Service Kit to Suit Isuzu D-Max (CM10085), Everyday Full Synthetic 5W30 10L For Isuzu D-Max (CM10085)	1	285.50	
INV 1273583	02/02/2026	Autopro Northam	A13-1662 A/C Evaporator to suit Isuzu D-Max (CMT789), A22-0770 TX Valve to Suit Isuzu D-Max (CMT789), FREIGHT	1	303.11	
INV 1274116	04/02/2026	Autopro Northam	Vacuum Pump for Isuzu D-Max (CMT79), O Ring Kit for Isuzu D-Max (CMT79), Freight	1	486.61	

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EFT10295	27/02/2026	Combined Tyres Cunderdin	22112712 - 11R22 Haulmax ATT312 Drive 16PR TL For Mack Truck (CMT2492), Tyre Disposal - Truck Tyre for Mack truck (CMT2492)	1		7,053.20
INV INV-704806/01/2026		Combined Tyres Cunderdin	25114625 - 11R22.5 Roadx AP866 For C-Quip Tri-Axle Trailer (1UBP327), Tyre Disposal	1	429.00	
INV INV-706321/01/2026		Combined Tyres Cunderdin	28164680 - 16.9-28 Starmaxx 156A8 14PR SM-125 For John Deere Backhoe (CMT2677)	1	1,309.00	
INV INV-707723/01/2026		Combined Tyres Cunderdin	18650612 - 265/65R18 Armstrong TRU - TRAC ATII 114T For Everest (CEO CAR), Tyre Disposal	1	1,579.60	
INV INV-708427/01/2026		Combined Tyres Cunderdin	22112712 - 11R22 Haulmax ATT312 Drive 16PR TL For Mack Truck (CMT2492), Tyre Disposal - Truck Tyre for Mack truck (CMT2492)	1	2,552.00	
INV INV-708327/01/2026		Combined Tyres Cunderdin	Second Hand Truck Trye - Second Hand 11R22.5 For Mack Truck (CMT2492), Tyre Disposal	1	253.00	
INV INV-708529/01/2026		Combined Tyres Cunderdin	17506924 - 205/50R17 Rovelo Strata R1 93W Tyres for Ford Zetec (1CMT), TD-C Tyre Disposal-Car	1	633.60	
INV INV-709930/01/2026		Combined Tyres Cunderdin	Battery1150 - G31-1150MF Neuton power 12V MF to Suit John Deere Tractor (CM292)	1	297.00	
EFT10296	27/02/2026	McLeods Barrister and Solicitors	Rate Receovery Advice - A53617 - Collins Street, Meckering; Orphan Aid	1		222.20
INV 149502	30/01/2026	McLeods Barrister and Solicitors	Rate Receovery Advice - A53617 - Collins Street, Meckering; Orphan Aid	1	222.20	
EFT10297	27/02/2026	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 SOCUINS31/01/2026		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	
EFT10298	27/02/2026	Herseys Safety Pty Ltd	Freight, SIRS408 - OVERSIZE Banner, 40013511 White Spray and Mark 350GM, MFT25P Pink Flagging Tape, DT10075 Danger Tape Pro, CT10075 Caution Tape Pro, UIP-10155 Black Ice Magic Tree, GKA86 Grab Kit Wiring Grommets	1		659.45
INV INV-498405/02/2026		Herseys Safety Pty Ltd	Freight, SIRS408 - OVERSIZE Banner, 40013511 White Spray and Mark 350GM, MFT25P Pink Flagging Tape, DT10075 Danger Tape Pro, CT10075 Caution Tape Pro, UIP-10155 Black Ice Magic Tree, GKA86 Grab Kit Wiring Grommets	1	659.45	

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EFT10299	27/02/2026	Cunderdin Community Resource Centre	Community Consultation Sessions - Strategic Community Plan - hire of projector/laptop/speaker and function room.	1		330.00
INV 0000975205/02/2026		Cunderdin Community Resource Centre	Community Consultation Sessions - Strategic Community Plan - hire of projector/laptop/speaker and function room.	1	330.00	
EFT10300	27/02/2026	Macs Agencies	White Cotton Singlet Polishing Rag 15kg, Coloured rag 15kg	1		136.00
INV INV-171314/01/2026		Macs Agencies	White Cotton Singlet Polishing Rag 15kg, Coloured rag 15kg	1	136.00	
EFT10301	27/02/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for January 2026	1		891.00
INV 126423	31/01/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for January 2026	1	891.00	
EFT10302	27/02/2026	Daimler Trucks Perth	980U/QME555789 - Sensor, Exhaust Oxygen for Patching Truck (CM878)	1		439.99
INV XA9800804/02/2026		Daimler Trucks Perth	980U/QME555789 - Sensor, Exhaust Oxygen for Patching Truck (CM878)	1	439.99	
EFT10303	27/02/2026	Stabilised Pavements of Australia	Stablisation Works - Southern Brook Rd	1		119,900.00
INV WA0483-31/01/2026		Stabilised Pavements of Australia	Stablisation Works - Southern Brook Rd	1	119,900.00	
EFT10304	27/02/2026	Cunderdin Tourist Park Pty Ltd	Accommodation For Corella Shooters (7/02/2026 - 8/02/2026)	1		1,210.00
INV CPT-905-29/01/2026		Cunderdin Tourist Park Pty Ltd	Accommodation For Corella Shooters (7/02/2026 - 8/02/2026)	1	1,210.00	
EFT10305	27/02/2026	Officeworks	4x A4 Clear Plastic Clipboard, batteries, 2x arch lever files, pens, 4 pack apple air tag	1		190.82
INV 6275898104/02/2026		Officeworks	4x A4 Clear Plastic Clipboard, batteries, 2x arch lever files, pens, 4 pack apple air tag	1	190.82	
EFT10306	27/02/2026	Boya Equipment Pty Ltd	HH164-32430 Cartridge (Oil Filter) for Kubota Mower (CM1888), 15224-43010 Filter Assy (Fuel Filter) for Kubota Mower (CM1888), R1401-4227 Air Filter (Outer) for Kubota Mower (CM1888), Freight	1		242.63
INV 52611	20/01/2026	Boya Equipment Pty Ltd	HH164-32430 Cartridge (Oil Filter) for Kubota Mower (CM1888), 15224-43010 Filter Assy (Fuel Filter) for Kubota Mower (CM1888), R1401-4227 Air Filter (Outer) for Kubota Mower (CM1888), Freight	1	242.63	

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EFT10307	27/02/2026	Mabelle Nominees T/A Automatic Solutions	Service Fees - Travel to Cunderdin, fix blown fuses, test for any faults, Service - Labour, Materials - 2x Fuses	1		663.00
INV 817084	03/02/2026	Mabelle Nominees T/A Automatic Solutions	Service Fees - Travel to Cunderdin, fix blown fuses, test for any faults, Service - Labour, Materials - 2x Fuses	1	663.00	
EFT10308	27/02/2026	DC Precision Pty Ltd	Render Innocuous Liege English Constabulary revolver	1		400.00
INV INV-393925/02/2026		DC Precision Pty Ltd	Render Innocuous Liege English Constabulary revolver	1	400.00	
EFT10309	27/02/2026	Avon Valley Plant & Equipment	Hire of double side tipper - Wed 7th - Fri 9th of Jan 2026 \$220/hr+GST ex fuel Hire of double side tipper - Wed 7th - Fri 9th of Jan 2026 - 247L Diesel	1		7,092.25
INV IV11776	12/01/2026	Avon Valley Plant & Equipment	Hire of double side tipper - Wed 7th - Fri 9th of Jan 2026 \$220/hr+GST ex fuel Hire of double side tipper - Wed 7th - Fri 9th of Jan 2026 - 247L Diesel	1	7,092.25	
EFT10310	27/02/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of February 2026	1		214.50
INV INV-000723/01/2026		Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 - Month of February 2026	1	214.50	
EFT10311	27/02/2026	Alarm Monitoring Perth	24 Hour Monitoring - 01/01/2026 to 31/03/2026 - Depot	1		139.30
INV INV-316401/01/2026		Alarm Monitoring Perth	24 Hour Monitoring - 01/01/2026 to 31/03/2026 - Depot	1	139.30	
EFT10312	27/02/2026	Reds Productions Pty Ltd	Cunderdin Youth Council Camp Ranger Redz Zoo Admission x 11 Animal Feed Bags x6	1		195.00
INV 0000024314/02/2026		Reds Productions Pty Ltd	Cunderdin Youth Council Camp Ranger Redz Zoo Admission x 11 Animal Feed Bags x6	1	195.00	
EFT10313	27/02/2026	Team Global Express	Frieght for PO9501, Frieght for PO9451, Frieght for PO9555, Frieght for PO9523	1		301.44
INV 0533-S3001/02/2026		Team Global Express	Frieght for PO9501, Frieght for PO9451, Frieght for PO9555, Frieght for PO9523	1	301.44	
EFT10314	27/02/2026	Australian Tax Office	BAS January 2026	1		11,912.43

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INV BAS JAN23/02/2026		Australian Tax Office	BAS January 2026	1	11,912.43	
EFT10315	27/02/2026	Damian Plumbing	Pump out Grease Traps at Cunderdin Sport Facility	1		660.00
INV INV-218916/02/2026		Damian Plumbing	Pump out Grease Traps at Cunderdin Sport Facility	1	660.00	
EFT10316	27/02/2026	EASTWAYS	LDBIN82ERH - EXP-P Black Bin Liner 82L x 100, 148430 - M/F Slimline Hand Towels x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, 234 - Adv Toilet Roll 2ply x 400 x 48, TPWR-BLUE HD Wiper Roll, TPWR-RED HD Wiper Roll, Gloves Medium Clear Vinyl x 100, CHEMFORM - Chemform Bleach 4% 5L, Citrus Revive 20L	1		1,119.60
INV 233603	05/02/2026	EASTWAYS	LDBIN82ERH - EXP-P Black Bin Liner 82L x 100, 148430 - M/F Slimline Hand Towels x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, 234 - Adv Toilet Roll 2ply x 400 x 48, TPWR-BLUE HD Wiper Roll, TPWR-RED HD Wiper Roll, Gloves Medium Clear Vinyl x 100, CHEMFORM - Chemform Bleach 4% 5L, Citrus Revive 20L	1	1,119.60	
12032	06/02/2026	Water Corporation	Standpipe at Rabbit Proof Fence Road - FK0950086 - 6/11/2025-16/01/2025 - 323KL	1		1,641.34
INV 9007953019/01/2026		Water Corporation	Airport at Woonwooring Rd Main Conduit - BC2444802 - 6/11/2025-16/01/2026 - 129KL - FK2150110 - 6/11/2025-16/01/2026 - 37KL	1	550.99	
INV 9007953319/01/2026		Water Corporation	Standpipe at Rabbit Proof Fence Road - FK0950086 - 6/11/2025-16/01/2025 - 323KL	1	972.88	
INV 9007945421/01/2026		Water Corporation	Standpipe at Great Eastern Highway - FK1150014 - 12/11/2025 - 20/01/2026 - 25KL	1	75.30	
INV 9007953723/01/2026		Water Corporation	Stnadpipe at Goldfields Road - FK1650113 - 14/11/2025 - 22/01/2026 - 14KL	1	42.17	
12033	06/02/2026	Synergy	36 Lundy Avenue - 0642048460 - 17/12/2025-19/01/2026 - 3797.2270KWH On-peak, 5809.7270KWH Off-peak	1		4,091.78
INV 3000250120/01/2026		Synergy	36 Lundy Avenue - 0642048460 - 17/12/2025-19/01/2026 - 3797.2270KWH On-peak, 5809.7270KWH Off-peak	1	4,091.78	
12034	20/02/2026	Water Corporation	Vacant Land - 14 Dreyer Street - BC2017523 - 3/12/2025 - 4/02/2026 - 254KL	1		1,041.48
INV 9007849205/02/2026		Water Corporation	Hall at 441 Vanzetti Street - Meckering, BC0518104 - 3/12/2025 - 4/002/2026 - 1KL	1	144.95	

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INV 9007849105/02/2026		Water Corporation	Vacant Land - 14 Dreyer Street - BC2017523 - 3/12/2025 - 4/02/2026 - 254KL	1	896.53	
12035	20/02/2026	Synergy	Streetlights = 207 - 25/10/2025 - 24/01/2026	1		4,690.86
INV 2006688304/02/2026		Synergy	Streetlights = 207 - 25/10/2025 - 24/01/2026	1	4,223.67	
INV 2006692209/02/2026		Synergy	Lot 21 Centenary Place - 0213000922 - 22/12/2025-23/01/2026 - 1225.4430KWH	1	467.19	
12036	27/02/2026	Water Corporation	Commercial/Private Standpipe at 2 Dempster Street - WFK0250106 - 3/12/2025-11/02/2026 - 1,077KL	1		12,661.61
INV 9007849312/02/2026		Water Corporation	Toilets at Gabbody Place Meckering - BC2338959 - 3/12/2025-11/02/2026 - 132KL & BK0162106 - 3/12/2025-4/02/2026 - 390KL	1	1,646.32	
INV 9007850012/02/2026		Water Corporation	Commercial/Private Standpipe at 2 Dempster Street - WFK0250106 - 3/12/2025-11/02/2026 - 1,077KL	1	11,012.28	
INV 9007850412/02/2026		Water Corporation	Cemetery at Throssell Street - BC2476920 - 3/12/2026-11/02/2026 - 1KL	1	3.01	
12037	27/02/2026	Synergy	Lot 29665 U Cs Wyalkatchem Rd - 0540357283 - 26/11/2025 - 28/01/2026 - 3895.74KWH	1		1,630.22
INV 2098523729/01/2026		Synergy	Lot 29665 U Cs Wyalkatchem Rd - 0540357283 - 26/11/2025 - 28/01/2026 - 3895.74KWH	1	1,390.73	
INV 2034666713/02/2026		Synergy	14 Robyn Street - 0540107580 - 17/12/2025-12/02/2026 - 525.3980KWH	1	239.49	
DD3788.1	23/02/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges January 2026	1		415.46
INV FUEL CH23/02/2026		Ampol Australia Petroleum Pty Ltd	Fuel Charges January 2026	1	415.46	
DD3790.1	12/02/2026	Department of Planning, Lands and Heritage	WA Planning Commission Fees - Cemetery Amalgamation	1		3,909.00
INV INV0010112/02/2026		Department of Planning, Lands and Heritage	WA Planning Commission Fees - Cemetery Amalgamation	1	3,909.00	
DD3792.1	10/02/2026	Aware Super	Payroll deductions	1		6,370.43
INV SUPER	10/02/2026	Aware Super	Superannuation contributions	1	5,632.13	
INV DEDUCT10/02/2026		Aware Super	Payroll deductions	1	213.68	
INV DEDUCT10/02/2026		Aware Super	Payroll deductions	1	184.62	

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INV DEDUCT	10/02/2026	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	10/02/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	10/02/2026	Aware Super	Payroll deductions	1	100.00	
DD3792.2	10/02/2026	MLC Super Fund	Superannuation contributions	1		41.76
INV SUPER	10/02/2026	MLC Super Fund	Superannuation contributions	1	41.76	
DD3792.3	10/02/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	10/02/2026	WA Super	Payroll deductions	1	40.00	
DD3792.4	10/02/2026	Australian Super	Superannuation contributions	1		2,125.43
INV DEDUCT	10/02/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	10/02/2026	Australian Super	Superannuation contributions	1	1,975.43	
DD3792.5	10/02/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	10/02/2026	HUB24	Superannuation contributions	1	520.11	
DD3792.6	10/02/2026	HOSTPLUS	Superannuation contributions	1		533.34
INV SUPER	10/02/2026	HOSTPLUS	Superannuation contributions	1	533.34	
DD3792.7	10/02/2026	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	10/02/2026	Westscheme Superannuation	Superannuation contributions	1	276.79	
DD3792.8	10/02/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	10/02/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3792.9	10/02/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	10/02/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	
DD3794.1	24/02/2026	Aware Super	Payroll deductions	1		6,392.49
INV SUPER	24/02/2026	Aware Super	Superannuation contributions	1	5,654.19	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	24/02/2026	Aware Super	Payroll deductions	1	213.68	
INV DEDUCT	24/02/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	24/02/2026	Aware Super	Payroll deductions	1	140.00	
INV DEDUCT	24/02/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	24/02/2026	Aware Super	Payroll deductions	1	100.00	
DD3794.2	24/02/2026	MLC Super Fund	Superannuation contributions	1		165.06
INV SUPER	24/02/2026	MLC Super Fund	Superannuation contributions	1	165.06	
DD3794.3	24/02/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	24/02/2026	WA Super	Payroll deductions	1	40.00	
DD3794.4	24/02/2026	Australian Super	Superannuation contributions	1		2,145.41
INV DEDUCT	24/02/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	24/02/2026	Australian Super	Superannuation contributions	1	1,995.41	
DD3794.5	24/02/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	24/02/2026	HUB24	Superannuation contributions	1	520.11	
DD3794.6	24/02/2026	HOSTPLUS	Superannuation contributions	1		560.06
INV SUPER	24/02/2026	HOSTPLUS	Superannuation contributions	1	560.06	
DD3794.7	24/02/2026	Westscheme Superannuation	Superannuation contributions	1		281.11
INV SUPER	24/02/2026	Westscheme Superannuation	Superannuation contributions	1	281.11	
DD3794.8	24/02/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	24/02/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3794.9	24/02/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	24/02/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	

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DD3795.1	02/02/2026	Westpac Banking Corporation Visa	CC STATEMENT 16/12/2025 - 15/01/2026	1		3,718.40
INV CC STAT02/02/2026	02/02/2026	Westpac Banking Corporation Visa	CC STATEMENT 16/12/2025 - 15/01/2026	1	3,718.40	
DD3792.10	10/02/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		236.49
INV SUPER	10/02/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	236.49	
DD3792.11	10/02/2026	CBUS	Superannuation contributions	1		453.35
INV SUPER	10/02/2026	CBUS	Superannuation contributions	1	453.35	
DD3794.10	24/02/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		256.15
INV SUPER	24/02/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	256.15	
DD3794.11	24/02/2026	CBUS	Superannuation contributions	1		453.34
INV SUPER	24/02/2026	CBUS	Superannuation contributions	1	453.34	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	617,285.86
TOTAL		617,285.86