Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9572	04/07/2025	Landgate	Rural UV Interim Shared Valuation Schedule - R2025/03	1		456.22
INV 405201	25/06/2025	Landgate	Rural UV Interim Shared Valuation , Schedule - R2025/03	1	377.44	
INV 405200	25/06/2025	Landgate	Rural UV Interim Shared Valuation , Schedule R2025/02	1	47.18	
INV 1489822	30/06/2025	Landgate	Online Shop - Copy of Cert of Title	1	31.60	
EFT9573	04/07/2025	Cunderdin Co-Op	1097.33L of Bulk Diesel - POD	1		4,436.22
INV 82-02307	30/06/2025	Cunderdin Co-Op	508.4L Bulk Diesel - POD	1	955.79	
INV 82-02306	30/06/2025	Cunderdin Co-Op	759.8L Bulk Diesel - POD	1	1,428.42	
INV 82-02301	30/06/2025	Cunderdin Co-Op	1097.33L of Bulk Diesel - POD	1	2,052.01	
EFT9574	04/07/2025	Cunderdin Newsagency	04/06/2025 - 6 x Stationary 11/06/2025 - 1 x Postage 17/06/2025 - 1 x Postage 27/06/2025 - 4 x Stationary & 20 x Instant $1 30/06/2025 - Account keeping Fee	1		82.10
INV SN00006	30/06/2025	Cunderdin Newsagency	04/06/2025 - 6 x Stationary , 11/06/2025 - 1 x Postage, 17/06/2025 - 1 x Postage , 27/06/2025 - 4 x Stationary & 20 x Instant $1, 30/06/2025 - Account keeping Fee	1	82.10	
EFT9575	04/07/2025	Bunnings Group Limited	Rakes	1		68.10
INV 2182/003	27/06/2025	Bunnings Group Limited	Rakes	1	68.10	
EFT9576	04/07/2025	Avon Waste	Rubbish Services - April 2025	1		14,068.73

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 00069204	30/04/2025	Avon Waste	- 2308 x General Waste Services per week (Mondays x4 weeks), - 4 x Transport of Waste to Northam Landfill Facility per week - 4 weeks, - Recycling Collections per month - 21st April 25, - Recycling Processing Charge - 2.14T, - Transfer Station per week (Thursdays x 4 weeks), - Recycling Bins - Transfer station Cunderdin April 25, - Cardboard Only Bin Cunderdin April 25, - Transfer Station per week (Thursdays x 4 weeks), - Recycling Bins - Transfer station Meckering April 25, - Cardboard Only Bin Meckering April 25, Hire of 1 x 3m3 Frontlift Bin (Charged on Thursdayx 4 Cunderdin Sports Complex, Service of 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1	14,068.73	
EFT9577	04/07/2025	WA Contract Ranger Services	Ranger Services 24/06/2025 includes removal of 1 x cat	1		490.88
INV 00006411	28/06/2025	WA Contract Ranger Services	Ranger Services 24/06/2025 includes removal of 1 x cat	1	490.88	
EFT9578	04/07/2025	Autopro Northam	Oil & Service Kits for Various vehicles	1		1,137.32
INV 1224001	18/06/2025	Autopro Northam	RSK188C service kit for Leading Hand ute (CM10003), EDS05010 synthetic 5w 30 oil for Leading Hand Ute (CM10003), EDS05010 synthetic 5w 30 oil for MoW ute (CM00), RSK187C service kit FOR MoW Ute (CM00)	1	631.01	
INV 1224651	20/06/2025	Autopro Northam	VFAT05 - Tyre inflator for Gardener Ute (CMT979), A1541 air filter for Gardener Ute (CMT979), Z418 oil filter for Gardener Ute (CMT979), Z699 fuel filter for Gardener Ute (CMT979), , MF77H battery for Leading Hand Ute (CM10003), SWCANV3050BLA ranger seat covers for Leading Hand Ute (CM10003)	1	506.31	
EFT9579	04/07/2025	Combined Tyres Cunderdin	Tyre repairs on the CAT grader (CM152)	1		275.00
INV 62743	19/06/2025	Combined Tyres Cunderdin	Tyre repairs on the CAT grader (CM152)	1	275.00	
EFT9580	04/07/2025	Cunderdin Elders Limited	Weedmaster 470 DST (1000L)	1		9,570.00
INV INV FU3(	28/05/2025	Cunderdin Elders Limited	Glyphosate 450 (1000L)	1	4,345.00	
INV INV FU3(	28/05/2025	Cunderdin Elders Limited	Weedmaster 470 DST (1000L)	1	5,225.00	
EFT9581	04/07/2025	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JU	25/06/2025	Cr Todd Harris	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9582	04/07/2025	Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JU‍N25/06/2025		Cr Norm Jenzen	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	
EFT9583	04/07/2025	McLeods Barrister and Solicitors	Enforcement Advice - K Toney Lot 237 Mitchell Street Meckering	1		2,966.15
INV 146147	30/06/2025	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street Meckering	1	1,436.71	
INV 146143	30/06/2025	McLeods Barrister and Solicitors	Enforcement Advice - K Toney Lot 237 Mitchell Street Meckering	1	1,529.44	
EFT9584	04/07/2025	Cunderdin Community Resource Centre	Bandicoot Issue 9 - 2025 - Vacant positions full page (General Hand & DCEO)	1		13.00
INV 0000929330/06/2025		Cunderdin Community Resource Centre	Bandicoot Issue 9 - 2025 - Vacant positions full page (General Hand & DCEO)	1	13.00	
EFT9585	04/07/2025	Marketforce (Omnicom Media Group Pty Limted)	The West Australian - Tender Advertising - Hard cover sports shelter (RFT1-25/26)	1		636.49
INV 1859648	30/06/2025	Marketforce (Omnicom Media Group Pty Limted)	The West Australian - Tender Advertising - Hard cover sports shelter (RFT1-25/26)	1	636.49	
EFT9586	04/07/2025	Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		530.00
INV OCM JU‍N25/06/2025		Cr. Alison Harris	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	530.00	
EFT9587	04/07/2025	Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JU‍N25/06/2025		Cr. Bernard Daly	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	
EFT9588	04/07/2025	Hutton & Northey Sales	Assorted bolts to suit Komatsue Excavator (CM10095)	1		32.19
INV 3312794	24/06/2025	Hutton & Northey Sales	Assorted bolts to suit Komatsue Excavator (CM10095)	1	32.19	
EFT9589	04/07/2025	Westrac	245-6375 outer air filter for CAT loader (CMT1922), 245-6376 inner air filter for CAT loader (CMT1922), 350-8472 serpentine belt for CAT loader (CMT1922), 290-2288 cabin filter for CAT loader (CMT1922)	1		356.49
INV PI106286.13/06/2025		Westrac	245-6375 outer air filter for CAT loader (CMT1922), 245-6376 inner air filter for CAT loader (CMT1922), 350-8472 serpentine belt for CAT loader (CMT1922), 290-2288 cabin filter for CAT loader (CMT1922)	1	356.49	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9590	04/07/2025	Specialised Tree Services	Safely prune of 113 trees as per Western Powers 90 day notice on Coleman Road, Warding East	1		31,686.21
INV 0171	27/06/2025	Specialised Tree Services	Safely remove tree on the corner of Pemberton Street & Great Eastern Highway., Mobilise to site and grind required stump, once stump is ground all debris will be raked out level to make site as presentable as possible	1	4,008.51	
INV 0170	27/06/2025	Specialised Tree Services	Safely remove tree in front of Shire Administration Office. , Mobilise to site and grind required stumps x2, once stumps are ground all debris will be raked out level to make site as presentable as possible.	1	2,040.39	
INV 0167	27/06/2025	Specialised Tree Services	Safely prune of 113 trees as per Western Powers 90 day notice on Coleman Road, Warding East	1	14,112.00	
INV 0168	27/06/2025	Specialised Tree Services	Safely remove gum tree at 12 Kennedy street., Mobilise to site and grind required stump, once stump is ground all debris will be raked out level to make site as presentable as possible .	1	3,381.84	
INV 0169	27/06/2025	Specialised Tree Services	Safely Prune trees as per Western Powers notice , There is 4 locations that will require the tower truck to prune for aprox 4 hours and 32 trees to prune with the Squirrel all trees near foot paths will get a full shape and all trees away from foot paths will receive top and side prunes	1	5,418.00	
INV 0172	27/06/2025	Specialised Tree Services	Safely remove single tree at 42-82 Kennedy street, Mobilise to site and grind required stump, once stump is ground all debris will be raked out level to make site as presentable as possible	1	2,725.47	
EFT9591	04/07/2025	Wheatbelt Plumbing & Gas	Repair faulty cistern and leaking laundry taps at 18 Egeberg Street	1		4,029.96
INV 04698	17/06/2025	Wheatbelt Plumbing & Gas	Repair toilet in Unit 2, Sandalwood Village	1	267.52	
INV 04704	18/06/2025	Wheatbelt Plumbing & Gas	Repair faulty cistern and leaking laundry taps at 18 Egeberg Street	1	506.00	
INV 04699	18/06/2025	Wheatbelt Plumbing & Gas	Repair cistern in Unit 9, Sandalwood Village	1	203.50	
INV 04740	25/06/2025	Wheatbelt Plumbing & Gas	Repair damaged water pipe at the back of the administration office during construction of carport	1	268.51	
INV 04738	25/06/2025	Wheatbelt Plumbing & Gas	Investigate & resolve plumbing issues at 20 Egeberg Street, Repair low pressure issue at tap at O'Connor Park	1	443.52	
INV 04736	25/06/2025	Wheatbelt Plumbing & Gas	Replace tap with anti vandal tap at Meckering Town Hall	1	227.26	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 04739	25/06/2025	Wheatbelt Plumbing & Gas	Repair water meter at the Meckering Cemetery, Standpipe repairs at Cunderdin town standpipe	1	446.27	
INV 04733	25/06/2025	Wheatbelt Plumbing & Gas	Remove leaking valve in wall at unit 9, Sandalwood Village	1	441.76	
INV 04734	25/06/2025	Wheatbelt Plumbing & Gas	Repair tap at bbq sink at O'Connor Park	1	238.26	
INV 04735	25/06/2025	Wheatbelt Plumbing & Gas	Repairs to Cunderdin Standpipe on Rabbit Proof Fence road	1	490.16	
INV 04737	25/06/2025	Wheatbelt Plumbing & Gas	Repair water leak at airfield	1	497.20	
EFT9592	04/07/2025	Trever Wilkins Handyman Service	Install new signage on the Cunderdin Bush Fire Brigade Shed, Install new signage on the Meckering Bush Fire Brigade Shed	1		522.50
INV 48	28/05/2025	Trever Wilkins Handyman Service	Various maintenance at Unit 5, Sandalwood Village	1	236.50	
INV 49	30/05/2025	Trever Wilkins Handyman Service	Install new signage on the Cunderdin Bush Fire Brigade Shed, Install new signage on the Meckering Bush Fire Brigade Shed	1	286.00	
EFT9593	04/07/2025	Vernice PTY LTD	Supply and Deliver 50.05T of 75-200mm stone from Clover Downs Quarry delivered to Shire Depot	1		2,532.53
INV 9843	16/06/2025	Vernice PTY LTD	Supply and Deliver 50.05T of 75-200mm stone from Clover Downs Quarry delivered to Shire Depot	1	2,532.53	
EFT9594	04/07/2025	Anthony Smith	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JUN	25/06/2025	Anthony Smith	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	
EFT9595	04/07/2025	Industrial Automation	RUT956-LTE - Teltonika 4G LTE Dual Sim router with WiFi for Cunderdin Town Standpipe, ENG HRS - Engineering hours & Freight	1		997.15
INV 15929	18/06/2025	Industrial Automation	RUT956-LTE - Teltonika 4G LTE Dual Sim router with WiFi for Cunderdin Town Standpipe, , ENG HRS - Engineering hours, Freight	1	997.15	
EFT9596	04/07/2025	Local Pest Control	Termite inspection and treatment for school house verandah posts and eastern end of rail trestle as per Certificate of Installation no A447873 & Travel	1		889.00
INV 7775	26/06/2025	Local Pest Control	Termite inspection and treatment for school house verandah posts and eastern end of rail trestle , as per Certificate of Installation no A447873, Travel	1	889.00	
EFT9597	04/07/2025	Chair Dancing Perth	CMT Cunderdin Event - Perth Chair Dancing for seniors event.	1		300.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 55	30/06/2025	Chair Dancing Perth	CMT Cunderdin Event - Perth Chair Dancing for seniors event.	1	300.00	
EFT9598	04/07/2025	Natalie Snooke	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JU	25/06/2025	Natalie Snooke	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	
EFT9599	04/07/2025	Rapid Relief Team (RRT) Ltd	Rapid Relief Team Sausage Sizzle & Drink Catering @ $15 a head	1		1,650.00
INV 18624	30/06/2025	Rapid Relief Team (RRT) Ltd	Rapid Relief Team, Sausage Sizzle & Drink Catering @ $15 a head	1	1,650.00	
EFT9600	04/07/2025	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1		260.00
INV OCM JU	25/06/2025	Holly Natasha Godfrey	Ordinary Council Meeting - Sitting Fees - 25th June 2025	1	260.00	
EFT9601	04/07/2025	McIntosh & Son	E28HY - -08 Ryco Energy E2 2WB Hose to fit Komatsu Excavator (CM10095), T2800-0409 HY - Crimp 1/4"x9/16"ORFS-F for Komatsu Excavator (CM10095), RH-23 HY - 23MM ID Nylon Hose Sleeve for Komatsu Excavator (CM10095)	1		234.77
INV P06/861	20/06/2025	McIntosh & Son	2779091 OT - Master Gasket 515 50ml sealant for Patching Truck (CM878)	1	95.00	
INV P06/904	27/06/2025	McIntosh & Son	E28HY - -08 Ryco Energy E2 2WB Hose to fit Komatsu Excavator (CM10095), T2800-0409 HY - Crimp 1/4"x9/16"ORFS-F for Komatsu Excavator (CM10095), RH-23 HY - 23MM ID Nylon Hose Sleeve for Komatsu Excavator (CM10095)	1	139.77	
EFT9602	04/07/2025	Corsign WA Pty Ltd	Rural Street Address Plate - 240mm x 150mm p/c Heritage green with 75mm high numbers both sides (class 2 white) with 2 x holes (2849)	1		38.50
INV 00090043	20/06/2025	Corsign WA Pty Ltd	Rural Street Address Plate - 240mm x 150mm p/c Heritage green with 75mm high numbers both sides (class 2 white) with 2 x holes (2849)	1	38.50	
EFT9603	04/07/2025	Enviroclean (WA) Pty Ltd	Monthy Hire of Enviroclean 600 parts Washer S/N 6-722 - July 2025	1		214.50
INV 00069821	23/06/2025	Enviroclean (WA) Pty Ltd	Monthy Hire of Enviroclean 600 parts Washer S/N 6-722 - July 2025	1	214.50	

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EFT9604	04/07/2025	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1		2,200.00
INV 00025426	30/06/2025	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	2,200.00	
EFT9605	04/07/2025	Action Sheds Australia	Refund of BCITF Levy & BCITF Levy Commission - company to pay direction to CTF Fund	1		129.28
INV REFUND	24/06/2025	Action Sheds Australia	BCITF Levy (paid into 210014), BCITF Levy Commission (paid into 210014)	1	129.28	
EFT9606	04/07/2025	Countrywide Maintenance & Cleaning Supplies Pty Ltd	School House remove termite damaged verandah posts and replace with hardword posts supported in metal stirrups and concrete formwork	1		2,794.00
INV 0716	26/06/2025	Countrywide Maintenance & Cleaning Supplies Pty Ltd	School House remove termite damaged verandah posts and replace with hardword posts supported in metal stirrups and concrete formwork	1	2,794.00	
EFT9607	04/07/2025	Quenda Quartz Pty Ltd	Rates refund for assessment A55422 E70/05325 MINING TENEMENT	1		366.72
INV A55422	27/06/2025	Quenda Quartz Pty Ltd	Rates refund for assessment A55422 E70/05325 MINING TENEMENT		366.72	
EFT9608	04/07/2025	Team Global Express	Freight from Corsign (PO 8742)	1		96.84
INV 0508-S30	25/06/2025	Team Global Express	Freight from Westrac (PO 8751)	1	40.23	
INV 0509-S30	29/06/2025	Team Global Express	Freight from Corsign (PO 8742)	1	56.61	
EFT9609	04/07/2025	EASTWAYS	Various Cleaning Supplies	1		411.44
INV 228566	26/06/2025	EASTWAYS	LDBIN240HRH-25 - 240L Heavy Duty Black Bin Liner, 2179144 - Jumbo Toilet Roll 2ply x6, Gloves Medium Clear Vinyl x 100, Nourish Body Wash 5L	1	411.44	
EFT9610	07/07/2025	IT Vision	IT Vision Annual Subscription - 25/26	1		37,631.47
INV INITV04	01/07/2025	IT Vision	IT Vision Annual Subscription - 25/26	1	37,631.47	
EFT9611	07/07/2025	thinkproject Australia Pty Ltd	RAMM Transport Asset Annual Support & Maintenance Fee for period 01/07/2025-30/06/2026	1		9,200.46

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV CUN-040	01/07/2025	thinkproject Australia Pty Ltd	RAMM Transport Asset Annual Support & Maintenance Fee for period 01/07/2025-30/06/2026	1	9,200.46	
EFT9612	07/07/2025	RDA Wheatbelt Inc	2025-2026 GrantGuru portal subscription fee for the Shire of Cunderdin	1		550.00
INV 225258	01/07/2025	RDA Wheatbelt Inc	2025-2026 GrantGuru portal subscription fee for the Shire of Cunderdin	1	550.00	
EFT9613	07/07/2025	Bentnail Building	Progress Payments 1 Renovations to Unit 1, Sandalwood Village: - Remove kitchen and walls - Fill in door ways - Modify laundry into kitchen - Supply and install shower screens - Modify storerooms into robe and laundry - Supply and install fence	1		24,761.00
INV BN2454B	02/07/2025	Bentnail Building	Progress Payment 1, Renovations to Unit 1, Sandalwood Village:, - Remove kitchen and walls, - Fill in door ways, - Modify laundry into kitchen, - Supply and install shower screens, - Modify storerooms into robe and laundry, - Supply and install fence	1	24,761.00	
EFT9614	07/07/2025	Alarm Monitoring Perth	24 Hour Monitoring - Lundy Avenue -01/07/2025 - 30/09/2025	1		250.00
INV 2493	01/07/2025	Alarm Monitoring Perth	24 Hour Monitoring - Lundy Avenue -01/07/2025 - 30/09/2025	1	125.00	
INV 2494	01/07/2025	Alarm Monitoring Perth	24 Hour Monitoring - Depot - 01/07/2025 - 30/09/2025	1	125.00	
EFT9615	11/07/2025	Cunderdin Co-Op	Goods, Diesel & Unleaded	1		17,600.74

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INV JUNE 20	01/06/2025	Cunderdin Co-Op	Co Wheel, Anchor Lacquer, Bolt Metric, nut metric, Washer flat metric, anchorbond silver gal, handle chest, Killrust epoxy white, boston silver zinc, flap disc, Bowser Diesel Litres - 2268.03L, Bowser Diesel Litres - 305.83L, Bowser ULP Litres - 20L, Bowser Diesel Litres - 137.15L, Bowser Diesel Litres - 358.27L, Bowser Diesel Litres - 219.230L, Bowser Diesel Litres - 202.57L, Bowser Diesel Litres - 181.41L, Bowser Diesel Litres - 204.46L, Bowser Diesel Litres - 628.31L, Bowser Diesel Litres - 332.69L, Bowser Diesel Litres - 45.450L, Bowser Diesel Litres - 124.64L, Bowser Diesel Litres - 124.92L, Bowser Diesel Litres - 364.57L, Bowser Diesel Litres - 59.43L, Bowser Diesel Litres - 89.41L, Bowser ULP Litres - 10L, Bowser Diesel Litres - 352.41L, Bowser Diesel Litres - 50.870L, Bowser ULP Litres - 33.100L, Rivet triss, staple safety, fuses 10 amp, leaf rake, gloves, clover killer, hand cultivator 3 prong, Fungicide copper leaf curl, yates lime sulphur spray, Capital press sprayer, AA batteries, Adhesive trex power black soudal, Contractor mop head & broom indoor with handle, sausages, bacon, foil, orange c, bread, sugar, onions, Cement - GP 500KG Bulka Bag x2, Cement - GP 500KG Bulka Bag x2, Bowser Diesel Litres - 186.30L, Distilled Water 4l x8, sandpaper, loctite, gasket marker, tubing clear vinyl, round black metal, nut grade, bolt, air fitting 1/2, air fitting 3/8, washer flat, washer spring, hose clamp, hoe air meter, drill bit, boston red oxide, killrust, pink plumbers tape, muudguard washer, air fitting, bolt metric, nut nyloc, washer flat, hose delivery fuel, cable ties bulk, selleys air tube, nut nyloc metric, bolt metric, washer flat metric, lighter gas bbq, lynch pin, Bowser Diesel Litres - 1933.75L, Glen 20, domestos, bleach lemon, Brownes full cream milk, paper towel, Watermelon, Lactose free milk, party pies, chips, bread, oreos frankies, gloves, milkbar, Party Pies, apple juice, hi-lo milk, full creammik, chocolates, glad wrap, dishwashing liquid, rockmelon1/2, watermelon, Lactose free milk, Pepsi max, sunkist, biscuits, chips, blu tack, tissues	1	17,600.74	
EFT9616	11/07/2025	Truck Centre WA	AU799999FK030 filter kit for Water Truck (CMT1221)	1		382.53
INV 1831966-0	01/05/2025	Truck Centre WA	AU799999FK030 filter kit for Water Truck (CMT1221)	1	382.53	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9617	11/07/2025	Telstra	Shire Landlines	1		1,949.00
INV K4934197	01/07/2025	Telstra	Depot Internet	1	114.99	
INV K2461270	01/07/2025	Telstra	Admin, Depot, Ipads, Ipads	1	666.13	
INV K8341056	01/07/2025	Telstra	Museum, Admin, Depot, Dr House	1	1,167.88	
EFT9618	11/07/2025	BGC Australia Pty Ltd	1.0T Grey Type GP (General Purpose)	1		2,745.60
INV IC527146	07/07/2025	BGC Australia Pty Ltd	1.0T Grey Type GP (General Purpose)	1	2,745.60	
EFT9619	11/07/2025	Avon Waste	Rubbish Services June 2025	1		15,527.20
INV 00070467	30/06/2025	Avon Waste	- 2885 x General Waste Services per week (Mondays x5 weeks), - 5 x Transport of waste to Northam Landfill Facility per week - 5 weeks , - 517 x Recycling Collections per month - 16th June 2025, - Recycling Processing Charge - 3 T, Transfer Station per week (Thursdays x4 weeks) , Recycling Bins - Transfer Station Cunderdin - June 2025, Cardboard Only Bin - Cunderdin June 25, Transfer Station per week (Thursdays x4 weeks) , Recycling Bins - Transfer Station Meckering - June 2025, Cardboard Only Bin - Meckering June 25, Hire of 1 x3m3 Frontlift Bin -Thursdays x 4 Cunderdin Sports Complex, Service of 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1	15,527.20	
EFT9620	11/07/2025	Shire of Northam	Old Quarry Road Tipping Fees June 2025	1		8,798.72
INV 32286	08/07/2025	Shire of Northam	Old Quarry Road Tipping Fees June 2025	1	8,798.72	
EFT9621	11/07/2025	Thompsons Signs	Sign for trampoline at O'Connor Park	1		77.00
INV 2756	02/07/2025	Thompsons Signs	Sign for trampoline at O'Connor Park	1	77.00	
EFT9622	11/07/2025	Bluesteel Enterprises Pty Ltd	Rapid Power Idler Pulley to suit Meckering Fire Truck (CM1222), Air Freight - Buy In	1		460.03
INV 86302	08/05/2025	Bluesteel Enterprises Pty Ltd	Rapid Power Idler Pulley to suit Meckering Fire Truck (CM1222), Air Freight - Buy In	1	460.03	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9623	11/07/2025	Cunderdin Sports & Recreation Centre Inc	CMT Seniors Be Happy Day - venue hire for seniors event - full day (Monday, 30 June 2025 6am to 3pm), CMT Seniors Be Happy Day - kitchen hire for seniors event - full day (Monday, 30 June 2025 6am to 3pm)	1		440.00
INV 00000239	30/06/2025	Cunderdin Sports & Recreation Centre Inc	CMT Seniors Be Happy Day - venue hire for seniors event - full day (Monday, 30 June 2025 6am to 3pm), CMT Seniors Be Happy Day - kitchen hire for seniors event - full day (Monday, 30 June 2025 6am to 3pm)	1	440.00	
EFT9624	11/07/2025	AFGRI Equipment Australia Pty Ltd	AT195669 Street Pad for JD Backhoe (CMT2677), 14H1040 Nut for JD Backhoe (CMT2677), Freight, NIR1.5 Insertion Rubber 1.5mm x 1.2M for JD Backhoe (CMT2677)	1		1,345.12
INV 2980438	10/06/2025	AFGRI Equipment Australia Pty Ltd	AT195669 Street Pad for JD Backhoe (CMT2677), 14H1040 Nut for JD Backhoe (CMT2677), Freight, NIR1.5 Insertion Rubber 1.5mm x 1.2M for JD Backhoe (CMT2677)	1	1,023.68	
INV 2986125	27/06/2025	AFGRI Equipment Australia Pty Ltd	R188979 Bezel for JD Tractor (CM292), JD5866 Label for JD Tractor (CM292), R242009 Screen for JD Tractor (CM292), , M93511 Screw for JD Tractor (CM292),	1	321.44	
EFT9625	11/07/2025	Industrial Automation	Cunderdin Town Standpipe, SC-SP-ILC Upgrade. Standpipe Controller Upgrade to ILC, including newly programmed ILC with RS232 card, drawing and 1 hour remote comissioning., SC-SP-Site Installation/hour, Travel time and km's	1		5,423.00
INV SINV-15	03/07/2025	Industrial Automation	Cunderdin Town Standpipe, SC-SP-ILC Upgrade. Standpipe Controller Upgrade to ILC, including newly programmed ILC with RS232 card, drawing and 1 hour remote comissioning., SC-SP-Site Installation/hour, Travel time and km's	1	5,423.00	
EFT9626	11/07/2025	LG Corporate Solutions Pty Ltd	Assistance with the AFS 2024-25	1		6,600.00
INV 0000055	30/06/2025	LG Corporate Solutions Pty Ltd	Assistance with the AFS 2024-25	1	6,600.00	
EFT9627	11/07/2025	Samantha Pimlott	3 x Grevillea Plants purchased as gifts for the citizenship ceremony	1		62.85
INV REIMBU	09/07/2025	Samantha Pimlott	3 x Grevillea Plants purchased as gifts for the citizenship ceremony	1	62.85	
EFT9628	11/07/2025	Zone 50 Engineering Surveys Pty Ltd	Survey Crew (2 Person) / Hr	1		19,177.18

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INV 1418	28/06/2025	Zone 50 Engineering Surveys Pty Ltd	Survey Crew (2 person) / Hr, Accomodation/ meals, Materials - Survey Control 450mm Star Pickets / w2Pegs, Survey Crew (2 Person) / Hr, Accomodation/meals	1	19,177.18	
EFT9629	11/07/2025	Founder Enterprises Pty Ltd	FB9J3657C - Grader Blade, Heat Treated for CAT Grader (CM152), FB9J3658C - Grader Blade, Heat Treated for John Deere Grader (CMT2565)	1		5,016.00
INV INVFG00	30/05/2025	Founder Enterprises Pty Ltd	FB9J3657C - Grader Blade, Heat Treated for CAT Grader (CM152), FB9J3658C - Grader Blade, Heat Treated for John Deere Grader (CMT2565)	1	5,016.00	
EFT9630	11/07/2025	ERGOWORX	Shush30+ 4 Desk Back to Back Workstation (Quote: 182574)	1		3,136.21
INV 182163	17/06/2025	ERGOWORX	Shush30+ 4 Desk Back to Back Workstation (Quote: 182574)	1	3,136.21	
EFT9631	11/07/2025	Brooks Hire Service	Hire of 14ft grader - Rabbit Proof Fence North Rd, Hire of 14ft grader - Johnston Rd, Hire of 14ft grader- Damage Waiver, Hire of 14ft grader- Enviromental Levy	1		5,890.70
INV 302287	30/06/2025	Brooks Hire Service	Mobilisation	1	1,155.00	
INV 302080	30/06/2025	Brooks Hire Service	Hire of 20T multi roller - Rabbit Proof Fence North Rd, HIre of 20T multi roller - Damage Waiver, HIre of 20T multi roller - Enviromental Levy	1	809.03	
INV 302293	30/06/2025	Brooks Hire Service	Mobilisation	1	1,155.00	
INV 301681	30/06/2025	Brooks Hire Service	Hire of 14ft grader - Rabbit Proof Fence North Rd, Hire of 14ft grader - Johnston Rd, Hire of 14ft grader- Damage Waiver, Hire of 14ft grader- Enviromental Levy	1	2,771.67	
EFT9632	15/07/2025	Martins Painting Service	School house exterior - sand off peeling paint, prime bare areas, fill in gaps and reputty windows where missing /loose and apply two coats of dulux weathershield Includes materials and labour	1		15,840.00
INV 0920	02/07/2025	Martins Painting Service	Dining Carriage (including interior walls , window frames and west door) prepare and pain to trade practices using Dulux Premium Paints, Labour and materials included	1	4,180.00	
INV 0920	02/07/2025	Martins Painting Service	Dining Carriage - Exterior northern side only to prepare and paint to trade practices using Dulux Premium Paints , Labour and materials included	1	4,290.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0920	02/07/2025	Martins Painting Service	School house exterior - sand off peeling paint, prime bare areas, fill in gaps and reputty windows where missing /loose and apply two coats of dulux weathershield, Includes materials and labour	1	7,370.00	
EFT9633	18/07/2025	Australia Post	DOM Register post env small x1 Imprint Large Charge Letters Regular x1 Imprint Small Charge Letters Regular x36 Local Country Letters Regular x16	1		87.58
INV 10141094	03/07/2025	Australia Post	DOM Register post env small x1, Imprint Large Charge Letters Regular x1, Imprint Small Charge Letters Regular x36, Local Country Letters Regular x16	1	87.58	
EFT9634	18/07/2025	Cunderdin Community Resource Centre	Mackenzie Elliott Wages - 07/04/2025, 14/04/2025 , 21/04/2025 & 28/04/2025	1		601.76
INV 0000914	012/05/2025	Cunderdin Community Resource Centre	Mackenzie Elliott Wages - 07/04/2025, 14/04/2025 , 21/04/2025 & 28/04/2025	1	601.76	
EFT9635	18/07/2025	Wheatbelt Business Network	Micro Membership - 25/26	1		220.00
INV 3760	01/07/2025	Wheatbelt Business Network	Micro Membership - 25/26	1	220.00	
EFT9636	18/07/2025	Market Creations Agency	Shire of Cunderdin website provider & support service - CouncilConnect Annual Tier 4 - 2025/2026	1		9,988.00
INV IG86-1	01/07/2025	Market Creations Agency	Shire of Cunderdin website provider & support service - CouncilConnect Annual Tier 4 - 2025/2026	1	9,988.00	
EFT9637	18/07/2025	Wheatbelt Office and Business Machines	Meter Reading - 04/06/2025 - 01/07/2025 - 27 Days	1		225.77
INV 225571	01/07/2025	Wheatbelt Office and Business Machines	Meter Reading - 04/06/2025 - 01/07/2025 - 27 Days	1	225.77	
EFT9638	18/07/2025	Local Government Works Association of WA Inc.	Registration - 27th Annual LGWA Works & Parks Conference + Additioanl Guest, Golf Presentation Buffet, Conference Dinner	1		1,353.00
INV 5112	17/06/2025	Local Government Works Association of WA Inc.	Registration - 27th Annual LGWA Works & Parks Conference + Additioanl Guest, Golf Presentation Buffet, Conference Dinner	1	1,353.00	
EFT9639	18/07/2025	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		78,321.50
INV INV-0220	11/07/2025	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	78,321.50	
EFT9640	29/07/2025	Cunderdin Co-Op	1051.39L of Bulk Diesel - POD	1		5,866.80

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INV 82-02313	09/07/2025	Cunderdin Co-Op	594.18L of Bulk Diesel - POD	1	1,093.30	
INV 82-02336	21/07/2025	Cunderdin Co-Op	1051.39L of Bulk Diesel - POD	1	1,913.54	
INV 82-02341	21/07/2025	Cunderdin Co-Op	723.49L of Bulk Diesel - POD	1	1,295.05	
INV 82-02341	21/07/2025	Cunderdin Co-Op	874.25L of Bulk Diesel - POD	1	1,564.91	
EFT9641	29/07/2025	Avdata	Billing Fees & Charges June 2025	1		364.59
INV 15000313	01/07/2025	Avdata	Billing Fees & Charges June 2025	1	364.59	
EFT9642	29/07/2025	WA Contract Ranger Services	Ranger Services 03/07/2025 Non Scheduled Visit regarding Dog Attack Ranger Services 09/07/2025	1		1,010.63
INV 00006428	11/07/2025	WA Contract Ranger Services	Ranger Services 03/07/2025 Non Scheduled Visit regarding Dog Attack, Ranger Services 09/07/2025	1	1,010.63	
EFT9643	29/07/2025	LGIS	Salary Continuance - Renewal Policy Number - 63-2215318-ZAH 30/06/2025 - 30/06/2026	1		8,172.29
INV 062-2183	07/07/2025	LGIS	Marine Cargo - Renewal , Policy Number - M9M032560CAN - 30/06/2025 - 30/06/2026	1	346.50	
INV 062-2181	07/07/2025	LGIS	Salary Continuance - Renewal , Policy Number - 63-2215318-ZAH, 30/06/2025 - 30/06/2026	1	7,825.79	
EFT9644	29/07/2025	AMJ Industries	Labour - Fabricate 2 new ethernet leads and connect to 2 outlets. Materials - SOC 15010	1		306.79
INV 15010	09/07/2025	AMJ Industries	Labour - Fabricate 2 new ethernet leads and connect to 2 outlets. , , Materials - SOC 15010	1	306.79	
EFT9645	29/07/2025	Local Government Professionals Australia WA	2025/2026 Full Membership Dues	1		560.00
INV 34823	01/07/2025	Local Government Professionals Australia WA	2025/2026 Full Membership Dues	1	560.00	
EFT9646	29/07/2025	Cunderdin Community Resource Centre	CRC Local Phone Book Advertising	1		225.00
INV 00009328	18/07/2025	Cunderdin Community Resource Centre	CRC Local Phone Book Advertising	1	225.00	
EFT9647	29/07/2025	Sportspower Northam	Polos x 9 Selwyn Jacket x1 In Store Embroidery x10	1		413.00

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INV 25-00008	17/07/2025	Sportspower Northam	Polos x 9, Selwyn Jacket x1, In Store Embroidery x10	1	413.00	
EFT9648	29/07/2025	Australia Day Council of WA	Auspire - Citizen of the Year Awards - Gold Membership Subscription 2025/2026	1		800.00
INV 2514	06/06/2025	Australia Day Council of WA	Auspire - Citizen of the Year Awards - Gold Membership Subscription	1	800.00	
EFT9649	29/07/2025	WA College of Agriculture Cunderdin	REFUND OF BUS HIRE BOND	1		250.00
INV REFUND	03/07/2025	WA College of Agriculture Cunderdin	REFUND OF BUS HIRE BOND	1	250.00	
EFT9650	29/07/2025	ReadyTech User Group WA	Membership Subscription Financial Year 2025/2026	1		847.00
INV 00001063	01/07/2025	ReadyTech User Group WA	Membership Subscription Financial Year 2025/2026	1	847.00	
EFT9651	29/07/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance - June 25	1		1,713.66
INV BSL REM	23/07/2025	Department of Mines, Industry Regulations and Safety	BSL Remittance - June 25	1	1,713.66	
EFT9652	29/07/2025	Northam Motors Pty Ltd (tading as Valley Ford)	60,000km Service on CEO Car (1IBE740)	1		755.00
INV 1447377	02/07/2025	Northam Motors Pty Ltd (tading as Valley Ford)	60,000km Service on CEO Car (1IBE740)	1	755.00	
EFT9653	29/07/2025	One Music Australia	01/07/2025-30/06/2026 Council Music	1		387.64
INV QUO-174	01/07/2025	One Music Australia	01/07/2025-30/06/2026 Council Music	1	387.64	
EFT9654	29/07/2025	Avon Concrete	Cunderdin-Wyalkatchem Road: Provide 6 x .375 RCP's Remove, replace & stabilise RCP's in failed section Recompact road Place rock around end treatment	1		9,396.20
INV 2099	10/07/2025	Avon Concrete	Cunderdin-Wyalkatchem Road:, Provide 6 x .375 RCP's, Remove, replace & stabilise RCP's in failed section, Recompact road, Place rock around end treatment	1	9,396.20	
EFT9655	29/07/2025	West Wide Auto Electrics	Sundries, Battery, Replace Aux battery	1		712.50
INV 20474	17/04/2025	West Wide Auto Electrics	Sundries, Battery, Replace Aux battery	1	712.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT9656	29/07/2025	PowerVac	NUM604015 - Vacuum Bags, Freight	1		272.50
INV 594049	01/07/2025	PowerVac	NUM604015 - Vacuum Bags, Freight	1	272.50	
EFT9657	29/07/2025	Officeworks	Pens, orange paper, clips, file dividers, tape and dispenser	1		106.34
INV 62285431	04/07/2025	Officeworks	Pens, orange paper, clips, file dividers, tape and dispenser	1	106.34	
EFT9658	29/07/2025	Abco Products Pty Ltd	Puregiene Urinal Screen Citrus Carton, Freight	1		448.03
INV 1061060	02/07/2025	Abco Products Pty Ltd	Puregiene Urinal Screen Citrus Carton, Freight	1	448.03	
EFT9659	29/07/2025	J Pearce & AC Rochford	Super Sonic Science Explosive Science Show- 60 Minutes- 1x Session Hands on Workshop x 1 session - Max 50 attendees, Super Sonic Science 5 hour return travel - 2 staff - including fuel and food allowance	1		4,867.50
INV SS01224	07/07/2025	J Pearce & AC Rochford	Super Sonic Science, Explosive Science Show- 60 Minutes- 1x Session , Hands on Workshop x 1 session - Max 50 attendees, Super Sonic Science, 5 hour return travel - 2 staff - including fuel and food allowance	1	4,867.50	
EFT9660	29/07/2025	Rose Society of Western Australia Inc	Rose Society of WA membership 2025/26	1		35.00
INV 0107202	501/07/2025	Rose Society of Western Australia Inc	Rose Society of WA membership 2025/26	1	35.00	
EFT9661	29/07/2025	Marzocchi Contracting	Deep clean the dining car vinyl tile flooring vinyl seats and windows and other surfaces prior to installing new display set out Use of floor cleaning equipment to scrub vinyl flooring Includes Travel	1		605.00
INV 1043	22/07/2025	Marzocchi Contracting	Deep clean the dining car vinyl tile flooring vinyl seats and windows and other surfaces prior to installing new display set out, Use of floor cleaning equipment to scrub vinyl flooring, Includes Travel	1	605.00	
EFT9662	29/07/2025	WA Country Health Service	Cunderdin Health Centre - OutgoingCharges General Practice (DRS) Area 14/09/2025 - 13/09/2025	1		17,160.00
INV 673466	20/06/2025	WA Country Health Service	Cunderdin Health Centre - OutgoingCharges , General Practice (DRS) Area , 14/09/2025 - 13/09/2025	1	17,160.00	

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EFT9663	29/07/2025	Catherine Winterswyk	Reimbursement for uniforms	1		69.99
INV REIMBU	02/07/2025	Catherine Winterswyk	Reimbursement for uniforms	1	69.99	
EFT9664	29/07/2025	Brooks Hire Service	M058 Supply and Install RH Flipper Window and Tint - Hire Roller, Travel	1		1,210.00
INV 302985	21/07/2025	Brooks Hire Service	M058 Supply and Install RH Flipper Window and Tint - Hire Roller, Travel	1	1,210.00	
EFT9665	29/07/2025	Shanika Moore	Reimbursement of 2x Halara work pants purchased	1		99.80
INV REIMBU	03/07/2025	Shanika Moore	Reimbursement of 2x Halara work pants purchased	1	99.80	
EFT9666	29/07/2025	Mackenzie Elliott	Reimbursement for 2 x Halara works pants purchased	1		89.00
INV REIMBU	03/07/2025	Mackenzie Elliott	Reimbursement for 2 x Halara works pants purchased	1	89.00	
EFT9667	29/07/2025	Michael Greenwood	Catering - CMT Be Happy Day Cunderdin by Michael Greenwood	1		1,450.00
INV 9	30/06/2025	Michael Greenwood	Catering - CMT Be Happy Day Cunderdin by Michael Greenwood	1	1,450.00	
EFT9668	29/07/2025	Stephen Simunov	Reimbursement of Pre-Employment Medical	1		165.00
INV REIMBU	18/07/2025	Stephen Simunov	Reimbursement of Pre-Employment Medical	1	165.00	
11996	04/07/2025	Synergy	Streetlight Tariff = 206 - 25/05/2025 - 24/06/2025	1		9,128.34
INV 20424490	23/06/2025	Synergy	4 Yilgarn Street - 0620257687 - 17/04/2025 - 20/06/2025 - 14.8770KWH	1	171.21	
INV 20304579	24/06/2025	Synergy	Lot 0 Baxter Road - Cunderdin - 450M10548 - 23/04/2025 - 18/06/2025 - 3248KWH	1	1,140.51	
INV 20624318	24/06/2025	Synergy	0 Lundy Avenue - 450M14691 - 23/04/2025 - 18/06/2025 - 4006KWH	1	1,378.94	
INV 20584460	24/06/2025	Synergy	61 Main Street - 0348008226 - 23/04/2025 - 18/006/2025 - 181KWH	1	175.79	
INV 20025325	24/06/2025	Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 23/04/2025 - 18/06/2025 - 24KWH	1	75.76	
INV 20943919	24/06/2025	Synergy	Loc 2909 Forrest Street - 0200037043 - 23/04/2025 - 18/06/2025 - 350KWH	1	419.04	
INV 20664415	24/06/2025	Synergy	3 Solomon Street - 0200080415 - 23/04/2025 - 18/06/2025 - 143KWH	1	163.83	

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INV 20983529	24/06/2025	Synergy	Lot 0 Lundy Avenue - 0349000106 - 23/04/2025 - 18/06/2025 - 32KWH on Peak, 106KWH Off Peak	1	245.23	
INV 20584460	24/06/2025	Synergy	Lot 181 Gabbedy Place - 15D007408 - 373KWH - 23/04/2025 - 18/06/2025	1	236.18	
INV 20704366	25/06/2025	Synergy	2 Togo Street - 15M315528 - 24/04/2025 - 19/06/2025 - 1225KWH	1	455.06	
INV 20184751	25/06/2025	Synergy	18 Egeberg Street - 15M165803 - 24/04/2025 - 19/06/2025 - 170KWH	1	121.87	
INV 20025350	26/06/2025	Synergy	Lot 21 Centenary Place - 0213000922 - 27/05/2025 - 24/06/2025 - 1342.6000KWH	1	484.57	
INV 20943997	30/06/2025	Synergy	Streetlight Tariff = 206 - 25/05/2025 - 24/06/2025	1	4,060.35	
11997	07/07/2025	Government of WA Department of Transport	CM97 - 12 MONTH REGISTRATION	1		11,783.30
INV 1CFP424	01/07/2025	Government of WA Department of Transport	1CFP424 - 12 MONTH REGISTRATION	1	436.15	
INV CM00 -12	01/07/2025	Government of WA Department of Transport	CM00 -12 MONTH REGISTRATION	1	279.10	
INV CM10003	01/07/2025	Government of WA Department of Transport	CM10003 - 12 MONTH REGISTRATION	1	436.15	
INV CM10049	01/07/2025	Government of WA Department of Transport	CM10049 - 12 MONTH REGISTRATION	1	436.15	
INV CM10059	01/07/2025	Government of WA Department of Transport	CM10059 - 12 MONTH REGISTRATION	1	42.75	
INV CM10061	01/07/2025	Government of WA Department of Transport	CM10061 - 12 MONTH REGISTRATION	1	42.75	
INV CM10074	01/07/2025	Government of WA Department of Transport	CM10074 - 12 MONTH REGISTRATION	1	436.15	
INV CM10085	01/07/2025	Government of WA Department of Transport	CM10085 - 12 MONTH REGISTRATION	1	436.15	
INV CM10095	01/07/2025	Government of WA Department of Transport	CM10095 - 12 MONTH REGISTRATION	1	282.20	
INV CM1222 -	01/07/2025	Government of WA Department of Transport	CM1222 - 12 MONTH REGISTRATION	1	86.80	
INV CM1223 -	01/07/2025	Government of WA Department of Transport	CM1223 - 12 Month Registration	1	234.95	
INV 1CMT - 1	01/07/2025	Government of WA Department of Transport	1CMT - 12 MONTH REGISTRATION	1	468.35	
INV CM152 -	01/07/2025	Government of WA Department of Transport	CM152 - 12 MONTH REGISTRATION	1	282.20	
INV CM1536 -	01/07/2025	Government of WA Department of Transport	CM1536 - 12 MONTH REGISTRATION	1	86.80	
INV CM1686 -	01/07/2025	Government of WA Department of Transport	CM1686 - 12 MONTH REGISTRATION	1	282.20	
INV CM1888 -	01/07/2025	Government of WA Department of Transport	CM1888 - 12 MONTH REGISTRATION	1	60.50	

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INV CM1903 -	01/07/2025	Government of WA Department of Transport	CM1903 - 12 MONTH REGISTRATION	1	436.15	
INV CM1988 -	01/07/2025	Government of WA Department of Transport	CM1988 - 12 MONTH REGISTRATION	1	282.20	
INV CM20142	01/07/2025	Government of WA Department of Transport	CM20142 - 12 MONTH REGISTRATION	1	24.20	
INV CM292 -	01/07/2025	Government of WA Department of Transport	CM292 - 12 MONTH REGISTRATION	1	86.80	
INV CM4587 -	01/07/2025	Government of WA Department of Transport	CM4587 - 12 MONTH REGISTRATION	1	25.55	
INV CM4776 -	01/07/2025	Government of WA Department of Transport	CM4776 - 12 MONTH REGISTRATION	1	25.55	
INV 1IDC600	01/07/2025	Government of WA Department of Transport	1IDC600 - 12 MONTH REGISTRATION	1	175.40	
INV CM4904 -	01/07/2025	Government of WA Department of Transport	CM4904 - 12 MONTH REGISTRATION	1	25.55	
INV CM4907 -	01/07/2025	Government of WA Department of Transport	CM4907 - 12 MONTH REGISTRATION	1	25.55	
INV CM6000 -	01/07/2025	Government of WA Department of Transport	CM6000 - 12 MONTH REGISTRATION	1	436.15	
INV CM878 -	01/07/2025	Government of WA Department of Transport	CM878 - 12 MONTH REGISTRATION	1	436.15	
INV CM97 - 1	01/07/2025	Government of WA Department of Transport	CM97 - 12 MONTH REGISTRATION	1	872.35	
INV CMT000	01/07/2025	Government of WA Department of Transport	CMT000 - 12 MONTH REGISTRATION	1	86.80	
INV CMT1099	01/07/2025	Government of WA Department of Transport	CMT1099 - 12 MONTH REGISTRATION	1	436.15	
INV CMT1221	01/07/2025	Government of WA Department of Transport	CMT1221 - 12 MONTH REGISTRATION	1	436.15	
INV CMT1922	01/07/2025	Government of WA Department of Transport	CMT1922 - 12 MONTH REGISTRATION	1	282.20	
INV CMT2492	01/07/2025	Government of WA Department of Transport	CMT2492 - 12 MONTH REGISTRATION	1	436.15	
INV 1INW917	01/07/2025	Government of WA Department of Transport	1INW917 - 12 MONTH REGISTRATION	1	436.15	
INV CMT2565	01/07/2025	Government of WA Department of Transport	CMT2565 - 12 MONTH REGISTRATION	1	86.80	
INV CMT2677	01/07/2025	Government of WA Department of Transport	CMT2677 - 12 MONTH REGISTRATION	1	86.80	
INV CMT43 -	01/07/2025	Government of WA Department of Transport	CMT43 - 12 MONTH REGISTRATION	1	468.35	
INV CMT789	01/07/2025	Government of WA Department of Transport	CMT789 - 12 MONTH REGISTRATION	1	436.15	
INV CMT79 -	01/07/2025	Government of WA Department of Transport	CMT79 - 12 MONTH REGISTRATION	1	436.15	
INV CMT979	01/07/2025	Government of WA Department of Transport	CMT979 - 12 MONTH REGISTRATION	1	436.15	
INV 1TAM061	01/07/2025	Government of WA Department of Transport	1TAM061 - 12 MONTH REGISTRATION	1	25.55	

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INV 1TUP250	01/07/2025	Government of WA Department of Transport	1TUP250 - 12 MONTH REGISTRATION	1	25.55	
INV 1TVP237	01/07/2025	Government of WA Department of Transport	1TVP237 - 12 MONTH REGISTRATION	1	25.55	
INV 1TVW261	01/07/2025	Government of WA Department of Transport	1TVW261 - 12 MONTH REGISTRATION	1	25.55	
INV CM0 - 12	01/07/2025	Government of WA Department of Transport	CM0 - 12 MONTH REGISTRATION	1	436.15	
11998	29/07/2025	Water Corporation	Trade Waste Permit - 40951 - 50 Lundy Avenue Cunderdin	1		1,006.28
INV 90079530	08/07/2025	Water Corporation	Airport at Woonwooring road main conduit - BC2444802 - 22/05/2025 - 07/07/2025 - 90KL	1	318.10	
INV 90079545	10/07/2025	Water Corporation	Standpipe at Dowerin-Meckering Rd - FK9710113 - 09/05/2025 - 09/07/2025 - 7KL	1	20.57	
INV 90079533	14/07/2025	Water Corporation	Standpipe at RAbbit Proof Fence Rd - FK0950086 - 07/05/2025 - 08/07/2025 - 104KL,	1	305.66	
INV 90200903	16/07/2025	Water Corporation	Trade Waste Permit - 40951 - 50 Lundy Avenue Cunderdin	1	361.95	
11999	29/07/2025	Synergy	36 Lundy Avenue - 0642048460 - 09/04/2025 - 30/04/2025 - 66.0540KWH Off peak, 189.5470 on peak	1		268.62
INV 30002408	10/07/2025	Synergy	36 Lundy Avenue - 0642048460 - 09/04/2025 - 30/04/2025 - 66.0540KWH Off peak, 189.5470 on peak	1	268.62	
DD3595.1	01/07/2025	Aware Super	Payroll deductions	1		7,245.25

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	01/07/2025	Aware Super	Super. for Clinton Keith Carter 65316309 01/07/2025, Super. for Clinton Keith Carter 65316309 01/07/2025, Super. for Amber Jayde Bell 65455775 01/07/2025, Super. for Robert Gregory Bell 65325930 01/07/2025, Super. for Catherine Ann Winterswyk 65331725 01/07/2025, Super. for Nathan William Jefferies 98312288 01/07/2025, Super. for Matilda Kelly 98328192 01/07/2025, Super. for Lester Riley 98328191 01/07/2025, Super. for Shaun Patrick Thomas Byrnes "NEW MEMBER" 01/07/2025, Super. for Robert Derrick Wilson 65332506 01/07/2025, Super. for Brent Cowmeadow "NEW MEMBER" 01/07/2025, Super. for Esham Mustapah 98522606 01/07/2025, Super. for Hayley Kristin Byrnes 65334854 01/07/2025, Super. for Timothy Jurmann 65331836 01/07/2025, Super. for Timothy Jurmann 65331836 01/07/2025, Super. for Brooke Louise Davidson 65470841 01/07/2025, Super. for Sonia Lynore Clements FSSUJN2536 01/07/2025, Super. for Stuart Hobley 65319836 01/07/2025, Super. for Ashlei Flint 65335090 01/07/2025, Super. for Ashlei Flint 65335090 01/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 01/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 01/07/2025	1	6,451.81	
INV DEDUCT	01/07/2025	Aware Super	Payroll Deduction for Stuart Hobley 01/07/2025	1	380.00	
INV DEDUCT	01/07/2025	Aware Super	Payroll Deduction for Ashlei Flint 01/07/2025	1	100.00	
INV DEDUCT	01/07/2025	Aware Super	Payroll Deduction for Adam Maxwell Kelly 01/07/2025	1	100.00	
INV DEDUCT	01/07/2025	Aware Super	Payroll Deduction for Clinton Keith Carter 01/07/2025	1	213.44	
DD3595.2	01/07/2025	HOSTPLUS	Superannuation contributions	1		935.89
INV DEDUCT	01/07/2025	HOSTPLUS	Payroll Deduction for Garry Coward 01/07/2025	1	150.00	
INV SUPER	01/07/2025	HOSTPLUS	Super. for Shanika Moore 831226017 01/07/2025, Super. for Garry Coward 101010439 01/07/2025, Super. for Garry Coward 101010439 01/07/2025, Super. for Henry Aitchison 831841252 01/07/2025	1	785.89	
DD3595.3	01/07/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	01/07/2025	WA Super	Payroll Deduction for Timothy Jurmann 01/07/2025	1	40.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3595.4	01/07/2025	Australian Super	Payroll deductions	1		2,117.95
INV DEDUCT	01/07/2025	Australian Super	Payroll Deduction for Liezl De Beer 01/07/2025	1	150.00	
INV SUPER	01/07/2025	Australian Super	Super. for Samantha Jane Pimlott 713153741 01/07/2025, Super. for Samantha Jane Pimlott 713153741 01/07/2025, Super. for Clinton Philip Creedon 1075951873 01/07/2025, Super. for Diana Pont 1073819575 01/07/2025, Super. for Liezl De Beer 1072718195 01/07/2025, Super. for Liezl De Beer 1072718195 01/07/2025, Super. for Shane Michael McCloy 1072227816 01/07/2025, Super. for Georgianna Godfrey 703591224 01/07/2025	1	1,867.14	
INV DEDUCT	01/07/2025	Australian Super	Payroll Deduction for Samantha Jane Pimlott 01/07/2025	1	100.81	
DD3595.5	01/07/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	01/07/2025	MLC Super Fund	Super. for Scott Andrew Aitchison 108290863 01/07/2025	1	341.18	
DD3595.6	01/07/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	01/07/2025	Westscheme Superannuation	Super. for Michelle Toni Samson 65400454 01/07/2025	1	276.79	
DD3595.7	01/07/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	01/07/2025	Smart Monday	Super. for Matthew Griff SMRT058706 01/07/2025	1	474.84	
DD3595.8	01/07/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		50.35
INV SUPER	01/07/2025	Australian Retirement Trust (Super Savings)	Super. for Mackenzie Elliott 903669401 01/07/2025	1	50.35	
DD3612.1	31/07/2025	Westpac Banking Corporation Visa	Credit Card Statement - 16/05/2025 - 15/06/2025	1		2,900.25
INV CC STAT	01/07/2025	Westpac Banking Corporation Visa	Kmart - Youth Group, Kmart - Youth Group, Mending Patch, 2 Stroke Oil, Office Chair - Works Manager, Court Notice Lodgement - K Toney, New Signage, New Signage, New Signage, Court Notice Lodgement - J Watts, CEO Lunch, Dinner after council meeting, CEO Lunch, Diesel CEO, Card Fee x2	1	2,900.25	
DD3615.1	09/07/2025	Shire of Cunderdin	CESM Expenses - Subsidised Rent @ $73 per week	1		949.00
INV 2498	09/07/2025	Shire of Cunderdin	CESM Expenses - Subsidised Rent @ $73 per week	1	949.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3617.1	15/07/2025	Aware Super	Payroll deductions	1		6,566.94
INV SUPER	15/07/2025	Aware Super	Super. for Clinton Keith Carter 65316309 15/07/2025, Super. for Clinton Keith Carter 65316309 15/07/2025, Super. for Amber Jayde Bell 65455775 15/07/2025, Super. for Robert Gregory Bell 65325930 15/07/2025, Super. for Catherine Ann Winterswyk 65331725 15/07/2025, Super. for Nathan William Jefferies 98312288 15/07/2025, Super. for Matilda Kelly 98328192 15/07/2025, Super. for Lester Riley 98328191 15/07/2025, Super. for Shaun Patrick Thomas Byrnes "NEW MEMBER" 15/07/2025, Super. for Robert Derrick Wilson 65332506 15/07/2025, Super. for Brent Cowmeadow "NEW MEMBER" 15/07/2025, Super. for Esham Mustapah 98522606 15/07/2025, Super. for Hayley Kristin Byrnes 65334854 15/07/2025, Super. for Timothy Jurmann 65331836 15/07/2025, Super. for Timothy Jurmann 65331836 15/07/2025, Super. for Brooke Louise Davidson 65470841 15/07/2025, Super. for Sonia Lynore Clements FSSUJN2536 15/07/2025, Super. for Stuart Hobley 65319836 15/07/2025, Super. for Ashlei Flint 65335090 15/07/2025, Super. for Ashlei Flint 65335090 15/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 15/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 15/07/2025	1	6,013.50	
INV DEDUCT	15/07/2025	Aware Super	Payroll Deduction for Stuart Hobley 15/07/2025	1	140.00	
INV DEDUCT	15/07/2025	Aware Super	Payroll Deduction for Ashlei Flint 15/07/2025	1	100.00	
INV DEDUCT	15/07/2025	Aware Super	Payroll Deduction for Adam Maxwell Kelly 15/07/2025	1	100.00	
INV DEDUCT	15/07/2025	Aware Super	Payroll Deduction for Clinton Keith Carter 15/07/2025	1	213.44	
DD3617.2	15/07/2025	HOSTPLUS	Superannuation contributions	1		916.57
INV DEDUCT	15/07/2025	HOSTPLUS	Payroll Deduction for Garry Coward 15/07/2025	1	150.00	
INV SUPER	15/07/2025	HOSTPLUS	Super. for Shanika Moore 831226017 15/07/2025, Super. for Garry Coward 101010439 15/07/2025, Super. for Garry Coward 101010439 15/07/2025, Super. for Henry Aitchison 831841252 15/07/2025	1	766.57	
DD3617.3	15/07/2025	WA Super	Payroll deductions	1		40.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	15/07/2025	WA Super	Payroll Deduction for Timothy Jurmann 15/07/2025	1	40.00	
DD3617.4	15/07/2025	Australian Super	Payroll deductions	1		2,315.43
INV DEDUCT	15/07/2025	Australian Super	Payroll Deduction for Liezl De Beer 15/07/2025	1	150.00	
INV SUPER	15/07/2025	Australian Super	Super. for Samantha Jane Pimlott 713153741 15/07/2025, Super. for Samantha Jane Pimlott 713153741 15/07/2025, Super. for Clinton Philip Creedon 1075951873 15/07/2025, Super. for Diana Pont 1073819575 15/07/2025, Super. for Stephen Ivan Simunov 713509033 15/07/2025, Super. for Liezl De Beer 1072718195 15/07/2025, Super. for Liezl De Beer 1072718195 15/07/2025, Super. for Shane Michael McCloy 1072227816 15/07/2025, Super. for Georgianna Godfrey 703591224 15/07/2025	1	2,064.62	
INV DEDUCT	15/07/2025	Australian Super	Payroll Deduction for Samantha Jane Pimlott 15/07/2025	1	100.81	
DD3617.5	15/07/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	15/07/2025	MLC Super Fund	Super. for Scott Andrew Aitchison 108290863 15/07/2025	1	341.18	
DD3617.6	15/07/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	15/07/2025	Westscheme Superannuation	Super. for Michelle Toni Samson 65400454 15/07/2025	1	276.79	
DD3617.7	15/07/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	15/07/2025	Smart Monday	Super. for Matthew Griff SMRT058706 15/07/2025	1	474.84	
DD3617.8	15/07/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	15/07/2025	Australian Retirement Trust (Super Savings)	Super. for Mackenzie Elliott 903669401 15/07/2025	1	231.92	
DD3622.1	29/07/2025	Aware Super	Payroll deductions	1		5,866.67

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	29/07/2025	Aware Super	Super. for Clinton Keith Carter 65316309 29/07/2025, Super. for Clinton Keith Carter 65316309 29/07/2025, Super. for Amber Jayde Bell 65455775 29/07/2025, Super. for Catherine Ann Winterswyk 65331725 29/07/2025, Super. for Nathan William Jefferies 98312288 29/07/2025, Super. for Matilda Kelly 98328192 29/07/2025, Super. for Lester Riley 98328191 29/07/2025, Super. for Robert Derrick Wilson 65332506 29/07/2025, Super. for Brent Cowmeadow "NEW MEMBER" 29/07/2025, Super. for Esham Mustapah 98522606 29/07/2025, Super. for Hayley Kristin Byrnes 65334854 29/07/2025, Super. for Timothy Jurmann 65331836 29/07/2025, Super. for Timothy Jurmann 65331836 29/07/2025, Super. for Brooke Louise Davidson 65470841 29/07/2025, Super. for Sonia Lynore Clements FSSUJN2536 29/07/2025, Super. for Stuart Hobley 65319836 29/07/2025, Super. for Ashlei Flint 65335090 29/07/2025, Super. for Ashlei Flint 65335090 29/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 29/07/2025, Super. for Adam Maxwell Kelly "NEW MEMBER" 29/07/2025	1	5,316.96	
INV DEDUCT	29/07/2025	Aware Super	Payroll Deduction for Stuart Hobley 29/07/2025	1	140.00	
INV DEDUCT	29/07/2025	Aware Super	Payroll Deduction for Ashlei Flint 29/07/2025	1	100.00	
INV DEDUCT	29/07/2025	Aware Super	Payroll Deduction for Adam Maxwell Kelly 29/07/2025	1	100.00	
INV DEDUCT	29/07/2025	Aware Super	Payroll Deduction for Clinton Keith Carter 29/07/2025	1	209.71	
DD3622.2	29/07/2025	Australian Super	Superannuation contributions	1		2,792.88
INV DEDUCT	29/07/2025	Australian Super	Payroll Deduction for Samantha Jane Pimlott 29/07/2025	1	100.81	
INV DEDUCT	29/07/2025	Australian Super	Payroll Deduction for Liezl De Beer 29/07/2025	1	150.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	29/07/2025	Australian Super	Super. for Samantha Jane Pimlott 713153741 29/07/2025, Super. for Samantha Jane Pimlott 713153741 29/07/2025, Super. for Clinton Philip Creedon 1075951873 29/07/2025, Super. for Diana Pont 1073819575 29/07/2025, Super. for John Idland 702014829 29/07/2025, Super. for Stephen Ivan Simunov 713509033 29/07/2025, Super. for Liezl De Beer 1072718195 29/07/2025, Super. for Liezl De Beer 1072718195 29/07/2025, Super. for Shane Michael McCloy 1072227816 29/07/2025, Super. for Georgianna Godfrey 703591224 29/07/2025	1	2,542.07	
DD3622.3	29/07/2025	HOSTPLUS	Superannuation contributions	1		927.39
INV DEDUCT	29/07/2025	HOSTPLUS	Payroll Deduction for Garry Coward 29/07/2025	1	150.00	
INV SUPER	29/07/2025	HOSTPLUS	Super. for Shanika Moore 831226017 29/07/2025, Super. for Garry Coward 101010439 29/07/2025, Super. for Garry Coward 101010439 29/07/2025, Super. for Henry Aitchison 831841252 29/07/2025	1	777.39	
DD3622.4	29/07/2025	WA Super	Payroll deductions	1		40.00
INV DEDUCT	29/07/2025	WA Super	Payroll Deduction for Timothy Jurmann 29/07/2025	1	40.00	
DD3622.5	29/07/2025	MLC Super Fund	Superannuation contributions	1		341.18
INV SUPER	29/07/2025	MLC Super Fund	Super. for Scott Andrew Aitchison 108290863 29/07/2025	1	341.18	
DD3622.6	29/07/2025	HUB24	Superannuation contributions	1		520.11
INV SUPER	29/07/2025	HUB24	Super. for Robert Gregory Bell 24298506 29/07/2025	1	520.11	
DD3622.7	29/07/2025	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	29/07/2025	Westscheme Superannuation	Super. for Michelle Toni Samson 65400454 29/07/2025	1	276.79	
DD3622.8	29/07/2025	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	29/07/2025	Smart Monday	Super. for Matthew Griff SMRT058706 29/07/2025	1	474.84	
DD3622.9	29/07/2025	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	29/07/2025	Australian Retirement Trust (Super Savings)	Super. for Mackenzie Elliott 903669401 29/07/2025	1	231.92	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD3624.1	21/07/2025	Ampol Australia Petroleum Pty Ltd	June Fuel Charges - 2025	1		364.68
INV JUNE FU	30/06/2025	Ampol Australia Petroleum Pty Ltd	Adam Kelly Ute, MOW Ute	1	364.68	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	**478,312.14**
TOTAL		**478,312.14**