

Shire of Cranbrook
Payment Listing
1st November 2025 - 30th November 2025

Chq/EFT	Date	Name	Description	Payment	Invoice Amount
12298	19/11/2025	Petty Cash	Gym toggle reimbursements; Sofia, I Dodson, S Zenazi and Matthew M		-\$ 174.00
PETTY CASH 19/11/25	19/11/2025	Petty Cash	5x 2L's of Milk purchased October 2025, Gym toggle reimbursements; Sofia, I Dodson, S Zenazi and Matthew M, 5x 2L's of Milk purchased November 2025	\$ 174.00	
TOTAL CHEQUE PAYMENTS				\$ 174.00	-\$ 174.00
EFT17140	06/11/2025	Key Civil Pty Ltd	Drainage Upgrade to Wingebellup Road		-\$ 17,325.00
314	03/11/2025	Key Civil Pty Ltd	Drainage Upgrade to Wingebellup Road	\$ 17,325.00	
EFT17141	06/11/2025	Mitre 10 Mt Barker	Vandal proof tap		-\$ 15.90
1270136	03/11/2025	Mitre 10 Mt Barker	Vandal proof tap	\$ 15.90	
EFT17142	06/11/2025	Southern Tool and Fastener	Service of Yamaha 2400 generator and the MS391 chainsaw		-\$ 287.28
110608730	03/11/2025	Southern Tool and Fastener	Service of Yamaha 2400 generator and the MS391 chainsaw	\$ 287.28	
EFT17143	06/11/2025	Heidelberg Materials Australia Pty Ltd	Supply 230.90 tonne of 14mm metal (\$53 per tonne)		-\$ 52,563.29
76101199	03/11/2025	Heidelberg Materials Australia Pty Ltd	Supply 211.32 tonne of 14mm blue metal (\$53 ex gst per tonne), *PO accidently written ex gst, MOW approval for extra spend*	\$ 12,319.96	
76109758	03/11/2025	Heidelberg Materials Australia Pty Ltd	Supply 230.90 tonne of 14mm metal (\$53 per tonne)	\$ 13,461.47	
76104970	03/11/2025	Heidelberg Materials Australia Pty Ltd	Supply 228.72 tonne of 14mm metal (\$53 per tonne)	\$ 13,334.38	
76096875	03/11/2025	Heidelberg Materials Australia Pty Ltd	Supply 230.66 tonne of 14mm blue metal (\$53 tonne ex gst per tonne), *PO accidently written ex gst, MOW approval for extra spend*	\$ 13,447.48	
EFT17145	06/11/2025	Whale Plumbing and Gas	Supply and install hot water system at the Cranbrook Community Hub		-\$ 5,319.85

3312	03/11/2025 Whale Plumbing and Gas	Emergency call out for blocked drainage at the Cranbrook Hub Day Care Centre	\$	417.56	
3313	03/11/2025 Whale Plumbing and Gas	Supply and install hot water system at the Cranbrook Community Hub	\$	4,902.29	
EFT17146	06/11/2025 Crystalline Civil & Rural	Maintenance grading October 2025		-\$	5,494.50
4929	03/11/2025 Crystalline Civil & Rural	Maintenance grading October 2025	\$	5,494.50	
EFT17147	06/11/2025 Road Project Management	Traffic Management		-\$	12,450.00
RPM0241	03/11/2025 Road Project Management	5 Day Traffic Management Shamrock Road	\$	10,375.00	
RPM0238	03/11/2025 Road Project Management	1 Day Traffic Management Poison Hill Rd	\$	2,075.00	
EFT17148	06/11/2025 South Regional TAFE	WHS Rep Training 3x Works Staff Members		-\$	3,750.00
I0034553	03/11/2025 South Regional TAFE	WHS Rep Training	\$	1,250.00	
I0034554	03/11/2025 South Regional TAFE	WHS Rep Training	\$	1,250.00	
I0034692	03/11/2025 South Regional TAFE	WHS Rep Training	\$	1,250.00	
EFT17149	06/11/2025 Bartco Traffic Equipment Pty Ltd	3 Year Webstudio Licence Agreement 01/11/2025 - 31/10/2026		-\$	462.00
30957	03/11/2025 Bartco Traffic Equipment Pty Ltd	3 Year Webstudio Licence Agreement 01/11/2025 - 31/10/2026	\$	462.00	
EFT17150	06/11/2025 Great Southern Transport Pty Ltd	Carting gravel x2 days Poison Hill Road		-\$	4,752.00
387	03/11/2025 Great Southern Transport Pty Ltd	Carting gravel x2 days Poison Hill Road	\$	4,752.00	
EFT17151	06/11/2025 Edwards Isuzu Ute	15,000km service and check over CB04, 45,000km service and check CB08		-\$	1,399.83
R62192	03/11/2025 Edwards Isuzu Ute	45000kms service and check over CB08	\$	506.65	
R62245	03/11/2025 Edwards Isuzu Ute	15,000km service and check over CB04. Replace front and rear diff oils, replace pollen filter and air filter , *over PO due to extra repairs required	\$	893.18	
EFT17152	06/11/2025 TST Mechanical	Fire Truck Service x3		-\$	6,270.87
0170	03/11/2025 TST Mechanical	Frankland River Fire Truck FRB000 Service	\$	2,140.12	
0171	03/11/2025 TST Mechanical	Unicup Fire Truck CB014 Service	\$	2,023.29	
0169	03/11/2025 TST Mechanical	Bokerup Fire Truck BKB000 Service	\$	2,107.46	
EFT17153	06/11/2025 Cranbrook Plumbing and Gas	Heavy Vehicle Rest Bay - call out to unblock toilet		-\$	121.00
388	03/11/2025 Cranbrook Plumbing and Gas	Heavy Vehicle Rest Bay - call out to unblock toilet	\$	121.00	

EFT17154	06/11/2025 Employee	Uniform allowance, as per EBA		-\$	495.00
UNIFORM ALLOWANCE	03/11/2025 Employee	Uniform allowance, as per EBA	\$	495.00	
25/26					
EFT17155	06/11/2025 Mount Barker Tyre and Exhaust Centre	4x New Tyres for Dolly CB5282		-\$	1,584.00
0196	03/11/2025 Mount Barker Tyre and Exhaust Centre	4x New Tyres for Dolly CB5282	\$	1,584.00	
EFT17156	13/11/2025 LGRCEU	Payroll deductions		-\$	72.00
DEDUCTION	12/11/2025 LGRCEU	Payroll deductions	\$	72.00	
EFT17157	17/11/2025 Key Civil Pty Ltd	Excavate and Install 2x 450 HDPE Pipes and 2x Single 450 headwalls		-\$	25,118.86
370	17/11/2025 Key Civil Pty Ltd	Excavate and Install 2x 450 HDPE Pipes and 2x Single 450 headwalls - Poison Hill Road	\$	12,698.03	
371	17/11/2025 Key Civil Pty Ltd	Supply Excavate and Install 2x 375 HDPE Pipes and 2x Single 375 headwalls - Kenny Road	\$	12,420.83	
EFT17158	17/11/2025 Stuart Tohl	Pushing up 15,000m3 gravel		-\$	38,500.00
0452	17/11/2025 Stuart Tohl	Pushing up 15,000m3 gravel Shamrock Rd (PO 6431 - manually completed)	\$	38,500.00	
EFT17159	17/11/2025 SD & A DeGaris T/AS Great Aussie Stock Aids	Fast fill fire unit. Inclusive of Honda 3 pump and all plumbing on single axle trailer Inc. 12 month rego (0324)"		-\$	10,532.50
12754	12/11/2025 SD & A DeGaris T/AS Great Aussie Stock Aids	Fast fill fire unit. Inclusive of Honda 3 pump and all plumbing on single axle trailer Inc. 12 month rego (0324)"	\$	10,532.50	
EFT17160	17/11/2025 Great Southern Community Financial Services Ltd	Refund for cancellation of Park Home Fees - Check in 04/11 and check out 06/11		-\$	260.00
REFUND	12/11/2025 Great Southern Community Financial Services Ltd	Refund for cancellation of Park Home Fees - Check in 04/11 and check out 06/11, Cancellation Fee	\$	260.00	
EFT17161	17/11/2025 Gillamii Centre	Refund for cancellation of the Park Home - Check in 22/10/25 and check out 23/10/25		-\$	120.00

REFUND	12/11/2025 Gillamii Centre	Refund for cancellation of the Park Home - Check in 22/10/25 and check out 23/10/25, Cancellation Fee	\$	120.00	
EFT17162	17/11/2025 Valuer General Landgate	Custom extract area 4 hours		-\$	775.50
1514318	12/11/2025 Valuer General Landgate	Custom extract area 4 hours, Additional dataset	\$	775.50	
EFT17163	17/11/2025 Telstra	Admin Mobile Telephone Expenses		-\$	944.90
3320961240 DUE 01/12/25	17/11/2025 Telstra	Admin Mobile Telephone Expenses, Admin iPad Expenses, CESM Telephone Expenses, Ranger Telephone Expenses, Works Telephone Expenses, CR Johnson and Denton iPad Expenses, Bush Fire Messaging Phone, Mobile and laptop expenses, Mobile expenses, OHS iPad Expenses, Afterschool activities iPad and Phone expenses	\$	944.90	
EFT17164	17/11/2025 Synergy	Electricity usage Multiple Properties		-\$	10,965.67
3000246640	12/11/2025 Synergy	Electricity usage 29/08/25 - 28/10/25 multi, Electricity usage 09/08/25 - 08/10/25 (invoice expense onto CBH)	\$	10,965.67	
EFT17165	17/11/2025 Warren Blackwood Waste	Management of Cranbrook Waste Transfer Station October 2025		-\$	21,751.00
20083	12/11/2025 Warren Blackwood Waste	Rubbish collection October 2025, Recycling collection October 2025	\$	5,912.08	
20082	12/11/2025 Warren Blackwood Waste	Management of Cranbrook Waste Transfer Station October 2025, Management of Frankland River Waste Transfer Station October 2025	\$	15,838.92	
EFT17166	17/11/2025 Advertiser Print	150 Business Cards - Community Development Manager		-\$	137.00
13298	12/11/2025 Advertiser Print	150 Business Cards - Community Development Manager	\$	137.00	
EFT17167	17/11/2025 Elders Limited	Heiniger TPW Backease Hoist		-\$	5,121.52
10011000314	17/11/2025 Elders Limited	Oat Rabbit bait 10kg, *PO written with ex gst from verbal quote*	\$	154.00	
SI305488	17/11/2025 Elders Limited	Pump switch replacement	\$	22.02	

SI294402	17/11/2025 Elders Limited	Heiniger TPW Backease Hoist	\$	4,791.57	
SI294216	17/11/2025 Elders Limited	Fuel can parts kit plastics, *MOW approval for no purchase order*	\$	126.67	
SI290507	17/11/2025 Elders Limited	7 pin flat socket	\$	27.26	
EFT17168	17/11/2025 Winc Australia Pty Ltd	Various Cleaning Supplies		-\$	2,235.81
9049131240	12/11/2025 Winc Australia Pty Ltd	1x Edco 840ml Soap Dispenser White	\$	100.14	
9049066113	12/11/2025 Winc Australia Pty Ltd	1x Cleera 4% Hypochlorite Bleach 5L, 3x Cleera 4% Hypochlorite Bleach 5L, 2x Cleera 4% Hypochlorite Bleach 5L	\$	71.61	
9049066399	12/11/2025 Winc Australia Pty Ltd	Various Cleaning Supplies	\$	2,044.11	
9049076112	12/11/2025 Winc Australia Pty Ltd	1x Sabco 2505 Jiffy Broom Indoor Green	\$	19.95	
EFT17169	17/11/2025 T & C Supplies Pty Ltd	CARGO NET STRAP SAFEGAURD 100X3.8CM ASH-100 ASH300		-\$	182.90
11170788	17/11/2025 T & C Supplies Pty Ltd	Deep socket size 8,9,10,11, Thread locker lock stud 10ml Loctite, CARGO NET STRAP SAFEGAURD 100X3.8CM ASH-100 ASH300, Fuel Can Tag Clear	\$	182.90	
EFT17170	17/11/2025 Mitre 10 Mt Barker	Small consumables for parks and gardens		-\$	88.93
1273364	17/11/2025 Mitre 10 Mt Barker	Micro director barb	\$	3.00	
1273417	17/11/2025 Mitre 10 Mt Barker	Spring washer, C/Sunk and Rnd Brass	\$	24.48	
1272491	17/11/2025 Mitre 10 Mt Barker	Small consumables for parks and gardens	\$	61.45	
EFT17171	17/11/2025 Southern Tool and Fastener	Chainsaw service (x4) *Over purchase order quote due to some chainsaws requiring more work than anticipated, MOW approval*		-\$	1,371.61
110608422	17/11/2025 Southern Tool and Fastener	Chainsaw service (x4), *Over purchase order quote due to some chainsaws requiring more work than anticipated, MOW approval*	\$	1,371.61	
EFT17172	17/11/2025 Heidelberg Materials Australia Pty Ltd	Supply 203.64 tonne of 14mm metal		-\$	11,872.21
76119083	17/11/2025 Heidelberg Materials Australia Pty Ltd	Supply 104.30 tonne of 14mm metal	\$	6,080.69	

76114793	17/11/2025 Heidelberg Materials Australia Pty Ltd	Supply 99.34 tonne of 14mm metal, *MOW approval for overspend on original po due to increase in tonnes required*	\$	5,791.52	
EFT17173	17/11/2025 Albany Security Supplies	Supply Only - Entrance set with disability lever, plugs and master keying. Cranbrook Caravan Park storeroom door and front door caretakers house		-\$	602.00
64031	12/11/2025 Albany Security Supplies	Supply Only - Entrance set with disability lever, plugs and master keying. Cranbrook Caravan Park storeroom door and front door caretakers house	\$	402.00	
64064	17/11/2025 Albany Security Supplies	Repairs to lock - Chalet 2	\$	200.00	
EFT17174	17/11/2025 McLeods Lawyers Pty Ltd	Legal advice for Cultura Australia Pty Ltd plantation (October hours)		-\$	1,339.80
148208	17/11/2025 McLeods Lawyers Pty Ltd	Legal advice for Cultura Australia Pty Ltd plantation (October hours)	\$	1,339.80	
EFT17175	17/11/2025 Albany Signs	Cultural Sign 1000mm x 800mm with frame		-\$	533.50
16332	12/11/2025 Albany Signs	Cultural Sign 1000mm x 800mm with frame	\$	533.50	
EFT17176	17/11/2025 Australia Post	Postage expenses October 2025		-\$	251.84
1014349634	12/11/2025 Australia Post	Postage expenses October 2025	\$	251.84	
EFT17177	17/11/2025 Geoffrey John Standish	Rates refund for assessment A9658 737 CHINNINUP RD TENTERDEN 6322		-\$	918.00
A9658	06/11/2025 Geoffrey John Standish	Rates refund for assessment A9658 737 CHINNINUP RD TENTERDEN 6322	\$	918.00	
EFT17178	17/11/2025 PathWest	Pre-Employment Drug and Alcohol Test unsupervised		-\$	49.50
LH807002780	12/11/2025 PathWest	Pre-Employment Drug and Alcohol Test unsupervised	\$	49.50	
EFT17179	17/11/2025 Lincolns	Audit for the Acquittal of LRCI for Year End 30 June 2025		-\$	3,245.00
50991	17/11/2025 Lincolns	Audit for the Acquittal of Roads to Recovery for Year End 30 June 2025,	\$	1,375.00	
50883	17/11/2025 Lincolns	Audit for the Acquittal of LRCI for Year End 30 June 2025	\$	1,870.00	
EFT17180	17/11/2025 Think Water Great Southern	CHB dam pump service		-\$	526.79

S720761	17/11/2025 Think Water Great Southern	CHB dam pump service, CHB dam pump service	\$	526.79	
EFT17181	17/11/2025 Officeworks	x2 Keji Dual Monitor Pole Stand 17 -32"			-\$ 129.95
624940570	17/11/2025 Officeworks	x2 Keji Dual Monitor Pole Stand 17 -32"	\$	129.95	
EFT17182	17/11/2025 Duggins Clothing	Engraving of Hollow Log Trophy 2025			-\$ 28.00
2359	17/11/2025 Duggins Clothing	Engraving of Hollow Log Trophy 2025	\$	28.00	
EFT17183	17/11/2025 LW Hull	Weed spraying rural sealed roads in shire October 2025			-\$ 12,909.00
2711	17/11/2025 LW Hull	Weed spraying rural sealed roads in shire , October 2025	\$	12,909.00	
EFT17184	17/11/2025 Mount Barker Co-operative Limited	8082L of diesel (\$1.54 cents per litre ex gst)			-\$ 14,954.96
OCTOBER 2025 STATEMENT	12/11/2025 Mount Barker Co-operative Limited	Mount Barker Co-Operative Limited (IGA) expenses October 2025	\$	477.03	
BF13675	17/11/2025 Mount Barker Co-operative Limited	8082L of diesel (\$1.54 cents per litre ex gst)	\$	13,690.91	
I124808	17/11/2025 Mount Barker Co-operative Limited	Fuel card expenses October 2025, Fuel card expenses October 2025, Fuel card expenses October 2025	\$	787.02	
EFT17185	17/11/2025 Kidsafe Western Australia	Comprehensive Playground Inspection - against Australian Standards. Including visual inspection, unitary under surfacing and inspection of loose fill for correct depth and impact areas			-\$ 1,210.00
70404	17/11/2025 Kidsafe Western Australia	Comprehensive Playground Inspection - against Australian Standards. Including visual inspection, unitary under surfacing and inspection of loose fill for correct depth and impact areas. Provide individual playground reports.	\$	1,210.00	
EFT17186	17/11/2025 Marketforce	Manager of Works job advertisement - Saturday, 04 October 2025 edition - Local Government Vacancies section			-\$ 3,397.08
1893815	12/11/2025 Marketforce	MOF advert Albany Advertiser 25 September 2025	\$	517.72	
1893816	12/11/2025 Marketforce	MOF advert Great Southern Herald 25 September 2025	\$	482.08	

1893818	12/11/2025	Marketforce	Manager of Works job advertisement - Saturday, 04 October 2025 edition - Local Government Vacancies section	\$	1,457.76	
1893817	12/11/2025	Marketforce	Albany Advertiser and Great Southern Herald Manager of Works advert - Thursday, 9th October 2025, (invoice included line item and expense for PO 6624 - finalised manually)	\$	939.52	
EFT17187	17/11/2025	Bloomin Flowers - Spencer Park Florist	x2 Wreaths for Remembrance Day - Bloomin Flowers		-\$	200.00
2496	17/11/2025	Bloomin Flowers - Spencer Park Florist	x2 Wreaths for Remembrance Day - Bloomin Flowers	\$	200.00	
EFT17188	17/11/2025	Road Project Management	Traffic management - Multiple Sites		-\$	14,525.00
RPM0244	17/11/2025	Road Project Management	4 days traffic management - Salt River Rd	\$	8,300.00	
RPM0243	17/11/2025	Road Project Management	Traffic Management 2 days Salt River Road - clearing drains and culverts, 30/10/25 and 31/10/25	\$	4,150.00	
RPM0242	17/11/2025	Road Project Management	Traffic management Shamrock Road (additional day), 22/10/2025	\$	2,075.00	
EFT17189	17/11/2025	Town Planning Innovations Pty Ltd (TPI)	General Planning Services October 2025		-\$	2,310.00
3-2025/10	12/11/2025	Town Planning Innovations Pty Ltd (TPI)	General Planning Services October 2025	\$	2,310.00	
EFT17190	17/11/2025	Riverhill Contracting Pty Ltd	Carting gravel Poison Hill - 13 hours (PO calculated incorrectly, MOW approval for extra \$942 for use of double tipper figures instead of single tipper)		-\$	5,247.00
0411	12/11/2025	Riverhill Contracting Pty Ltd	Carting gravel Poison Hill Rd 03/10/25	\$	1,815.00	
0410	12/11/2025	Riverhill Contracting Pty Ltd	Carting gravel Poison Hill - 13 hours, (PO calculated incorrectly, MOW approval for extra \$942 for use of double tipper figures instead of single tipper)	\$	3,432.00	
EFT17191	17/11/2025	AGH Spare Parts & Repairs	20L Prokut bar and Chain oil		-\$	268.10
23653	17/11/2025	AGH Spare Parts & Repairs	Brass nut and tail	\$	6.60	
23605	17/11/2025	AGH Spare Parts & Repairs	20L Prokut bar and Chain oil, 4L - 2 Stroke Oil	\$	199.50	
23656	17/11/2025	AGH Spare Parts & Repairs	Blower Inspection	\$	62.00	
EFT17192	17/11/2025	AFGRI Equipment Australia	Cool-Gard Coolant Premix 20L JD CP8277		-\$	341.77
3030248	17/11/2025	AFGRI Equipment Australia	Cool-Gard Coolant Premix 20L JD CP8277	\$	341.77	
EFT17193	17/11/2025	Crofts Automotive Repairs	AD Blue - Water Truck		-\$	1,100.00

43435	17/11/2025 Crofts Automotive Repairs	AD Blue - Water Truck, AD Blue - Day Truck, AD Blue - Iveco Prime Mover, AD Blue - Maintenance Truck, AD Blue - Iveco Tipper Truck, AD Blue - Fuso Truck, AD Blue - Garden Truck	\$	1,100.00	
EFT17194	17/11/2025 Ramped Technology	Replacement cordless phone associated with changeover of phone system		-\$	401.50
14454	17/11/2025 Ramped Technology	Replacement cordless phone associated with changeover of phone system	\$	297.00	
14440	17/11/2025 Ramped Technology	Original Lenovo 90W Charger, AC Adapter, Slim Tip Connector, 20V, 4.5A, Delivery	\$	104.50	
EFT17195	17/11/2025 Employee	Meal allowance 06/11/25 - 08/11/25 WALGA Delegations and Authorisations training		-\$	170.00
MEAL ALLOWANCE	12/11/2025 Employee	Meal allowance 06/11/25 - 08/11/25 WALGA Delegations and Authorisations training	\$	170.00	
EFT17196	17/11/2025 St Lukes Family Practice	Frankland River Dr Clinic 05/11/2025		-\$	1,100.00
28134	17/11/2025 St Lukes Family Practice	Frankland River Dr Clinic 05/11/2025	\$	1,100.00	
EFT17197	17/11/2025 Earth Parenting	Smart Start & Zero to Four - Earth Parenting workshop Inc. travel Frankland River - 14 November 2025 Children's Week 2025 celebrations		-\$	650.00
349	17/11/2025 Earth Parenting	Smart Start & Zero to Four - Earth Parenting workshop Inc. travel, Frankland River - 14 November 2025, Children's Week 2025 celebrations	\$	650.00	
EFT17198	17/11/2025 Scavenger Supplies PTY LTD	3M 6502 Half Face Masks		-\$	5,127.34
23677	12/11/2025 Scavenger Supplies PTY LTD	Embroidered Name Badges	\$	24.75	
23621	12/11/2025 Scavenger Supplies PTY LTD	3M 6502 Half Face Masks, 3M 6059 Mask Filter, 3M P3 Mask Filter 5935 Pair, 3M 501A Retainer Clip Pair, 1 x carton of Decontamination wipes 12 packs per carton, Rugged extreme stowage bags 500x400x300	\$	5,102.59	
EFT17199	17/11/2025 Frankland River General Store	125ml priming fluid red and PVC solvent cement		-\$	16.78
OCTOBER 2025	12/11/2025 Frankland River General Store	125ml priming fluid red and PVC solvent cement	\$	16.78	

EFT17200	17/11/2025	Monarch Ventures Pty Ltd TA Monarch Civil Ventures	Yeriminup Road widen and seal - variation 2 SLK 19.5 to 31.07		-\$	65,093.64
557	17/11/2025	Monarch Ventures Pty Ltd TA Monarch Civil Ventures	Yeriminup Road widen and seal - variation 2, SLK 19.5 to 31.07	\$		44,740.30
558	17/11/2025	Monarch Ventures Pty Ltd TA Monarch Civil Ventures	Yeriminup Road widen and seal - variation 3, SLK 19.5 to 31.07	\$		20,353.34
EFT17201	17/11/2025	Cranbrook Plumbing and Gas	Supply & install LP gas cylinder restraints on three sets of cylinders at the Cranbrook Caravan Park		-\$	870.10
400	17/11/2025	Cranbrook Plumbing and Gas	Call out to unblock Heavy Vehicle Rest Bay Toilets - 05/11/2025	\$		121.00
384	17/11/2025	Cranbrook Plumbing and Gas	Supply & install LP gas cylinder restraints on three sets of cylinders at the Cranbrook Caravan Park	\$		749.10
EFT17202	17/11/2025	GTS Development Consultants Pty Ltd itf ABC Trust Trading as Green Planet Grass	Cranbrook Bowling Green - Removal of existing synthetic grass, re-screed the existing base and strengthen with binder. Supply and install new synthetic grass laid on a diagonal, infill with fine silica sand. Supply and install subbase drainage and install coloured grass to the surrounds.		-\$	33,550.00
2489	17/11/2025	GTS Development Consultants Pty Ltd itf ABC Trust Trading as Green Planet Grass	Cranbrook Bowling Green - Removal of existing synthetic grass, re-screed the existing base and strengthen with binder. Supply and install new synthetic grass laid on a diagonal, infill with fine silica sand. Supply and install subbase drainage and install coloured grass to the surrounds.	\$		33,550.00
EFT17203	17/11/2025	LG Best Practices Pty Ltd	General rates services October 2025		-\$	8,052.00
23080	12/11/2025	LG Best Practices Pty Ltd	General rates services October 2025	\$		8,052.00
EFT17204	17/11/2025	Breeze Connect Pty Ltd	Admin Unlimited Telephone Lines 01/10/25 - 31/10/25 (includes three phones at the Community Hub)		-\$	279.96
277502	12/11/2025	Breeze Connect Pty Ltd	Admin Unlimited Telephone Lines 01/10/25 - 31/10/25 (includes three phones at the Community Hub), Depot Unlimited Telephone Lines 01/10/25 - 31/10/25	\$		279.96

EFT17205	17/11/2025	Mansfield Bulk Haulage Pty Ltd T/AS Ruralworksco	Drains and Culverts cleaned with excavator		-\$	4,866.90
144	17/11/2025	Mansfield Bulk Haulage Pty Ltd T/AS Ruralworksco	Shamrock Rd - Additional day cleaning culverts and demob from site	\$	1,989.90	
143	17/11/2025	Mansfield Bulk Haulage Pty Ltd T/AS	Brooklyn Road - Drains cleaned with excavator	\$	2,877.00	
EFT17206	17/11/2025	Jennifer Dawn Saw	Refund of one powered site camping fee 24/10/25 - 25/10/25		-\$	15.00
REFUND	12/11/2025	Jennifer Dawn Saw	Refund of one powered site camping fee 24/10/25 - 25/10/25, Cancellation administration fee	\$	15.00	
EFT17207	17/11/2025	Supagas Pty Limited	Rental charge and equipment - LPG 45kg gas bottles x6		-\$	693.00
C640945-10-2025	12/11/2025	Supagas Pty Limited	Rental charge and equipment - LPG 45kg gas bottles x4, Rental charge and equipment - LPG 45kg gas bottles x6, Rental charge and equipment - LPG 45kg gas bottles x2, Rental charge and equipment - LPG 45kg gas bottles x2	\$	693.00	
EFT17208	19/11/2025	Stuart Tohl	7000cm3 of gravel site rehab - Shamrock Road		-\$	7,700.00
INVOICE	19/11/2025	Stuart Tohl	7000cm3 of gravel site rehab - Shamrock Road	\$	7,700.00	
EFT17209	19/11/2025	Elders Limited	Dipstick tank level gauge		-\$	291.50
10011000386	19/11/2025	Elders Limited	Dipstick tank level gauge	\$	291.50	
EFT17210	19/11/2025	RJ & PD Bullock	Replace brake pads and general service		-\$	5,225.00
2470	19/11/2025	RJ & PD Bullock	Straightened damaged hydraulic ram - Panther Peruzzo Tower Mower	\$	440.00	
2471	19/11/2025	RJ & PD Bullock	Fuel Tank on day truck - supply and fit fuel transfer switch, CB005 - Skidsteer - fit hydraulic parts, CB5282 - Dolly - break adjustments	\$	660.00	
2468	19/11/2025	RJ & PD Bullock	Investigate issue with high pressure cleaners, Undertake repairs to GT340	\$	440.00	
2469	19/11/2025	RJ & PD Bullock	Replace brake pads and general service - John Deere Gator	\$	1,430.00	
2467	19/11/2025	RJ & PD Bullock	CB007 - Iveco Tipper - not starting - investigate, CB09 - Iveco Prime Mover - hole in fuel tank to be repaired, CB375 - Kubota Mower check safety switches	\$	385.00	

2464	19/11/2025	RJ & PD Bullock	Fit Shire radio, Fit Shire radio, Fit Shire radio	\$	1,870.00	
EFT17211	19/11/2025	AD Contractors Pty Ltd	Emultion Yeriminup Road		-\$	545.60
253509	19/11/2025	AD Contractors Pty Ltd	Emultion Yeriminup Road, Stock on Hand	\$	545.60	
EFT17212	19/11/2025	Westrac Pty Ltd - Midland	Replacement door glass (part payment) CB02 CAT Backhoe		-\$	1,537.63
PI1620299	19/11/2025	Westrac Pty Ltd - Midland	Replacement door glass (part payment) CB02 CAT Backhoe	\$	685.58	
PI1615033	19/11/2025	Westrac Pty Ltd - Midland	Replacement window glass and internal door latch parts (part payment) CB02 CAT Backhoe	\$	670.47	
PI1620298	19/11/2025	Westrac Pty Ltd - Midland	Freight for replacement door and window glass and internal door latch parts (final invoice)	\$	181.58	
EFT17213	19/11/2025	Mitre 10 Mt Barker	Clip saddle, staple and safety and secateur anvil aluminium		-\$	63.30
1275581	19/11/2025	Mitre 10 Mt Barker	Clip saddle, staple and safety and secateur anvil aluminium	\$	63.30	
EFT17214	19/11/2025	Albany V-Belt and Rubber	Fittings to be distributed to all Fire Trucks to connect to new tanks in Cranbrook Shire as needed		-\$	891.92
IN425297	19/11/2025	Albany V-Belt and Rubber	Fittings to be distributed to all Fire Trucks to connect to new tanks in Cranbrook Shire as needed,	\$	891.92	
EFT17215	19/11/2025	Whale Plumbing and Gas	Call out unblock toilet and Dr's room sinks at Hub		-\$	417.56
3357	19/11/2025	Whale Plumbing and Gas	Call out unblock toilet and Dr's room sinks at Hub	\$	417.56	
EFT17216	19/11/2025	Employee	Meal allowance whilst in Perth for Project Management Essentials 09/10/2025 & 10/10/2025		-\$	164.40
REIMBURSEMENT	19/11/2025	Employee	Reimbursement of fuel expenses for Project Management Essentials in Perth 10 & 11 November 2025	\$	74.40	
MEAL ALLOWANCE	19/11/2025	Employee	Meal allowance whilst in Perth for Project Management Essentials 09/10/2025 & 10/10/2025	\$	90.00	
EFT17217	19/11/2025	Employee	Reimbursement for purchase of new wheels for cleaners trolley		-\$	8.76

REIMBURSEMENT	19/11/2025 Employee	Reimbursement for purchase of new wheels for cleaners trolley	\$	8.76	
EFT17218	19/11/2025 Ramped Technology	Ramped Managed Service Provider Standard 01/11/2025 - 30/11/2025		-\$	2,611.20
14668	19/11/2025 Ramped Technology	Ramped Managed Service Provider Standard 01/11/2025 - 30/11/2025, Datto S4B2 Monthly Service Fee for Time Based Cloud Retention 01/11/2025 - 30/11/2025	\$	2,611.20	
EFT17219	19/11/2025 Darren Long Consulting	Annuals & Budget Preparation October 2025 Hours		-\$	1,262.25
1338	19/11/2025 Darren Long Consulting	Annuals & Budget Preparation October 2025 Hours	\$	1,262.25	
EFT17220	19/11/2025 Reward Hospitality	Linen expenses for Caravan Park		-\$	2,011.24
101429425	19/11/2025 Reward Hospitality	Linen expenses for Caravan Park	\$	2,011.24	
EFT17221	19/11/2025 Tilelite Pty Ltd T/AS Grace Training and Operations	Basic Worksite Traffic Management and Traffic Control refresher		-\$	400.00
6735	19/11/2025 Tilelite Pty Ltd T/AS Grace Training and Operations	Basic Worksite Traffic Management and Traffic Control refresher	\$	400.00	
EFT17222	19/11/2025 Monarch Ventures Pty Ltd TA Monarch Civil Ventures	Double seal patching		-\$	33,456.50
555	19/11/2025 Monarch Ventures Pty Ltd TA Monarch Civil Ventures	Cranbrook/Frankland Rd - Double seal patching, Wingebellup Rd - Double seal patching	\$	33,456.50	
EFT17223	19/11/2025 Zone 50 Engineering Surveys Pty Ltd	Frankland River/Cranbrook Road spotting of obliterated lines from MRWA sealing to reline mark		-\$	1,925.00
1553	19/11/2025 Zone 50 Engineering Surveys Pty Ltd	Frankland River/Cranbrook Road spotting of obliterated lines from MRWA sealing to reline mark	\$	1,925.00	
EFT17224	27/11/2025 Key Civil Pty Ltd	Training: MR manual licence 2x Works Employees		-\$	550.00
377	26/11/2025 Key Civil Pty Ltd	Training: MR manual licence 2x Works Employees	\$	550.00	
EFT17225	27/11/2025 Valuer General Landgate	Standing Order for valuation services 2025/2026 UV Interim Schedule R2025/4 11/10/25 - 7/11/25		-\$	48.48
77040249	26/11/2025 Valuer General Landgate	Standing Order for valuation services 2025/2026, UV Interim Schedule R2025/4 11/10/25 - 7/11/25	\$	48.48	
EFT17226	27/11/2025 Best Office Systems	Colour Printer Charges 20/10/25 - 20/11/25		-\$	360.97

653391	26/11/2025 Best Office Systems	Black & white Printer Charges 20/10/25 - 20/11/25, Colour Printer Charges 20/10/25 - 20/11/25	\$	360.97	
EFT17227	27/11/2025 Elders Limited	Pine Posts, Droppers and Gas Bottles		-\$	3,416.51
101-SI348785	26/11/2025 Elders Limited	Steel droppers - Shamrock Rd, Steel droppers - Shamrock Rd	\$	402.60	
101SI348722	26/11/2025 Elders Limited	16x Minorba 200mm 3.0m Pine Post	\$	1,284.80	
101-SI309179	26/11/2025 Elders Limited	8x Minorba 200mm 3.6m Pine Post (line item description on invoice differs due to Elder's new computer system, unable to be amended, email correspondence attached)	\$	809.60	
10011000460	26/11/2025 Elders Limited	2x LP Gas 45kg Origin Gas Bottles 24/11/2025	\$	376.53	
10011000469	26/11/2025 Elders Limited	1x LP Gas 45kg Origin Gas Bottles 25/11/2025	\$	180.99	
10011000464	26/11/2025 Elders Limited	2x LP Gas 45kg Origin Gas Bottles 25/11/2025	\$	361.99	
EFT17228	27/11/2025 Data #3 Limited	Office 365 E1 and E3 Monthly Licence 01/10/25 - 31/10/25		-\$	1,447.52
SIN000335091	26/11/2025 Data #3 Limited	Office 365 E1 and E3 Monthly Licence 01/10/25 - 31/10/25	\$	1,447.52	
EFT17229	27/11/2025 Department of Fire and Emergency	2025/26 ESL Quarter 2 Contribution		-\$	29,257.20
160333	26/11/2025 Department of Fire and Emergency	2025/26 ESL Quarter 2 Contribution	\$	29,257.20	
EFT17230	27/11/2025 Mitre 10 Mt Barker	Poster paint for After School activities		-\$	36.10
1276440	26/11/2025 Mitre 10 Mt Barker	Poster paint for After School activities	\$	36.10	
EFT17231	27/11/2025 PEP Building Improvements	Install concrete crossover on Climie St entrance/exit of new building and realign footpath		-\$	21,024.60
2546	26/11/2025 PEP Building Improvements	Replace broken male ablution door handle at FR CRC	\$	150.00	
2549	26/11/2025 PEP Building Improvements	Lake Poorrarecup damaged concrete bench repairs	\$	600.00	
2557	26/11/2025 PEP Building Improvements	Install concrete crossover on Climie St entrance/exit of new building and realign footpath	\$	11,824.60	
2560	26/11/2025 PEP Building Improvements	Prep, form, pour and finish concrete pad for Male Ablution block	\$	8,300.00	
2561	26/11/2025 PEP Building Improvements	Install bollards at Depot Fuel Bowser	\$	150.00	

EFT17232	27/11/2025	Gilbert Wines Pty Ltd ATF Gilbert Family Trust	Mixed dozen Gilbert Wines Hollow Log Golf Tournament Prize		-\$	250.00
11718	26/11/2025	Gilbert Wines Pty Ltd ATF Gilbert Family Trust	Mixed dozen Gilbert Wines , Hollow Log Golf Tournament Prize	\$		250.00
EFT17233	27/11/2025	Albany Ford	Purchase of Ford Everest, 2025.50 PLATINUM 4x4 Less Dealer Discount Inc. Factory Accessories and Dealer Charges		-\$	37,153.50
RI40100064	26/11/2025	Albany Ford	Purchase of Ford Everest, 2025.50 PLATINUM 4x4 Less Dealer Discount, Inc. Factory Accessories and Dealer Charges, 12 Months Vehicle Licence, Trade in of CB01	\$		37,153.50
EFT17234	27/11/2025	Frankland River Primary School P&C Association	Community Grant Funding 25/26 - Grow Your Mind Program		-\$	3,745.45
0014	26/11/2025	Frankland River Primary School P&C Association	Community Grant Funding 25/26 - Grow Your Mind Program	\$		3,745.45
EFT17235	27/11/2025	Officeworks	6x Reflex Carbon Neutral 80gsm A4 Copy Paper 5 Ream Carton		-\$	353.67
625086855	26/11/2025	Officeworks	6x Reflex Carbon Neutral 80gsm A4 Copy Paper 5 Ream Carton, 1x J.Burrows A4 Back Binding Covers 200 Micron Clear 100 Pack, 1x GBC Binding Cover A4 Leather grain Navy Blue 100 Pack, shipping	\$		353.67
EFT17236	27/11/2025	St John Ambulance WA	First Aid Kit Servicing x3 kits		-\$	1,243.20
FAINV01356797	26/11/2025	St John Ambulance WA	First Aid Kit Servicing x3 kits	\$		1,243.20
EFT17237	27/11/2025	Employee	Travel Allowance for Procurement Training as per CEO approval 23/11/25 - 24/11/25		-\$	210.00
MEAL ALLOWANCE	26/11/2025	Employee	Meal Allowance for Procurement Training 23/11/25 - 24/11/25, Travel Allowance for Procurement Training as per CEO approval 23/11/25 - 24/11/25	\$		210.00
EFT17238	27/11/2025	Corsign WA Pty Ltd	Reflective discs for guideposts		-\$	1,485.00
100159	26/11/2025	Corsign WA Pty Ltd	Reflective discs for guide posts	\$		1,485.00
EFT17239	27/11/2025	Central Regional Tafe	Microchip Implantation for Dogs and Cats Skill Set ACMSS00007 - 3 days Location: CR TAFE Northam		-\$	747.92

I0033918	26/11/2025	Central Regional Tafe	Microchip Implantation for Dogs and Cats Skill Set	\$	747.92	
EFT17240	27/11/2025	Riverhill Contracting Pty Ltd	ACMSS00007 - 3 days , Location: CR TAFE Northam			
			Gravel carting from Wellsteads pit to Dujemerrup Rd, 2 days,			-\$ 7,260.00
0393	26/11/2025	Riverhill Contracting Pty Ltd	2 trucks @\$165/hr			
			Gravel carting from Wellsteads pit to Dujemerrup Rd, 2 days,	\$	7,260.00	
			2 trucks @\$165/hr			
EFT17241	27/11/2025	Crofts Automotive Repairs	Ad blue 142L			-\$ 1,900.00
43564	26/11/2025	Crofts Automotive Repairs	Ad blue 142L, Ad blue 142L, Ad blue 142L, Ad blue 142L, Ad	\$	1,900.00	
			blue 142L, Ad blue 142L, Ad blue 142L			
EFT17242	27/11/2025	Office of the Auditor General	Fees for the Attest Audit for the year ended 30 June 2025			-\$ 44,856.90
1804	26/11/2025	Office of the Auditor General	Fees for the Attest Audit for the year ended 30 June 2025	\$	44,856.90	
EFT17243	27/11/2025	Adam Taylor Electrical T/A AT Electrical	Replace LED batten in printer room			-\$ 183.98
5785	26/11/2025	Adam Taylor Electrical T/A AT Electrical	Replace LED batten in printer room	\$	183.98	
EFT17244	27/11/2025	Employee	Reimbursement for purchase of Council refreshments			-\$ 150.00
			25/11/2025			
REIMBURSEMENT	26/11/2025	Employee	Reimbursement for purchase of Council refreshments	\$	150.00	
			25/11/2025			
EFT17245	27/11/2025	Employee	Meal allowance Nuts and Bolts Workshop 20/11/2025 -			-\$ 280.00
			22/11/2025			
MEAL ALLOWANCE	26/11/2025	Employee	Meal allowance Nuts and Bolts Workshop 20/11/2025 -	\$	280.00	
			22/11/2025 , Fuel Allowance for use of personal vehicle for			
			Nuts and Bolts Workshop 20/11/2025 - 22/11/2025			
EFT17247	27/11/2025	Frankland Farmhouse Diner	Catering for Children's Week 2025 activity. Frankland River			-\$ 250.00
			playground 14 November 2025			
1411	26/11/2025	Frankland Farmhouse Diner	Catering for Children's Week 2025 activity. Frankland River	\$	250.00	
			playground 14 November 2025			
				TOTAL EFT PAYMENTS	\$ 642,037.30	-\$ 642,037.30
DD5313.1	12/11/2025	Aware Super	Payroll deductions			-\$ 13,034.63
SUPER	12/11/2025	Aware Super	Superannuation contributions	\$	10,440.47	
DEDUCTION	12/11/2025	Aware Super	Payroll deductions	\$	2,050.51	

DEDUCTION	12/11/2025 Aware Super	Payroll deductions	\$	400.00	
DEDUCTION	12/11/2025 Aware Super	Payroll deductions	\$	143.65	
DD5313.2	12/11/2025 Equipsuper Superannuation Fund	Superannuation contributions		-\$	320.50
DEDUCTION	12/11/2025 Equipsuper Superannuation Fund	Payroll deductions	\$	72.84	
SUPER	12/11/2025 Equipsuper Superannuation Fund	Superannuation contributions	\$	247.66	
DD5313.3	12/11/2025 Australian Super	Superannuation contributions		-\$	1,974.67
DEDUCTION	12/11/2025 Australian Super	Payroll deductions	\$	189.43	
DEDUCTION	12/11/2025 Australian Super	Payroll deductions	\$	10.00	
SUPER	12/11/2025 Australian Super	Superannuation contributions	\$	1,775.24	
DD5313.4	12/11/2025 AMP Life Limited	Superannuation contributions		-\$	153.73
SUPER	12/11/2025 AMP Life Limited	Superannuation contributions	\$	153.73	
DD5313.5	12/11/2025 REST Superannuation	Superannuation contributions		-\$	1,163.67
SUPER	12/11/2025 REST Superannuation	Superannuation contributions	\$	1,163.67	
DD5313.6	12/11/2025 Australian Retirement Trust	Superannuation contributions		-\$	359.43
SUPER	12/11/2025 Australian Retirement Trust	Superannuation contributions	\$	359.43	
DD5313.7	12/11/2025 Hostplus	Superannuation contributions		-\$	730.74
SUPER	12/11/2025 Hostplus	Superannuation contributions	\$	730.74	
DD5313.8	12/11/2025 Mercer Business Superannuation	Superannuation contributions		-\$	22.66
SUPER	12/11/2025 Mercer Business Superannuation	Superannuation contributions	\$	22.66	
			TOTAL DEDUCTIONS	\$ 17,760.03	-\$ 17,760.03
	30/10/2025 - 12/11/2025	Payroll Week 20	\$	79,875.37	-\$ 79,875.37
	13/11/2025 - 26/11/2025	Payroll Week 22	\$	79,823.90	-\$ 79,823.90
			TOTAL PAYROLL PAYMENTS	\$ 159,699.27	-\$ 159,699.27
			GRAND TOTAL PAYMENTS	\$ 819,670.60	-\$ 819,670.60

Payments made by Employees via Purchasing Cards

1st November 2025 - 30th November 2025

Chq/EFT	Date	Name	Description	Invoice Amount
Nov-25		Shire of Cranbrook CEO Credit Card		
	1/11/2025		Card Fee	\$ 4.00
	4/11/2025		Purchase of Diesel from Ampol Mount Barker for CB1	\$ 100.15
	5/11/2025		Refreshments for meeting purchased from Kaffe 107	\$ 18.78
	6/11/2025		Purchase of Diesel from United Albany for CB1	\$ 117.45
	11/11/2025		Purchase of Diesel from Frankland General Store for CB1	\$ 107.00
	11/11/2025		Renewal of Firearms Licence for The Shire of Cranbrook	\$ 60.00
	15/11/254		Purchase of Diesel from Liberty Albany for CB1	\$ 123.12
	21/11/2025		Purchase of Diesel from Liberty Albany for CB1	\$ 114.11
	21/11/2025		Refreshment for meeting purchased from Kaffe 107	\$ 6.09
	23/11/2025		Accommodation at Residence on Langley for Staff Member to attend training inc. \$3.00 difference from refunded amount	\$ 602.87
	25/11/2025		Purchase of Diesel from Gnowangerup 24/7 Bowser for CB1	\$ 99.90
	26/11/2025		Purchase of Diesel from BP Mt Barker for CB1	\$ 20.01
	29/11/2025		30,000km service for CB1 performed at Albany World of Cars	\$ 438.92
			TOTAL SHIRE OF CRANBROOK CEO CREDIT CARD	\$ 1,812.40

Nov-25	Shire of Cranbrook MHRA Credit Card			
1/11/2025	Card Fee		\$	4.00
1/11/2025	Accomodation at Windsor Lodge for employee to attend Procurement training		\$	184.50
1/11/2025	Accomodation at Rendezvous Perth for employee to attend Project Management training		\$	483.17
11/11/2025	Change of Plate Fee for CB01		\$	19.40
21/11/2025	Retained Plate Fee for CB01		\$	32.00
29/11/2025	Councillor iPad purchased from JB HIFI		\$	787.00
	TOTAL SHIRE OF CRANBROOK MHRA CREDIT CARD		\$	1,510.07

Nov-25	Shire of Cranbrook MCD Credit Card			
1/11/2025	Card Fee		\$	4.00
6/11/2025	Additional Fee for non member Employee to attend Community Development training delivered by LG Professionals		\$	130.00
8/11/2025	Purchase of Fuel for CB6 from Caltex Bedfordale		\$	61.06
9/11/2025	Parking expense for CB6 Wilson Parking Perth		\$	50.69
9/11/2025	Registration for employee to attend Community Development training delivered by LG Professionals		\$	515.00
12/11/2025	Accomodation at Quest Scarborough for employee to attend Community Development training delivered by LG Professionals		\$	1,087.65
12/11/2025	International Transaction Fee for Booking at Quest Scarborough		\$	32.63
12/11/2025	Linen for Frankland River Caravan Park purchased from Spotlight		\$	195.00

14/11/2025	SMS Credit Top Up with SMS Broadcast	\$	999.90
16/11/2025	Key safe for Administration Building purchased from Bunnings	\$	59.00
16/11/2025	Key safe for Frankland River Hall purchased from Bunnings	\$	59.00
17/11/2025	Purchase of Linen for Cranbrook Caravan Park from Mayfair Australia	\$	434.30
23/11/2025	Purchase of Linen for Frankland River Caravan Park from Mayfair Australia	\$	723.85
24/11/2025	Hose and Tap Fittings for Cranbrook Caravan Park purchased from Bunnings	\$	123.48
28/11/2025	Items purchased from Kmart for the Smartstart Program less refunded amount	\$	60.00
29/11/2025	Refreshments for council purchased from Frankland River General Store	\$	58.00
TOTAL SHIRE OF CRANBROOK MCD CREDIT CARD			\$ 4,593.56

Shire of Cranbrook CESM Credit Card

Nov-25

1/11/2025	Card Fee	\$	4.00
TOTAL SHIRE OF CRANBROOK CESM CREDIT CARD			\$ 4.00

CREDIT CARDS NOVEMBER 2025 TOTAL \$ 7,920.03

Mt Barker Co-Op Fuel Card Use

Date	Name	Description	Invoice Amount
Nov-25	Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CEO Vehicle 42.48L	78.12
	Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CEO Vehicle L	43.34

Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CEO Vehicle 64.85L	120.56
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 37.31L	65.26
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 27.30L	47.75
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 49.06L	86.3
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 50.17L	88.25
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 33.68L	59.24
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 CB6 Vehicle 43.36L	76.27
Mount Barker Co-operative Limited	Fuel Card Purchases November 2025 Sundry Equipment PE114 55.79L	98.13
Total \$		763.22
Total To Be Paid (Early Settlement Discount		
\$19.38) \$		743.84