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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10401	10/04/2026	AFGRI Equipment Australia Pty Ltd	JD-RE198488 Air Filter for John Deere Tractor (CM292), JD-RE195491 Air Filter for John Deere Tractor (CM292), JD-AZ61795 Toggle/Rocker Switch for John Deere Tractor (CM292), JD-AL71350 Key for John Deere Tractor (CM292), JD-RE217551 Lamp for John Deere Tractor (CM292), Freight	1		503.97
INV 3073611	12/03/2026	AFGRI Equipment Australia Pty Ltd	JD-RE198488 Air Filter for John Deere Tractor (CM292), JD-RE195491 Air Filter for John Deere Tractor (CM292), JD-AZ61795 Toggle/Rocker Switch for John Deere Tractor (CM292), JD-AL71350 Key for John Deere Tractor (CM292), JD-RE217551 Lamp for John Deere Tractor (CM292), Freight	1	503.97	
EFT10402	10/04/2026	Alarm Monitoring Perth	24 Hour Monitoring - 01/04/2026-30/06/2026 - Admin	1		278.60
INV INV-350101/04/2026		Alarm Monitoring Perth	24 Hour Monitoring - 01/04/2026-30/06/2026 - Admin	1	139.30	
INV INV-350201/04/2026		Alarm Monitoring Perth	24 Hour Monitoring - 01/04/2026-30/06/2026 - Depot	1	139.30	
EFT10403	10/04/2026	Amber Rogers	Facebook advertising - Strive Youth Market	1		40.00
INV REIMBU07/04/2026		Amber Rogers	Facebook advertising - Strive Youth Market	1	40.00	
EFT10404	10/04/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for March 2026	1		198.00
INV 128129	31/03/2026	Ampac Debt Recover Pty Ltd	Commissions and Costs for March 2026	1	198.00	
EFT10405	10/04/2026	Anthony Smith	Council Meeting - sitting fees 25th February 2026	1		810.00
INV COUNCI25/02/2026		Anthony Smith	Council Meeting - sitting fees 25th February 2026	1	270.00	
INV SPECIAL03/03/2026		Anthony Smith	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCI25/03/2026		Anthony Smith	Council Meeting - sitting fees 25th March 2026	1	270.00	
EFT10406	10/04/2026	Armadale Lock and Key Service	Set of replacement Musuem Office and facilities door key, Postage	1		80.50
INV INV-114005/03/2026		Armadale Lock and Key Service	Set of replacement Musuem Office and facilities door key, Postage	1	80.50	
EFT10407	10/04/2026	Atrada	Rates refund for assessment A52982 12810 GREAT EASTERN HIGHWAY CUNDERDIN WA 6407	1		1,448.08
INV A52982	10/04/2026	Atrada	Rates refund for assessment A52982 12810 GREAT EASTERN HIGHWAY CUNDERDIN WA 6407		1,448.08	

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EFT10408	10/04/2026	Australia Post	Imprint large charge letters regular x 1 Imprint small charge letters regular x 18	1		35.28
INV 1014653103/04/2026		Australia Post	Imprint large charge letters regular x 1 Imprint small charge letters regular x 18	1	35.28	
EFT10409	10/04/2026	Autopro Northam	Ryco Service Kit to suit Ford Ranger (CM10003), Full Synthetic Oil 5W30 10L to suit Ford Ranger (CM10003)	1		711.67
INV 1280470	05/03/2026	Autopro Northam	LED Work Light Square 10-30V 20W Flood, Freight	1	125.70	
INV 1281098	09/03/2026	Autopro Northam	Ryco Service Kit to suit Ford Ranger (CM10003), Full Synthetic Oil 5W30 10L to suit Ford Ranger (CM10003)	1	295.32	
INV 1281300	10/03/2026	Autopro Northam	Enviro Plus 10W40 10L Penrite Oil to suit Isuzu D-Max (CM10074), Ryco Oil Filter to suit Isuzu D-Max (CM10074), Ryco Fuel Filter to suit Ford Ranger (CM00), Ryco Air Filter to suit Isuzu D-Max (CM10074)	1	290.65	
EFT10410	10/04/2026	Avdata	Monthly Billing fees and charges - March 2026	1		202.17
INV 1500031301/04/2026		Avdata	Monthly Billing fees and charges - March 2026	1	202.17	
EFT10411	10/04/2026	Brian Lloyd & Associates Pty Ltd	Oral drug screening all staff - March 2026	1		1,498.75
INV 1347	13/03/2026	Brian Lloyd & Associates Pty Ltd	Oral drug screening all staff - March 2026	1	1,498.75	
EFT10412	10/04/2026	Bunnings Group Limited	Fertiliser Lawn Builder 15kg Buffalo Fertiliser, Fertiliser Liquid Powerfeed 10L Conc, Wetting Agent Granular Amgrow 10KG Wettasoil, Fertiliser Liquid Powerfeed 10L Conc	1		452.25
INV 2182/004305/03/2026		Bunnings Group Limited	Fertiliser Lawn Builder 15kg Buffalo Fertiliser, Fertiliser Liquid Powerfeed 10L Conc, Wetting Agent Granular Amgrow 10KG Wettasoil, Fertiliser Liquid Powerfeed 10L Conc	1	321.15	
INV 2182/003413/03/2026		Bunnings Group Limited	Lytworx Warm White Solar Fairy Lights - 1000 Pack x2 Cultural Food Festival	1	131.10	
EFT10413	10/04/2026	Cr Todd Harris	Council Meeting - Sitting Fees 25th February 2026	1		810.00
INV COUNCIL25/02/2026		Cr Todd Harris	Council Meeting - Sitting Fees 25th February 2026	1	270.00	
INV SPECIAL03/03/2026		Cr Todd Harris	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCIL25/03/2026		Cr Todd Harris	Council Meeting - sitting fees 25th March 2026	1	270.00	

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EFT10414	10/04/2026	Cr. Alison Harris	Council Meeting - Sitting Fees 25th February 2026	1		1,650.00
INV COUNCI	25/02/2026	Cr. Alison Harris	Council Meeting - Sitting Fees 25th February 2026	1	550.00	
INV SPECIAL	03/03/2026	Cr. Alison Harris	Special Council Meeting - sitting fees 3rd March 2026	1	550.00	
INV COUNCI	25/03/2026	Cr. Alison Harris	Council Meeting - sitting fees 25th March 2026	1	550.00	
EFT10415	10/04/2026	Cr. Bernard Daly	Council meeting - sitting fees 25th February 26	1		810.00
INV COUNCI	25/02/2026	Cr. Bernard Daly	Council meeting - sitting fees 25th February 26	1	270.00	
INV SPECIAL	03/03/2026	Cr. Bernard Daly	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCI	25/03/2026	Cr. Bernard Daly	Council Meeting - sitting fees 25th March 2026	1	270.00	
EFT10416	10/04/2026	Cunderdin Pub	Catering - Emergency Driving Course 30/03/2026	1		230.00
INV SP-5	30/03/2026	Cunderdin Pub	Catering - Emergency Driving Course 30/03/2026	1	115.00	
INV SP-19	31/03/2026	Cunderdin Pub	Catering - Emergency Driving Course 31/03/2026	1	115.00	
EFT10417	10/04/2026	Cunderdin Tennis Club	Welcome Dr Kaycee Event - 80 hamburges @ \$5 p/h	1		440.00
INV 238	27/03/2026	Cunderdin Tennis Club	Welcome Dr Kaycee Event - 80 hamburges @ \$5 p/h	1	440.00	
EFT10418	10/04/2026	Daimler Trucks Perth	980U/QMK667343 - Hose Clamp for Patching Truck (CM878)	1		310.74
INV XA98009	12/03/2026	Daimler Trucks Perth	980U/QMK667343 - Hose Clamp for Patching Truck (CM878)	1	310.74	
EFT10419	10/04/2026	Department of Local Government, Industry Regulation and Safety	BSL Remittance - March 2026	1		120.15
INV REIMBU	07/04/2026	Department of Local Government, Industry Regulation and Safety	BSL Remittance - March 2026	1	120.15	
EFT10420	10/04/2026	Department of Treasury and Finance	Refund of rebate A55330	1		319.92
INV REIMBU	08/04/2026	Department of Treasury and Finance	Refund of rebate A55330	1	319.92	
EFT10421	10/04/2026	Eastern Hills Saws and Mowers	GAPGAF7742 - Grinding Wheel to suit Chainsaw Sharpener	1		550.00
INV 55045#4	13/03/2026	Eastern Hills Saws and Mowers	GAPGAF7742 - Grinding Wheel to suit Chainsaw Sharpener	1	550.00	

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EFT10422	10/04/2026	Greer Foundations Pty Ltd	Court Furniture as per quote 018007R1 (3-tier seating, bench seating & bench seating with back rest) inclusive of delivery.	1		19,199.40
INV 0001814826/03/2026		Greer Foundations Pty Ltd	Court Furniture as per quote 018007R1 (3-tier seating, bench seating & bench seating with back rest) inclusive of delivery.	1	19,199.40	
EFT10423	10/04/2026	Hutton & Northey Sales	NA85666A 12/24V LED Beacon Flex Pole for John Deere Tractor (CM292)	1		197.89
INV 3314438	25/03/2026	Hutton & Northey Sales	T2810411 HYD Fitting for John Deere Tractor (CM292)	1	51.74	
INV 3314437	25/03/2026	Hutton & Northey Sales	NA85666A 12/24V LED Beacon Flex Pole for John Deere Tractor (CM292)	1	146.15	
EFT10424	10/04/2026	Joanne Fulwood	Council Meeting - sitting fees 25th Febraury 2026	1		810.00
INV COUNCI25/02/2026		Joanne Fulwood	Council Meeting - sitting fees 25th Febraury 2026	1	270.00	
INV SPECIAL03/03/2026		Joanne Fulwood	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCI25/03/2026		Joanne Fulwood	Council Meeting - sitting fees 25th March 2026	1	270.00	
EFT10425	10/04/2026	Landgate	UV Interim - Rural Areas - R2026/1 - 20/12/2025-27/02/2026	1		122.80
INV 7760060309/03/2026		Landgate	UV Interim - Rural Areas - R2026/1 - 20/12/2025-27/02/2026	1	96.96	
INV 7761694211/03/2026		Landgate	GRV Interim Valuation - Regional Schedule No: G2026/2	1	25.84	
EFT10426	10/04/2026	Liezl De beer	Reimbursement for South African station for the cultural Food Festival - Ingredients cost	1		154.51
INV REIMBU23/03/2026		Liezl De beer	Reimbursement for South African station for the cultural Food Festival - Ingredients cost	1	154.51	
EFT10427	10/04/2026	Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of April	1		22,916.66
INV INV-087501/04/2026		Livingston Medical Pty Ltd	Monthly Medical Services Support for the Month of April	1	22,916.66	
EFT10428	10/04/2026	Natalie Snooke	Council Meeting - sitting fees 25th February 2026	1		810.00
INV COUNCI25/02/2026		Natalie Snooke	Council Meeting - sitting fees 25th February 2026	1	270.00	
INV SPECIAL03/03/2026		Natalie Snooke	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCI25/03/2026		Natalie Snooke	Council Meeting - sitting fees 25th March 2026	1	270.00	

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EFT10429	10/04/2026	Overwatch Traffic Services Pty Ltd	Traffic Control Cunderdin - Wyalkatchem Rd 12/02/2026 (Docket 56935), Traffic Control Southern Brook Rd 19/02/2026 (Docket 57205), Traffic Control Southern Brook Rd 20/02/2026 (Docket 57215)	1		9,559.49
INV 83095	05/03/2026	Overwatch Traffic Services Pty Ltd	Traffic Control Cunderdin - Wyalkatchem Rd 12/02/2026 (Docket 56935), Traffic Control Southern Brook Rd 19/02/2026 (Docket 57205), Traffic Control Southern Brook Rd 20/02/2026 (Docket 57215)	1	9,559.49	
EFT10430	10/04/2026	Oxter Services	8oz Bamboo Food Containers x 300 7" Round plates x400 Wooden Spoons-Forks-Dinner Napkins x 1000	1		156.79
INV 31206	09/03/2026	Oxter Services	8oz Bamboo Food Containers x 300 7" Round plates x400 Wooden Spoons-Forks-Dinner Napkins x 1000	1	156.79	
EFT10431	10/04/2026	Perth Car Hoist Services	Installation and commissioning of 6 tonne 4 post Tufflift hoist and 3 tonne rolling rack.	1		2,800.00
INV INV-013724/03/2026		Perth Car Hoist Services	Installation and commissioning of 6 tonne 4 post Tufflift hoist and 3 tonne rolling rack.	1	2,800.00	
EFT10432	10/04/2026	Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1		1,470.00
INV 0000257602/04/2026		Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1	1,470.00	
EFT10433	10/04/2026	Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1		1,100.00
INV 0002615731/03/2026		Porter Consulting Engineers	SUBDIVISION WORKS CIVIL ENGINEERING CONSULTANCY SERVICES - 45, 46, 47 & 48 WATTS STREET, CUNDERDIN	1	1,100.00	
EFT10434	10/04/2026	Raw Creative	Design draw and supply two current and attractive town maps suitable for use in visitor brochure based on supplied maps and information, Client Admendements to maps	1		770.00
INV INV-023823/03/2026		Raw Creative	Design draw and supply two current and attractive town maps suitable for use in visitor brochure based on supplied maps and information, Client Admendements to maps	1	770.00	

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EFT10435	10/04/2026	Samantha Pimlott	Special Council Meeting - sitting fees 3rd March 2026	1		540.00
INV SPECIAL03/03/2026		Samantha Pimlott	Special Council Meeting - sitting fees 3rd March 2026	1	270.00	
INV COUNCIL25/03/2026		Samantha Pimlott	Council Meeting - sitting fees 25th March 2026	1	270.00	
EFT10436	10/04/2026	Team Global Express	Freight for PO9451	1		85.27
INV 0538-S3008/03/2026		Team Global Express	Freight for PO9451	1	85.27	
EFT10437	10/04/2026	Telstra	Landlines: Museum, Admin, 18 Egeberg Street, 30A Mitchell Street	1		2,391.58
INV T311	11/03/2026	Telstra	Depot Internet	1	116.20	
INV K516975530/03/2026		Telstra	Depot Internet	1	120.00	
INV K745837530/03/2026		Telstra	Shire mobiles: Admin, Depot, Ipads and Rec Centre	1	620.89	
INV K748367530/03/2026		Telstra	Landlines: Museum, Admin, 18 Egeberg Street, 30A Mitchell Street	1	1,534.49	
EFT10438	10/04/2026	Torque Driving Pty Ltd	Torque Driving PUAVEH001- Drive vehicles under operational conditions course (Mar 30th & 31st) \$770 per person	1		2,310.00
INV INV-018923/03/2026		Torque Driving Pty Ltd	Torque Driving PUAVEH001- Drive vehicles under operational conditions course (Mar 30th & 31st) \$770 per person	1	2,310.00	
EFT10439	10/04/2026	WA Country Health Service - Bunbury Office	Emergency attendance Northam hospital - S McCloy	1		391.00
INV N397444803/03/2026		WA Country Health Service - Bunbury Office	Emergency attendance Northam hospital - S McCloy	1	391.00	
EFT10440	10/04/2026	Westrac	245-6376 - Element As - Air Filter for CAT Grader (CM152), 149-1912 - Filter Air - Cabin Air Filter for CAT Grader (CM152), 211-2660 - Air Filter - Cabin Air for CAT Grader (CM152), 245-6375 - Element Prim - Outer Air for CAT Grader (CM152), 1R-0749 - Filter AS FU - Fuel Filter for CAT Grader (CM152), 1R-1807 - Lube Filter - Oil Filter for CAT Grader (CM152), 1R-0762 - Filter A-FUE - Fuel Filter for CAT Grader (CM152), 3267-1644 - Filter AS - Pre Filter for CAT Grader (CM152)	1		1,017.75

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INV PI19660023/02/2026		Westrac	245-6376 - Element As - Air Filter for CAT Grader (CM152), 149-1912 - Filter Air - Cabin Air Filter for CAT Grader (CM152), 211-2660 - Air Filter - Cabin Air for CAT Grader (CM152), 245-6375 - Element Prim - Outer Air for CAT Grader (CM152), 1R-0749 - Filter AS FU - Fuel Filter for CAT Grader (CM152), 1R-1807 - Lube Filter - Oil Filter for CAT Grader (CM152), 1R-0762 - Filter A-FUE - Fuel Filter for CAT Grader (CM152), 3267-1644 - Filter AS - Pre Filter for CAT Grader (CM152)	1	924.07	
INV PI20615019/03/2026		Westrac	462-1171 Filter Lube for CAT Loader (CMT1922), 4526015 CAT Utility GRS for CAT Loader (CMT1922), S3 Yell STD Oil Test Kit for CAT Loader (CMT1922), 8L-2786 O Ring for CAT Loader (CMT1922), 4526005 CAT X APP GRS2 for CAT Loader (CMT1922), 10365 Service Sticker for CAT Loader (CMT1922)	1	93.68	
EFT10441	10/04/2026	Wheatbelt Office and Business Machines	Meter Reading - 03/03/2026-01/04/2026 - 29 Days	1		269.99
INV 228456	01/04/2026	Wheatbelt Office and Business Machines	Meter Reading - 03/03/2026-01/04/2026 - 29 Days	1	269.99	
EFT10442	10/04/2026	Wheatbelt Plumbing & Gas	Aquatic & Wellness Project - Disconnection of sewerage; disconnection and relocation of water pipeline and water meter. Temporary water/tap supply for project.	1		7,425.00
INV INV-203207/04/2026		Wheatbelt Plumbing & Gas	Aquatic & Wellness Project - Disconnection of sewerage; disconnection and relocation of water pipeline and water meter. Temporary water/tap supply for project.	1	7,425.00	
EFT10443	14/04/2026	Wheatbelt and Surrounds Garden and Property Care	Gardening Services and Travel	1		365.00
INV INV-853114/03/2026		Wheatbelt and Surrounds Garden and Property Care	Gardening Services and Travel	1	365.00	
EFT10444	14/04/2026	nbn co Limited	nbn co - Pit or Duct Alteration - Watts Street, Subdivision.	1		46,980.19
INV 3002840404/03/2026		nbn co Limited	nbn co - Pit or Duct Alteration - Watts Street, Subdivision.	1	46,980.19	

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EFT10445	17/04/2026	AFGRI Equipment Australia Pty Ltd	SJ31007 Resistor to suit John Deere Tractor (CM292), L155606 Sealing Washer to Suit John Deere Tractor (CM292), L77651 Washer to Suit John Deere Tractor (CM292), 19M7288 Cap Screw to Suit John Deere Tractor (CM292), H25220 Bushing to Suit John Deere Tractor (CM292), R108077 Sealing Washer to Suit John Deere Tractor (CM292), L58890 Washer to Suit John Deere Tractor (CM292), 19M7163 Cap Screw to Suit John Deere Tractor (CM292)	1		200.88
INV 3079430	28/03/2026	AFGRI Equipment Australia Pty Ltd	SJ31007 Resistor to suit John Deere Tractor (CM292), L155606 Sealing Washer to Suit John Deere Tractor (CM292), L77651 Washer to Suit John Deere Tractor (CM292), 19M7288 Cap Screw to Suit John Deere Tractor (CM292), H25220 Bushing to Suit John Deere Tractor (CM292), R108077 Sealing Washer to Suit John Deere Tractor (CM292), L58890 Washer to Suit John Deere Tractor (CM292), 19M7163 Cap Screw to Suit John Deere Tractor (CM292)	1	200.88	

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EFT10446	17/04/2026	AMJ Industries	2 Togo Street - Aircon Servicing, RCD & Smoke Alarm Testing, 20 Egeberg Street - Aircon Servicing, RCD & Smoke Alarm Testing, 18 Egeberg Street - Aircon Servicing, RCD & Smoke Alarm Testing, 14 Robyn Street - Aircon Servicing, RCD & Smoke Alarm Testing, 82 Mitchell Street - Aircon Servicing, RCD & Smoke Alarm Testing, Daycare - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 1 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 2 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 3 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 4 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 5 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 6 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 7 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 8 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 9 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 10 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Sport and Recreation Centre - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Town Hall - RCD & Smoke Alarm Testing, Meckering Town Hall - RCD & Smoke Alarm Testing, Cunderdin Waste Transfer Station - Aircon Servicing, RCD & Smoke Alarm Testing, Meckering Waste Transfer Station - RCD & Smoke Alarm Testing, Cunderdin Public Toilets - RCD & Smoke Alarm Testing, Meckering Public Toilets - RCD & Smoke Alarm Testing, Cunderdin O'Connor Park - RCD & Smoke Alarm Testing, Cunderdin Museum - Aircon Servicing, RCD & Smoke Alarm Testing, Meckering Men's Shed - RCD & Smoke Alarm Testing, Cunderdin Bush Fire Brigade - RCD & Smoke Alarm Testing, Cunderdin Swimming Pool - RCD & Smoke Alarm Testing, Cunderdin Admin Office - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Works Depot & Cunderdin Airfield - Aircon Servicing, RCD & Smoke Alarm Testing	1		19,706.90
INV 15267	23/02/2026	AMJ Industries	-Attend Site, inspect exposed underground runway lighting cables and Fix as needed.	1		3,251.30

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INV 15289	09/03/2026	AMJ Industries	- Attend property, complete an inspection and testing of electrical installatiom - Tenant advised A/C in Lounge room not cooling - Test and confirmed settings on remote need changing	1	286.00	

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INV 15284	09/03/2026	AMJ Industries	2 Togo Street - Aircon Servicing, RCD & Smoke Alarm Testing, 20 Egeberg Street - Aircon Servicing, RCD & Smoke Alarm Testing, 18 Egeberg Street - Aircon Servicing, RCD & Smoke Alarm Testing, 14 Robyn Street - Aircon Servicing, RCD & Smoke Alarm Testing, 82 Mitchell Street - Aircon Servicing, RCD & Smoke Alarm Testing, Daycare - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 1 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 2 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 3 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 4 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 5 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 6 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 7 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 8 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 9 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Unit 10 Sandalwood Village - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Sport and Recreation Centre - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Town Hall - RCD & Smoke Alarm Testing, Meckering Town Hall - RCD & Smoke Alarm Testing, Cunderdin Waste Transfer Station - Aircon Servicing, RCD & Smoke Alarm Testing, Meckering Waste Transfer Station - RCD & Smoke Alarm Testing, Cunderdin Public Toilets - RCD & Smoke Alarm Testing, Meckering Public Toilets - RCD & Smoke Alarm Testing, Cunderdin O'Connor Park - RCD & Smoke Alarm Testing, Cunderdin Museum - Aircon Servicing, RCD & Smoke Alarm Testing, Meckering Men's Shed - RCD & Smoke Alarm Testing, Cunderdin Bush Fire Brigade - RCD & Smoke Alarm Testing, Cunderdin Swimming Pool - RCD & Smoke Alarm Testing, Cunderdin Admin Office - Aircon Servicing, RCD & Smoke Alarm Testing, Cunderdin Works Depot & Cunderdin Airfield - Aircon Servicing, RCD & Smoke Alarm Testing	1	10,248.94	

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INV 15304	19/03/2026	AMJ Industries	- Attend Site, inspect and test installation. - Identify problem with the Lights and Fix Travel to job Materials	1	833.40	
INV 15306	19/03/2026	AMJ Industries	- Attend Site, Access Pole Top and inspect Damage to Lighting Point and Circuit Cabling -Install PVC Conduit to minimise future Damage - Install and repair Materials	1	1,219.34	
INV 15322	31/03/2026	AMJ Industries	Plant Hire - Cherry Picker -Attend Property, Replace 7x 4-way Evaporative A/C ceiling Vents including duct adaptor -Confirm all evaporative ceiling vents throughout dwelling have been replaced. -Attend Property, replace 2x 6-way evaporative AC Ceiling vents including 1x Duct Adaptor. - Confirm all evaporative vents throughout Dwelling have been replaced	1	1,417.90	
INV 15338	13/04/2026	AMJ Industries	-Attend site, Isolate existing hoist and disconnect supply cabling -Return to site and install isolate ron hoist post and make a temporary supply lead. -Reconnect circuit to switchboard and energised. -Return to site, set up EWP and install replacement circuit through roof Structure and suspend from roof to hoist post. -Connect circuit to isolator and removed temporary supply lead. Plant Hire - Cherry Picker Materials	1	2,450.02	
EFT10447	17/04/2026	AUSQ Training	full traffic management course - Deposit	1		1,500.00
INV 11490	16/04/2026	AUSQ Training	full traffic management course - Deposit	1	1,500.00	
EFT10448	17/04/2026	Ascention Properties T/A Civil Products WA	CP-BOLSTEM Bollard Stem T-Top, CP-BOB8 Bollard Base 8kg, TRC-700 ORBLBWS -Traf. Cone 700 Orag BlkBase WS, SIG-1BRSTICKTRC PRODUCT SHIRE OF CUNDERDIN LOGO - APPLIED TO REF DECAL	1		1,537.80
INV 0000100102/04/2026		Ascention Properties T/A Civil Products WA	Meckering Cemetery Signage	1	46.20	

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INV 0000100002/04/2026		Ascention Properties T/A Civil Products WA	MMS-ADV-51B - TRUCK SYMBOLIC - CL400 BLK ON YELL	1	198.00	
INV 0000100002/04/2026		Ascention Properties T/A Civil Products WA	School Bus Signage for Leeming Rd	1	171.60	
INV 0000100302/04/2026		Ascention Properties T/A Civil Products WA	CP-BOLSTEM Bollard Stem T-Top, CP-BOB8 Bollard Base 8kg, TRC-700 ORBLBWS -Traf. Cone 700 Orag BlkBase WS, SIG-1BRSTICKTRC PRODUCT SHIRE OF CUNDERDIN LOGO - APPLIED TO REF DECAL	1	1,122.00	
EFT10449	17/04/2026	Australian Mens Shed Association	AMSA Insurance package 2026	1		541.50
INV INV-982803/03/2026		Australian Mens Shed Association	AMSA Insurance package 2026	1	541.50	
EFT10450	17/04/2026	Autopro Northam	MSBC400 Brakes & Parts Cleaner 400g Can, MSCT400 Carburettor & Throttle Body Cleaner 400g Can	1		469.13
INV 1284601.24/03/2026		Autopro Northam	Diesel Smoke Killer 5L Moreys, Freight	1	155.09	
INV 1286598 01/04/2026		Autopro Northam	Wheel Speed Sensor for Isuzu D-Max Ute (CMT789), Freight into Store	1	108.34	
INV 1286782 02/04/2026		Autopro Northam	Freight - Delivery into Cunderdin	1	3.50	
INV 1287761 08/04/2026		Autopro Northam	MSBC400 Brakes & Parts Cleaner 400g Can, MSCT400 Carburettor & Throttle Body Cleaner 400g Can	1	202.20	
EFT10451	17/04/2026	Avon Valley Bakery	Youth Week Burger Rolls x60	1		48.00
INV INV-254910/04/2026		Avon Valley Bakery	Youth Week Burger Rolls x60	1	48.00	

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EFT10452	17/04/2026	Avon Waste	582 General Waste Services per week (Mondays x 5 Week) Transport of waste to Northam Landfill Facility per week - 5x weeks 520 Recycling Collections per month - 16th March 2026 Recycling Processing Charge - 2.26 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Cunderdin - March 2026 Cardboard Only Bin x3 6m3 - Cunderdin - March 2026 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Meckering - March 2026 Cardboard Only Bin x3 6m3 - Meckering - March 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 4) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1		16,244.45
INV 0007569431/03/2026	17/04/2026	Avon Waste	582 General Waste Services per week (Mondays x 5 Week) Transport of waste to Northam Landfill Facility per week - 5x weeks 520 Recycling Collections per month - 16th March 2026 Recycling Processing Charge - 2.26 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Cunderdin - March 2026 Cardboard Only Bin x3 6m3 - Cunderdin - March 2026 Transfer Station per week (Thursdays x 4 weeks) Recycling Bins: Transfer Station Meckering - March 2026 Cardboard Only Bin x3 6m3 - Meckering - March 2026 Hire of 1 x 3m3 Frontlift Bin - (charged on Thursday x 4) Cunderdin Sports Complex Service 1 x 3m3 Frontlift Bin - Thursdays x 4 weeks	1	16,244.45	
EFT10453	17/04/2026	Avon Window Cleaning	Cleanng of Boiler room large arch window	1		440.00
INV A1356	08/04/2026	Avon Window Cleaning	Cleanng of Boiler room large arch window	1	440.00	
EFT10454	17/04/2026	Beam Me Up Media Pty Ltd t/a Star Tracks Auto Events	2.5 hour community stargazing event includes: 4 x Astronomy Guides, coordinator and assistant. 4 large telescopes for viewing suitable for up to approximately 55 people	1		2,420.00

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INV INV-029713/04/2026		Beam Me Up Media Pty Ltd t/a Star Tracks Auto Events	2.5 hour community stargazing event includes: 4 x Astronomy Guides, coordinator and assistant. 4 large telescopes for viewing suitable for up to approximately 55 people	1	2,420.00	
EFT10455	17/04/2026	Brooks Hire Service	Hire of Water Truck 23/03/2026 - 27/03/2026 @ \$61/hr ex GST, Hire of Water Truck - Damage Waiver, Hire of Water Truck - Enviromental Levy	1		1,827.80
INV 322260	31/03/2026	Brooks Hire Service	Hire of Water Truck 23/03/2026 - 27/03/2026 @ \$61/hr ex GST, Hire of Water Truck - Damage Waiver, Hire of Water Truck - Enviromental Levy	1	1,827.80	
EFT10456	17/04/2026	Bunnings Group Limited	Mural Path Project Polytuf 220mm Heavy Duty Screw In Peg - 15 Pack Plytuf 3.6x5.5 Heavy Duty Tarpaulin Dy-Mark350g Fluro Pink Spray and Mark Paint	1		232.32
INV 2182/00220/03/2026		Bunnings Group Limited	Pond Pump AQUAPRO for John Deere Backhoe (CMT2677)	1	68.75	
INV 2440/00124/03/2026		Bunnings Group Limited	Mural Path Project Polytuf 220mm Heavy Duty Screw In Peg - 15 Pack Plytuf 3.6x5.5 Heavy Duty Tarpaulin Dy-Mark350g Fluro Pink Spray and Mark Paint	1	163.57	
EFT10457	17/04/2026	Colas	3x Bags of IBC Emulsion	1		4,356.00
INV SIN2603327/03/2026		Colas	3x Bags of IBC Emulsion	1	4,356.00	
EFT10458	17/04/2026	Combined Tyres Cunderdin	Hifly SUPER2000 106/104R for Ford Courier Ute (1CFP424), Tyre Disposal for Ford Courier Ute (1CFP424)	1		1,229.80
INV INV-723405/03/2026		Combined Tyres Cunderdin	Second Hand Truck Tyre for Nissan Water Truck (CMT1221), Tyre Disposal - Truck Tyre	1	253.00	
INV INV-725409/03/2026		Combined Tyres Cunderdin	Fitting - Strip, Refit and Clean for CAT Grader (CM152), O-Ring 25" for CAT Grader (CM152)	1	225.50	
INV INV-725511/03/2026		Combined Tyres Cunderdin	Tyre Repair for Ford Ranger (CMT979)	1	55.00	
INV INV-727613/03/2026		Combined Tyres Cunderdin	Second Hand Tyre for Water Truck (CMT1221), Tyre Disposal - Truck Tyre for Water Truck (CMT1221)	1	253.00	
INV INV-733431/03/2026		Combined Tyres Cunderdin	Hifly SUPER2000 106/104R for Ford Courier Ute (1CFP424), Tyre Disposal for Ford Courier Ute (1CFP424)	1	305.80	

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INV INV-734601/04/2026		Combined Tyres Cunderdin	Valve - Valve Air Water for John Deere Backhoe (CMT2677), Tyre Repair Clean Beads and Replace Valves for John Deere Backhoe (CMT2677)	1	137.50	
EFT10459	17/04/2026	Cunderdin Community Gym Incorporated	Building Maintenance on Gym	1		55.10
INV REIMBU114/04/2026		Cunderdin Community Gym Incorporated	Building Maintenance on Gym	1	55.10	
EFT10460	17/04/2026	Cunderdin Sports & Recreation Centre Inc	Drinks - Doctor welcome	1		903.00
INV 0000025623/03/2026		Cunderdin Sports & Recreation Centre Inc	Drinks - Doctor welcome	1	903.00	
EFT10461	17/04/2026	Daimler Trucks Perth	TS Oil Filter Element for Mitsubishi Fuso Truck (CMT1099), TS Fuel Filter Inserts for Mitsubishi Fuso Truck (CMT1099), Fuel Pre Filtererts Tube for Mitsubishi Fuso Truck (CMT1099), Seal Ring Din 7603 A 22 X for Mitsubishi Fuso Truck (CMT1099), Element for Mitsubishi Fuso Truck (CMT1099)	1		646.21
INV XA9800908/04/2026		Daimler Trucks Perth	TS Oil Filter Element for Mitsubishi Fuso Truck (CMT1099), TS Fuel Filter Inserts for Mitsubishi Fuso Truck (CMT1099), Fuel Pre Filtererts Tube for Mitsubishi Fuso Truck (CMT1099), Seal Ring Din 7603 A 22 X for Mitsubishi Fuso Truck (CMT1099), Element for Mitsubishi Fuso Truck (CMT1099)	1	646.21	
EFT10462	17/04/2026	Dun Direct Pty Ltd	060.00015.77 Dunnings DEO 15W40 CK-4/SN 205L for Workshop	1		1,665.90
INV 0139394208/04/2026		Dun Direct Pty Ltd	S3V460DM2.4 Shell Gadus S3 450g for Fleet	1	551.56	
INV 0139394308/04/2026		Dun Direct Pty Ltd	060.00015.77 Dunnings DEO 15W40 CK-4/SN 205L for Workshop	1	1,114.34	
EFT10463	17/04/2026	EASTWAYS	EXP-P Black Bin Liner 82L X 100, 240L Heavy Duty Black Bin Liner, 148430 - M/F Slimline Hand Towel x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, 234 - ADV Toilet Roll 2ply x 400 x 48, TPWR-BLUE HD Wiper Roll, Gloves Medium Clear Vinyl x 100, Chemform Bleach 4% 5L, Red Baron Multipurpose Cleaner 5L	1		1,565.19
INV 234835	01/04/2026	EASTWAYS	EXP-P Black Bin Liner 82L X 100, 240L Heavy Duty Black Bin Liner, 148430 - M/F Slimline Hand Towel x 21, 2179144 - Jumbo Toilet Roll 2ply x 6, 234 - ADV Toilet Roll 2ply x 400 x 48, TPWR-BLUE HD Wiper Roll, Gloves Medium Clear Vinyl x 100, Chemform Bleach 4% 5L, Red Baron Multipurpose Cleaner 5L	1	1,392.47	

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INV 234996	09/04/2026	EASTWAYS	Angel Bay Burger Patties 180g P/Ckd x15 4x Sleeves	1	172.72	
EFT10464	17/04/2026	Eastern Hills Saws and Mowers	STP1141 140 4400 Air Filter for Small Plant and Equipment, STP3005 008 7017 - Guide Bar 325 050 45cm/18in for Small Plant and Equipment	1		400.05
INV 55076#4	20/03/2026	Eastern Hills Saws and Mowers	STP1141 140 4400 Air Filter for Small Plant and Equipment, STP3005 008 7017 - Guide Bar 325 050 45cm/18in for Small Plant and Equipment	1	284.85	
INV 55095#4	25/03/2026	Eastern Hills Saws and Mowers	STP0000 640 2002 Chain Sprocket Picco 6T to suit Small Plant and Equipment	1	26.10	
INV 55186#4	09/04/2026	Eastern Hills Saws and Mowers	Guide Bar 40cm/16in 325x050 to suit MS 261C	1	89.10	
EFT10465	17/04/2026	Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 for month of April 2026	1		214.50
INV INV-000723/03/2026		Enviroclean (WA) Pty Ltd	Monthly Hire of Enviroclean 600 Parts Washer S/N 6-722 for month of April 2026	1	214.50	
EFT10466	17/04/2026	Hutton & Northey Sales	933V MDL16 LED Clearance Light for Mack Truck (CMT2492)	1		32.09
INV 3314561	07/04/2026	Hutton & Northey Sales	933V MDL16 LED Clearance Light for Mack Truck (CMT2492)	1	32.09	
EFT10467	17/04/2026	Janet Whisson	Copies of the Museum Cat Book for Souvenirs	1		200.00
INV INVOICE07/04/2026		Janet Whisson	Copies of the Museum Cat Book for Souvenirs	1	200.00	
EFT10468	17/04/2026	Kay Squibb	Reimbursement of removal costs from Tambellup to Cunderdin (Spot-On Removals)	1		4,164.00
INV REIMBU16/04/2026		Kay Squibb	Reimbursement of removal costs from Tambellup to Cunderdin (Spot-On Removals)	1	4,164.00	
EFT10469	17/04/2026	Landgate	UV Interim - Rural Areas - R2026/2 - 28/02/2026-13/03/2026	1		48.48
INV 7767695520/03/2026		Landgate	UV Interim - Rural Areas - R2026/2 - 28/02/2026-13/03/2026	1	48.48	
EFT10470	17/04/2026	Major Motors	8982117620 Holder - Door GL for Mitsubishi Fuso Truck (CMT1099)	1		21.69
INV 1891193	09/04/2026	Major Motors	8982117620 Holder - Door GL for Mitsubishi Fuso Truck (CMT1099)	1	21.69	

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EFT10471	17/04/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1		1,605.20
INV 150549	30/03/2026	McLeods Barrister and Solicitors	Compliance Issues - Lot 199 Mitchell Street, Meckering	1	1,605.20	
EFT10472	17/04/2026	Midland Sports Warehouse T/A Slater Gartrell	Freight - Postage for stumps (Invoice SG74872/01)	1		24.75
INV SG78443/14/04/2026	14/04/2026	Midland Sports Warehouse T/A Slater Gartrell	Freight - Postage for stumps (Invoice SG74872/01)	1	24.75	
EFT10473	17/04/2026	Moore Australia	Registration for Financial Reporting workshop 22 May 2026 DCEO	1		2,640.00
INV 5095	30/03/2026	Moore Australia	Registration for Financial Reporting workshop 22 May 2026 DCEO	1	2,310.00	
INV 5100	01/04/2026	Moore Australia	Registration for FBT webinar 24 April 2026 DCEO	1	330.00	
EFT10474	17/04/2026	Oxen Equipment Pty Ltd	Hire of Side Tipper and Dolly for Moore Rd Project 4/03/2026 - 11/03/2026	1		4,661.62
INV INV105711/11/03/2026	11/03/2026	Oxen Equipment Pty Ltd	Hire of Side Tipper and Dolly for Moore Rd Project 4/03/2026 - 11/03/2026	1	2,814.26	
INV 09745	23/03/2026	Oxen Equipment Pty Ltd	Hire of Side Tipper and Dolly for Moore Rd Project - 23/03/2026 - 27/03/2026	1	1,847.36	
EFT10475	17/04/2026	Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1		8,820.00
INV 0000260216/04/2026	04/2026	Plantagenet Industries Pty Ltd t/a The Shed Warehouse	New Shed - 4 Yilgarn Street, Cunderdin	1	8,820.00	
EFT10476	17/04/2026	Quairading Earthmoving	Mobilise D9T Dozer to Kelly's pit Moore Rd, Push up Gravel Cat D9T Dozer \$374/hr, Mobilise D9T Dozer to Coleman's Pit, Push up Gravel CAT D9T Dozer Coleman's Pit	1		21,956.00
INV 0001966028/02/2026	02/2026	Quairading Earthmoving	Mobilise and Demobilise D9T Dozer at Fulwoods Gravel Pit, Plant Hire of Caterpillar D9T Dozer	1	1,254.00	
INV 0001965917/03/2026	03/2026	Quairading Earthmoving	Mobilise D9T Dozer to Kelly's pit Moore Rd, Push up Gravel Cat D9T Dozer \$374/hr, Mobilise D9T Dozer to Coleman's Pit, Push up Gravel CAT D9T Dozer Coleman's Pit	1	20,702.00	
EFT10477	17/04/2026	RL Carter & Co	3355.31of gravel from pit on Greens Road	1		7,381.68
INV INV8704 07/04/2026	07/04/2026	RL Carter & Co	3355.31of gravel from pit on Greens Road	1	7,381.68	

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EFT10478	17/04/2026	Riley Beric Sargent	Whisky River 5 piece band & 2 hour live music	1		1,200.00
INV IN00003	06/03/2026	Riley Beric Sargent	Whisky River 5 piece band & 2 hour live music Whisky River Travel, pack up and pack away	1	1,200.00	
EFT10479	17/04/2026	Scavenger Supplies Pty Ltd	Quote (11094) - Wildland Trousers T540 - Orange, Quote (11094) - Wildland Jackets J545 - Orange, Quote (11094) - 3M 6059 Filters, Quote (11094) - 3M P3 Filter, Quote (11094) - 3M 501A Retainer Clips	1		1,745.32
INV CN-2406318	18/12/2025	Scavenger Supplies Pty Ltd	2ltr Pails of Foam	1	-524.15	
INV INV-247027	03/2026	Scavenger Supplies Pty Ltd	(Quote 11095) FD20 Nozzles, Tipsa Blue Devil Shut Off Valve	1	412.01	
INV INV-247031	03/2026	Scavenger Supplies Pty Ltd	Quote (11094) - Wildland Trousers T540 - Orange, Quote (11094) - Wildland Jackets J545 - Orange, Quote (11094) - 3M 6059 Filters, Quote (11094) - 3M P3 Filter, Quote (11094) - 3M 501A Retainer Clips	1	1,857.46	
EFT10480	17/04/2026	Site Ware Direct Pty Ltd	Sqwincher Qwik Stiks 50/bag - Assorted	1		1,014.20
INV 204602	11/03/2026	Site Ware Direct Pty Ltd	Sqwincher Qwik Stiks 50/bag - Assorted	1	709.94	
INV 206201	27/03/2026	Site Ware Direct Pty Ltd	Sqwincher Qwik Stiks 50/bag Assorted	1	304.26	
EFT10481	17/04/2026	Skyworks WA	Growing Regions - Aquatic and Wellness Hub - Photographic images of Cunderdin Memorial Pool as per quote provided	1		962.50
INV 0289	14/04/2026	Skyworks WA	Growing Regions - Aquatic and Wellness Hub - Photographic images of Cunderdin Memorial Pool as per quote provided	1	962.50	
EFT10482	17/04/2026	St John Ambulance Western Australia Ltd	1x Country Kit Service Fee 1x Country kit Consumables 1x Country Kit Servicing Consumables GST Free (Defib Pad/Batt) 1x Country Kit Sales	1		1,501.14
INV FAINV0102	04/2026	St John Ambulance Western Australia Ltd	1x Country Kit Service Fee 1x Country kit Consumables 1x Country Kit Servicing Consumables GST Free (Defib Pad/Batt) 1x Country Kit Sales	1	1,501.14	

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EFT10483	17/04/2026	Team Global Express	Freight for PO9640, Freight for PO9647, Freight for PO9640, Freight for PO9734, Freight for PO9740, Freight for PO9751	1		450.55
INV 0539-S3022/03/2026		Team Global Express	Freight for PO9698, Freight for PO9737, Freight for PO9729	1	127.80	
INV 0540-S3029/03/2026		Team Global Express	Freight for PO9640, Freight for PO9647, Freight for PO9640, Freight for PO9734, Freight for PO9740, Freight for PO9751	1	287.62	
INV 0541-S3005/04/2026		Team Global Express	Freight for PO9754	1	35.13	
EFT10484	17/04/2026	Truck Centre WA	85114535 Filter Kit for Mack Truck (CMT2492), 20579690 Sump Plug Dowty Wash for Mack Truck (CMT2492), 25100042 Filter Cartridge for Mack Truck (CMT2492)	1		1,155.60
INV 1880782-020/03/2026		Truck Centre WA	85114535 Filter Kit for Mack Truck (CMT2492), 20579690 Sump Plug Dowty Wash for Mack Truck (CMT2492), 25100042 Filter Cartridge for Mack Truck (CMT2492)	1	666.21	
INV 1881781-031/03/2026		Truck Centre WA	15275NY002 - Screw-Oil Filter for UD Nissan Water Truck (CMT1221), 15288NY000 - Gasket for UD Nissan Water Truck (CMT1221), 15284NY000 - Plug Drain for UD Nissan Water Truck (CMT1221), 15276NY001 - Washer Oil Filter for UD Nissan Water Truck (CMT1221), Freight	1	489.39	
EFT10485	17/04/2026	Western Lockservice	2 x CSRC changeroom keys (Blue) WLBH079 RC5.16 and WLBH079 RC5.17	1		65.00
INV 20,033,2510/04/2026		Western Lockservice	2 x CSRC changeroom keys (Blue) WLBH079 RC5.16 and WLBH079 RC5.17	1	65.00	
EFT10486	17/04/2026	Westrac	641-5407 - Sensor for CAT Loader (CMT1922)	1		524.48
INV PI19966703/03/2026		Westrac	436-3331 Hose As for CAT 950G Loader (CMT1922)	1	111.11	
INV PI19966803/03/2026		Westrac	277-5431 Hose As for CAT 950G Loader (CMT1922)	1	132.14	
INV PI20935829/03/2026		Westrac	641-5407 - Sensor for CAT Loader (CMT1922)	1	281.23	
EFT10487	17/04/2026	Wheatbelt Motors	H3 Globes 24V for CAT Grader (CM152)	1		59.95
INV 14846	04/03/2026	Wheatbelt Motors	H3 Globes 24V for CAT Grader (CM152)	1	49.50	
INV 14914	25/03/2026	Wheatbelt Motors	BP5ES Spark Plug for Mower	1	10.45	
EFT10488	17/04/2026	Work Health Professionals Pty Ltd	Onsite Audiometric Testing for 15 employees per quote # 6236	1		1,650.00

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INV 4204049908/04/2026		Work Health Professionals Pty Ltd	Onsite Audiometric Testing for 15 employees per quote # 6236	1	1,650.00	
EFT10489	17/04/2026	Wren Oil	Waste Oil Disposal from the Cunderdin Transfer Station	1		253.00
INV 218030	19/03/2026	Wren Oil	Waste Oil Disposal from the Cunderdin Transfer Station	1	253.00	
EFT10490	24/04/2026	Kaleb Griff	Hours worked to remove paving at Cunderdin pool 14-16 April 2026	1		525.00
INV APR26	24/04/2026	Kaleb Griff	Hours worked to remove paving at Cunderdin pool 14-16 April 2026	1	525.00	
EFT10491	24/04/2026	Marshall Wilson	Hours worked to remove paving at Cunderdin pool 15-16 April 2026	1		425.00
INV APR26	24/04/2026	Marshall Wilson	Hours worked to remove paving at Cunderdin pool 15-16 April 2026	1	425.00	
EFT10492	29/04/2026	Anja Walker	Food Festival - German & Donut station	1		226.69
INV REIMBU28/04/2026		Anja Walker	Food Festival - German & Donut station	1	226.69	
EFT10493	29/04/2026	Anthony Smith	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI22/04/2026		Anthony Smith	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10494	29/04/2026	Australian Tax Office	BAS March 2026	1		14,397.00
INV BAS MA24/04/2026		Australian Tax Office	BAS March 2026	1	14,397.00	
EFT10495	29/04/2026	Avon Valley Bakery	Peer Mentoring and Leadership - Basketball Comp Hot Dog Rolls x 50	1		38.40
INV INV-256723/04/2026		Avon Valley Bakery	Peer Mentoring and Leadership - Basketball Comp Hot Dog Rolls x 50	1	38.40	
EFT10496	29/04/2026	Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Pool chemicals - 24 x 10kg Cl2, Pool chemicals - 6 x 25kg dry acid, Pool chemicals - 2 x 25kg CNA	1		14,362.50
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Pool chemicals - 24 x 10kg Cl2, Pool chemicals - 6 x 25kg dry acid, Pool chemicals - 2 x 25kg CNA	1	3,102.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Watch around Water (Royal Life Saving WA) - annual membership renewal	1	165.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional hours - Monday 17 Nov 25 (4hrs)	1	308.00	

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INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional hours for Cunderdin/Meckering swimming carnival 27 February 2026, Additional hours for Tammin swimming carnival 6 March 2026	1	616.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional open hours 5 January 2026 due to weather (approved by CEO via text as office was closed)	1	385.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Pool chem - 18 x 10kg cl2, Pool chem - 5 x 25kg dry acid, Pool chem - 1 x 25kg CNA	1	2,189.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Vacwim additional opening hours, Silver series booster pump	1	786.50	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional hours Monday 19/01/2026 11am-5pm Vacswim2	1	462.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Pool test tablets - 2 boxes dpd1s, Pool test tablets - 2 boxes phenol red, Pool test tablets - 1 box cna, Pool chemicals - 4 x 25kg dry acid, Pool chemicals - 12 x 25kg cl2	1	1,828.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional open hours for interm swimming x 28	1	2,156.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Pool chemical 6x 25kg dry C12, Pool chemical 1x 25kg cyanuric	1	726.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Australia Day 2026 - Slushies for 200 Serves, Australia Day 2026 - Additional Lifeguard for Community Event	1	1,100.00	
INV SOCUEX21/04/2026		Civistruct Australia Pty Ltd T/AS Contract Aquatic Services	Additional opening hours for Australia Day pool party Celebration (7 Hours)	1	539.00	
EFT10497	29/04/2026	Cr Todd Harris	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI22/04/2026		Cr Todd Harris	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10498	29/04/2026	Cr. Alison Harris	Council Meeting - Sitting Fees 22nd April 2026	1		550.00
INV COUNCI22/04/2026		Cr. Alison Harris	Council Meeting - Sitting Fees 22nd April 2026	1	550.00	
EFT10499	29/04/2026	Cr. Bernard Daly	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI22/04/2026		Cr. Bernard Daly	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10500	29/04/2026	Grass Valley Enterprises	End of Year dinner- Cunderdin Youth Council Grass Valley Tavern x10 pp	1		575.00
INV 0000088223/01/2026		Grass Valley Enterprises	End of Year dinner- Cunderdin Youth Council Grass Valley Tavern x10 pp	1	575.00	

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EFT10501	29/04/2026	Joanne Fulwood	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI	22/04/2026	Joanne Fulwood	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10502	29/04/2026	Metal Artwork Badges	Office Name Badges for Employees	1		214.50
INV 38203	24/04/2026	Metal Artwork Badges	Office Name Badges for Employees	1	214.50	
EFT10503	29/04/2026	Natalie Snooke	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI	22/04/2026	Natalie Snooke	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10504	29/04/2026	ReadyTech User Group WA	Update bank details on debtors invoice template as quoted # Q2601-0302	1		550.00
INV INITV	04221/04/2026	ReadyTech User Group WA	Update bank details on debtors invoice template as quoted # Q2601-0302	1	550.00	
EFT10505	29/04/2026	Samantha Pimlott	Council Meeting - Sitting Fees 22nd April 2026	1		270.00
INV COUNCI	22/04/2026	Samantha Pimlott	Council Meeting - Sitting Fees 22nd April 2026	1	270.00	
EFT10506	29/04/2026	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407	1		2,000.00
INV A54748	22/04/2026	Stefania Sonia Lara Patrizia Paola & Ronald Thoonen	Rates refund for assessment A54748 LOT 9168 MILLS ROAD YOUNDEGIN WA 6407		2,000.00	
EFT10507	29/04/2026	Telstra	Depot Internet	1		127.90
INV T311	11/04/2026	Telstra	Depot Internet	1	127.90	
EFT10508	30/04/2026	Cunderdin Co-Op	March 2026	1		28,977.76
INV MARCH	01/03/2026	Cunderdin Co-Op	March 2026	1	28,977.76	
EFT10509	30/04/2026	Trever Wilkins Handyman Service	Salvage and removal of shade structure from Cunderdin Swimming Pool.	1		2,200.00
INV 19	29/04/2026	Trever Wilkins Handyman Service	Salvage and removal of shade structure from Cunderdin Swimming Pool.	1	2,200.00	
EFT10510	30/04/2026	Wetdeck Pools	Cunderdin Aquatic Facility - Progress Payment 1 - Contract Award	1		210,073.71
INV INV-004701	04/2026	Wetdeck Pools	Cunderdin Aquatic Facility - Progress Payment 1 - Contract Award	1	210,073.71	

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12043	10/04/2026	Synergy	36 Lundy Avenue - 0642048460 - 19/02/2026-20/03/2026 - 2993.8270KWH	1		3,466.37
INV 3030000024/03/2026		Synergy	36 Lundy Avenue - 0642048460 - 19/02/2026-20/03/2026 - 2993.8270KWH	1	3,314.83	
INV 2460002707/04/2026		Synergy	Lot 21 Centenary Place - 0213000922 - 23/02/2026-26/03/2026 - 1688.8410KWH	1	151.54	
12044	10/04/2026	Water Corporation	Standpipe at Rabbit Proof Fence Rd - FK0950086 - 16/01/2026-06/03/2026 - 701KL	1		2,757.51
INV 9007953009/03/2026		Water Corporation	Airport at Woonwooring Rd Main Conduit - BC244802 - 16/01/2026-6/03/2026 - 158KL & FK2150110 - Service Charges only	1	528.63	
INV 9007953309/03/2026		Water Corporation	Standpipe at Rabbit Proof Fence Rd - FK0950086 - 16/01/2026-06/03/2026 - 701KL	1	2,111.41	
INV 9007953716/03/2026		Water Corporation	Standpipe at Goldfields Road - FK1650113 - 22/01/2026-13/03/2026 - 39KL	1	117.47	
12045	17/04/2026	Synergy	Streetlights = 207 - 25/02/2026-24/03/2026	1		5,309.49
INV 2652007401/04/2026		Synergy	Lot 29665 U Cs Wyalkatchem Rd - 0540357283 - 29/01/2026-30/03/2026 - 4091.1720KWH	1	1,453.14	
INV 2688005407/04/2026		Synergy	Streetlights = 207 - 25/02/2026-24/03/2026	1	3,856.35	
12046	17/04/2026	Water Corporation	2 Dempster Street Meckering - WFK0250106 - 11/01/2026-9/04/2026 - 836KL	1		14,902.26
INV 9007850010/04/2026		Water Corporation	2 Dempster Street Meckering - WFK0250106 - 11/01/2026-9/04/2026 - 836KL	1	8,630.20	
INV 9007849110/04/2026		Water Corporation	14 Dreyer Street - BC2017523 - 4/02/2026-9/04/2026 - 181KL	1	1,100.92	
INV 9007849210/04/2026		Water Corporation	BC0518104 - 4/02/2026-09/04/2026 - 1KL	1	149.76	
INV 9007849310/04/2026		Water Corporation	Toilets at Gabbedy Place - BC2338959 - 11/02/2026-9/04/2026 - 96KL & BK0162106 - 4/02/2026-9/04/2026 - 430KL	1	1,660.88	
INV 9007833815/04/2026		Water Corporation	Commercial/Private Standpipe at Lundy Avenue - WFK0250064 - 18/02/2026-14/04/2026 - 305KL	1	3,360.50	
12047	29/04/2026	Synergy	4 Yilgarn Street - 0620257687 - 19/02/2026-22/04/2026 - 1247.9310KWH	1		1,965.68
INV 2424005123/04/2026		Synergy	61 Main Street - 0642076940 - 18/02/2026-21/04/2026 - 133.6910KWH	1	175.74	

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INV 2078633823/04/2026		Synergy	30 Mitchell Street - 0642020415 - 18/02/2026-21/04/2026 - 530.7880KWH	1	247.05	
INV 2066647423/04/2026		Synergy	Unit 1/51 Lundy Avenue - 0520023889 - 18/02/2026-21/04/2026 - 564.4870KWH	1	257.95	
INV 2756007723/04/2026		Synergy	Lot 44 Vanzetti Street - 0540102457 - 18/02/2026-21/04/2026 - 44.4090KWH	1	146.95	
INV 2644005924/04/2026		Synergy	4 Yilgarn Street - 0620257687 - 19/02/2026-22/04/2026 - 1247.9310KWH	1	479.19	
INV 2796005624/04/2026		Synergy	Lot 20 U Ts Centenary Place - 0200237719 - 19/02/2026-21/04/2026 - 167.0000KWH	1	128.12	
INV 2348006424/04/2026		Synergy	Lot 181 Gabbedy Place - 15D007408 - 19/02/2026-21/04/2026 - 576.0000KWH	1	316.27	
INV 2404006324/04/2026		Synergy	82 Mitchell Street - 0620307752 - 19/02/2026-22/04/2026 - 429.9930KWH	1	214.41	
12048	29/04/2026	Water Corporation	Sports ground at 1 Lundy Avenue - CK0700759 - 18/02/2026-15/04/2026 & KK2000049 - 19/02/2026-15/04/2026 - 4,806KL	1		23,357.82
INV 9007833515/04/2026		Water Corporation	Museum at Forrest Street - BC2374741 & CK0701850 18/02/2026-14/04/2026 - 407KL	1	1,429.66	
INV 9007833515/04/2026		Water Corporation	Park at Forrest Street - BK0209206 - 18/02/2026-14/04/2026 - 234KL	1	706.48	
INV 9007833915/04/2026		Water Corporation	17 Cubbine Street, Cunderdin	1	726.41	
INV 9008762315/04/2026		Water Corporation	21I Centenary Place - BK0046178 - 18/02/2026-14/04/2026 - 56KL & CD0000248 - 18/02/2026-14/04/2026 2KL	1	227.43	
INV 9007834316/04/2026		Water Corporation	Pool at 1 Lundy Avenue - FK2150103 - 18/02/2026-15/04/2026 - 812KL	1	2,629.38	
INV 9007834316/04/2026		Water Corporation	Centre at 1 Lundy Avenue - FK1250100 - 18/02/2026-15/04/2026 - 226KL	1	1,230.34	
INV 9007834416/04/2026		Water Corporation	Office at 1 Lundy Avenue - 18/02/2026-15/04/2026 - 170KL	1	613.90	
INV 9008532416/04/2026		Water Corporation	Road Reserve at 99999 Forest Street - 19/02/2026-15/04/2026 - 12KL	1	36.14	
INV 9021498416/04/2026		Water Corporation	Sports ground at 1 Lundy Avenue - CK0700759 - 18/02/2026-15/04/2026 & KK2000049 - 19/02/2026-15/04/2026 - 4,806KL	1	14,937.47	
INV 9007830516/04/2026		Water Corporation	Hall at 61 Main Street - BC0518067 - 18/02/2026-15/04/2026 - 74KL	1	393.04	

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INV 9007830516/04/2026		Water Corporation	Centre at 56 Lundy Avenue - BC2355570 - 18/02/2026-15/04/2026 - 101KL	1	427.57	
12049	29/04/2026	Water Corporation	Water Service Connections - Subdivision Watts Street, Cunderdin	1		47,894.00
INV 2531652	23/04/2026	Water Corporation	Water Service Connections - Subdivision Watts Street, Cunderdin	1	47,894.00	
DD3822.1	07/04/2026	Aware Super	Payroll deductions	1		6,135.33
INV SUPER	07/04/2026	Aware Super	Superannuation contributions	1	5,537.03	
INV DEDUCT07/04/2026		Aware Super	Payroll deductions	1	213.68	
INV DEDUCT07/04/2026		Aware Super	Payroll deductions	1	184.62	
INV DEDUCT07/04/2026		Aware Super	Payroll deductions	1	100.00	
INV DEDUCT07/04/2026		Aware Super	Payroll deductions	1	100.00	
DD3822.2	07/04/2026	MLC Super Fund	Superannuation contributions	1		210.96
INV SUPER	07/04/2026	MLC Super Fund	Superannuation contributions	1	210.96	
DD3822.3	07/04/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT07/04/2026		WA Super	Payroll deductions	1	40.00	
DD3822.4	07/04/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT07/04/2026		Australian Super	Payroll deductions	1	150.00	
INV SUPER	07/04/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3822.5	07/04/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	07/04/2026	HUB24	Superannuation contributions	1	520.11	
DD3822.6	07/04/2026	HOSTPLUS	Superannuation contributions	1		584.40
INV SUPER	07/04/2026	HOSTPLUS	Superannuation contributions	1	584.40	
DD3822.7	07/04/2026	Westscheme Superannuation	Superannuation contributions	1		276.79
INV SUPER	07/04/2026	Westscheme Superannuation	Superannuation contributions	1	276.79	

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DD3822.8	07/04/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	07/04/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3822.9	07/04/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	07/04/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	
DD3829.1	21/04/2026	Aware Super	Payroll deductions	1		6,225.26
INV SUPER	21/04/2026	Aware Super	Superannuation contributions	1	5,630.93	
INV DEDUCT	21/04/2026	Aware Super	Payroll deductions	1	209.71	
INV DEDUCT	21/04/2026	Aware Super	Payroll deductions	1	184.62	
INV DEDUCT	21/04/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	21/04/2026	Aware Super	Payroll deductions	1	100.00	
DD3829.2	21/04/2026	MLC Super Fund	Superannuation contributions	1		250.56
INV SUPER	21/04/2026	MLC Super Fund	Superannuation contributions	1	250.56	
DD3829.3	21/04/2026	WA Super	Payroll deductions	1		40.00
INV DEDUCT	21/04/2026	WA Super	Payroll deductions	1	40.00	
DD3829.4	21/04/2026	Australian Super	Superannuation contributions	1		2,172.77
INV DEDUCT	21/04/2026	Australian Super	Payroll deductions	1	150.00	
INV SUPER	21/04/2026	Australian Super	Superannuation contributions	1	2,022.77	
DD3829.5	21/04/2026	HUB24	Superannuation contributions	1		520.11
INV SUPER	21/04/2026	HUB24	Superannuation contributions	1	520.11	
DD3829.6	21/04/2026	HOSTPLUS	Superannuation contributions	1		587.42
INV SUPER	21/04/2026	HOSTPLUS	Superannuation contributions	1	587.42	
DD3829.7	21/04/2026	Westscheme Superannuation	Superannuation contributions	1		281.71

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INV SUPER	21/04/2026	Westscheme Superannuation	Superannuation contributions	1	281.71	
DD3829.8	21/04/2026	Smart Monday	Superannuation contributions	1		474.84
INV SUPER	21/04/2026	Smart Monday	Superannuation contributions	1	474.84	
DD3829.9	21/04/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1		231.92
INV SUPER	21/04/2026	Australian Retirement Trust (Super Savings)	Superannuation contributions	1	231.92	
DD3835.1	21/04/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges March 2026, MWTS - Jerry Can, DCEO - Everest Car, John Idland Ute	1		433.13
INV FUEL CH2	21/04/2026	Ampol Australia Petroleum Pty Ltd	Fuel Charges March 2026, MWTS - Jerry Can, DCEO - Everest Car, John Idland Ute	1	433.13	
DD3822.10	07/04/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		270.04
INV SUPER	07/04/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	270.04	
DD3822.11	07/04/2026	CBUS	Superannuation contributions	1		714.26
INV SUPER	07/04/2026	CBUS	Superannuation contributions	1	714.26	
DD3829.10	21/04/2026	Retail Employees Superannuation Trust	Superannuation contributions	1		124.27
INV SUPER	21/04/2026	Retail Employees Superannuation Trust	Superannuation contributions	1	124.27	
DD3829.11	21/04/2026	CBUS	Superannuation contributions	1		542.33
INV SUPER	21/04/2026	CBUS	Superannuation contributions	1	542.33	

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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	<b>651,717.51</b>
<b>TOTAL</b>		<b>651,717.51</b>