



SHIRE OF
HARVEY



Agenda Briefing Session **Attachments**

**Harvey Council Chamber
Tuesday, 18 August 2026
4PM**

Agenda Briefing Session - August 2026 Attachments

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Terms of Reference



Name	Audit, Risk and Improvement Committee (ARIC)		
Responsible Division	<u>Governance</u>		
Administrative Support	<u>Senior Governance Officer</u>		
Council Adoption Date		Version Number	<u>32.0</u>
Amendment Dates		Next Review Date	

1. Role of the Committee

- 1.1. The *Local Government Act 1995* (Act) requires that all local governments establish an Audit, Risk and Improvement Committee ("the Committee"). Section 7 of the Act outlines the framework for the ARIC.
- 1.2. The Committee plays a key role in assisting the Shire of Harvey to fulfil its governance and oversight responsibilities in relation to:
 - Financial reporting
 - Internal control structure
 - Risk management systems
 - Legislative compliance
 - Ethical accountability
 - Continuous improvement of systems and procedures
 - Audit functions

2. Objectives of the Committee

- 2.1. The primary objective of the Committee is to accept responsibility for the annual audit and liaise with the Auditor General so that Council can be satisfied with the performance of the local government in managing its financial affairs.
- 2.2. The ARIC is to guide and assist the Shire of Harvey in determining:
 - a) The credibility and objectivity of financial reporting
 - b) The effective management of financial and other risks to protect Council assets
 - c) Compliance with laws and regulations as well as use of best practice guidelines relative to audit, risk management, internal control and legislative compliance
 - d) The provision of an effective means of communication between the auditor, the CEO and Council.

3. Powers of the Committee

- 3.1. The Committee is a formally appointed Committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility and does not have any delegated financial responsibility. The Committee does not have any management functions and cannot involve itself in management processes or procedures.

Terms of Reference



3.2. The Committee is to report to Council and provide appropriate advice and recommendations on matters relevant to its term of reference. This is to facilitate informed decision-making by Council in relation to the legislative functions and duties of the local government that have not been delegated to the CEO.

3.3. The Committee has the authority to:

- a) Review the auditor's annual audit plans and the outcomes/results of all audits undertaken
- b) Receive and review compliance audit returns
- c) Request the CEO to seek information or advice in relation to matters considered by the Committee
- d) Formally meet with the auditors as necessary
- e) Make recommendations to Council with regards to matters within its scope of responsibility.

4. Membership of the Committee

- 4.1. The Committee must be chaired by an Independent Presiding Member.
- 4.2. ~~Council may~~ also appoint an Independent Deputy Presiding Member or an Independent Deputy of the Presiding Member.
- 4.3. ~~Both Any~~ Independent ~~and Deputy Presiding~~ Member positions cannot be Council Members.
- 4.4. The Committee will consist of six elected members and one deputy.
- 4.5. All members shall have full voting rights.

5. Meetings of the Committee

- 5.1. The Committee shall meet at least quarterly.
- 5.2. Additional meetings may be convened by the Chair as required to discharge the Committee's functions, including at the request of the Chief Executive Officer or Council.
- 5.3. The Committee meetings will be open to the public, however, can be closed for specific items relating to legal advice, audit findings or other commercial in confidence matters.
- 5.4. Elected Members may attend each Committee meeting.

6. Reporting of the Committee

- 6.1. Reports and recommendations of each Committee meeting shall be presented to the next ordinary meeting of the Council.
- 6.2. Compliance Audit Returns
- 6.3. Regulation 17 internal review reports

7. Duties and Responsibilities

- 7.1. In addition to the functions listed in the *Local Government Act 1995 Part 7* and Local Government (Audit) Regulations 1996, section 16, the Role and Responsibilities of the Committee include:
 - a) **External Audits** (the Auditor General will be responsible for conducting external audits)
 - (a) Provide guidance and assistance to Council as to the carrying out of the functions of the Shire in relation to audits.

Terms of Reference



- (b) Meet with the auditors to discuss any matters that the Committee or the auditors believe should be discussed.
 - (c) Meet with the Office of Auditor General annually to receive the audit report and make a recommendation to Council with respect to that report.
 - (d) Examine the reports of the auditor after receiving a report from the CEO on the matters to:
 - (i) Determine if any matters raised require action to be taken by the Shire
 - (ii) Ensure that appropriate action is taken in respect of those matters.
 - (e) Review the report prepared by the CEO on any actions taken in respect of any matters raised in the report of the auditor and presenting the report to Council for adoption.
 - (f) Consider and recommend adoption of the Annual Report to Council.
 - (g) Seek information or obtain expert advice through the CEO on matters of concern within the scope of the Committee's terms of reference.
 - (h) Address issues brought to the attention of the Committee, including responding to requests from Council for advice that is within the parameters of the Committee's terms of reference.
- b) **Other**
- (a) Review the annual Compliance Audit Return and report to the Council the results of that review - *Local Government Act 1995* section 7.13 (1)(i).
 - (b) Consider the CEO's Biennial Reviews of the appropriateness and effectiveness of the Shire's systems and procedures in regard to risk management, internal control and legislative compliance, required to be provided to the Committee, and report to the Council the results of those reviews - *Local Government (Audit) Regulations 1996 Reg 17*.
 - (c) Consider the financial management systems and procedures as per - s.5(2) Local Government (Financial Management) Regulations 1996 within the statutory timeframe and report to the Council the results of the reviews.
- c) **Risk Management**
- (a) Ensure that management has in place a current and comprehensive enterprise Risk Management Framework and associated procedures for effective identification and management of Shire's business and financial risks.
 - (b) Determine whether a sound and effective approach has been followed in managing Shire's major risks including those associated with individual projects, program implementation, and activities.
 - (c) Ensure that the Shire identifies, reviews and regularly updates the strategic and operational risk profiles.

Terms of Reference



- (d) Understand and endorse the Shire's risk appetite.
- (e) Oversee the periodic review of the Risk Management Framework.

8. Legislation

- 8.1. The *Local Government Act 1995, Part 7*,
- 8.2. *Local Government Amendment Act 2024*
- 8.3. Local Government (Audit) Regulations 1996 (as amended, effective 1 January 2026)

9. Relevant Council Policy

- 9.1. Council Policy – 2.1.3 Risk Management.

10. Other Relevant Procedures/ Key Documents

- 10.1. There are no other procedures or documents relevant to this Terms of Reference.



WESTERN

AUSTRALIA

TITLE NUMBER

Volume

Folio

LR3179 492

**RECORD OF CERTIFICATE
OF
CROWN LAND TITLE**
UNDER THE TRANSFER OF LAND ACT 1893
AND THE LAND ADMINISTRATION ACT 1997

The undermentioned land is Crown land in the name of the STATE OF WESTERN AUSTRALIA, subject to the interests and Status Orders shown in the first schedule which are in turn subject to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES

**LAND DESCRIPTION:**

LOT 501 ON DEPOSITED PLAN 430802

STATUS ORDER AND PRIMARY INTEREST HOLDER:
(FIRST SCHEDULE)

STATUS ORDER/INTEREST: RESERVE UNDER MANAGEMENT ORDER

PRIMARY INTEREST HOLDER: SHIRE OF HARVEY OF PO BOX 500 HRAVEY WA 6220
(XE Q875003) REGISTERED 21/5/2026

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

1. Q875002 RESERVE 55071 FOR THE PURPOSE OF TELECOMMUNICATION PURPOSES REGISTERED 21/5/2026.
- Q875003 MANAGEMENT ORDER. CONTAINS CONDITIONS TO BE OBSERVED. WITH POWER TO LEASE FOR ANY TERM NOT EXCEEDING 21 YEARS. REGISTERED 21/5/2026.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF CROWN LAND TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

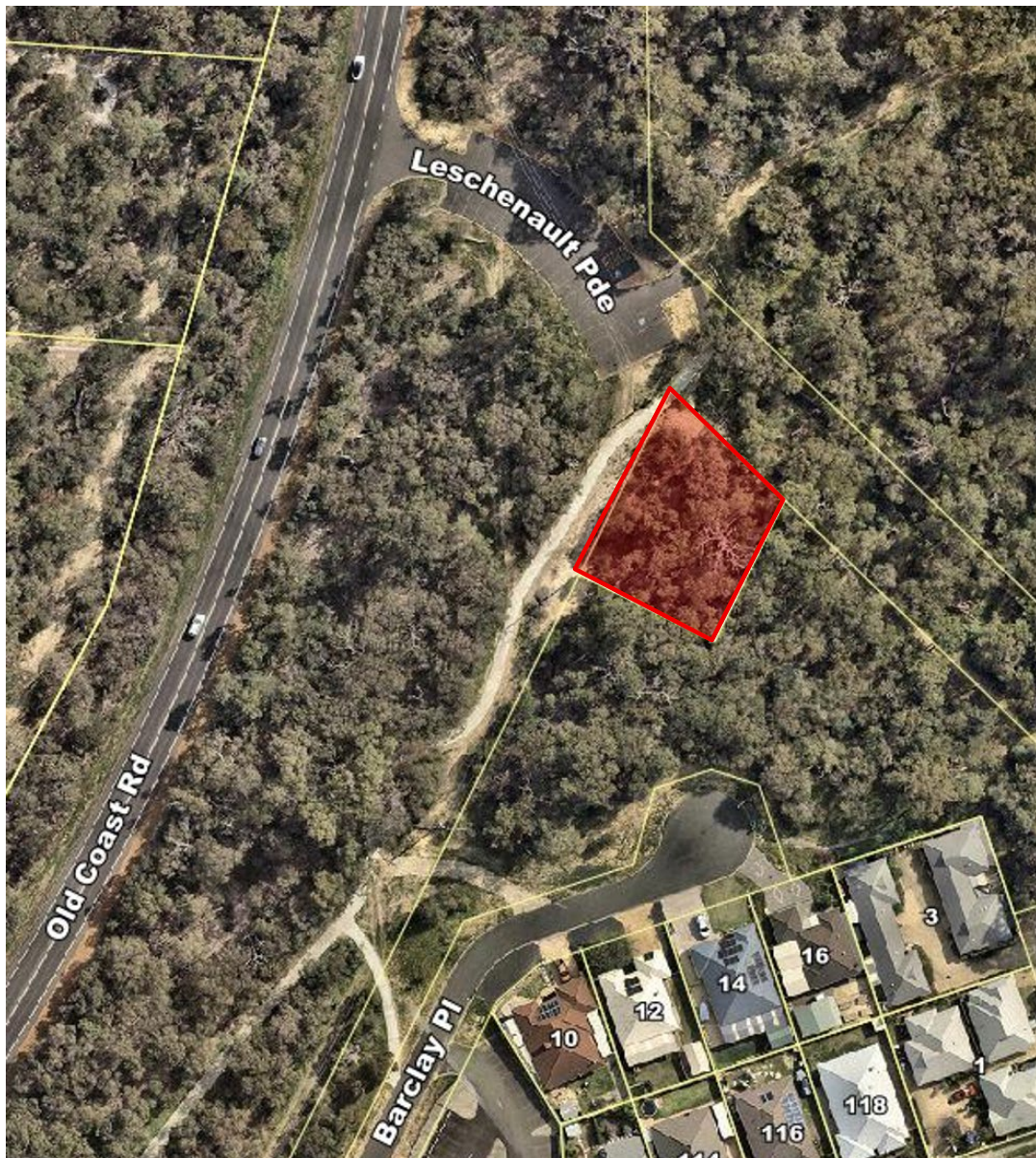
SKETCH OF LAND:	DP430802
PREVIOUS TITLE:	LR3147-651
PROPERTY STREET ADDRESS:	NO STREET ADDRESS INFORMATION AVAILABLE.
LOCAL GOVERNMENT AUTHORITY:	SHIRE OF HARVEY
RESPONSIBLE AGENCY:	DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SLSD)

NOTE 1: Q875002 CORRESPONDENCE FILE 01416-1995-01RO



A Breath of Fresh Air

**Lot 5001 on Deposited Plan 430802
Reserve 55701**





ServiceStream

13th July 2026

Attention: Kourtney Williams
Shire of Harvey
102 Uduc Rd
Harvey WA 6220

Sent via email: governance@harvey.wa.gov.au

Dear Kourtney,

Re: Optus Mobile Pty Ltd proposed Lease from Shire of Harvey

Site Address: Leschenault Parade (off Old Coast Rd)
Site Name: Leschenault
Site Code: P1322

The purpose of this letter is to obtain the Lessor's consent to enter into a new Lease arrangement at the Site, the terms of which are outlined below. These terms will be included in the Lease to be executed by Optus and the Lessor.

The Lease(s) will be on Optus' standard terms as amended by this Heads of Agreement. A copy of Optus' standard Lease has been provided for your information.

The terms of this proposal are as follows:

Project Name	Project Megalodon
Site code	P1322
Tenure type	Greenfield
Site type	Macro cell
Document	The parties agree to use Optus' pro-forma Lease a copy of which is attached to this Heads of Agreement at Schedule 1.
Site location	Leschenault, Western Australia
Tower / rooftop	Tower
Collocation site	No
Lessor	Shire of Harvey

optus.com.au

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ABN 90 052 833 208

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NSW 2113 Australia

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Site Number P1322 Site Name Leschenault HoTs dated 13-7-2026

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Lessor's ABN	97 518 812 885
Lessee	Optus Mobile Pty Ltd - ABN: 65 054 365 696
Title description	Lot 501 Deposited Plan 430802. Reserve 55071
Leased Area	The area to be shown hatched in the plans to be attached to the Lease being an area generally identified in the construction drawings.
Permitted Use	Optus will use the Premises for the purpose of constructing, maintaining and operating a telecommunications network and telecommunications service including but not limited to installing, storing, operating, repairing, maintaining, altering, and replacing Telecommunications Equipment consistent with the evolving nature of telecommunications services.
Equipment	Includes any and all equipment, ancillary installations and necessary or desirable equipment required to operate and maintain a telecommunications network and telecommunications service now and in the future.
Survey Pegs	Survey marks placed by registered surveyors are protected under legislation in all Australian states and territories. These markers play a vital role in site planning and development and are to be undisturbed until construction commencement. We kindly request that these marks are left in place.
Access	The Lessor consents to Optus and persons authorised by Optus without the need for prior notice and with or without materials, plant and other apparatus and vehicles entering the Land for the purpose of using the Premises and exercising its rights under the Lease at all times of the day and night during the Term.
Access track or electricity connection	Where Optus installs, upgrades or maintains at its cost any access track or electricity connection to the Premises then any other person (except the Lessor) who wishes to utilise Optus' track or connection must contribute to the cost of installation, upgrading and maintenance as apportioned by Optus. In addition, the Lessor must not grant or allow to be granted to any third party an interest or a right to use Optus' track or connection until that party first reaches an agreement with Optus as to the terms and amount of the contribution.
Commencement Date of Lease	The Commencement Date of the Lease will be the earlier of the date the Lease is executed by the Lessor (once execution copies are issued to the Lessor by Optus) or the date the Lessor grants Optus access to commence construction.

optus.com.au
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Term of Lease	20 years.
Break Dates	Optus may give the Lessor at least 6 months' notice that it wishes to end the term or not take up a further term, every 5 years.
Further Term(s)	N/A
Rent	\$10,000 (plus GST) per annum paid annually in advance by electronic funds transfer. The rent is a gross amount and includes all rates, taxes and outgoings in respect of the Land (including but not limited to the Premises) except for electricity charges which are payable by Optus. Optus is not obliged to pay Rent until Optus substantially commences physical installation of the Optus' Telecommunications Equipment on the Premises. Optus will issue recipient created tax invoices (RCTI's) for all payments.
Rent Reviews	3% fixed increase annually on the anniversary of the commencement date of the Lease including commencement of any further term.
Electricity	The Lessor must at Optus' request and at Optus' cost provide to Optus the ability to connect the Premises to an electricity supply through a dedicated usage meter.
Electricity easement	The Lessor must cause to be registered on the title to the Land and easement for electricity purposes, if required by Optus and if so, in favour of, the relevant electricity authority.
Insurance	Optus will insure against any loss or damage which is commonly covered by public risk or liability insurance in respect of the Premises. Optus has group wide insurance policies so it cannot accept any requests that may require a change in its policies.
Use of premises – guy anchors and guy wires	N/A
Construction access	Optus may at Optus' option and expense during the Term without the consent of the Lessor, install, erect, construct, dismantle, modify, repair, replace, renew and maintain upon the Premises Telecommunications Equipment. In addition, Optus may at Optus' option and expense during the Term with the prior consent of the Lessor which consent must not be unreasonably withheld install, erect, construct, dismantle, repair, replace, renew and maintain upon the Premises security fencing and any building or buildings as necessary now or in the future to shelter Telecommunications Equipment and a free standing monopole, guy tower, multi-sided antenna support structure or other antenna support structure of sufficient height

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	now or in the future to meet Optus' telecommunications requirements and all necessary connecting appurtenances.
Assignment and Subletting	Optus may from time to time assign the Lease to a Related Body Corporate of Optus or to a Carrier (as defined under the <i>Telecommunications Act 1997</i> (Cth)) without the consent of the Lessor. Optus may assign to a non- Related Body Corporate the Lease with the prior written consent of the Lessor such consent not to be unreasonably withheld or delayed Optus may sublet, part with or share its right to possession of the Premises to a non- Related Body Corporate upon written notice to the Lessor.
Holding Over	If Optus occupies the Premises after the Expiry Date (other than pursuant to the grant of a further lease) Optus must do so as a yearly tenant for yearly terms thereafter on the same terms and conditions as the Lease as far as they apply to a yearly tenancy except that the Rent will not escalate and will remain at the rate payable in the last year of the Term.
Sale of Property	Optus has last right of refusal on sale of the Premises. The Lessor must not sell the Property unless it procures the purchaser to honor the terms of the Lease to Optus
Concurrent Lease	The Lessor must not grant any lease concurrent or superior to Optus' Lease without Optus' prior consent, which consent Optus may withhold in its absolute discretion.
Lease plan	A new lease plan will be prepared.
Legal Fees	Optus will agree to pay the Lessor's reasonable legal costs in connection with the preparation and negotiation of the Lease up to a maximum of \$1000. These legal fees will be paid on completion of the matter. Optus will agree to pay all stamp duty (including penalties and fines other than penalties and fines due to the default of the Lessor) which the Lessor may reasonably suffer or incur in consequence of and incidental to the stamping and registration (if applicable). Optus will agree to pay the Lessor's reasonable mortgagee's consent fees.

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Telecommunications Act 1997 (Cth)	This letter and any proposed Lease is to be without prejudice to Optus' rights pursuant to Schedule 3 of the <i>Telecommunications Act 1997 (Cth)</i>. To the extent that Optus undertakes maintenance (as that term is defined under Schedule 3 of the <i>Telecommunications Act 1997 (Cth)</i>), the Lessor agrees that it does not require Optus to give notice of that activity under Schedule 3 of that Act.
Confidentiality	The terms of this proposal and the negotiations between Optus (or its representative) and all parties are strictly confidential.

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Schedule 1
Optus standard Lease

Please see separate attachment - Optus pro-forma lease for WA

optus.com.au

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Schedule 2

Draft drawings

Please see separate attachment Draft Site Layout and Redline Mark Up

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Please confirm the Lessor's acceptance of the above terms, by signing this letter and initialing where indicated and returning to our office. Should you have any queries, please contact the author on 0499 475 204 or by email marta.smerechuk@servicestream.com.au.

Yours sincerely,

Marta Smerechuk
Property Consultant
Telecommunications Services



ServiceStream

Service Stream Limited
Level 3, Tower B, Zenith Centre
821 Pacific Highway, Chatswood NSW 2067

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**ServiceStream****Acceptance of Proposed Commercial Terms**

I, _____ (Print Name)	
in the capacity as _____ (eg: Owner, Property Manager etc)	
have read and agree to the above commercial terms in Heads of Terms dated 13 th July 2026 forming the basis of a new Lease agreement for the new Optus installation at Leschenault Parade (P1322 Leschenault).	
_____ (Signed)	_____ (Dated)

When returning the signed letter, please also provide the information requested on the next page:

optus.com.auSingTel Optus Pty Ltd
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LESSOR

Address: (not P O Box)

Contact person:

Phone No:

Email:

LESSOR MANAGING AGENT (if applicable)

ABN:

Address: (not P O Box)

Contact person:

Phone No:

Email:

LESSOR'S SOLICITORS

Firm:

Name of Contact:

Phone No:

Address:

LESSOR'S BANK ACCOUNT DETAILS

Bank:

Account name:

BSB:

ACC No:

LESSOR'S THIRD PARTY SECURITY CONTACT DETAILS (if applicable):

Name of Security Company:

Name of Contact:

Phone No (24 hour line):

Address:

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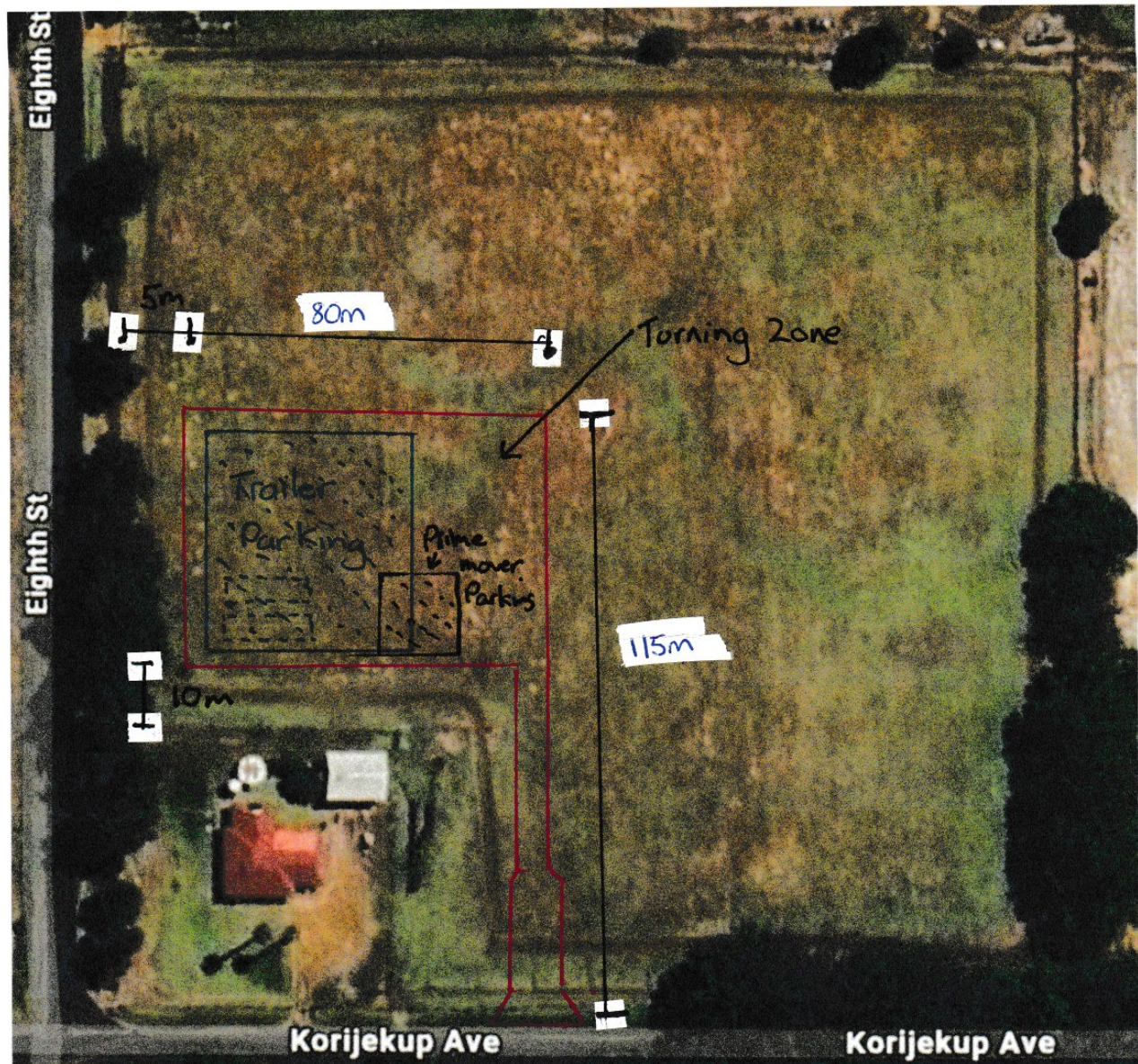
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From: [Brenton McQuade](#)
To: [Brenton McQuade](#)
Subject: FW: Retrospective application: Lot 135 (#147) Korijekup Avenue, Harvey
Date: Wednesday, 5 August 2026 2:07:00 PM

From: Ian Hines [REDACTED]
Sent: Monday, 6 July 2026 6:16 PM
To: Brenton McQuade <brentonm@harvey.wa.gov.au>
Subject: Re: P63.26

Good evening Brenton,

Here is the information requested regarding 147 Korijekup Ave, Harvey.
Please see the attached aerial plan with updated meter measurements.

Regarding the 2x skel trailers and 3x dollies that are currently parked out of the proposed equipment area, they are only there temporarily as we don't use them much at the moment, and we are waiting for the approval from the council for the gravel to go down, so we don't have to dig equipment around in the weather affected areas any more than we have to. Once this is finally approved then we will move everything into the aforementioned measured area.

Regarding the estimated vehicle movements, I'm working on an average over a 4 week period. Sometimes we might not move the trucks at all, or it might be 2x per week, 4x per week or 10x per week, it depends on when the jobs come in. Unfortunately, that is not something we are able to give a fixed number on, as I imagine you can understand. Considering we are also on a main transport route to Harvey Beef and Harvey township; there are multiple truck movements from other companies per day that also go well into the nighttime.

In regard to the land use, we are currently grazing cattle on the property as was originally planned and will continue to do so for the foreseeable future (pics also attached). I am also in the process of getting new stockyards.

If you have any queries, please don't hesitate to contact me.

Regards,

Ian Hines

General Manager

From: Ian Hines [REDACTED]
Sent: Tuesday, 14 April 2026 3:30 PM
To: Brenton McQuade <brentonm@harvey.wa.gov.au>
Subject: Re: Retrospective application: Lot 135 (#147) Korijekup Avenue, Harvey

Afternoon Brenton,

Sorry for the delayed reply

The parking area will be gravelled with 200mm of sand-based gravel, the same as how the driveway has been done. This allows for adequate drainage of water through the gravel to the natural soil below, as to not create water runoff into the water catchment system outside the property boundary. Additionally, the pasture has previously been set up for irrigation and all water that falls onto the property is retained within its current boundaries without ponding or stagnating waters.

Regarding dust suppression, we will be spraying the yard once yearly with a product called (DUST IT), which is an environmentally friendly product that binds small particles together to allow flexibility in the soil and still allow water to pass through without pooling on the surface. It has no effect on vegetation or wildlife.

Hopefully, this can help with your process of our application and in doing so solidifying our business and place in our community of Harvey.

Get [Outlook for iOS](#)

From: Brenton McQuade
Sent: Wednesday, 5 August 2026 1:44 PM
To: Brenton McQuade <brentonm@harvey.wa.gov.au>
Subject: FW: Retrospective application: Lot 135 (#147) Korijekup Avenue, Harvey

Good morning Andrew,

I appreciate your help with this.

Please find the **Developmental Approval Form** and **Site Plans** (one is for the equipment parking, and one is the fencelines and future trees to be planted) attached and the rest of the information below.

Types of commercial vehicles including forklifts and tractors:

- 4x Prime Movers - 2 of which are on Cocos Island.
- 2x Restoration Prime Movers (collectable trucks - not roadworthy or registered).

- 1x Forklift.
- 1x 50t Float.
- 13x various trailers.
- 6x dollies.

Number of workers:

- 3 full-time drivers.
- 1x casual driver.
- 1x Office worker.

Hours of operation:

Our hours of operation are not specific, as we work as sub-contractors, but as previously stated we are very conscious about not working too early or too late as to where it would be a nuisance to neighbours (6pm-6am).

Please show if there are fuel and oils stored on site:

We do not keep any fuel or oil stored on site in large amounts. At no point is there no more than 4x 20L drums of engine oil.

Fire mitigation strategy:

Fire breaks as per council regulations.

Wash down areas:

At this point in time there are no wash down facilities (and we're getting the trucks washed at a off location professional truck wash) - however we do have plans to put a wash bay in, but we will be in contact with you when we plan to do that.

Number and timings of truck movements and entry and exit points.

Again, hours are not specific, but no truck movements between 6pm-6am. As for movements for the prime movers, as the majority of our work is going north of Perth, trucks can be away for 1-2 weeks at a time, sometimes more, however we estimate 5x movements per week maximum from the yard, if that.

Entry and exit points will be the same gate located on and exit and entrance onto Korijekup Ave.

Regards,

Ian Hines

General Manager



TABLE OF SUBMISSIONS

Submitter	Submission	Officer Comments
1. Nearby landowner (ED26905808)	Support. No comments	Noted
2. Nearby landowner (ED26901711)	Objection 1. The area is not zoned industrial, therefore this would be a non-conforming use. 2. The gear is in poor quality and will likely impact visual amenity. 3. The vehicle movements proposed would indicate a non-viable business. 4. Safety is a concern.	1. The proposed use 'Transport Depot' is an 'A' use in the Priority Agriculture zone and would not be considered non-conforming if approved. 2. Vegetation screening is proposed and would be conditioned in order to mitigate impacts on visual amenity. 3. The viability of the business is not a relevant planning consideration. 4. Noted.
3. Nearby landowner (ED26902914)	Objection; 1. No Objection to the use of prime movers from the property. 2. Objection to unlicensed trucks and trailers being stored and looking like a wrecking yard.	1. Noted. 2. Vegetation screening is proposed and would be conditioned in order to mitigate impacts on visual amenity.
4. Nearby landowner (ED26904329)	Support. No comments	Noted
5. Nearby landowner (ED26929946)	Objection. 1. The property and surrounding ones are zoned Priority Agriculture, meaning land meant for farming and agricultural activities. A Transport Depot belongs in an industrial area, as it does not contribute to either of these activities, but also reduces the amount of land available to do so. It also opens the door for any property within this zone to be used for this purpose. 2. Safety concerns, as there is a pre-existing school bus stop in front of the property that is used by 2 separate buses morning and afternoon. 3. An increase in noise pollution from heavy truck movements, that even during the proposed operating hours will cause disruptions. Like many others surrounding the property, we have family members who are shift workers that sleep during the day.	1. The proposed use 'Transport Depot' is an 'A' use in the Priority Agriculture zone as such it is land use that the can be considered. Therefore, this would also not set a new precedent for the use in this zone, as it can already be considered. 2. The Applicant has advised that, as a worst-case scenario, there would be ten vehicle movements in total per week. This amount would likely have a negligible impact on vehicle safety. 3. Based on the anticipated vehicle movements, the additional noise generated will not be significant nor inconsistent with the rural amenity of the area. Vehicle movements are proposed to be restricted to between 6am and 6pm to mitigate any noise impacts. 4. The application can only be assessed on what is currently proposed without speculation on future use of the site.

Submitter	Submission	Officer Comments
	4. The potential to increase truck movements incrementally in the future. 5. The ground is prone to waterlogging in winter. Will a base also have to be laid? If so, there will be an increase in dust, especially with the easterly winds which are frequent in summer. 6. The potential for fuel, oil, chemical spills and truck wash down water to contaminate waterways. There is a stormwater run-off drain at the back of the property.	5. The parking area will be sand-based gravel to prevent degradation of the land and allow for containment of stormwater onsite. The Applicant has proposed dust mitigation treatment. 6. The number of vehicles proposed is unlikely to substantially increase the contamination of the stormwater from the site. Furthermore, as a condition of the application, stormwater will have to be managed and contained on site. No truck wash is proposed.
6. Nearby landowner (ED26929948)	Objection. 1. A transport depot contradicts the objectives of the farming zone being to protect agricultural productivity. 2. The visual impact of large trucks, shipping containers and sheds will determinately impact the areas rural amenity. 3. Invites further commercial development into the area. 4. Rural roads are not appropriate for increased heavy vehicle traffic. 5. Increased heavy vehicle traffic for vehicles and pedestrians in the area. 6. Transport depots can operate at all hours causing noise impacts for the area. 7. Fuel, oil, chemical spills and truck wash down water may contaminate local waterways. 8. Increased vehicle movements from different regions raise the risk of introducing weeds, pests and soil-borne diseases to neighboring farms.	1. The objectives of the Priority Agriculture zone are to; • retain priority agriculture land for agricultural purpose. • limit the introduction of sensitive land uses which may compromise existing, future and potential agricultural production. The proposal does not prevent the site, nor adjoining sites, from continuing to be used for agricultural purposes. The proposal does not introduce a sensitive land use. 2. Vegetation screening is proposed and would be conditioned in order to mitigate impacts on visual amenity. 3. The proposal does not establish a precedent for further commercial development in the area. New developments will be assessed on a case-by-case basis to determine if they are appropriate. 4. The business will have to comply with relevant rules and requirements of haulage routes for heavy vehicles. 5. The vehicle traffic associated with the use is minimal. 6. The Applicant has advised operation will be restricted to 6am till 6pm. 7. The number of vehicles proposed is unlikely to substantially increase the contamination of the stormwater from the site. Furthermore, as a condition of an approval, stormwater will have to be managed and contained on site. 8. The increased number of vehicle movements is minor. The Applicant will still have to comply with relevant requirements regarding potential contamination of weeds, pest and soil-borne disease.
7. Nearby landowner (ED26929945)	Support. Supportive of new businesses.	Noted

Submitter	Submission	Officer Comments
8. Nearby landowner (ED26903260)	Objection. 1. Safety, especially as there is a school bus stop nearby. 2. Noise especially early in the morning, and impacts on the rural amenities. 3. Impact associated with dust and fumes. 4. Increased traffic and road safety. 5. Impacts on property value.	1 - 4. It is only anticipated that there will be ten vehicle movements per week associated with the proposed use at most. This number of movements is highly unlikely to have an impact on safety, noise, dust or fumes in the area, especially given the existing rural character of the area. The proposed additional vehicle movements will have a negligible impact on traffic in the area. 5. Impact on property value is not a valid consideration under the Local Planning Scheme Regulations.
9. Nearby landowner (ED 26904530)	Questions. 1. Have any considerations of dust suppression been considered. 2. Are the operating hours for weekdays only or weekends as well? 3. Are the collectable restoration vehicles remaining un-registered?	All queries were responded to by the Assessing Officer.
10. Nearby landowner (ED26904349)	Objections. 1. Increased noise, light and air pollution will impact the area's rural amenity. 2. Approval may result in a future expansion and intensification of the use. 3. Decreased safety of vehicles and pedestrians as a result of increased heavy vehicle traffic. 4. Proximity to a bus pick-up location for school buses. 5. The road is inappropriate in surface and size for increased heavy vehicle traffic. 6. Neighboring Local Governments; Shire of Capel, Shire of Dardanup and City of Bunbury consistently reject applications for industrial transport operations on agricultural land. Transport Depot is classified as an 'X' (non permitted) use in the rural and farming zones of these local Governments. 7. The proposal conflicts with State Planning Policy 2.5 (SPP 2.5) Rural Planning which states the Priority Agriculture land must be preserved for production and protected from incompatible uses. The depot will constrain surrounding farming operations through noise, traffic, dust and chemical run off.	1. The scale of the proposed development will not result in noise, air and light pollution to an extent not consistent with the existing character. 2. The application can only be assessed on what is currently proposed without speculation on future use of the site. 3 - 4. The proposed number of vehicle movements is not likely to impact vehicle or pedestrian safety in the area. 5. The business will have to comply with relevant rules and requirements of haulage routes for heavy vehicles. 6. Requirements of other Local Governments is not a relevant planning consideration that can be considered. 7. The application has been assessed against SPP 2.5 and found to be consistent with the objectives and requirements of the policy. 8. The application has been assess against the Local Planning Scheme No.2 including the objectives if the Priority Agriculture zone and found to be consistent with the objectives of the Scheme. 9. The application has been assessed against the Matter to be considered as required by the Local Planning Scheme Regulations and is considered consistent

Submitter	Submission	Officer Comments
	8. The development does not meet the objectives of the Priority Agriculture zone under the Local Planning Scheme No. 2. 9. The application does not satisfy the requirements of clause 67 of the Planning and Development (Local Planning Scheme) Regulations 2015.	



Policy 2.2.2 – Financial Hardship – Rates and Service Charges

1. Policy Purpose

The Shire of Harvey acknowledges that due to exceptional circumstances ratepayers may, at times, encounter difficulty in paying rates and service charges as they fall due.

It is not the intention of the Shire to cause further hardship to any ratepayer through the Shire's procedures, and the Shire is committed to working with ratepayers to find an appropriate payment solution that is effective and sustainable.

This policy is intended to ensure that the Shire offers fair, equitable, consistent and dignified support to ratepayers suffering hardship.

2. Policy Scope

This Policy applies to all ratepayers within the Shire of Harvey.

3. Policy

3.1. Payment difficulties, hardship and vulnerability

Financial hardship occurs where a person is unable to pay rates and charges without affecting their ability to meet their basic living needs, or the basic living needs of their dependants.

The Shire of Harvey recognises the occurrence of payment difficulties, financial hardship and vulnerability in our community, and is committed in providing additional support to assist the ratepayer.

The financial hardship application is for all ratepayers experiencing financial hardship regardless of their status, be they a property owner, tenant, business owner etc.

3.2. Financial hardship criteria

While evidence of financial hardship will be required, the Shire recognises that not all circumstances are alike. The Shire will take a flexible approach to a range of individual circumstances including, but not limited to, the following situations:

- Low income or loss of your, or a family members', primary income.
- Sickness, or recovery from sickness.

- Loss of a spouse or loved one.
- Domestic or family violence.
- Other unanticipated circumstance such as caring for and supporting extended family.

The Shire reserves the right not to offer or approve a subsequent financial hardship application where a previous application has been denied or cancelled due to non-compliance. Any subsequent application will be considered at the Shire's discretion and on its individual merits.

3.3. Applying for financial hardship

Ratepayers seeking financial hardship assistance must complete a financial hardship application form and submit to the Shire with the required supporting documentation. This may include, but is not limited to, the following:

- A letter from a recognised financial counsellor (i.e. must be a member of a financial counselling association, for example Financial Counsellors' Association of WA (FCAWA), or financial planner, confirming hardship.
- A letter from employer confirming change in employment status.
- Any related Centrelink documentation (if applicable).
- A repayment proposal.

Failure to complete a financial hardship application form and provide supporting documentation within the required timeframe, will result in the application being considered incomplete and therefore null and void. Legal action will be reinstated without prior notification.

3.4. Payment arrangements

Payment arrangements facilitated in accordance with Section 6.49 of the *Local Government Act 1995* are of an agreed frequency and amount. These arrangements will consider the following:

- a) That a Ratepayer has made a genuine effort to meet rate and service charge obligations in the past;
- b) The payment arrangement will establish a known end date that is realistic and achievable, and will ideally allow the Ratepayer to finalise payment as soon as is reasonably practical within the current financial year;
- c) The Ratepayer will be responsible for informing the Shire of Harvey of any change in circumstance that jeopardises the agreed payment schedule.

3.5. Interest charges and payment arrangement fees

The Shire reserves the right to waive or suspend interest charges and administration fees associated with rates and charges. Applications will be assessed on a case-by-case basis.

Any waiver or suspension of interest charges or administration fees may be approved for a specified period and does not automatically apply for the duration of the payment arrangement. The Shire may review and amend these at any time, subject to the ratepayer's ongoing compliance with the agreed payment arrangement.

3.6. Debt recovery

The Shire will suspend its normal debt recovery procedure whilst a ratepayers financial hardship application is being reviewed and assessed.

Where the residential ratepayer is complying with their payment plan, the Shire will not commence any legal proceedings to recover a residential ratepayer's debt.

If legal proceedings have been commenced, and the ratepayer lodges a financial hardship application, these proceedings will be suspended whilst the ratepayer's application for hardship is reviewed and assessed. If the ratepayer is successful with their application, no further legal action will be taken whilst the ratepayer is complying with their payment arrangement.

The Shire reserves the right to commence, or re-recommence, legal proceedings if a ratepayer doesn't comply with the approved hardship payment plan in accordance with rates debt recovery procedures prescribed in the *Local Government Act 1995*.

3.7. Ratepayers commitment to the Shire

It is a reasonable community expectation, that those with the capacity to pay the rates and charges will continue to do so. For this reason, the policy is not intended to provide rate relief to ratepayers who are not able to evidence financial hardship, and the statutory provisions of the *Local Government Act 1995* and Local Government (Financial Management) Regulations 1996 will apply.

The Shire requests that residential ratepayers experiencing financial hardship:

- a) Keep the Shire informed of any changes in their circumstances;
- b) Agree and maintain a suitable payment arrangement that has been approved by the Shire of Harvey;
- c) Contact the Shire to request an alternative arrangement if they are having difficulty maintaining the agreed payment plan;
- d) If requested, to contact a financial counsellor or relevant consumer representative to discuss their financial situation and consider the options available.

3.8. Review

Applicants who are dissatisfied with the decision may request an internal review by the Director Corporate Services, followed by access to the Council's complaints process.

3.9. Communication and confidentiality

The Shire is committed to maintaining confidentiality in all communications. At your request, we will communicate with a nominated support person or an authorised third party.

Ratepayers will be informed of this policy and its application whenever we communicate with them, whether verbally or in writing, regarding outstanding rates.

The Shire acknowledges that applicants seeking hardship consideration may be experiencing additional stress and have complex needs. To support these applicants, we will:

- a) Allow additional time for responses;
- b) Use alternative communication formats where appropriate;
- c) Ensure all communication is clear, respectful, and considerate.

3.10. Non-compliance

If a ratepayer fails to comply with the terms of an approved financial hardship payment arrangement, the arrangement may be cancelled by the Shire.

Upon cancellation, the outstanding balance of rates, service charges, interest, costs and fees will become immediately due and payable. Any interest or debt recovery action previously suspended under the arrangement may be reinstated.

The Shire reserves the right to commence or recommence debt recovery proceedings in accordance with the *Local Government Act 1995* and the Shire's debt recovery procedures.

A ratepayer whose arrangement has been cancelled due to non-compliance may apply for financial hardship assistance again; however, the Shire is under no obligation to approve a subsequent application.

4. Strategic Objective

The policy aligns with the following strategic objective:

	Performance A representative leadership that is future thinking, transparent and accountable.
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5. Legislation and Guidelines

This policy is informed by the following legislation and good practice guidelines:

- *Local Government Act 1995 (WA)*
- *Local Government (Financial Management) Regulations 1996*
- *Ombudsman WA – Local Government Collection of Overdue Rates for People in Situations of Vulnerability: Good Practice Guide*

These frameworks guide the Shire's approach to supporting ratepayers in hardship while ensuring compliance with statutory obligations and best practice standards.

Responsible officer			
Responsible team			
Responsible area			
Version control	Date	Resolution	Number
Version 1		Resolution	
Version 2		Resolution	
Version 3		Resolution	



Policy 2.2.2 – Financial Hardship

1. Policy Purpose

To give affect to our commitment to support the whole community to meet life and circumstance challenges, the Shire of Harvey recognises that some situation will result in financial hardship for our ratepayers.

This policy is intended to ensure that the Shire offers fair, equitable, consistent and dignified support to ratepayers suffering hardship, while treating all members of the community with respect and understanding at this difficult time.

2. Policy Scope

This policy applies to:

1. Outstanding rates and service charges at the date of adoption of this policy.
2. Rates and service charges levied from the 2022–2023 financial year.

It is a reasonable community expectation, that those with the capacity to pay rates will continue to do so. For this reason, the policy is not intended to provide rate relief to ratepayers who are not able to evidence financial hardship and the statutory provisions of the *Local Government Act 1995* and Local Government (Financial Management) Regulations 1996 will apply.

3. Policy

3.1. Payment difficulties, hardship and vulnerability

Payment difficulties, or short term financial hardship, occur where a change in a person's circumstances result in an inability to pay a rates or service charge debt.

Financial hardship occurs where a person is unable to pay rates and service charges without affecting their ability to meet their basic living needs, or the basic living needs of their dependents. This policy is intended to apply to all ratepayers experiencing financial hardship regardless of their status, be they a property owner, tenant, business owner etc.

3.2. Financial hardship criteria

While evidence of hardship will be required, the Shire recognises that not all circumstances are alike. We will take a flexible approach to a range of individual circumstances including but not limited to, the following situations:

- Recent unemployment or under-employment.
- Sickness or recovery from sickness.
- Low income or loss of income.
- Unanticipated circumstances such as caring for and supporting extended family.

Ratepayers are encouraged to provide any information about their individual circumstances that may be relevant for assessment. This may include demonstrating a capacity to make some payment and where possible, entering into a payment proposal. The Shire will consider all circumstances, applying the principles of fairness, integrity and confidentiality whilst complying with our statutory responsibilities.

3.3. Payment arrangements

Payment arrangements facilitated in accordance with Section 6.49 of the *Local Government Act 1995* are of an agreed frequency and amount. These arrangements will consider the following:

- That a ratepayer has made genuine effort to meet rate and service charge obligations in the past.
- The payment arrangement will establish a known end date that is realistic and achievable.
- The ratepayer will be responsible for informing the Shire of Harvey of any change in circumstance that jeopardises the agreed payment schedule.

In the case of severe financial hardship, we reserve the right to consider waiving additional charges or interest, excluding the late payment interest applicable to the Emergency Services Levy.

3.4. Deferment of rates

Deferment of rates may apply for ratepayers who have a Pensioner Card, State Concession Card or Seniors Card and Commonwealth Seniors Health Care Card registered on their property. The deferred rates balance:

- Remains as a debt on the property until paid.
- Becomes payable in full upon the passing of the pensioner or if the property is sold or if the pensioner ceases to reside in the property.
- May be paid at any time, but the concession will not apply when the rates debt is subsequently paid (deferral forfeits the right to any concession entitlement).
- Does not incur penalty interest charges.

3.5. Debt recovery

The Shire will suspend all future debt recovery processes whilst negotiating a suitable payment arrangement with a debtor. Where a debtor is unable to make payments in accordance with the agreed payment plan and the debtor advises the Shire and makes an alternative plan before defaulting on the third due payment, then the Shire will continue to suspend debt recovery processes.

Where a ratepayer has not reasonably adhered to the agreed payment plan, then for any Rates and Service Charge debts that remain outstanding on 30 June of the financial year they were raised, we will offer the ratepayer a further opportunity of adhering to a payment plan that will clear the total debt by the end of the following financial year.

Rates and Service Charge debts that remain outstanding at the end of the following financial year after being raised, will then be subject to the rates debt recovery procedures prescribed in the *Local Government Act 1995*.

3.6. Review

We will establish a mechanism for review of decisions made under this policy, and advise the applicant of their right to seek review and the procedure to be followed.

3.7. Communication and confidentiality

We will maintain confidential communications at all times and will undertake to communicate with a nominated support person or other third party at the ratepayer's request.

We will advertise this policy on the Shire's Web Page.

We will advise ratepayers of this policy and its application, when communicating in any format (ie verbal or written) with a ratepayer that has an outstanding rates or service charge debt.

We recognise that applicants for hardship consideration are experiencing additional stressors, and may have complex needs. We will provide additional time to respond to communication and will communicate in alternative formats where appropriate. We will ensure all communication with applicants is clear and respectful.

4. Strategic Objective

The policy aligns with the following strategic objective:

	Effective civic leadership Effective civic leadership is visionary and influential. It means listening to the community, balancing competing demands, making fair decisions and acting with integrity.
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5. Definitions

- N/A

6. Legislation

- *Local Government Act 1995*
- Local Government (Financial Management) Regulations 1996.

7. Related Documents

- Delegation 1.1.25 – Agreement as to Payment of Rates and Service Charges

Responsible officer	Director Corporate Services		
Responsible team	Rates		
Responsible area	Corporate Services		
Version control	Date	Resolution	Number
Version 1	28.04.2020	Resolution	20/096
Version 2	23.11.2021	Resolution	21/233
Version 3	23.05.2023	Resolution	23/068

SHIRE OF HARVEY
SCHEDULE OF ACCOUNTS PAID - JULY 2026

Payment No.	EFT/CHQ	Date	Creditor Name	Description	Amount
CP.61.1	EFT	10/07/2026	A1 SIGN SHOP	SUPPLY OF ANODISED ALUMINIUM LABEL FOR MYALUP BUS STOP MURAL	121.00
CP.61.2	EFT	10/07/2026	ALICIA R HITCHCOCK	COUNCILLOR TRAVEL REIMBURSEMENT - DECEMBER 2025 TO MAY 2026	909.88
CP.61.3	EFT	10/07/2026	ALICIA R HITCHCOCK	MEETING ATTENDANCE FEE & COMMUNICATION/IT ALLOWANCE - JULY 2026	1,690.50
CP.61.4	EFT	10/07/2026	AMPOL AUSTRALIA PETROLEUM PTY LTD	FUEL SUPPLIES FOR SHIRE VEHICLES - JUNE 2026	5,341.67
CP.61.5	EFT	10/07/2026	AUSTRALIA POST	POSTAGE OF JUNE 2026	1,352.88
CP.61.6	EFT	10/07/2026	AUSTRALIAN INSTITUTE OF BUILDING SURVE	AIBS MEMBERSHIP FEE FOR SHIRE STAFF	947.15
CP.61.7	EFT	10/07/2026	BELL FIRE EQUIPMENT CO PTY LTD	LESCHENAULT SPORTING PAVILLION- SERVICE OF WATER STORAGE TANKS AND AUTOMATIC FIRE PUMPSET IN JUNE 2026	231.00
CP.61.8	EFT	10/07/2026	BETTER TELCO SOLUTIONS (BTS) - MONTH CH	INTERNAL TELEPHONE CALLS - JUNE/JULY 2026	2,924.19
CP.61.9	EFT	10/07/2026	BOC LTD	CO2 MONTHLY CONTAINER SERVICE CHARGE	597.33
CP.61.10	EFT	10/07/2026	BOC LTD	SUPPLY AND DELIVERY OF CO2 GAS	1,188.41
CP.61.11	EFT	10/07/2026	BP AUSTRALIA PTY LTD	FUEL FOR SHIRE VEHICLES - JUNE 2026	9,374.44
CP.61.12	EFT	10/07/2026	BRUNSWICK COMMUNITY RESOURCE CENTR	2025/2026 COMMUNITY SUPPORT GRANT	1,100.00
CP.61.13	EFT	10/07/2026	BTS TECHNOLOGY	REPLACE HDMI STRUCTURED CABLING - HARVEY SES BUILDING	937.89
CP.61.14	EFT	10/07/2026	BTS TECHNOLOGY	CALL OUT CHARGES FOR REPLACING HDMI STRUCTURED CABLING - HARVEY SES BUILDING	330.00
CP.61.15	EFT	10/07/2026	BURGESS RAWSON (WA) PTY LTD	RENT PAID FOR HARVEY STATION HARPER STREET FOR THE PERIOD 01 JULY 2026 TO 30 SEPTEMBER 2026	143.00
CP.61.16	EFT	10/07/2026	C Y MINI DIGGER SERVICES	REMOVAL & DISPOSAL OF DUMPED LITTER AT RHODES ROAD & ARBER ROAD	2,915.00
CP.61.17	EFT	10/07/2026	C Y MINI DIGGER SERVICES	REMOVE DEAD VEGETATION (FIRE HAZARD) AT TREENDALE RESERVE	5,000.00
CP.61.18	EFT	10/07/2026	CELISANO CONCRETING PTY LTD	CONCRETE GRINDING TO REMOVE TRIP HAZARD - OLD COAST ROAD AUSTRALIND	1,210.00
CP.61.19	EFT	10/07/2026	CELISANO CONCRETING PTY LTD	PATH NETWORK CONNECTION AT KYLIE TERRACE, BINNINGUP	11,990.00
CP.61.20	EFT	10/07/2026	CLEANAWAY	LESCHENAULT LEISURE CENTRE SKIP BIN CLEARING IN JUNE 2026	1,758.51
CP.61.21	EFT	10/07/2026	CLEANAWAY	EMPTY GENERAL WASTE BIN - LLC	367.77
CP.61.22	EFT	10/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	TRFS - RICHARDSON ROAD REFUSE SITE, BRUNSWICK DEPOT & HARVEY DAM (GIBBS POOL)	709.52
CP.61.23	EFT	10/07/2026	CLOUD PAYMENT GROUP	RATES DEBT RECOVERY CHARGES	750.00
CP.61.24	EFT	10/07/2026	CLOUD PAYMENT GROUP	RATES DEBT RECOVERY CHARGES	1,875.00
CP.61.25	EFT	10/07/2026	COOKERNUP COMMUNITY ASSOC INC	2026/27 WASTE GUIDE DELIVERY	306.00
CP.61.26	EFT	10/07/2026	CRAIG P CARBONE	MEETING ATTENDANCE FEE & DEPUTY PRESIDENTIAL ALLOWANCE - JULY 2026	2,728.75
CP.61.27	EFT	10/07/2026	DONNA BASTOW	BASKETBALL UMPIRE FEES JUNE 2026 WEEK 3	60.00
CP.61.28	EFT	10/07/2026	EQUIPETS	CAT LITTER TRAYS FOR HARVEY POUND	99.50
CP.61.29	EFT	10/07/2026	ERIN EMERSON	BASKETBALL UMPIRE FEES JUNE 2026 WEEK 3	60.00
CP.61.30	EFT	10/07/2026	GLEN FLOOD GROUP PTY LTD	BRUNSWICK RIVER POOL - STRUCTURAL ENGINEERING INVESTIGATION & WATER QUALITY RISK ASSESSMENT	13,832.50
CP.61.31	EFT	10/07/2026	GRAHAM ALAN KING	YARLOOP MURAL SITE PREPARATION 2025/26	7,480.00
CP.61.32	EFT	10/07/2026	HARVEY COMMUNITY RESOURCE CENTRE IN	ADVERTISING IN HARVEY HAPPENINGS NEWSLETTER - JUNE 2026	60.00
CP.61.33	EFT	10/07/2026	HARVEY MITRE 10	BOLTS FOR TRAFFIC SIGNS DELIVERED TO HARVEY DEPOT	108.80
CP.61.34	EFT	10/07/2026	HARVEY MITRE 10	PLANTS FOR CITIZENSHIP CEREMONY	682.50
CP.61.35	EFT	10/07/2026	HARVEY NEWSAGENCY	STATIONERY SUPPLIES (FOLDBACK CLIPS, SINGLE TUB, CELLO WRAP ETC) FOR HRCC	81.65
CP.61.36	EFT	10/07/2026	HARVEY NEWSAGENCY	SUBSCRIPTION & PUBLICATION, MAGAZINES/PERIODICALS FOR SHIRE LIBRARIES	341.46
CP.61.37	EFT	10/07/2026	HARVEY TYREPOWER	TYRES REPLACEMENT & WHEEL ALIGNMENT FOR SHIRE VEHICLE	1,278.00
CP.61.38	EFT	10/07/2026	HARVEY WATER	WATER USAGE FOR THE PERIOD 29 MAY TO 25 JUNE 2026 FOR HARVEY LAWN CEMETERY, HARVEY DAM, OLD CEMETERY ETC	376.42
CP.61.39	EFT	10/07/2026	HARVEY WATER	WATER USAGE FOR THE PERIOD 26 MAY TO 24 JUNE 2026 FOR HARVEY SWIMMING POOL	119.95
CP.61.40	EFT	10/07/2026	HARVEY WATER	WATER USAGE FOR THE PERIOD 26 MAY TO 22 JUNE 26 FOR YARLOOP RLWAY RD, YARLOOP PUBLIC CONVENIENCE, REC GROUND	191.64
CP.61.41	EFT	10/07/2026	HASTIE WASTE PTY LTD	CARDBOARD RECYCLING COLLECTION - LESCHENAULT LEISURE CENTRE - 25/26	60.00
CP.61.42	EFT	10/07/2026	HASTIJ CORPORATION PTY LTD	ROELANDS BUSH FIRE BRIGADE - SCHEDULED QUARTERLY MAINTENANCE ON ALL AIRCONDITIONING	181.50
CP.61.43	EFT	10/07/2026	HASTIJ CORPORATION PTY LTD	REPLACE NOISY INDOOR FAN MOTOR ON AIR CONDITIONING UNIT - HARVEY SUB OFFICE BECHER ST	580.80
CP.61.44	EFT	10/07/2026	HAVE GAVEL WILL TRAVEL AUCTIONEERING	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50

CP.61.45	EFT	10/07/2026	HELENE PTY LTD	TEMPORARY CONTRACTING RANGER SUPPORT FOR THE SHIRE IN JUNE 2026	4,338.48
CP.61.46	EFT	10/07/2026	HIP POCKET WORKWEAR & SAFETY BUNBUR PROTECTIVE WORKWEAR FOR SHIRE STAFF INCLUDING EMBROIDERY		481.59
CP.61.47	EFT	10/07/2026	HIP POCKET WORKWEAR & SAFETY BUNBUR PROTECTIVE WORKWEAR FOR SHIRE STAFF		170.05
CP.61.48	EFT	10/07/2026	HIP POCKET WORKWEAR & SAFETY BUNBUR UNIFORM FOR SHIRE RANGERS		323.00
CP.61.49	EFT	10/07/2026	HOSKINS INVESTMENTS PTY LTD ATF M R HC LESCHENAULT PAVILION REMEDIAL EXTERIOR PAINTING AND RUST TREATMENT - PROGRESS CLAIM NO. 4		17,710.00
CP.61.50	EFT	10/07/2026	HOSKINS INVESTMENTS PTY LTD ATF M R HC LESCHENAULT PAVILION - REMEDIAL WORKS		5,650.70
CP.61.51	EFT	10/07/2026	JOHN K BROMHAM	COUNCILLOR TRAVEL REIMBURSEMENT - APRIL TO JUNE 2026	650.63
CP.61.52	EFT	10/07/2026	JOHN K BROMHAM	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50
CP.61.53	EFT	10/07/2026	JULIE COMBES	NETBALL UMPIRE FEES JUNE 2026 WEEK 3	120.00
CP.61.54	EFT	10/07/2026	KAREN A MCCARTHY	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50
CP.61.55	EFT	10/07/2026	KARYN ROWE	NETBALL UMPIRE FEES JUNE 2026 WEEK 3	90.00
CP.61.56	EFT	10/07/2026	KENNETH POMARE	BASKETBALL UMPIRE FEES JUNE 2026 WEEK 3	60.00
CP.61.57	EFT	10/07/2026	KIORA INVESTMENTS PTY LTD	FOOD (CHOCOLATE BAR, BAGS PAPER, LOLLIES, CHIPS ETC) FOR SALE THROUGH HRCC KIOSK	417.32
CP.61.58	EFT	10/07/2026	KOTARA HOLDINGS PTY LTD	NEW TYRES FOR SHIRE VEHICLE	600.00
CP.61.59	EFT	10/07/2026	KOURTNEY WILLIAMS	REIMBURSEMENT FOR STAFF PARKING & MEAL FOR ATTENDING WALGA PEOPLE AND CULTURE CONFERENCE IN PERTH	152.26
CP.61.60	EFT	10/07/2026	KSS BAKERS PTY LTD	REFRESHMENTS FOR VOLUNTEER TRAINING - HARVEY HILLS/SES COMPLEX	321.20
CP.61.61	EFT	10/07/2026	KSS BAKERS PTY LTD	REFRESHMENTS FOR VOLUNTEER TRAINING - LESCHENAULT BRIGADE	327.50
CP.61.62	EFT	10/07/2026	LANDGATE	MINING TENEMENTS - INTERIM VALUATIONS SCHEDULE	18.60
CP.61.63	EFT	10/07/2026	LAURIE MORLEY	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50
CP.61.64	EFT	10/07/2026	LAWFIRST PTY LTD	LEGAL ADVICE	3,000.25
CP.61.65	EFT	10/07/2026	LEXI J SMITH	NETBALL UMPIRE FEES JUNE 2026 WEEK 3	90.00
CP.61.66	EFT	10/07/2026	LIWA AQUATICS	LIWA AQUATICS MEMBERSHIP FOR LLC STAFF	528.90
CP.61.67	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	YOUNG PROFESSIONAL MEMBERSHIP FOR SHIRE STAFF	150.00
CP.61.68	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	AFFILIATE MEMBERSHIP FOR SHIRE STAFF	190.00
CP.61.69	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	MEMBERSHIP RENEWAL FOR SHIRE STAFF	560.00
CP.61.70	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	MEMBERSHIP RENEWAL FOR SHIRE STAFF	560.00
CP.61.71	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	YOUNG PROFESSIONAL MEMBERSHIP FOR SHIRE STAFF	150.00
CP.61.72	EFT	10/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	SILVER SUBSCRIPTION FOR SHIRE STAFF	2,640.00
CP.61.73	EFT	10/07/2026	LOUISE NOMINEES PTY LTD	REFRESHMENT ITEMS FOR SOCIAL CLUB, COUNCIL CHAMBERS, HARVEY LIBRARY AND HARVEY STAFF KITCHEN - JUNE 2026	1,188.01
CP.61.74	EFT	10/07/2026	LP & JA FRYER PTY LTD	WEED KILLERS FOR PARKS AND GARDENS MAINTENANCE	1,990.00
CP.61.75	EFT	10/07/2026	MATELINA A BROWN	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK RENEWAL	87.00
CP.61.76	EFT	10/07/2026	MATTHEWS BRONZE PTY LTD	SINGLE BRONZE PLAQUE FOR HARVEY NICHE WALL	622.18
CP.61.77	EFT	10/07/2026	MCLEODS LAWYERS	LEGAL FEES	2,060.32
CP.61.78	EFT	10/07/2026	MCLEODS LAWYERS	LEGAL FEES	1,339.80
CP.61.79	EFT	10/07/2026	MEGAN ELIZABETH RICHARDS	HARVEY EQUESTRIAN FACILITY FEASIBILITY STUDY - MILESTONE 3 AND FINAL REPORT	9,900.00
CP.61.80	EFT	10/07/2026	MICHELLE E CAMPBELL	MEETING ATTENDANCE FEE & PRESIDENTIAL ALLOWANCE - JULY 2026	7,175.91
CP.61.81	EFT	10/07/2026	MICKAZ NOMINEES PTY LTD	TWICE WEEKLY BBQ CLEANING AND WEEKLY DEPOT CLEANING - JUNE 2026	4,844.76
CP.61.82	EFT	10/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	DIG & DRAIN CLEANING AT ROESNER ROAD/PETERSON RD, WARAWARRUP	924.00
CP.61.83	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	LLC AQUATIC CHANGEROOMS - RESTORE PRESSURE TO AQUATICS DECK SHOWERS	178.75
CP.61.84	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	BRUNSWICK REC GROUND - REPAIR LEAKING TAP AT BRUNSWICK FOOTBALL CLUB OVAL ENTRANCE	213.95
CP.61.85	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	CHECK ALL SAFETY SHOWERS, CLEAN FILTERS AT ALL SHIRE DEPOTS	499.40
CP.61.86	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	DOWNPIPE MODIFICATIONS FOR HARVEY POOL	213.95
CP.61.87	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	REMOVE CARTRIDGE LIDS FROM DUMP POINT AT AUSTRALIND DUMP POINT	214.50
CP.61.88	EFT	10/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	INSPECTION OF TOILETS AND SHOWERS AT LLC	214.50
CP.61.89	EFT	10/07/2026	MYXPLORE PTY LTD	PLAYGROUND ESSENTIAL & OFFICE LITE MONTHLY SUBSCRIPTIONS	219.45
CP.61.90	EFT	10/07/2026	NATURALISTE TURF	SUPPLY & APPL. OF BROADLEAF HERBICIDE TO TURF AREAS - PUBLIC OPEN SPACES & PLAYING FIELDS THROUGHOUT THE SHIRE	46,202.00
CP.61.91	EFT	10/07/2026	NICHOLAS CLARK MANAGEMENT PTY LTD	HRCC CULTURAL PERFORMANCE - THE VELVETEEN RABBIT - CHILDREN EDUCATIONAL SHOW	5,087.50
CP.61.92	EFT	10/07/2026	NIGHTGUARD SECURITY SERVICE (WA) PTY LTD	DAILY OPEN/CLOSE SERVICE OF ECO-MUSEUM, CHRISTINA ST, RIDLEY PL, CATHEDRAL AVE & EASTWELL RD PUBLIC TOILETS - JUNE 2026	2,292.18

CP.61.93	EFT	10/07/2026	NINNETTE COMITO	CULTURAL LEADER CONSULTATION - HRCC FIRST NATIONS AUDIENCE DEVELOPMENT (GRANT FUNDED)	2,400.00
CP.61.94	EFT	10/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	SUPPLY OF CRUSHED LIMESTONE, CRACKER DUST AND GRAVEL - RICHARDSON ROAD WASTE MANAGEMENT FACILITY	4,477.00
CP.61.95	EFT	10/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	REFUEL - LOADER - RICHARDSON ROAD REFUSE SITE	907.94
CP.61.96	EFT	10/07/2026	NUTRIEN AG SOLUTIONS	SILKEN CHEMICAL FOR AUSTRALIND AREA MAINTENANCE	418.00
CP.61.97	EFT	10/07/2026	ODETTE NIKOLA	REIMBURSEMENT FOR MEALS FOR ATTENDING WALGA PEOPLE AND CULTURE CONFERENCE IN PERTH	88.19
CP.61.98	EFT	10/07/2026	OFFICEWORKS	STATIONERY (CORK BOARD) SUPPLIES FOR AUSTRALIND ADMIN	55.00
CP.61.99	EFT	10/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (USB DRIVES FOR OPERATIONS & MAINTENANCE MANUALS) FOR AUSTRALIND ADMIN	159.95
CP.61.100	EFT	10/07/2026	OFFICEWORKS	ASSORTED STATIONERY ITEMS (CLEANING, PENS, NOTEBOOK ETC) FOR AUSTRALIND ADMIN	107.45
CP.61.101	EFT	10/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (MOUSE, ANTIBAC WIPES, METAL DOC TRAY ETC) FOR AUSTRALIND ADMIN	103.74
CP.61.102	EFT	10/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (WRIST REST) FOR AUSTRALIND ADMIN	39.90
CP.61.103	EFT	10/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (WRIST REST) FOR AUSTRALIND ADMIN	19.95
CP.61.104	EFT	10/07/2026	ONYX JANITORIAL SERVICES	HRCC MONTHLY CLEANING FEE - JUNE 2026	8,066.66
CP.61.105	EFT	10/07/2026	ONYX JANITORIAL SERVICES	HRCC THE BOUNDARY DAILY CLEANING - JUNE 2026	2,209.16
CP.61.106	EFT	10/07/2026	ONYX JANITORIAL SERVICES	HRCC DAILY CLEANING CONSUMABLES - JUNE 2026	661.01
CP.61.107	EFT	10/07/2026	ONYX JANITORIAL SERVICES	HRCC THE BOUNDARY CLEANING CONSUMABLES - JUNE 2026	120.84
CP.61.108	EFT	10/07/2026	PANETTA'S LAWN MOWING & GARDENING S	MAINTAIN INSIDE GRASS AREA AT DR PETER TOPHAM MEMORIAL POOL	385.00
CP.61.109	EFT	10/07/2026	PANETTA'S LAWN MOWING & GARDENING S	GARDENING SERVICES AT MERRIEDALE CRES HARVEY- JUNE 2026	220.00
CP.61.110	EFT	10/07/2026	PCI ELECTRICAL SERVICES PTY LTD	SUPPLY AND INTALL PUMP CONTROL CABINET FOR KINGSTON ESTATE	23,160.01
CP.61.111	EFT	10/07/2026	PERFECT LANDSCAPES	LANDSCAPING MAINTENANCE AT YARLOOP WORKSHOP IN JUNE 2026	1,090.09
CP.61.112	EFT	10/07/2026	PFD FOOD SERVICES PTY LTD	ASSORTED CONFECTIONERY ITEMS (CHIPS, CHOCOLATE, CONFECTIONERY ETC) FOR LLC KIOSK	1,557.50
CP.61.113	EFT	10/07/2026	PHILIP CALLAGHAN	REIMBURSEMENT FOR MEALS AT WALGA CONFERENCE	124.19
CP.61.114	EFT	10/07/2026	PLANNING INSTITUTE AUSTRALIA WA DIVISIO	PIA WA REGIONAL CONFERENCE ATTENDED BY SHIRE STAFF	325.00
CP.61.115	EFT	10/07/2026	PSH ENGINEERING PTY LTD	HARVEY RSL HALL - STRUCTURAL ASSESSMENT AND REPORT	907.50
CP.61.116	EFT	10/07/2026	RANGE ELECTRICAL	AUSTRALIND ADMIN - REPAIR FAULTY LIGHT SWITCH AND REPLACE CRACKED SWITCH IN SAFE ROOM	209.00
CP.61.117	EFT	10/07/2026	RANGE ELECTRICAL	STANTON PARK HALL - PROPERTY INSPECTION & ELECTRICAL REPORT	792.00
CP.61.118	EFT	10/07/2026	RANGE ELECTRICAL	POWER CONNECTION REPAIR & RECONNECT AT OLD FIRE SHED, BURCHAM DRIVE, BINNINGUP	562.10
CP.61.119	EFT	10/07/2026	RANGE ELECTRICAL	HARVEY ADMIN - INVESTIGATE FAULTY LIGHT SWITCH AND PROVIDE WHS REPORT	290.40
CP.61.120	EFT	10/07/2026	RANGE ELECTRICAL	HARVEY ADMIN OFFICE - WATER LEAK REPAIR TO LIGHT	138.60
CP.61.121	EFT	10/07/2026	RANGE ELECTRICAL	HARVEY ADMIN RCD TESTING - JUNE 2026	624.80
CP.61.122	EFT	10/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	SERVICE PARTS FOR SHIRE VEHICLE AT HARVEY DEPOT	361.94
CP.61.123	EFT	10/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	BEARING FOR SHIRE VEHICLE AT HARVEY DEPOT	108.00
CP.61.124	EFT	10/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	SERVICE PARTS FOR SHIRE VEHICLE AT HARVEY DEPOT	205.84
CP.61.125	EFT	10/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	SERVICE PARTS FOR SHIRE VEHICLE	268.07
CP.61.126	EFT	10/07/2026	ROBYN I COLEMAN	COUNCILLOR TRAVEL REIMBURSEMENT - OCTOBER 2025 TO JUNE 2026	1,171.22
CP.61.127	EFT	10/07/2026	ROBYN I COLEMAN	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50
CP.61.128	EFT	10/07/2026	ROOFWEST ROOF RESTORATIONS & GRAFFIT	GRAFFITI REMOVAL FROM PUBLIC CONVENIENCES AT MERIDEN PARK, HARVEY POOL	715.00
CP.61.129	EFT	10/07/2026	ROYAL LIFE SAVING SOCIETY WA	POOL LIFEGUARD LICENCE RENEWAL FOR SHIRE STAFF	179.00
CP.61.130	EFT	10/07/2026	RUVIN FOODS PTY LTD	REFRESHMENTS FOR CEO RECRUITMENT TRAINING	220.00
CP.61.131	EFT	10/07/2026	SEVEN NETWORK (OPERATIONS) LTD	HRCC CULTURAL PERFORMANCES TV ADVERTISING	1,650.00
CP.61.132	EFT	10/07/2026	SMS GLOBAL PTY LTD	MONTHLY SMS TRAFFIC - JUNE 2026	25.00
CP.61.133	EFT	10/07/2026	SOS OFFICE EQUIPMENT	METER READING FOR PHOTOCOPIER AT HARVEY-ROELANDS OLIVE HILL BUSH FIRE BRIGADE IN JUNE 2026	17.39
CP.61.134	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	SUPPLY OF PADLOCKS AND KEYS FOR HARVEY ADMIN CENTRE	662.64
CP.61.135	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	AUSTRALIND ADMIN - MASTER KEY CUT	88.00
CP.61.136	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	KEY CUTTING (MASTER KEY) FOR HARVEY ADMIN	19.50
CP.61.137	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	RESTRICTED KEY CUT FOR HRCC	220.00
CP.61.138	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	SUPPLY OF PADLOCKS AND KEYS FOR HARVEY POULTRY SHED	220.88
CP.61.139	EFT	10/07/2026	SOUTHERN LOCK & SECURITY	PADLOCK KEY FOR LLC	101.44
CP.61.140	EFT	10/07/2026	SPOTLIGHT PTY LTD	SUPPLIES FOR LLC CHILDCARE - JULY 2026	459.00

CP.61.141	EFT	10/07/2026	STEPHEN MCDERMOTT	REIMBURSEMENT FOR MEAL & PARKING TO ATTEND WALGA CONFERENCE	143.34
CP.61.142	EFT	10/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 01 MAY TO 30 JUNE 2026 AT RESERVE AT HORIZON AVE, HARVEY	74.73
CP.61.143	EFT	10/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 01 MAY TO 30 JUNE 2026 AT FOR SHIRE'S ADMIN OFFICE AT BECHER STREET	841.49
CP.61.144	EFT	10/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 06 MAY TO 03 JULY 2026 AT MERRIEDALE CRES, HARVEY	77.69
CP.61.145	EFT	10/07/2026	TANIA E FROMONT	REIMBURSEMENT FOR REFRESHMENTS FOR CEO RECRUITMENT TRAINING	125.90
CP.61.146	EFT	10/07/2026	TE WAIRIMU POMARE	BASKETBALL UMPIRE FEES JUNE 2026 WEEK 3	60.00
CP.61.147	EFT	10/07/2026	TELSTRA LTD	SERVICE AND EQUIPMENT RENTAL FOR THE PERIOD 25 JUNE TO 24 JULY	110.00
CP.61.148	EFT	10/07/2026	THERESE M PRICE	NETBALL UMPIRE FEES JUNE 2026 WEEK 3	120.00
CP.61.149	EFT	10/07/2026	TJC CARPENTRY	YARLOOP BUSH FIRE BRIGADE - BACK DOOR REPLACEMENT	1,500.00
CP.61.150	EFT	10/07/2026	TJC CARPENTRY	LESCHENAULT PAVILION - FIXING OF TOILET DOOR	300.00
CP.61.151	EFT	10/07/2026	TOTAL EDEN PTY LTD	VARIOUS IRRIGATION PARTS FOR AUSTRALIND TOWN PRECINCT MAINTENANCE	997.41
CP.61.152	EFT	10/07/2026	TOTAL EDEN PTY LTD	VARIOUS IRRIGATION PARTS FOR AUSTRALIND TOWN PRECINCT MAINTENANCE	692.53
CP.61.153	EFT	10/07/2026	TOTAL EDEN PTY LTD	VARIOUS IRRIGATION PARTS FOR AUSTRALIND TOWN PRECINCT MAINTENANCE	14.19
CP.61.154	EFT	10/07/2026	TRISH PALMONARI	REIMBURSEMENT FOR REFRESHMENTS FOR NEW CEO INTRODUCTION	94.40
CP.61.155	EFT	10/07/2026	TROY BENNELL	CULTURAL SERVICES FOR NAIDOC WEEK PRESENTATION AT AUSTRALIND LIBRARY	700.00
CP.61.156	EFT	10/07/2026	UNDERCOVER SW	HRCC HOLIDAY PROGRAM ACTIVITY	299.00
CP.61.157	EFT	10/07/2026	UNITING GLOBAL PTY LTD	CLEANING JUNE 26- BRUNSWICK REC GRND,AUSTRALIND: ADMIN, LIBRARY & HALL, BRUNSWICK DEPOT & HALL, ROELANDS HALL	1,279.58
CP.61.158	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE SPORTS GROUND AT TEESDALE STREET, YARLOOP	75.30
CP.61.159	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR YARLOOP HALL, STATION STREET	76.15
CP.61.160	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE FIRE STATION AT YARLOOP WORKSHOP	67.12
CP.61.161	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE MEMORIAL AT YARLOOP HALL	24.10
CP.61.162	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE VACANT LAND (NON-RES) AT RAILWAY PDE YARLOOP	150.60
CP.61.163	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR PUBLIC CONVENIENCES AT PIONEER STREET, BINNINGUP	924.68
CP.61.164	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE COMMUNITY STANDPIPE AT PIONEER STREET, BINNINGUP	133.38
CP.61.165	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HALL AT LAKES PARADE, BINNINGUP	1,204.11
CP.61.166	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE CLUB AT LAKES PARADE, BINNINGUP	497.83
CP.61.167	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR PUBLIC CONVENIENCES AT MYALUP BEACH ROAD, MYALUP	33.13
CP.61.168	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE CENTRE AT READING ROAD, MYALUP	449.64
CP.61.169	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE DUMP POINT AT HAYWARD STREET, HARVEY	24.10
CP.61.170	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE STANDPIPE AT COLTON STREET, ROELANDS	15.06
CP.61.171	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HALL AT GOVERNMENT ROAD, ROELANDS	30.12
CP.61.172	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE COMMUNITY STANDPIPE AT SOUTH WESTERN HIGHWAY, HARVEY	55.07
CP.61.173	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE ART GALLERY AT BECHER ST HARVEY	82.98
CP.61.174	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE KINDERGARDEN AT GIBBS STREET, HARVEY	236.93
CP.61.175	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE CENTRE AT GIBBS STREET, HARVEY	981.91
CP.61.176	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HALL AT BECHER ST HARVEY	164.97
CP.61.177	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE INFANT HEALTH CENTRE AT BECHER ST HARVEY	21.08
CP.61.178	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE LIBRARY AT UDOC ROAD, HARVEY	85.65
CP.61.179	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HARVEY ADMIN OFFICE AT UDOC RD HARVEY	635.70
CP.61.180	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE OFFICE AT YOUNG STREET, HARVEY	55.53
CP.61.181	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE STANDPIPE AT CORNER NURSERY AND WRIGHT STREET, HARVEY	66.26
CP.61.182	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE SPORTS GROUND AT YOUNG STREET, HARVEY	131.84
CP.61.183	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE TENNIS COURTS AT YOUNG STREET, HARVEY	128.83
CP.61.184	EFT	10/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE PARK AT UDOC ROAD, HARVEY	66.26
CP.61.185	EFT	10/07/2026	WENDY M DICKINSON	MEETING ATTENDANCE FEE & ALLOWANCE - JULY 2026	1,690.50
CP.61.186	EFT	10/07/2026	WEST AUSTRALIAN NEWSPAPERS LTD	HRCC ADVERTISING AND PROMOTION - JUNE 2026	357.09
CP.61.187	EFT	10/07/2026	WESTERN ALLPEST SERVICES PTY LTD	AUSTRALIND ADMIN - INVESTIGATE STRONG DEAD ODOUR IN MECHANICAL SYSTEM/ROOF SPACE	190.00
CP.61.188	EFT	10/07/2026	WESTERN ALLPEST SERVICES PTY LTD	AUSTRALIND ADMIN - RODENT TREATMENT IN ROOF VOID	175.00

CP.61.189	EFT	10/07/2026	WESTERN ALLPEST SERVICES PTY LTD	RODENT & COCKROACH TREATMENT AT MORRISSEY HOMESTEAD, AUSTRALIND	280.00
CP.61.190	EFT	10/07/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT	HR TOOLKIT TRAINING FOR SHIRE MANAGERS	2,266.00
CP.61.191	EFT	10/07/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT	ROLES OF MAYORS AND PRESIDENT TRAINING FOR ELECTED MEMBERS	1,133.00
CP.61.192	EFT	10/07/2026	WILLSHER ROOFING PTY LTD	MORRISSEY HOMESTEAD, AUSTRALIND - REPAIR WHIRLYBIRD STORM DAMAGE	379.50
CP.61.193	EFT	10/07/2026	WILLSHER ROOFING PTY LTD	LLC - FIX FLASHING AND INSPECT ROOF FOR DAMAGE	440.00
CP.61.194	EFT	10/07/2026	WILLSHER ROOFING PTY LTD	ANNUAL GUTTER CLEANING OF ALL NON-LEASED SHIRE PROPERTIES	17,316.00
CP.61.195	EFT	10/07/2026	WILLSHER ROOFING PTY LTD	YARLOOP BOWLING CLUB - REPAIR ROOF LEAK IN OFFICE AND DANCE FLOOR	495.00
CP.61.196	EFT	10/07/2026	WINC	ASSORTED STATIONERY (A4/A5 PAPER, POUCH, TAPE, BATTERY ETC) FOR LLC ADMIN	563.71
CP.61.197	EFT	10/07/2026	WORK CLOBBER	SAFETY WORK WEAR FOR SHIRE STAFF	973.80
CP.61.198	EFT	10/07/2026	WORK CLOBBER	SHIRE STAFF UNIFORM	26.10
CP.61.199	EFT	10/07/2026	ZIPFORM	2026/27 ANNUAL RATES PRINTING AND SUPPLY OF BROCHURES, ENVELOPES, RATES NOTICES ETC	1,134.11
CP.63.1	EFT	15/07/2026	AJ & LJ DALTON ENT PTY LTD	WORKWEAR FOR HRCC STAFF	420.45
CP.63.2	EFT	15/07/2026	AMITY SIGNS	CUSTOM ROAD SIGNS DELIVERED TO HARVEY DEPOT	436.70
CP.63.3	EFT	15/07/2026	ANIMAL CARE EQUIPMENT & SERVICES AUSTRALIA	CADAVER BAGS FOR RANGER SERVICES	396.30
CP.63.4	EFT	15/07/2026	ASAHI LIFESTYLE BEVERAGES	DRINKS FOR SALE THROUGH KIOSK AT HRCC	851.58
CP.63.5	EFT	15/07/2026	AUSSIE VOLTS ELECTRICAL	HRCC: REPLACE FLUORESCENT LIGHTS WITH LED IN CHILDCARE AREA	3,168.00
CP.63.6	EFT	15/07/2026	AUSSIE VOLTS ELECTRICAL	LLC: REMOVAL OF OUT OF SERVICE FRIDGE FROM RUGBY CLUB ROOMS	440.00
CP.63.7	EFT	15/07/2026	AUSSIE VOLTS ELECTRICAL	LRP PAVILION: REPAIR LIGHTS IN DOWNSTAIRS STOREROOM	543.40
CP.63.8	EFT	15/07/2026	BJW (WA) PTY LTD	MOWER BLADES, CHAINSAW CHAIN AND BATTERY FOR HARVEY DEPOT	306.54
CP.63.9	EFT	15/07/2026	BOC LTD	SUPPLY AND DELIVERY OF CO2 GAS	1,073.53
CP.63.10	EFT	15/07/2026	BRENNAN IT PTY LTD	ANNUAL SUBSCRIPTION RENEWAL FOR SERVER GRAPHICS PROCESSING	4,222.80
CP.63.11	EFT	15/07/2026	BUILDING & CONSTRUCTION INDUSTRY TRAINING	CTF LEVIES COLLECTED - JUNE 2026	287.50
CP.63.12	EFT	15/07/2026	BUNBURY HARVEY REGIONAL COUNCIL	HOOK LIFT BINS COLLECTION FROM RICHARDSON ROAD TO CLEANAWAY DARDANUP - JUNE 2026	1,650.00
CP.63.13	EFT	15/07/2026	BUNBURY MOWER SERVICE	WHIPPER SNIPPER BASES FOR SHIRE MOWERS DELIVERED TO HARVEY DEPOT	80.00
CP.63.14	EFT	15/07/2026	BUNBURY TOWING & BUSSELTON TOWING SERVICES	LESCHENAULT FIRE TRUCK, TRANSPORTED TO PERTH FOR REPAIRS	1,496.88
CP.63.15	EFT	15/07/2026	BUNNINGS WAREHOUSE	STEP LADDER FOR ENGINEERING SERVICES FOR DEPOT	56.05
CP.63.16	EFT	15/07/2026	BUNNINGS WAREHOUSE	CHLORINE FOR HARVEY POOL	748.20
CP.63.17	EFT	15/07/2026	BUNNINGS WAREHOUSE	BOX TUBING FOR BUS SHELTER REPAIR AT MYALUP	49.21
CP.63.18	EFT	15/07/2026	CANNON HYGIENE AUSTRALIA PTY LTD	INSTALLATION OF NAPPY DISPOSAL AND SANITARY BINS AT HARVEY SKATE PARK PUBLIC CONVENIENCES	416.87
CP.63.19	EFT	15/07/2026	CHATON INVESTMENTS PTY LTD	HRCC: AFTER SCHOOL CARE, CLASS REFRESHMENTS, WELCOME PACKS, CULTURAL ACTIVITIES, KIOSK & OFFICE SUPPLIES	1,304.68
CP.63.20	EFT	15/07/2026	CHRISTOU DESIGN GROUP PTY LTD	HARVEY COMMUNITY PRECINCT - STAGE 1 CONCEPT PLAN - CONSULTANCY SERVICES VARIATION	62,296.91
CP.63.21	EFT	15/07/2026	CHRYSALIS QUANTITY SURVEYING PTY LTD	LESCHENAULT BUSH FIRE BRIGADE - SUPERINTENDENT SERVICES	1,485.00
CP.63.22	EFT	15/07/2026	CHRYSALIS QUANTITY SURVEYING PTY LTD	PROJECT SUPERINTENDENT SERVICES: DESIGN & CONSTRUCTION OF SHED AT RICHARDSON RD WASTE MANAGEMENT FACILITY	15,840.00
CP.63.23	EFT	15/07/2026	CHUBB FIRE AND SECURITY PTY	HARVEY BULLS FOOTBALL CLUB CHANGEROOMS: SUPPLY OF FIRE EXTINGUISHERS & SIGNAGE, SIX MONTHLY SERVICING	782.65
CP.63.24	EFT	15/07/2026	CITY & REGIONAL FUELS	FUEL - JUNE 2026	35,941.90
CP.63.25	EFT	15/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	WASTE DISPOSAL - DOMESTIC, INDUSTRIAL & TIP PASSES - JUNE 2026	35,468.83
CP.63.26	EFT	15/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	FOGO - JUNE 2026	43,739.52
CP.63.27	EFT	15/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	TRF'S - RICHARDSON ROAD, HARVEY ADMINISTRATION OFFICE & HARVEY DEPOT	433.56
CP.63.28	EFT	15/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	TRF'S - RICHARDSON ROAD, HARVEY ADMINISTRATION & HARVEY DEPOT	306.14
CP.63.29	EFT	15/07/2026	CLOUD PAYMENT GROUP	RATES DEBT COLLECTION SERVICES	6,266.70
CP.63.30	EFT	15/07/2026	CM PAINTING & DECORATING	HARVEY COUNCIL CHAMBERS AND MEETING ROOM: PATCH AND PAINT	3,750.00
CP.63.31	EFT	15/07/2026	CM PAINTING & DECORATING	HARVEY ADMIN OFFICE STOREROOM PAINT AND PATCHING; CEILINGS AND WALLS	660.00
CP.63.32	EFT	15/07/2026	CORSIGN WA PTY LTD	SIGNAGE REPLACEMENT DELIVERED TO HARVEY DEPOT	229.90
CP.63.33	EFT	15/07/2026	CORSIGN WA PTY LTD	CUSTOM REPLACEMENT STREET SIGNS DELIVERED TO HARVEY DEPOT	264.00
CP.63.34	EFT	15/07/2026	COUNCIL ON THE AGEING (WA) INC	HRCC STRENGTH FOR LIFE PROGRAM - ANNUAL FEE	1,073.60
CP.63.35	EFT	15/07/2026	CRAIG P CARBONE	COUNCILLOR TRAVEL REIMBURSEMENT - FEBRUARY TO JUNE 2026	191.08
CP.63.36	EFT	15/07/2026	D & L STUDIO PTY LTD	STAFF NAME BADGES	126.50
CP.63.37	EFT	15/07/2026	D & L STUDIO PTY LTD	COUNCILLOR NAME PLAQUES FOR CHAMBERS	47.30

CP.63.38	EFT	15/07/2026	DATAKOM SOLUTIONS (AU) PTY LTD	MONTHLY DATA PAY PAYROLL SERVICES - JUNE 2026	5,042.14
CP.63.39	EFT	15/07/2026	DATAKOM SOLUTIONS (AU) PTY LTD	DATASCAPE & DATAPAY IMPLEMENTATION - SHAREPOINT GO-LIVE INTEGRATION	3,514.50
CP.63.40	EFT	15/07/2026	DAVE'S RETRAVISION HARVEY	TV FOR BECHER STREET ADMIN OFFICE	1,788.00
CP.63.41	EFT	15/07/2026	DCW ENTERPRISES	LARGE/HEAVY DUTY ACCESS GATES USED FOR CONTROL OF ACCESS AND BUSHFIRE MITIGATION THROUGHOUT THE SHIRE	21,450.00
CP.63.42	EFT	15/07/2026	DELL AUSTRALIA PTY LTD	NEW LAPTOP FOR SHIRE STAFF	3,075.60
CP.63.43	EFT	15/07/2026	DEPARTMENT OF LOCAL GOVERNMENT, IND	BUILDING SERVICES LEVIES COLLECTED - JUNE 2026	5,906.78
CP.63.44	EFT	15/07/2026	DEREK D HALL	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 1	60.00
CP.63.45	EFT	15/07/2026	DONNA BASTOW	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 1	60.00
CP.63.46	EFT	15/07/2026	ERIN EMERSON	BASKETBALL UMPIRE FEES - JUNE 2026 WEEK 4	60.00
CP.63.47	EFT	15/07/2026	ERIN EMERSON	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 1	60.00
CP.63.48	EFT	15/07/2026	FLOOR CARE PLUS	HARVEY ADMIN BUILDING: CARPET CLEAN IN JULY 2026	150.00
CP.63.49	EFT	15/07/2026	GLEN FLOOD GROUP	TEMPORARY PERSONNEL SUPPORT FOR SHIRE ASSET MANAGEMENT POSITION FROM 25 MAY TO 7 JUNE 2026	10,683.75
CP.63.50	EFT	15/07/2026	GRACE RECORDS MANAGEMENT	MONTHLY BIN RENTAL FOR LLC	9.54
CP.63.51	EFT	15/07/2026	HARVEY COURIER SERVICE	COURIER SERVICE CHARGES - JUNE 2026	1,449.00
CP.63.52	EFT	15/07/2026	HARVEY HILLS FIRE BRIGADE	PLANNED BURN WEIR ROAD - HARVEY HILLS FIRE BRIGADE	750.00
CP.63.53	EFT	15/07/2026	HARVEY MITRE 10	SCREWS AND TIMBER TO REPAIR TABLES IN HARVEY COUNCIL CHAMBERS	54.72
CP.63.54	EFT	15/07/2026	HARVEY MITRE 10	SCREWS AND SILICONE FOR FURNITURE REPAIR AT HARVEY COUNCIL CHAMBERS	34.41
CP.63.55	EFT	15/07/2026	HARVEY MITRE 10	ANTI VANDAL TAP HANDLE FOR HARVEY ADMIN BUILDING	19.86
CP.63.56	EFT	15/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CONDITIONING SERVICING AT LLC	1,925.00
CP.63.57	EFT	15/07/2026	HELENE PTY LTD	TEMPORARY CONTRACTING RANGER SUPPORT FOR THE SHIRE FOR WEEK ENDING 04 JULY 2026	657.89
CP.63.58	EFT	15/07/2026	HOBSON'S FURNITURE STORE	HARVEY CHAMBERS AND MEETING ROOM: REMOVE AND DISPOSE OF OLD CARPET, SUPPLY AND LAY NEW CARPET TILES	17,500.00
CP.63.59	EFT	15/07/2026	IT VISION AUSTRALIA PTY LTD	ANNUAL SOFTWARE SUBSCRIPTION FEE	109,738.63
CP.63.60	EFT	15/07/2026	J BLACKWOOD & SON LTD	WORKSHOP CONSUMABLES FOR HARVEY DEPOT	80.96
CP.63.61	EFT	15/07/2026	JK & NJ TAPPER ATF THE JAYNICKY TRUST	AUSTRALIND HALL: REPAIR TO FRONT DOOR	840.80
CP.63.62	EFT	15/07/2026	JULIANNE BALDOCK	NETBALL UMPIRE FEES - JULY 2026 WEEK 1	60.00
CP.63.63	EFT	15/07/2026	JULIE COMBES	NETBALL UMPIRE FEES - JUNE 2026 WEEK 4	120.00
CP.63.64	EFT	15/07/2026	JULIE COMBES	NETBALL UMPIRE FEES - JULY 2026 WEEK 1	120.00
CP.63.65	EFT	15/07/2026	KARYN ROWE	NETBALL UMPIRE FEES - JULY 2026 WEEK 1	90.00
CP.63.66	EFT	15/07/2026	KENNETH POMARE	BASKETBALL UMPIRE FEES - JUNE 2026 WEEK 4	60.00
CP.63.67	EFT	15/07/2026	KIORA INVESTMENTS PTY LTD	FOOD FOR SALE (SAUSAGE ROLLS, LOLLIES, SAUCE ETC) THROUGH HRCC KIOSK	565.60
CP.63.68	EFT	15/07/2026	KOOPA EVANS	NETBALL UMPIRE FEES - JUNE 2026 WEEK 4	90.00
CP.63.69	EFT	15/07/2026	KSS BAKERS PTY LTD	REFRESHMENTS FOR STAFF FAREWELL MORNING TEA AT HARVEY DEPOT	150.00
CP.63.70	EFT	15/07/2026	LANDGATE	INTERIM VALUATIONS SCHEDULE FOR PROPERTIES	1,621.56
CP.63.71	EFT	15/07/2026	LANDGATE	PLAN OF SHIRE OF HARVEY DISTRICT BOUNDARIES - DIGITAL FORMAT	1,692.00
CP.63.72	EFT	15/07/2026	LESCHENAULT COMMUNITY NURSERY INC	NATIVE SEEDLINGS FOR SHIRE PLANTING PROGRAM	77.60
CP.63.73	EFT	15/07/2026	LIWA AQUATICS	2026 WA AQUATIC & RECREATION CONFERENCE ATTENDANCE BY SHIRE STAFF	2,508.00
CP.63.74	EFT	15/07/2026	LIWA AQUATICS	LIWA AQUATICS BUSINESS MEMBERSHIP FOR LLC AND SHIRE OF HARVEY	1,155.00
CP.63.75	EFT	15/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	FULL MEMBERSHIP FOR SHIRE STAFF - 2026/2027	560.00
CP.63.76	EFT	15/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUST	AFFILIATE MEMBERSHIP RENEWAL FOR SHIRE STAFF	190.00
CP.63.77	EFT	15/07/2026	LP & JA FRYER PTY LTD	GUM BOOTS FOR HARVEY DEPOT STAFF	226.95
CP.63.78	EFT	15/07/2026	MALATESTA GROUP HOLDINGS PTY LTD	CATEMUL FOR ROAD PAVING	720.00
CP.63.79	EFT	15/07/2026	MARIUS VERMEULEN	STAFF REIMBURSEMENT FOR PRE-EMPLOYMENT POLICE CLEARANCE	59.78
CP.63.80	EFT	15/07/2026	MATTHEWS BRONZE PTY LTD	SINGLE BRONZE MEMORIAL PLAQUE	420.88
CP.63.81	EFT	15/07/2026	MCDONALD FENCING - DARDANUP	BOLLARD INSTALLATION AT VEHICLE IMPOUND FACILITY, HARVEY DEPOT	4,081.00
CP.63.82	EFT	15/07/2026	MCLEODS LAWYERS	LEGAL FEES	893.20
CP.63.83	EFT	15/07/2026	MCLEODS LAWYERS	LEGAL FEES	1,142.24
CP.63.84	EFT	15/07/2026	MCLEODS LAWYERS	LEGAL FEES	4,337.74
CP.63.85	EFT	15/07/2026	MCLEODS LAWYERS	LEGAL FEES	834.46

CP.63.86	EFT	15/07/2026	MCLEODS LAWYERS	LEGAL FEES	616.00
CP.63.87	EFT	15/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	EARTHWORKS FOR NEW KERBING AT WEIR ROAD	1,413.50
CP.63.88	EFT	15/07/2026	MONKEN CO PTY LTD TAS HARVEY PLUMBING	SUPPLY AND INSTALL SHOWER HEADS IN LADIES CHANGEROOMS AT HBL FOOTBALL CLUB	1,403.23
CP.63.89	EFT	15/07/2026	MOORE AUSTRALIA (WA) PTY LTD	REVIEW OF ABC COSTING AND INDIRECT COST ALLOCATIONS FOR SHIRE OF HARVEY	6,050.00
CP.63.90	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE	HARVEY SENIOR CITIZENS CENTRE: REPAIR BASIN TRAP IN LADIES TOILET	152.90
CP.63.91	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE	BRUNSWICK REC GROUND PAVILLION: REWASHER AND RESEAT BASIN TAP	143.00
CP.63.92	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE LLC	PAVILION: CLEAR BLOCKED DISABLED TOILET	143.00
CP.63.93	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE LLC	TENNIS CLUB: CLEAR BLOCKED MALE TOILETS	143.00
CP.63.94	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE HRCC	REPAIR LEAKING TOILET IN CHILDCARE AREA	173.80
CP.63.95	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE	HARVEY SENIOR CITIZENS CENTRE: INVESTIGATE AND REPAIR HOT WATER SYSTEM LEAK	143.00
CP.63.96	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE HRCC	SUPPLY AND INSTALL TOILET CISTERNS	1,243.00
CP.63.97	EFT	15/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVICE LLC	AQUATICS: REPLACE SHOWER HEADS IN ORIGINAL SHOWERS	235.95
CP.63.98	EFT	15/07/2026	NICOLE L TAYLOR	BASKETBALL UMPIRE FEES - JUNE 2026 WEEK 4	60.00
CP.63.99	EFT	15/07/2026	NIGHTGUARD SECURITY SERVICE (WA) PTY LTD	DAILY OPEN/CLOSE SERVICE OF MULTIPURPOSE TOILETS, LESCHENAUT SPORTING PAVILION PUBLIC CONVENIENCES - JUNE 2026	1,479.06
CP.63.100	EFT	15/07/2026	NINTH ST VETERINARY CLINIC	CAT STERILISATION VOUCHERS	165.00
CP.63.101	EFT	15/07/2026	NINTH ST VETERINARY CLINIC	EUTHANASIA OF IMPOUNDED CATS	826.00
CP.63.102	EFT	15/07/2026	OFFICEWORKS	HRCC STATIONERY ORDER (THERMAL ROLLS, A4 PAPER ETC)	97.91
CP.63.103	EFT	15/07/2026	OFFICEWORKS	HRCC STATIONERY (PAPER CUP, STAPLES, MICRO CUT SHREDDER ETC) AND WATER FOR GYM	303.17
CP.63.104	EFT	15/07/2026	OLYA POLYAKOVA	REIMBURSEMENT FOR FAREWELL GIFT FOR OUTGOING CEO	40.00
CP.63.105	EFT	15/07/2026	PRIME SUPPLIES	WORKSHOP CONSUMABLES (TAPE, FLAGGING, CABLE TIES ETC) FOR HARVEY DEPOT	122.53
CP.63.106	EFT	15/07/2026	PRIME SUPPLIES	WORKSHOP CONSUMABLES (WATERPROOF SAFETY TROUSERS ETC) FOR HARVEY DEPOT	42.57
CP.63.107	EFT	15/07/2026	PROMOTE YOU!	UNIFORMS AND RASH VESTS FOR LLC STAFF	550.00
CP.63.108	EFT	15/07/2026	RAGS CLEANING	CLEANING OF HARVEY ADMINISTRATION OFFICE, BECHER STREET OFFICE & HARVEY LIBRARY - JUNE 2026	4,782.45
CP.63.109	EFT	15/07/2026	RANGE ELECTRICAL	AUSTRALIND SHIRE ADMIN BUILDING: REPLACE FLUORESCENT LIGHTS WITH LED	2,107.00
CP.63.110	EFT	15/07/2026	RANGE ELECTRICAL	HARVEY ADMIN SUB OFFICE OFFICE: REPLACE ALL LIGHTS WITH LED	3,481.50
CP.63.111	EFT	15/07/2026	RANGE ELECTRICAL	HARVEY ADMIN BUILDING: REPLACE FLUORESCENT LIGHTS	794.20
CP.63.112	EFT	15/07/2026	RANGE ELECTRICAL	BRUNSWICK TOWN HALL: INVESTIGATE AND REPAIR OVENS	643.50
CP.63.113	EFT	15/07/2026	RANGE ELECTRICAL	HARVEY COUNCIL CHAMBERS: INSPECT AND ENSURE POWER POINTS SAFE AFTER WATER DAMAGE	2,186.80
CP.63.114	EFT	15/07/2026	RANGE ELECTRICAL	HARVEY ADMIN OFFICE STOREROOM: REMOVE OLD LIGHT AND INSTALL NEW LED LIGHT	335.50
CP.63.115	EFT	15/07/2026	RANGE ELECTRICAL	YARLOOP BOWLING CLUB: REPAIR OVENS AND INSTALL NBN CABLE	1,356.30
CP.63.116	EFT	15/07/2026	REAL STEEL ELECTRICS	HARVEY MUSEUM (RAILWAY STATION): INSTALL DOUBLE POWER POINT ABOVE NEW SINK/BENCH IN NORTH ROOM	656.48
CP.63.117	EFT	15/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD - A/C 761	SERVICE PARTS (FILTER, FACIA BRACKET ETC) FOR SHIRE VEHICLE	74.87
CP.63.118	EFT	15/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD - A/C 761	SERVICE PARTS (PETROL SYSTEM CLEANER) FOR SHIRE VEHICLE	81.71
CP.63.119	EFT	15/07/2026	RKG FREELANCE PTY LTD	PICK UP & DROP OFF OF ABANDONED VEHICLE AT SHIRE DEPOT	344.30
CP.63.120	EFT	15/07/2026	RUVIN FOODS PTY LTD	REFRESHMENT FOR FIREFIGHTERS AT UDUC BRIGADE	585.20
CP.63.121	EFT	15/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F. TREENDALE	SERVICE OF LAKE AERATOR	7,690.10
CP.63.122	EFT	15/07/2026	SCOTT P STOREY	REFUND OF LLC FITNESS ONLY MEMBERSHIP FEES	607.09
CP.63.123	EFT	15/07/2026	SOUTHERN LOCK & SECURITY	BRUNSWICK RECREATION GROUNDS: SUPPLY AND INSTALL LOCK	108.21
CP.63.124	EFT	15/07/2026	SOUTHERN LOCK & SECURITY	SUPPLY OF PADLOCKS AND KEYS FOR SHIRE STAFF	917.99
CP.63.125	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	CPR TRAINING PROVIDED FOR SHIRE STAFF	89.00
CP.63.126	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	FIRST AID TRAINING PROVIDED FOR SHIRE STAFF	180.00
CP.63.127	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	CPR TRAINING PROVIDED FOR SHIRE STAFF	89.00
CP.63.128	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	FIRST AID TRAINING PROVIDED FOR SHIRE STAFF	180.00
CP.63.129	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	CPR TRAINING PROVIDED FOR SHIRE STAFF	89.00
CP.63.130	EFT	15/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	FIRST AID TRAINING PROVIDED FOR SHIRE STAFF	180.00
CP.63.131	EFT	15/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	STREET LIGHTING CHARGE FOR THE PERIOD 25 APRIL 2026 - 24 JUNE 2026	61,703.55
CP.63.132	EFT	15/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 18 MAR 26 - 19 MAY 26 REC CENTRE, BRUNSWICK POOL, BRUNSWICK REC GROUNDS ETC	3,963.78
CP.63.133	EFT	15/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 09 MAY TO 08 JULY 2026, LUCY VICTORIA AVE	161.17

CP.63.134	EFT	15/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR THE PERIOD 19 MAY TO 15 JUNE 2026 AT HARVEY POOL, HRCC, HARVEY DEPOT, HARVEY ADMIN	13,043.49
CP.63.135	EFT	15/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR PERIOD 09 APRIL-29 JUNE 26 AT LLC, AUSTRALIND ADMIN OFFICE, OLD COAST RD PUBLIC TOILETS ETC	43,000.97
CP.63.136	EFT	15/07/2026	TACTICAL DISTRIBUTORS PTY LTD	UNIFORM FOR SHIRE RANGERS	315.15
CP.63.137	EFT	15/07/2026	TE WAIRIMU POMARE	BASKETBALL UMPIRE FEES - JUNE 2026 WEEK 4	60.00
CP.63.138	EFT	15/07/2026	TE WAIRIMU POMARE	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 1	60.00
CP.63.139	EFT	15/07/2026	THE DSR TRUST	BUSINESS CARDS FOR SHIRE RANGERS	253.00
CP.63.140	EFT	15/07/2026	THERESE M PRICE	NETBALL UMPIRE FEES - JUNE 2026 WEEK 4	120.00
CP.63.141	EFT	15/07/2026	THERESE M PRICE	NETBALL UMPIRE FEES - JULY 2026 WEEK 1	120.00
CP.63.142	EFT	15/07/2026	TONY'S MECHANICAL SERVICE & LUBRICANT	BEARINGS FOR SHIRE TRACTOR	59.40
CP.63.143	EFT	15/07/2026	TRIPLE F PTY LTD	SERVICING OF SHIRE VEHICLE	332.12
CP.63.144	EFT	15/07/2026	TRIPLE F PTY LTD	SERVICING OF SHIRE VEHICLE	295.39
CP.63.145	EFT	15/07/2026	TRISTAN'S ODD JOBS	MONTHLY MAINTENANCE WORK AT HRCC	660.00
CP.63.146	EFT	15/07/2026	TRUSTEE FOR BATEMAN FAMILY TRUST	DATASCAPE IMPLEMENTATION PROJECT: POST GO-LIVE SUPPORT AND TRAINING	7,326.00
CP.63.147	EFT	15/07/2026	TYRECYCLE PTY LTD	COLLECTION OF TYRES FOR RICHARDSON ROAD WASTE MANAGEMENT FACILITY - JULY 2026	2,366.00
CP.63.148	EFT	15/07/2026	UNITING GLOBAL PTY LTD	CONTRACT CLEANING SERVICES TO BRUNSWICK PUBLIC CONVENIENCES - JUNE 2026	2,840.00
CP.63.149	EFT	15/07/2026	WARDANDI MIYA-K KAADADJINY ABORIGINA	HRCC: WORKSHOP FACILITATION - KAARTDIJIN DANDJOO PROGRAM	5,280.00
CP.63.150	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE PARK AT CLIFTON RD BRUNSWICK JUNCTION	93.37
CP.63.151	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE TOURIST BUREAU AT SOUTH WESTERN HWY HARVEY	934.70
CP.63.152	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HALL AT HONEYMOON RD HARVEY	12.05
CP.63.153	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE CEMETERY AT SOUTH WESTERN HWY HARVEY	6.02
CP.63.154	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE DEPOT AT WEIR RD HARVEY	207.83
CP.63.155	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE RESERVE AT KENNEDY RD HARVEY	99.40
CP.63.156	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE MEMORIAL AT SOUTH WESTERN HWY HARVEY	620.47
CP.63.157	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR SNAILS PARK AT HAYWARD ST HARVEY	234.25
CP.63.158	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE SES BUILDING IN HARPER STREET HARVEY	267.72
CP.63.159	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE SPORTS GROUND AT YOUNG ST HARVEY	1,568.10
CP.63.160	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE CENTRE AT SOMMERS RD BRUNSWICK JUNCTION	612.09
CP.63.161	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE ACCOUNT FOR THE PUBLIC CONVENIENCES AT SOUTH WESTERN HWY BRUNSWICK JUNCTION	18.07
CP.63.162	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE PARK AT SOUTH WESTERN HWY BRUNSWICK JUNCTION	189.07
CP.63.163	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE PARK AT OMMANEY RD BRUNSWICK JUNCTION	135.54
CP.63.164	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE PARK AT OMMANEY RD BRUNSWICK JUNCTION	36.14
CP.63.165	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	SERVICE CHARGE FOR THE CENTRE AT RIDLEY ST BRUNSWICK JUNCTION	104.40
CP.63.166	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USAGE AND SERVICE CHARGE FOR BRUNSWICK REC GROUND AT CLIFTON RD BRUNSWICK JUNCTION	685.72
CP.63.167	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USAGE AND SERVICE CHARGE FOR THE SHOWGROUNDS AT CLIFTON RD BRUNSWICK REC CENTRE	2,034.60
CP.63.168	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE HALL AT OMMANEY RD BRUNSWICK JUNCTION	430.70
CP.63.169	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE ACCOUNT FOR THE SPORTS GROUND AT LESCHENAULT REC GROUNDS	5,221.49
CP.63.170	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE ACCOUNT FOR THE CENTRE AT MARINE DR LESCHENAULT	27.11
CP.63.171	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE LGA STANDPIPE AT ROSE RD BRUNSWICK JUNCTION	280.12
CP.63.172	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE DEPOT AT ROSE RD BRUNSWICK JUNCTION	614.45
CP.63.173	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	SERVICE CHARGE ACCOUNT FOR THE CENTRE AT HARPER ST HARVEY	261.76
CP.63.174	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE ROAD VERGE AT OLD COAST RD LESCHENAULT	57.23
CP.63.175	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	SERVICE CHARGE ACCOUNT FOR THE SPORTS GROUND AT PARIS RD AUSTRALIND	1,228.24
CP.63.176	EFT	15/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE ACCOUNT FOR THE DEPOT AT DITCHINGHAM PL AUSTRALIND	120.48
CP.63.177	EFT	15/07/2026	WELLINGTON MEDICAL CENTRE	FITNESS TO WORK ASSESSMENT FOR SHIRE STAFF	205.00
CP.63.178	EFT	15/07/2026	WEREWERE TOM DEAN DAVEY	NETBALL UMPIRE FEES - JUNE 2026 WEEK 4	90.00
CP.63.179	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	343.20
CP.63.180	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	171.60
CP.63.181	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	85.80

CP.63.182	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	1,029.60
CP.63.183	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	171.60
CP.63.184	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	257.40
CP.63.185	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	171.60
CP.63.186	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES & FUEL SURCHARGE	257.40
CP.63.187	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	330.00
CP.63.188	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	165.00
CP.63.189	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	165.00
CP.63.190	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.63.191	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	330.00
CP.63.192	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	247.50
CP.63.193	EFT	15/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.63.194	EFT	15/07/2026	WILLSHER ROOFING PTY LTD	HARVEY COUNCIL CHAMBERS: TO REMOVE AND UNBLOCK VARIOUS DOWNPIPES	363.00
CP.63.195	EFT	15/07/2026	WILLSHER ROOFING PTY LTD	HARVEY COUNCIL CHAMBERS: SUPPLY AND INSTALL NEW GUTTERS AND DOWNPIPES TO COPE WITH EXTREME RAINS	2,909.50
CP.63.196	EFT	15/07/2026	WINC	WORKSHOP CONSUMABLES (TONER FOR PRINTERS) FOR HARVEY DEPOT	2,081.51
CP.63.197	EFT	15/07/2026	WORK CLOBBER	UNIFORM FOR SHIRE STAFF INCLUDING SHIRE LOGO EMBROIDERY	467.52
CP.63.198	EFT	15/07/2026	WORK CLOBBER	UNIFORM AND WORKWEAR FOR SHIRE STAFF INC. SHIRE LOGO EMBROIDERY	535.52
CP.63.199	EFT	15/07/2026	WORK CLOBBER	UNIFORM ALTERATIONS FOR SHIRE STAFF	100.00
CP.64.1	EFT	22/07/2026	ALINTA	GAS BILL FOR THE PERIOD 26 MAY TO 29 JUNE 2026 AT LLC	2,136.45
CP.64.2	EFT	22/07/2026	ANTHONY D TAYLOR	INSTALL SIGNAGE AT BINNINGUP BEACH	275.00
CP.64.3	EFT	22/07/2026	ANTHONY D TAYLOR	CONTROL OF ACCESS TO MITIGATE ILLEGAL VEHICLE ENTRY AT PARKFIELD PRIMARY SCHOOL AND AUSTRALIND CEMETERY	505.50
CP.64.4	EFT	22/07/2026	ANTHONY NOTTLE	REIMBURSEMENT FOR MILEAGE USAGE OF PRIVATE VEHICLE FOR OFFICIAL USE	285.74
CP.64.5	EFT	22/07/2026	ANTHONY NOTTLE	REIMBURSEMENT FOR DIESEL FOR SHIRE VEHICLE	136.62
CP.64.6	EFT	22/07/2026	ATF THE M & B FAMILY TRUST	PROVIDE AND PLANT VERGE TREES AT VARIOUS STREET LOCATIONS	1,650.00
CP.64.7	EFT	22/07/2026	ATF THE M & B FAMILY TRUST	STORM CLEANUP AT VARIOUS LOCATIONS IN AUSTRALIND, LESCHENAULT AND ROELANDS	17,000.01
CP.64.8	EFT	22/07/2026	ATF THE M & B FAMILY TRUST	STORM CLEANUP AT ROELANDS, AUSTRALIND AND LESCHENAULT	10,200.00
CP.64.9	EFT	22/07/2026	AUSSIE VOLTS ELECTRICAL	REPLACE FAULTY LED HIGH BAY LIGHT ON LLC COURT	1,463.00
CP.64.10	EFT	22/07/2026	AUSSIE VOLTS ELECTRICAL	REPAIR CARPARK LIGHT, REPLACED LED TUBES IN GYM TOILETS, REPLACE LED GLOBE AT ENTRANCE CAR PARK AT LLC	660.00
CP.64.11	EFT	22/07/2026	B & J CATALANO PTY LTD	SCREENED SAND DEPOSITED AT HARVEY DEPOT	683.40
CP.64.12	EFT	22/07/2026	B & J CATALANO PTY LTD	GRAVEL ROAD BASE FOR ROAD MTCE WORKS - SUNNYVALE RD, BROCKMAN RD, GRAVEL DEPOSIT HARVEY DEPOT - JUNE 2026	12,506.22
CP.64.13	EFT	22/07/2026	B & J CATALANO PTY LTD	LIMESTONE STOCK FOR LAKE PRESTON RD, HARVEY COMMONAGE MTCE WORKS	3,839.24
CP.64.14	EFT	22/07/2026	BJW (WA) PTY LTD	SERVICE PARTS FOR SHIRE TRACTOR	162.00
CP.64.15	EFT	22/07/2026	BOC LTD	SUPPLY AND DELIVERY OF CO2 GAS	1,146.73
CP.64.16	EFT	22/07/2026	BROOKES SW CONSTRUCTION PTY LTD	COST FOR CERTIFICATION OF PLAYGROUND COVER AT SETTLER'S HALL	1,500.00
CP.64.17	EFT	22/07/2026	BROWNES FOODS OPERATION PTY LTD	SUPPLY OF MILK FOR LLC STAFF KITCHEN & LIVING LEGENDS GYM PROGRAM MORNING TEA	45.40
CP.64.18	EFT	22/07/2026	BRUNSWICK RIVER COTTAGES INC	SUPPLY AND INSTALL NEW KITCHEN DUE TO WATER DAMAGE AT BRUNSWICK RIVER COTTAGES	13,094.70
CP.64.19	EFT	22/07/2026	BUNBURY HARVEY REGIONAL COUNCIL	TIP PASSES - JUNE 2026	43,974.75
CP.64.20	EFT	22/07/2026	BUNBURY PLUMBING SERVICES	REPAIR LEAKING PIPES IN MALE TOILET AT THE ECO MUSEUM	211.40
CP.64.21	EFT	22/07/2026	BUNBURY TELECOM SERVICES PTY LTD	LOCATE SERVICES AT LOGUE BROOK ROAD	3,426.50
CP.64.22	EFT	22/07/2026	BUNBURY TELECOM SERVICES PTY LTD	LOCATE SERVICES AT CORONATION DRIVE	2,574.00
CP.64.23	EFT	22/07/2026	BUNBURY TELECOM SERVICES PTY LTD	LOCATE SERVICES AT WEST COAST DRIVE	2,904.00
CP.64.24	EFT	22/07/2026	BUNBURY TELECOM SERVICES PTY LTD	LOCATE SERVICES AT TEESDALE ST YARLOOP	4,367.00
CP.64.25	EFT	22/07/2026	BUNNINGS WAREHOUSE	LOCKBOX FOR DEPOT KEY	47.27
CP.64.26	EFT	22/07/2026	BUNNINGS WAREHOUSE	SURVEY CONSUMABLES FOR HARVEY DEPOT	62.23
CP.64.27	EFT	22/07/2026	BUNNINGS WAREHOUSE	CRATES, SOCKET SET AND SHOVELS FOR HARVEY DEPOT	213.96
CP.64.28	EFT	22/07/2026	C2C SERVICES PTY LTD	HARVEY COMMUNITY PRECINCT: CLIENT REPRESENTATION DESIGN REVIEW PHASE - JUNE 2026	3,025.00
CP.64.29	EFT	22/07/2026	CALL ASSOCIATES PTY LTD	AFTER HOURS CALLS - JUNE 2026	939.40
CP.64.30	EFT	22/07/2026	CATALYSE PTY LTD	FEES FOR 2026 CULTYR EMPLOYEE SCORECARD 2026	19,470.00

CP.64.31	EFT	22/07/2026	CELISANO CONCRETING PTY LTD	EROSION REPAIR AFTER STORM SURGE AT OLD COAST ROAD AUSTRALIND	4,620.00
CP.64.32	EFT	22/07/2026	CELISANO CONCRETING PTY LTD	INSTALLATION OF NEW KERBING TO MANAGE WATER RUN OFF INTO CONCRETE SPILLWAY AT WEIR ROAD, HARVEY	22,110.00
CP.64.33	EFT	22/07/2026	CENTRAL ANIMAL RECORDS (AUST) PTY LTD	MICROCHIP FOR IMPOUNDED ANIMAL	5.97
CP.64.34	EFT	22/07/2026	CHARGEFOX PTY LTD	HAYWARD STREET CHARGER - SOFTWARE FEES - JUNE 26	48.18
CP.64.35	EFT	22/07/2026	CHRYSLIS QUANTITY SURVEYING PTY LTD	SUPERINTENDENT SERVICES: LESCHENAULT PAVILION REMEDIAL WORKS	18,810.00
CP.64.36	EFT	22/07/2026	CLEANAWAY	WASTE REMOVAL & BIN MAINTENANCE - RESIDENTIAL, COMMERCIAL, ORGANIC, RECYCLING, DISPOSAL & PROCESSING IN JUNE 26	223,652.70
CP.64.37	EFT	22/07/2026	CLEANAWAY CO PTY LTD	COLLECTION AND PROCESSING OF HOUSEHOLD HAZARDOUS WASTE AT RICHARDSON RD WASTE MGT. FACILITY - JULY 2026	5,031.56
CP.64.38	EFT	22/07/2026	CLEANAWAY SOLID WASTE PTY LTD.	TRF - RICHARDSON ROAD REFUSE SITE	471.15
CP.64.39	EFT	22/07/2026	COMBINED TEAM SERVICES	HEALTH AND SAFETY REPRESENTATIVE TRAINING FOR SHIRE STAFF	995.00
CP.64.40	EFT	22/07/2026	CORE BUSINESS AUSTRALIA PTY LTD	ENGINEERING CONSULTANCY FOR SUBDIVISION APPROVAL - DEVELOPMENT CONTROL UNIT - JUNE 2026	7,920.00
CP.64.41	EFT	22/07/2026	D & L STUDIO PTY LTD	NAME PLAQUE FOR TEMPORARY CEO AND STRIP FOR OUTGOING CEO	36.30
CP.64.42	EFT	22/07/2026	D PROSSER HOLDINGS PTY LTD	CONSTRUCTION OF A SHED - RICHARDSON ROAD WASTE MANAGEMENT FACILITY	53,473.44
CP.64.43	EFT	22/07/2026	DONNA BASTOW	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 2	60.00
CP.64.44	EFT	22/07/2026	ERIN EMERSON	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 2	60.00
CP.64.45	EFT	22/07/2026	FIFTH ESTATE WINES	WINE FOR HRCC CULTURAL EVENTS	1,473.12
CP.64.46	EFT	22/07/2026	FLOWERS BY DANAE	CONDOLENCE FLOWERS FOR SHIRE STAFF	126.50
CP.64.47	EFT	22/07/2026	HACER PTY LTD	DESIGN AND CONSTRUCT LESCHENAULT BUSHFIRE BRIGADE BUILDING - CONTRACT & VARIATIONS WORKS - PROGRESS CLAIM 7	291,981.51
CP.64.48	EFT	22/07/2026	HARVEY HOMESTEAD ACCOMMODATION	SHIRE STAFF ACCOMMODATION IN JULY 2026	410.00
CP.64.49	EFT	22/07/2026	HARVEY RIVER ESTATE - CELLAR DOOR	HRCC CULTURAL EVENT WINE	687.08
CP.64.50	EFT	22/07/2026	HARVEY TYREPOWER	NEW TYRES AND WHEEL ALIGNMENT FOR SHIRE VEHICLE	1,382.00
CP.64.51	EFT	22/07/2026	HARVEY TYREPOWER	TYRES FOR SHIRE VEHICLE, WHEEL ALIGNMENT & TYRE DISPOSAL	1,698.00
CP.64.52	EFT	22/07/2026	HARVEY TYREPOWER	NEW TYRES FOR SHIRE VEHICLES	1,148.00
CP.64.53	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT AUSTRALIND ADMIN CENTRE	484.00
CP.64.54	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT YARLOOP SHIRE DEPOT	181.50
CP.64.55	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT AUSTRALIND DEPOT	181.50
CP.64.56	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT HARVEY SUB OFFICE BEACHER STREET	302.50
CP.64.57	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	AUSTRALIND ADMIN OFFICE: REPLACED AIR FILTER FOR DUCTED AIR CONDITIONER	338.25
CP.64.58	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT CRIB HUT RICHARDSON ROAD TIP	181.50
CP.64.59	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT HARVEY REC	484.00
CP.64.60	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	QUARTERLY AIR CON MAINTENANCE AT HARVEY DEPOT ADMIN OFFICES AND STORE	726.00
CP.64.61	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	PROFESSIONAL DEEP CLEAN OF WALL SPLIT AIR CONDITIONERS AT AUSTRALIND DEPOT MAIN SHED	475.75
CP.64.62	EFT	22/07/2026	HASTIJ CORPORATION PTY LTD	AUSTRALIND ADMIN OFFICE: REPLACE FAULTY REMOTE, DEEP CLEAN WALL SPLIT AIRCON & REPLACE INEFFICIENT WALL SPLIT UNIT	2,989.40
CP.64.63	EFT	22/07/2026	HEIDELBERG MATERIALS AUSTRALIA PTY LTD	SINGLE SIZE BASALT DELIVERED TO HARVEY DEPOT	1,057.16
CP.64.64	EFT	22/07/2026	HELEN COTTERELL	REIMBURSEMENT FOR PRE-EMPLOYMENT POLICE CLEARANCE	59.78
CP.64.65	EFT	22/07/2026	HK CALIBRATION TECHNOLOGIES PTY LTD	CALIBRATION OF GAS DETECTOR	192.50
CP.64.66	EFT	22/07/2026	ILLION AUSTRALIA PTY LTD	PUBLIC TENDER ADVERTISING - SOLAR PV AND BESS INSTALLATION LESCHENAULT LEISURE CENTRE	194.70
CP.64.67	EFT	22/07/2026	ILLION AUSTRALIA PTY LTD	PUBLIC TENDER ADVERTISING - STIRLING COTTAGE MAJOR MAINTENANCE	194.70
CP.64.68	EFT	22/07/2026	IXOM OPERATIONS PTY LTD	CHLORINE GAS DRUM SERVICE FEE - JUNE 2026	168.63
CP.64.69	EFT	22/07/2026	JULIE COMBES	NETBALL UMPIRE FEES - JULY 2026 WEEK 2	120.00
CP.64.70	EFT	22/07/2026	KC (WA) PTY LTD	EMPTYING OF SEPTIC TANK AT RIVERLINKS CHILDCARE	1,732.50
CP.64.71	EFT	22/07/2026	KNOWLEDGEONE CORPORATION	RECFIND RECORDS MANAGEMENT SYSTEM ANNUAL SOFTWARE RENEWAL INCLUDING UPGRADES	41,571.20
CP.64.72	EFT	22/07/2026	KRISIS CONSULTANCY	FINAL BUSHFIRE EMERGENCY MGMT CAPABILITY ASSESSMENT REPORT-SHIRE'S EMERGENCY MGMT(AWARE GRANT FUNDED)	3,300.00
CP.64.73	EFT	22/07/2026	LEEUEWIN OCEAN ADVENTURE FOUNDATION	SPONSORSHIP FOR YOUTH ADVENTURE VOYAGE 5-11 OCTOBER 2026	2,722.00
CP.64.74	EFT	22/07/2026	LEXI J SMITH	NETBALL UMPIRE FEES - JULY 2026 WEEK 2	90.00
CP.64.75	EFT	22/07/2026	LIA SMITH	NETBALL UMPIRE FEES - JULY 2026 WEEK 2	90.00
CP.64.76	EFT	22/07/2026	LOCAL HEALTH AUTHORITIES ANALYTICAL CC	LHAAC SAMPLING SCHEME ANNUAL FEE - 2026/27 (FOOD AND WATER SAMPLING)	7,791.54
CP.64.77	EFT	22/07/2026	MARCON AUSTRALIA	REPAIR WATER LEAK INTO BEDROOM AT BRUNSWICK RIVER COTTAGE	2,168.46
CP.64.78	EFT	22/07/2026	MARCON AUSTRALIA	STANTON PARK HALL: HIRE FOR THE SCAFFOLDING RAMP FITTED TO THE REAR OF THE BUILDING	641.04

CP.64.79	EFT	22/07/2026	MARCON AUSTRALIA	STANTON PARK HALL: HIRE FOR THE SCAFFOLDING RAMP FITTED TO THE REAR OF THE BUILDING	565.62
CP.64.80	EFT	22/07/2026	MARCON AUSTRALIA	STANTON PARK HALL: HIRE FOR THE SCAFFOLDING RAMP FITTED TO THE REAR OF THE BUILDING	584.47
CP.64.81	EFT	22/07/2026	MARCON AUSTRALIA	STANTON PARK HALL: HIRE FOR THE SCAFFOLDING RAMP FITTED TO THE REAR OF THE BUILDING	565.62
CP.64.82	EFT	22/07/2026	MATTHEWS BRONZE PTY LTD	BRONZE PLAQUE FOR HARVEY NICHE WALL	420.88
CP.64.83	EFT	22/07/2026	MCDONALD FENCING - DARDANUP	REPAIR DAMAGE FENCING AT TREENDALE LAKE PLAYGROUND	1,375.00
CP.64.84	EFT	22/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT, SWEEPER & TRUCK HIRE FOR SEAWEEED REMOVAL & CLEAN UP FROM JUNE STORM - OLD COAST ROAD, CATHEDRAL AVE.	7,837.50
CP.64.85	EFT	22/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT, TRUCK & SWEEPER HIRE FOR SEAWEEED CLEANUP AFTER STORM DAMAGE AT OLD COAST ROAD & CATHE. AVE FOOTPATH	6,088.50
CP.64.86	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	REPAIR OVERFLOWING SEPTIC SYSTEM AT COOKERNUP HALL	178.75
CP.64.87	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	MODIFY GAS BOTTLE CAGE AT BRUNSWICK HALL	178.75
CP.64.88	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	REPAIR SPLIT WATER PIPE TO TOILET FEED AT RIDLEY PARK PUBLIC CONVENIENCE	245.30
CP.64.89	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	REPLACE SHOWER HEADS IN MALE BASKETBALL CHANGE ROOMS	224.95
CP.64.90	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	UNBLOCK TOILET AT MAIDEN PARK HARVEY POOL	143.00
CP.64.91	EFT	22/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	URGENT PLUMBING REPAIR TO ACCESSIBLE PUBLIC CONVENIENCE AT LESCHENAULT SPORTING PAVILION	357.50
CP.64.92	EFT	22/07/2026	MUSCLE WORX PTY LTD	GYM SUPPLEMENTS (PROTEIN BAR, PROTEIN POWDER ETC) FOR HRCC KIOSK	1,159.30
CP.64.93	EFT	22/07/2026	MUSCLE WORX PTY LTD	SUPPLEMENTS (ENERGY DRINKS, PROTEIN BAR ETC) FOR HRCC KIOSK	1,530.20
CP.64.94	EFT	22/07/2026	NICOLE L TAYLOR	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 2	60.00
CP.64.95	EFT	22/07/2026	NIGHTGUARD SECURITY SERVICE (WA) PTY L	ALARM RESPONSES - JUNE 2026	770.00
CP.64.96	EFT	22/07/2026	NIGHTGUARD SECURITY SERVICE (WA) PTY L	ALARM RESPONSES - JULY 2026	110.00
CP.64.97	EFT	22/07/2026	NIGHTLIFE MUSIC PTY LTD	CROWD DJ NIGHTLIFE MUSIC ZONE LICENSE FEE FOR AUGUST 2025	385.00
CP.64.98	EFT	22/07/2026	NORCAPE TREE AND CONTRACTION PTY LTD	YEARLY TREES POWERLINE PRUNING WITHIN SHIRE OF HARVEY	38,500.00
CP.64.99	EFT	22/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	FLOAT HIRE TO SHIFT DRUM ROLLER FROM SUNNYVALE ROAD NORTH TO UDOC HALL	660.00
CP.64.100	EFT	22/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	FLOAT HIRE TO SHIFT DRUM ROLLER FROM UDOC HALL TO TREDREA ROAD, MYALUP	660.00
CP.64.101	EFT	22/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	FUEL FOR LOADER AT RICHARDSON ROAD REFUSE SITE	3,216.84
CP.64.102	EFT	22/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	CRACKER DUST DELIVERY (SEMI LOAD) TO RICHARDSON ROAD WASTE MANAGEMENT FACILITY	1,155.00
CP.64.103	EFT	22/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	FLOAT HIRE TO SHIFT DRUM ROLLER FROM SUNNYVALE ROAD SOUTH TO SUNNYVALE ROAD NORTH, AND ON TO UDOC HALL	660.00
CP.64.104	EFT	22/07/2026	NORTHSTAR ASSET PTY LTD	COPYRIGHT FEE FOR SCREENING OF FILM AT HRCC	192.50
CP.64.105	EFT	22/07/2026	NORTHSTAR ASSET PTY LTD	COPYRIGHT FEE FOR SCREENING OF FILM AT HRCC	192.50
CP.64.106	EFT	22/07/2026	OFFICEWORKS	CERTIFICATES AND FRAMES FOR HARVEY ADMIN	89.55
CP.64.107	EFT	22/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (ERGONOMIC KEYBOARD & MOUSE) FOR AUSTRALIND ADMIN OFFICE	146.09
CP.64.108	EFT	22/07/2026	OFFICEWORKS	OFFICE CHAIR SUPPLIES FOR HARVEY ADMIN OFFICE - JULY 2026	208.95
CP.64.109	EFT	22/07/2026	OFFICEWORKS	WATER AND CUPS FOR HRCC GYM	108.30
CP.64.110	EFT	22/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (POWER ADAPTOR, HARD DRIVE, CAR MOUNT, STICKY NOTES ETC) FOR HARVEY ADMIN OFFICE	349.59
CP.64.111	EFT	22/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (A4 PAPER, FRESHENER, TISSUE, SOY MILK ETC) FOR AUSTRALIND ADMIN OFFICE	342.21
CP.64.112	EFT	22/07/2026	OWNA CORP PTY LTD	PREMIUM APP SUBSCRIPTION - CHILDCARE MANAGEMENT SOFTWARE - JULY 2026	149.00
CP.64.113	EFT	22/07/2026	PEOPLE SENSE	EAP COUNSELLING SESSIONS IN JUNE 26	2,478.30
CP.64.114	EFT	22/07/2026	PERFECT LANDSCAPES	MONTHLY LANDSCAPING ESTABLISHMENT MAINTENANCE - CLIFTON ROAD, BRUNSWICK	864.04
CP.64.115	EFT	22/07/2026	PFD FOOD SERVICES PTY LTD	ASSORTED CONFECTIONERY ITEMS (CHIPS, CRISP, CHOCOLATE BAR ETC) FOR LLC KIOSK	598.00
CP.64.116	EFT	22/07/2026	PSH ENGINEERING PTY LTD	REPORT ON HARVEY TOWN HALL - ATTEND SITE, ASSESS THE CONDITIONS OF FLOOR SECTION WITH FLOORBOARDS	2,315.50
CP.64.117	EFT	22/07/2026	RANGE ELECTRICAL	ANNUAL RCD AND EMERGENCY LIGHTING TEST	12,126.40
CP.64.118	EFT	22/07/2026	REAL STEEL ELECTRICS	FLUORESCENT LIGHT REPLACEMENT AT HARVEY DEPOT	682.00
CP.64.119	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	GLOBE AND FILTERS FOR SHIRE VEHICLE	295.94
CP.64.120	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	FILTER FOR SHIRE VEHICLE	12.46
CP.64.121	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	FILTER, FILTER CARTRIDGE- FUEL, AIR FRESHENER FOR SHIRE VEHICLE	64.20
CP.64.122	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	FILTER OIL, AIR FRESHENER FOR SHIRE VEHICLE	35.77
CP.64.123	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	HEAVY DUTY OIL FILTER FOR SHIRE TRACTOR	19.14
CP.64.124	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	FILTER OIL, AIR FILTER, FILTER CARTRIDGE FOR SHIRE VEHICLE	169.35
CP.64.125	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	SERVICE PARTS FOR SHIRE VEHICLE	189.82
CP.64.126	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	HEAVY DUTY GREASE FOR SHIRE VEHICLE	189.82

CP.64.127	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	HEAVY DUTY GREASE FOR SHIRE VEHICLE	189.82
CP.64.128	EFT	22/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD	AIR FRESHENER FOR SHIRE VEHICLE	20.06
CP.64.129	EFT	22/07/2026	RJA PTY LTD	TEST AND TAG SINGLE PHASE APPLIANCES AND COMPLIANCE REPORT - YARLOOP LIBRARY	194.92
CP.64.130	EFT	22/07/2026	ROYAL LIFE SAVING SOCIETY WA	POOL LIFEGUARD WORKSHOP BOOKING FOR NEW LLC STAFF	355.00
CP.64.131	EFT	22/07/2026	SAYARNE PTY LTD	REPAIR OF LLC GYM EQUIPMENT	547.80
CP.64.132	EFT	22/07/2026	SEBELLEO PTY LTD	DRY CLEANING OF HOLIDAY PROGRAM CUSHION COVERS	165.00
CP.64.133	EFT	22/07/2026	SEEK LTD	ADVERT FOR STAFF VACANCIES	1,168.20
CP.64.134	EFT	22/07/2026	SIMON J WILLIAMSON	GRAVEL BIKE TRACK IDENTIFICATION AND MAPPING PROJECT - DETAILED REVIEW OF TRACKS AND MAPPING PROJECT	3,499.20
CP.64.135	EFT	22/07/2026	SPENCER SIGNS	INSTALL SIGN AT YARLOOP WORKSHOP AND DELIVERY OF YARLOOP SWIMMING POOL SIGN TO SHIRE ADMIN	181.50
CP.64.136	EFT	22/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	FIRST AID TRAINING PROVIDED FOR SHIRE STAFF	180.00
CP.64.137	EFT	22/07/2026	SUPERIOR FOOD GROUP PTY LTD TAS STALEY	CLEANING SUPPLIES (TOILET PAPER, TOILET ROLL, CLEANER DISINFECTANT ETC) FOR LLC PUBLIC CONVENIENCES & CHANGEROOMS	2,243.58
CP.64.138	EFT	22/07/2026	SUPERIOR FOOD GROUP PTY LTD TAS STALEY	CLEANING SUPPLIES (HAND WASH, BODY FOAM ETC) FOR LLC PUBLIC CONVENIENCES AND CHANGE ROOMS	236.35
CP.64.139	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 19 MAY TO 15 JUNE 2026 AT YARLOOP HALL	452.49
CP.64.140	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 14 MAY TO 13 JULY 2026 AT SOUTH WESTERN HWY, BENDER	202.93
CP.64.141	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 10 JUNE TO 07 JULY 2026 AT YARLOOP WORKSHOP	202.23
CP.64.142	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 11 APRIL TO 09 JUNE 2026 AT READING RD, MYALUP	345.49
CP.64.143	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGE FOR PERIOD 29 APR-29 JUNE 26 YARLOOP REC GROUND & PUBLIC CONV., COOKERNUP HALL & FIRE STN.	811.86
CP.64.144	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	GROUPED ELECTRICITY CHARGES FOR THE PERIOD 10 APRIL TO 10 JUNE 2026 AT BINNINGUP BRIGADE	69.44
CP.64.145	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	GROUPED ELECTRICITY CHARGES FOR THE PERIOD 25 APRIL TO 25 MAY 2026 AT BRUNSWICK REC CENTRE	887.15
CP.64.146	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 10 JUNE TO 07 JULY 2026 AT YARLOOP WORKSHOP	202.14
CP.64.147	EFT	22/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 19 MAY TO 16 JULY 2026 AT BRUNSWICK REC CENTRE	128.59
CP.64.148	EFT	22/07/2026	TE WAIRIMU POMARE	BASKETBALL UMPIRE FEES - JULY 2026 WEEK 2	60.00
CP.64.149	EFT	22/07/2026	TELSTRA LTD	MOBILE ACCOUNT CHARGES 05 JULY TO 04 AUG 2026	512.51
CP.64.150	EFT	22/07/2026	TELSTRA LTD	SERVICE AND EQUIPMENT RENTAL FROM 05 JULY TO 04 AUG 2026	6,591.68
CP.64.151	EFT	22/07/2026	TELSTRA LTD	OTHER SERVICE CHARGES, MOBILE USAGE CHARGES & MOBILE HANDSET	11,077.97
CP.64.152	EFT	22/07/2026	THE TRUSTEE FOR INSTRUMENT CHOICE TRU	THERMOMETERS FOR HEALTH DEPARTMENT	743.60
CP.64.153	EFT	22/07/2026	THE TRUSTEE FOR MAJ TRUST	ASSORTED NAME BADGES FOR LLC	92.79
CP.64.154	EFT	22/07/2026	THERESE M PRICE	NETBALL UMPIRE FEES - JULY 2026 WEEK 2	120.00
CP.64.155	EFT	22/07/2026	TJC CARPENTRY	REPAIR ENTRANCE DOOR AT HARVEY ADMIN OFFICE	250.00
CP.64.156	EFT	22/07/2026	TOTAL EDEN PTY LTD	SPRINKLERS FOR BINNINGUP RECREATION GROUND	96.80
CP.64.157	EFT	22/07/2026	TOTAL HYGIENE SERVICES	NAPPY & SANITARY DISPOSAL SERVICES AT LLC FOR THE PERIOD 30 JUNE TO 31 AUGUST 2026	2,015.20
CP.64.158	EFT	22/07/2026	TRIPLE F PTY LTD	NEW SHIRE VEHICLE INCLUDING TRADING OFF OLD VEHICLE INCLUDING DISCOUNT	12,871.20
CP.64.159	EFT	22/07/2026	TRIPLE F PTY LTD	SERVICING OF SHIRE VEHICLE	431.45
CP.64.160	EFT	22/07/2026	UNITING GLOBAL PTY LTD	CONTRACT CLEANING SERVICES TO AUSTRALIND, BINNINGUP & MYALUP PUBLIC TOILETS IN JUNE 2026	11,590.72
CP.64.161	EFT	22/07/2026	VEOLIA ENVIRONMENTAL SERVICES (AUST) P	DRAIN CLEANING AT KIDSON, PEEL, CENTENNIAL AND RANDAL STREETS	3,730.29
CP.64.162	EFT	22/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE DRINKING TAP AT LUCY VICTORIA AVE, AUSTRALIND	179.02
CP.64.163	EFT	22/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR PUBLIC CONVENIENCES AT OLD COAST ROAD, AUSTRALIND	57.23
CP.64.164	EFT	22/07/2026	WATER CORPORATION - OSBORNE PARK	HRCC TRADE WASTE PERMIT CHARGE FOR THE PERIOD 1 JULY 2026 TO 30 JUNE 2027	371.91
CP.64.165	EFT	22/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE AND SERVICE CHARGE FOR THE RESERVE AT BALMORAL BOULEVARD, LESCHENAULT	457.82
CP.64.166	EFT	22/07/2026	WEST AUSTRALIAN NEWSPAPERS LTD	ADVERTISING FOR 2026/27 REVENUE AND RATING PLAN	5,636.01
CP.64.167	EFT	22/07/2026	WEST COAST WASTE	HARD WASTE FEES	605.00
CP.64.168	EFT	22/07/2026	WEST COAST WASTE	GREEN WASTE FEES	165.00
CP.64.169	EFT	22/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.64.170	EFT	22/07/2026	WESTERN ALLPEST SERVICES PTY LTD	RODENT TREATMENT AT AUSTRALIND ADMIN OFFICE, HALL AND LIBRARY	220.00
CP.64.171	EFT	22/07/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT	CEO RECRUITMENT TRAINING	6,626.93
CP.64.172	EFT	22/07/2026	WESTERN AUSTRALIAN LOCAL GOVERNMENT	WALGA MEMBERSHIP AND SUBSCRIPTION - 2026/2027	52,304.81
CP.64.173	EFT	22/07/2026	WILLSHER ROOFING PTY LTD	REPAIR STORM DAMAGED FLASHINGS AT LLC POOL AREA	1,237.50
CP.64.174	EFT	22/07/2026	WILLSHER ROOFING PTY LTD	REPLACE POLYCARBONATE SKYLIGHT SHEETS AT AUSTRALIND RUGBY CLUB ROOMS	858.00

CP.64.175	EFT	22/07/2026	WILLSHER ROOFING PTY LTD	REPAIR MULTIPLE ROOF LEAKS AT LLC BASKETBALL COURTS	528.00
CP.64.176	EFT	22/07/2026	WINC	WORKSHOP CONSUMABLES (TOWEL, MARKER, NOTEBOOK, BALL PEN ETC) FOR HARVEY DEPOT	774.32
CP.64.177	EFT	22/07/2026	WINC	WORKSHOP CONSUMABLES (GLOVES ETC) FOR HARVEY DEPOT	217.01
CP.64.178	EFT	22/07/2026	WINC	STATIONERY ORDER (PAPER CUPS ETC) FOR HARVEY LIBRARY	176.32
CP.64.179	EFT	22/07/2026	YARLOOP P & C	FOOD ITEMS FOR HRCC CULTURAL PERFORMANCE	300.00
CP.65.1	EFT	29/07/2026	A D ENGINEERING INTERNATIONAL PTY LTD	ANNUAL SERVICE OF REMOTE DATA ACCESS TO TRANSPORTABLE VARIABLE MESSAGE SIGN FOR TRAFFIC MANAGEMENT	528.00
CP.65.2	EFT	29/07/2026	ANTHONY D TAYLOR	REPLACE DAMAGED BOLLARD AT AUSTRALIND SENIOR CITIZENS CENTRE	230.00
CP.65.3	EFT	29/07/2026	APTELLA PTY LTD	TOKARA SURVEY SERVICE SUBSCRIPTION FOR THE PERIOD 30/08/2026 TO 29/08/2027	3,668.50
CP.65.4	EFT	29/07/2026	AXION SD PTY LTD	MONTHLY ALTORA (INDUCTIONS & CONTRACTOR MGT SYSTEM) SUBSCRIPTION + CMS ADD-ON FOR 12 JUL 26 TO 12 AUG 2026	602.80
CP.65.5	EFT	29/07/2026	BRENNAN VOICE AND DATA PTY LTD	CITRIX CLOUD VDI SUBSCRIPTION FOR THE PERIOD 01/07/2026 TO 01/08/2026	995.65
CP.65.6	EFT	29/07/2026	BROWNS TYRES PTY LTD	NEW TYRES FOR SHIRE VEHICLE	1,252.00
CP.65.7	EFT	29/07/2026	BUNBURY CEMETERY BOARD	NICHE WALL URN	33.00
CP.65.8	EFT	29/07/2026	BUNBURY PLUMBING SERVICES	FIXING OF AUSTRALIND DUMP POINT OVERFLOWING	440.00
CP.65.9	EFT	29/07/2026	BUNBURY SUBARU	NEW SHIRE VEHICLE INCLUDING TRADE-IN OF OLD VEHICLE	22,178.94
CP.65.10	EFT	29/07/2026	BUNBURY TOWING & BUSSELTON TOWING S	TOWING BACK OF SHIRE FIRE TRUCK FROM PERTH TO AUSTRALIND AFTER REPAIR WORKS	1,496.88
CP.65.11	EFT	29/07/2026	BUNNINGS WAREHOUSE	PLANTS AND SOIL CONDITIONER FOR BRUNSWICK MEMORIAL HALL MTCE	140.24
CP.65.12	EFT	29/07/2026	BUNNINGS WAREHOUSE	WASHING POWDER, CABLE TIES, PULLEYS AND CLOTH TAPE FOR LLC	178.69
CP.65.13	EFT	29/07/2026	CASEY KEELY JONES	RECONCILIATION ACTION PLAN ARTWORK FOR SHIRE OF HARVEY	4,124.25
CP.65.14	EFT	29/07/2026	CHUBB FIRE AND SECURITY PTY	INSTALL FIRE EXTINGUISHER AT TIP SHOP BUILDING, RICHARDSON ROAD WASTE MANAGEMENT FACILITY	258.50
CP.65.15	EFT	29/07/2026	COATES HIRE OPERATIONS PTY LTD	PORTABLE TOILET HIRE AT LESCHENAU LT LEISURE CENTRE FROM 10 TO 13 JULY 2026	1,646.70
CP.65.16	EFT	29/07/2026	COCA COLA AMATIL (AUST) PTY LTD	DRINKS FOR LLC KIOSK	756.66
CP.65.17	EFT	29/07/2026	COCA COLA AMATIL (AUST) PTY LTD	DRINKS FOR LLC KIOSK	1,383.70
CP.65.18	EFT	29/07/2026	COCA COLA AMATIL (AUST) PTY LTD	DRINKS FOR LLC KIOSK	375.54
CP.65.19	EFT	29/07/2026	COCA COLA AMATIL (AUST) PTY LTD	DRINKS FOR LLC KIOSK	806.08
CP.65.20	EFT	29/07/2026	CORPCLOUD PTY LTD	DATTO BACKUP EXTENSION SUBSCRIPTION	3,416.69
CP.65.21	EFT	29/07/2026	CORSIGN WA PTY LTD	SUPPLY OF SIGNAGE FOR E-RIDEABLE WARNING SIGNS DELIVERED TO HARVEY DEPOT	1,122.00
CP.65.22	EFT	29/07/2026	D & S BERRY PTY LTD	FABRICATE, SUPPLY AND INSTALL POLES AW BOX ON SHIRE TRUCK	1,316.70
CP.65.23	EFT	29/07/2026	DATA #3 LTD	POE INJECTOR NETWORKING EQUIPMENT FOR THE HARVEY ADMIN	167.40
CP.65.24	EFT	29/07/2026	DATA #3 LTD	MEMORY FOR RUGGED COMPUTERS AT LLC	1,685.11
CP.65.25	EFT	29/07/2026	DATA #3 LTD	SOPHOS ENDPOINT SECURITY - YEARLY RENEWAL	2,842.14
CP.65.26	EFT	29/07/2026	DATACOM SOLUTIONS (AU) PTY LTD	DATASCAPE MONTHLY SAAS FEE - JULY 2026	20,471.47
CP.65.27	EFT	29/07/2026	DATALINE VISUAL LINK PTY LTD	NEW DURESS FOBS, WIRE IN DURESS BUTTONS, REPLACE SWITCH & ALARM SENSOR COVER-HARVEY LIBRARY,ADMIN,DEPOT& LLC	5,522.46
CP.65.28	EFT	29/07/2026	DATALINE VISUAL LINK PTY LTD	ALARM MONITORING - QUARTERLY CHARGE (JULY TO SEPT)	1,834.73
CP.65.29	EFT	29/07/2026	DAVE'S RETRAVISION HARVEY	FAN HEATER FOR HARVEY ADMIN OFFICE	48.00
CP.65.30	EFT	29/07/2026	DAVENPORT PLUMBING PTY LTD	REPLACE LEAKING PLUG ON SPA BOILER, SERVICE OF STEAM GENERATOR, SPA HEATER, POOL HEATER AT LLC	3,940.61
CP.65.31	EFT	29/07/2026	DE ROSA FARM MACHINERY PTY LTD	PARTS FOR SHIRE TRACTOR	81.61
CP.65.32	EFT	29/07/2026	EATON ENVIRONMENTAL SERVICES	TREAT TERMITES AT VARIOUS STREET TREES ACROSS THE SHIRE	792.00
CP.65.33	EFT	29/07/2026	ENVIRONEX INTERNATIONAL	SUPPLY AND DELIVER SODIUM HYPOCHLORITE AND HYDROCHLORIC ACID TO LLC	1,637.13
CP.65.34	EFT	29/07/2026	GRACE RECORDS MANAGEMENT	STORAGE OF C1 & C10 LARGE FORMAT BOXES. GDG USERS, DATA CHARGES AND OTHER RECORDS RELATED COSTS	519.50
CP.65.35	EFT	29/07/2026	GRACE RECORDS MANAGEMENT	STORAGE OF C1 & C10 LARGE FORMAT BOXES. GDG USERS, DATA CHARGES AND OTHER RECORDS RELATED COSTS	1,706.24
CP.65.36	EFT	29/07/2026	GRACE RECORDS MANAGEMENT	STORAGE OF C1 & C10 LARGE FORMAT BOXES. GDG USERS, DATA CHARGES AND OTHER RECORDS RELATED COSTS	230.02
CP.65.37	EFT	29/07/2026	GRACE RECORDS MANAGEMENT	STORAGE OF C1 & C10 LARGE FORMAT BOXES. GDG USERS, DATA CHARGES AND OTHER RECORDS RELATED COSTS	993.82
CP.65.38	EFT	29/07/2026	GROUP TRAINING SOUTH WEST	SCHOOL BASED TRAINEESHIP	380.33
CP.65.39	EFT	29/07/2026	GROUP TRAINING SOUTH WEST	SCHOOL BASED TRAINEESHIP	380.33
CP.65.40	EFT	29/07/2026	GS & O MORABITO	BALE OF HAY FOR THE HARVEY COMMONAGE MAINTENANCE	100.00
CP.65.41	EFT	29/07/2026	HARVEY MITRE 10	CARGO NET FOR HARVEY DEPOT	29.83
CP.65.42	EFT	29/07/2026	HARVEY TYREPOWER	TYRE REPAIR ON SHIRE BACKHOE	140.00
CP.65.43	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	CHEMICAL CLEAN OF AIR CONDITIONING AT HARVEY COUNCIL CHAMBERS	1,001.00

CP.65.44	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	AUSTRALIND LIBRARY: REPLACE NOISY INDOOR FAN MOTOR AND REPLACE INEFFICIENT AIR CONDITIONING UNIT	5,028.07
CP.65.45	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	AUSTRALIND SENIOR CITIZENS CENTRE: PROFESSIONAL DEEP CLEAN OF AIR CONDITIONING UNITS AND REPLACE FAULTY UNIT	3,304.00
CP.65.46	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	HARVEY REC AND CULTURAL CENTRE: QUARTERLY AIR CONDITIONER MAINTENANCE	605.00
CP.65.47	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	HARVEY ADMIN CENTRE & COUNCIL CHAMBERS: QUARTERLY AIR CONDITIONER MAINTENANCE	242.00
CP.65.48	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	HARVEY WAR MEMORIAL LIBRARY: QUARTERLY AIR CONDITIONER MAINTENANCE	181.50
CP.65.49	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	HARVEY DEPOT: REPLACE NOISY CONDENSER FAN MOTOR ON AIR CONDITIONING UNIT	806.30
CP.65.50	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	AUSTRALIND LIBRARY/FAMILY HISTORY CENTRE: QUARTERLY AIR CONDITIONER MAINTENANCE	242.00
CP.65.51	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	BRUNSWICK DEPOT SHED: QUARTERLY AIR CONDITIONER MAINTENANCE	181.50
CP.65.52	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	HARVEY REC: INSTALL FRESH AIR SYSTEM TO CHILDCARE ROOM	5,467.00
CP.65.53	EFT	29/07/2026	HASTIJ CORPORATION PTY LTD	YARLOOP DEPOT: REPLACE NOISY CONDENSER FAN MOTOR AND BLADE ON WALL SPLIT AIR CONDITIONING UNIT	982.30
CP.65.54	EFT	29/07/2026	HERRON TODD WHITE (WANT) PTY LTD	WRIGHT AND YOUNG STREET VALUATION REPORTS; 8 WRIGHT STREET	3,190.00
CP.65.55	EFT	29/07/2026	HERRON TODD WHITE (WANT) PTY LTD	WRIGHT AND YOUNG STREET VALUATION REPORTS; LOT 555 YOUNG STREET	1,980.00
CP.65.56	EFT	29/07/2026	HERRON TODD WHITE (WANT) PTY LTD	WRIGHT AND YOUNG STREET VALUATION REPORTS; 3 RESIDENTIAL LOTS AT WRIGHT STREET	1,980.00
CP.65.57	EFT	29/07/2026	HIP POCKET WORKWEAR & SAFETY BUNBUR	UNIFORM & PROTECTIVE WORKWEAR FOR SHIRE STAFF	620.36
CP.65.58	EFT	29/07/2026	J BLACKWOOD & SON LTD	PROTECTIVE EQUIPMENT FOR SHIRE STAFF DELIVERED TO HARVEY DEPOT	826.85
CP.65.59	EFT	29/07/2026	J BLACKWOOD & SON LTD	PROTECTIVE EQUIPMENT FOR SHIRE STAFF DELIVERED TO HARVEY DEPOT	37.86
CP.65.60	EFT	29/07/2026	J BLACKWOOD & SON LTD	WORKSHOP CONSUMABLES (SAFETY GLASSES) FOR HARVEY DEPOT	77.44
CP.65.61	EFT	29/07/2026	J BLACKWOOD & SON LTD	WORKSHOP CONSUMABLES (SAFETY GLASSES) FOR HARVEY DEPOT	84.76
CP.65.62	EFT	29/07/2026	KAITESSA PTY LTD	NEW SHIRE VEHICLE INCLUDING ACCESSORIES	37,513.46
CP.65.63	EFT	29/07/2026	KENNEDYS (AUSTRALASIA) PARTNERSHIP	LEGAL ADVICE FEE	1,668.70
CP.65.64	EFT	29/07/2026	LANDGATE	INTERIM VALUATIONS SCHEDULE FOR PROPERTIES	398.40
CP.65.65	EFT	29/07/2026	LG SOFTWARE SOLUTIONS PTY LTD	ANNUAL LICENCE FEE FOR PULSE HR SOFTWARE - PERIOD 19 SEPTEMBER 2026 TO 18 SEPTEMBER 2027	59,427.50
CP.65.66	EFT	29/07/2026	LGIS INSURANCE BROKING	MARINE CARGO INSURANCE RENEWAL 30/06/2026 - 30/06/2027	346.50
CP.65.67	EFT	29/07/2026	LGIS INSURANCE BROKING	MARINE CARGO INSURANCE RENEWAL 30/06/2026 - 30/06/2027	3,738.67
CP.65.68	EFT	29/07/2026	LGISWA	ANNUAL INSURANCE PREMIUM CONTRIBUTION FOR THE PERIOD 30/06/2026 TO 30/06/2027	717,074.58
CP.65.69	EFT	29/07/2026	LINKS MODULAR SOLUTIONS	LINKS SUPPORT & MAINTENANCE MONTHLY FEE FOR LLC & HARVEY REC AND CULTURAL CENTRE AND HARVEY POOL	1,865.58
CP.65.70	EFT	29/07/2026	LIONS CLUB OF AUSTRALIND	DISTRIBUTION OF 2026/27 WASTE CALENDAR	6,630.00
CP.65.71	EFT	29/07/2026	LP & JA FRYER PTY LTD	SILVER FENCE DROPPERS FOR SURVEY WORKS	1,976.70
CP.65.72	EFT	29/07/2026	LP & JA FRYER PTY LTD	GAS BOTTLE REPLACEMENT AT BRUNSWICK HALL	229.90
CP.65.73	EFT	29/07/2026	LP & JA FRYER PTY LTD	GAS BOTTLE REPLACEMENT AT ROELANDS HALL	229.90
CP.65.74	EFT	29/07/2026	LUKE CARUANA	PHOTOGRAPHY COVERAGE FOR NAIDOC WEEK RUGBY AND SOCCER EVENTS	594.00
CP.65.75	EFT	29/07/2026	MALATESTA GROUP HOLDINGS PTY LTD	SUPPLY OF PATCHING MATERIALS FOR ROAD MAINTENANCE WORKS	720.00
CP.65.76	EFT	29/07/2026	MALATESTA GROUP HOLDINGS PTY LTD	CATEMUL FOR ROAD PAVING	720.00
CP.65.77	EFT	29/07/2026	MARCON AUSTRALIA	BRUNSWICK RIVER COTTAGES: ROOF LEAK REPAIR	1,488.30
CP.65.78	EFT	29/07/2026	MCLEODS LAWYERS	LEGAL FEES	1,339.80
CP.65.79	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT & TRUCK HIRE FOR CROSSOVER REPAIR AT COOKERNUP HALL	638.00
CP.65.80	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT, SWEEPER & ROLLER HIRE FOR SHOULDER WORKS AT LEASURE ROAD, AUSTRALIND	2,409.00
CP.65.81	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	SCHEDULED CARPARK AND FOOTPATH SWEEPING IN AUSTRALIND	7,744.00
CP.65.82	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT & TRUCK HIRE TO PLACE ROCKS ON ESTUARY, AUSTRALIND FORESHORE	731.50
CP.65.83	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	SUPPLY BOBCAT TRUCK & ROLLER REPAIR WASHOUTS CAUSEWAY HARVEY QUINDANNING RD FOOTPATH, HARVEY DAM	7,134.05
CP.65.84	EFT	29/07/2026	MJS BOBCAT EARTHWORKS PTY LTD	BOBCAT HIRE FOR ROAD MTCE WORKS - CLEAN UP CUL-DE-SAC AND POTHOLE REPAIRS AT SWENY DRIVE, TREENDALE	308.00
CP.65.85	EFT	29/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	BRUNSWICK RIVER COTTAGES: PIPE LEAK REPAIR IN CEILING	282.15
CP.65.86	EFT	29/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	LLC PAVILLION: CLEAR DRAIN BLOCK AND TOILET PANS	500.50
CP.65.87	EFT	29/07/2026	MPS PLUMBING / GAS & HANDYMAN SERVIC	BRUNSWICK REC GROUND PUBLIC CONVENIENCES: UNBLOCK TOILET	178.75
CP.65.88	EFT	29/07/2026	NEXIS TECHNOLOGY PTY LTD	HARVEY DEPOT CAMERA REPAIRS	2,166.82
CP.65.89	EFT	29/07/2026	NORCAPE TREE AND CONTRACTION PTY LTD	STORM DAMAGE CLEAN-UP ACROSS THE SHIRE	22,890.97
CP.65.90	EFT	29/07/2026	NORCAPE TREE AND CONTRACTION PTY LTD	STORM DAMAGE CLEAN-UP ACROSS THE SHIRE	23,524.53
CP.65.91	EFT	29/07/2026	NORTH WEST TRANSPORT (WA) PTY LTD	TRUCK LOAD OF GARDEN MIX FOR HARVEY DAM	528.00

CP.65.92	EFT	29/07/2026	OBJECTIVE CORPORATION LIMITED	TRAPEZE PROFESSIONAL ONE YEAR SUBSCRIPTION: INDIVIDUAL LICENCE	1,342.94
CP.65.93	EFT	29/07/2026	OFFICEWORKS	STATIONERY SUPPLIES (POWER ADAPTOR, WATER, DUCT TAPE ETC) FOR HRCC	155.28
CP.65.94	EFT	29/07/2026	PANETTA'S LAWN MOWING & GARDENING S	MAINTAIN EXTERNAL AREA AT HARVEY SES BUILDING IN HARPER STREET HARVEY	132.00
CP.65.95	EFT	29/07/2026	PARLAN PTY LTD	BRUNSWICK POOL WATER TESTING	550.00
CP.65.96	EFT	29/07/2026	PEEL RESOURCE RECOVERY PTY LTD	ONSITE CRUSHING & PROCESSING OF CONSTRUCTION & DEMOLITION WASTE AT RICHARDSON ROAD WASTE MGMNT FACILITY	26,950.00
CP.65.97	EFT	29/07/2026	PETS & VETS SW PTY LTD	EUTHANASIA OF CAT	147.00
CP.65.98	EFT	29/07/2026	PFD FOOD SERVICES PTY LTD	ASSORTED CONFECTIONERY ITEMS (CHIPS, CONFECTIONERY, CHOCOLATE BAR ETC) FOR LLC KIOSK	470.30
CP.65.99	EFT	29/07/2026	RAC MOTORING PTY LTD	ROADSIDE ASSISTANCE FOR SHIRE VEHICLE	113.14
CP.65.100	EFT	29/07/2026	RANGE ELECTRICAL	REPLACE LIGHTS WITH LEDS AT HARVEY TOWN HALL, TOILETS AND LESSER HALL	6,105.00
CP.65.101	EFT	29/07/2026	REAL STEEL ELECTRICS	INSTALL DOUBLE POWER POINT NEAR SINK AT HARVEY MUSEUM	392.78
CP.65.102	EFT	29/07/2026	REBECCA CAMM	STAFF REIMBURSEMENT FOR POLICE CLEARANCE & MEDICAL ASSESSMENT	227.60
CP.65.103	EFT	29/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD - A/C 761	SERVICE PARTS (HYBRID BEAM BLADE, FRESH FIBRE CAN, FILTER OIL ETC) FOR SHIRE VEHICLE	142.65
CP.65.104	EFT	29/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD - A/C 761	SERVICE PARTS (ALUMINIUM OIL FILTER) FOR SHIRE VEHICLE	42.75
CP.65.105	EFT	29/07/2026	REPCO - GPC ASIA PACIFIC PTY LTD - A/C 761	LED DRIVING LIGHT, DIGITAL VERNIER CALLIPER FOR SHIRE VEHICLE	273.90
CP.65.106	EFT	29/07/2026	RKG FREELANCE PTY LTD	PICK UP & DROP OFF OF ABANDONED VEHICLE AT SHIRE DEPOT	322.30
CP.65.107	EFT	29/07/2026	RKG FREELANCE PTY LTD	PICK UP & DROP OFF OF ABANDONED VEHICLE AT SHIRE DEPOT	333.30
CP.65.108	EFT	29/07/2026	RKG FREELANCE PTY LTD	PICK UP & DROP OFF OF ABANDONED VEHICLE AT SHIRE DEPOT	343.20
CP.65.109	EFT	29/07/2026	ROYAL LIFE SAVING SOCIETY WA	POOL LIFEGUARD LICENCE RENEWAL FOR SHIRE STAFF	187.00
CP.65.110	EFT	29/07/2026	RURAL WEED CONTROL	INVASIVE WEED SPRAYING AT RICHARDSON ROAD WASTE MANAGEMENT FACILITY	4,713.92
CP.65.111	EFT	29/07/2026	SAGE CASTLEDINE	REIMBURSE FOR POLICE CLEARANCE & MEDICAL ASSESSMENT	229.12
CP.65.112	EFT	29/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F.	REPAIR IRRIGATION ISOLATION VALVE AT LLC OVAL	913.99
CP.65.113	EFT	29/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F.	LANDSCAPING MAINTENANCE FOR MERIDEN SKATE PARK IN JULY 2026	3,369.66
CP.65.114	EFT	29/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F.	LANDSCAPING MAINTENANCE FOR AUSTRALIND CEMETERY IN JULY 2026	902.39
CP.65.115	EFT	29/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F.	LANDSCAPING MAINTENANCE FOR HARVEY INFO BAY IN JULY 2026	2,546.15
CP.65.116	EFT	29/07/2026	SANPOINT PTY LTD AS TRUSTEE FOR FIORE F.	KINGSTON RESERVE: COMMISSIONING OF NEW IRRIGATION CABINET	181.50
CP.65.117	EFT	29/07/2026	SCOTT PEARCE	SCHOOL HOLIDAY WORKSHOPS AT AUSTRALIND AND HARVEY LIBRARIES	1,200.00
CP.65.118	EFT	29/07/2026	SECURITY MAN	SECURITY ALARM MONITORING FOR SHIRE BRIGADES - JULY TO SEPTEMBER 2026	1,029.60
CP.65.119	EFT	29/07/2026	SJ TRAFFIC MANAGEMENT PTY LTD	TRAFFIC MANAGEMENT PLAN FOR ROAD MAINTENANCE WORKS AT WILD FLOWER WAY, AUSTRALIND	440.00
CP.65.120	EFT	29/07/2026	SJ TRAFFIC MANAGEMENT PTY LTD	TRAFFIC MANAGEMENT FOR KERB AND DRIVEWAY REPAIRS AT WEIR ROAD/WALLAM RD, HARVEY	9,065.93
CP.65.121	EFT	29/07/2026	SOUTHBOUND SUPPLIES PTY LTD AFT TEEPEI	WORKSHOP CONSUMABLES (TOILET ROLL) SUPPLIED TO HARVEY DEPOT	330.00
CP.65.122	EFT	29/07/2026	SQUASH COURTDDESIGNS PTY LTD	REFURBISH SQUASH COURT AT HRCC	10,000.00
CP.65.123	EFT	29/07/2026	ST JOHN AMBULANCE WESTERN AUSTRALIA	CPR TRAINING FOR SHIRE STAFF AT HRCC	89.00
CP.65.124	EFT	29/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 16 JUNE TO 20 JULY 2026 AT YARLOOP HALL	666.37
CP.65.125	EFT	29/07/2026	SYNERGY - ENERGY RETAIL CORPORATION	ELECTRICITY CHARGES FOR THE PERIOD 22 MAY TO 21 JULY 2026 AT OMMANEY RD, BRUNSWICK	158.87
CP.65.126	EFT	29/07/2026	TEAM GLOBAL EXPRESS PTY LTD	COURIER SERVICE FEES	43.58
CP.65.127	EFT	29/07/2026	TELAIR PTY LTD	PHONE AND DATA CHARGES - JULY 2026	396.00
CP.65.128	EFT	29/07/2026	TELSTRA LTD	MOBILE SATELLITE ESSENTIAL CHARGES FROM 20 JULY TO 19 AUGUST 2026	110.00
CP.65.129	EFT	29/07/2026	TELSTRA LTD	SERVICE AND EQUIPMENT RENTAL FROM 5 JULY TO 4 AUGUST 2026	119.89
CP.65.130	EFT	29/07/2026	THE DSR TRUST	PULL-UP BANNER FOR SWIMMING POOL SAFETY	196.90
CP.65.131	EFT	29/07/2026	THE DSR TRUST	FLYERS FOR HRCC CULTURAL PROGRAM	291.50
CP.65.132	EFT	29/07/2026	THE DSR TRUST	SUPPLY OF PRIVACY COLLECTION NOTICE BUSINESS CARDS AND PRIVACY COLLECTION SIGNS FOR HARVEY ADMIN	305.80
CP.65.133	EFT	29/07/2026	TJC CARPENTRY	REPAIR MISSING PLANK AT HARVEY GRANDSTAND	250.00
CP.65.134	EFT	29/07/2026	TONY'S MECHANICAL SERVICE & LUBRICANT	MOWER BLADES FOR SHIRE TRACTOR	1,271.82
CP.65.135	EFT	29/07/2026	TOTAL EDEN PTY LTD	FLOAT VALVE AND VALVE LIDS FOR SOUTH SPORTS EASTERN GROUND	324.43
CP.65.136	EFT	29/07/2026	TRIPLE F PTY LTD	SERVICE FOR SHIRE VEHICLE	330.00
CP.65.137	EFT	29/07/2026	TRISTAN'S ODD JOBS	INSTALL ANTI-VANDAL TOILET ROLL HOLDERS AT THE LLC PAV PUBLIC CONVENIENCES	660.00
CP.65.138	EFT	29/07/2026	VEOLIA ENVIRONMENTAL SERVICES (AUST) P	DRAIN CLEANING AND MAINTENANCE SERVICES IN LESCHENAULT AND AUSTRALIND	17,832.63
CP.65.139	EFT	29/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE FOR PUBLIC CONVENIENCES AT BARNES AVENUE, AUSTRALIND	6.02

CP.65.140	EFT	29/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE FOR PUBLIC CONVENIENCES AT OLD COAST ROAD, AUSTRALIND	69.28
CP.65.141	EFT	29/07/2026	WATER CORPORATION - OSBORNE PARK	WATER USE & SERVICE CHARGE FOR RESERVE AT HENSLAGH TURN, AUSTRALIND	740.95
CP.65.142	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.65.143	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	165.00
CP.65.144	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	247.50
CP.65.145	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.65.146	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	82.50
CP.65.147	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	247.50
CP.65.148	EFT	29/07/2026	WEST COAST WASTE	GREEN WASTE FEES	55.00
CP.65.149	EFT	29/07/2026	WEX AUSTRALIA PTY LTD	FUEL - EMERGENCY SERVICES VEHICLES JUNE 2026	174.15
CP.65.150	EFT	29/07/2026	WILLSHER ROOFING PTY LTD	INVESTIGATE AND REPAIR MULTIPLE ROOF LEAKS AT LLC BASKETBALL COURTS	660.00
CP.65.151	EFT	29/07/2026	WILLSHER ROOFING PTY LTD	INVESTIGATE AND REPAIR ROOF LEAK & GUTTER CLEANING AT HARVEY RESOURCE CENTRE	363.00
CP.65.152	EFT	29/07/2026	WILLSHER ROOFING PTY LTD	INVESTIGATE AND REPAIR ROOF LEAK AT ENTRANCE OF HARVEY ADMIN OFFICE	330.00
CP.65.153	EFT	29/07/2026	WILLSHER ROOFING PTY LTD	REMOVE FOLDING TABLES AND LEGS FROM ROOF AT AUSTRALIND YOUTH CENTRE DUE TO VANDALISM	165.00
CP.65.154	EFT	29/07/2026	WINC	WOODEN STAMPS DELIVERED TO AUSTRALIND LIBRARY	41.78
CP.65.155	EFT	29/07/2026	WINC	SCHOOL HOLIDAY CRAFTS, PAPER AND LAMINATING SHEETS TO AUSTRALIND LIBRARY	615.03
CP.65.156	EFT	29/07/2026	WINC	WORKSHOP CONSUMABLES (GLASS CLEANER, GLOVES ETC) HARVEY DEPOT	55.64
CP.65.157	EFT	29/07/2026	WINC	ASSORTED CONFECTIONERY (BISCUITS ETC) FOR LLC	78.64
CP.65.158	EFT	29/07/2026	WINC	ASSORTED STATIONERY (LAMINATING POUCH, A4 PAPER, CLIPS, TAPE, BATTERIES, A5 PAPER ETC) FOR LLC	819.85
CP.65.159	EFT	29/07/2026	WINC	WORKSHOP CONSUMABLES (INSECT KILLER, AIR FRESHENER, EARMUFFS, HI-VIS BAND VEST ETC) FOR HARVEY DEPOT	729.40
CP.65.160	EFT	29/07/2026	WOOLWORTHS GROUP LIMITED	STATIONERY (PENCIL, EXERCISE BOOKS ETC) FOR HARVEY LIBRARY ACTIVITIES	13.00
					3,159,325.10
117757	CHQ	29/07/2026	DEPARTMENT OF TRANSPORT	DISCLOSURE OF INFORMATION FEES	45.90
					45.90

CBA CREDIT CARD PAYMENTS LISTING - July 2026

DATE	PAYEE	AMOUNT
7/24/2026	PAYMENT	2,641.48
7/2/2026	PAYMENT	6,096.00
		8,737.48
<u>ADMINISTRATION CREDIT CARDS</u>		
7/23/2026	COAST COUNTRY COMPUTERS Computer supplies for Shire - DCS	24.95
7/22/2026	HARVEY FRENCH HOT BREAD Refreshments for CEO farewell - DCS	340.00
7/21/2026	IGA HARVEY Refreshments for CEO farewell - DCS	131.65
7/14/2026	BUNBURY FARMERS MARKET Refreshments for CEO farewell - DCS	414.91
7/7/2026	BUSSELTON FLOWER CO Condolence flowers for Shire staff - DCS	111.90
7/7/2026	DEPT OF TRANSPORT Change of plate fee for a Shire vehicle - DCS	19.40
7/7/2026	AUSTRALIA POST HARVEY Mid year employee recognition awards - DCS	255.95
7/7/2026	AUSTRALIA POST HARVEY Mid year employee recognition awards - DCS	255.95
7/7/2026	AUSTRALIA POST HARVEY Mid year employee recognition awards - DCS	305.95
7/7/2026	AUSTRALIA POST HARVEY Mid year employee recognition awards - DCS	505.95
7/3/2026	DEPT OF TRANSPORT Change of plate fee for a Shire vehicle - DCS	32.00
7/1/2026	CBA Annual credit card fee - DCS	40.00
6/29/2026	CHEAP SSL SECURITY SSL security certificate annual subscription for Shire - DCS	101.22
7/23/2026	ANIMAL REGISTRY Microchip for animal - MWS	11.00
7/22/2026	THE SEBEL MANDURAH Accommodation for BRMC training - MWS	231.20
7/10/2026	OFFICEWORKS Office supplies & equipment for Shire - MWS	279.00
7/9/2026	FITZPHOTO Farewell gift to outgoing CEO - MWS	981.20
7/6/2026	DEPT OF PREMIER & CABINET Cemetery fees - MWS	292.74
7/1/2026	CBA Annual credit card fee - MWS	40.00
6/30/2026	SOUTH WEST ISUZU Shire vehicle parts - MWS	69.06
6/26/2026	HARPER STREET BAKERY Refreshment for volunteer firefighters - MWS	54.95
7/24/2026	EG GROUP Ice for umpires for games - MLLC	15.00
7/17/2026	TERRY WHITE CHEMIST AUSTRALIND Cleaning item for LLC program - MLLC	6.79
7/14/2026	COLES Cleaning, refreshment items for LLC programs - MLLC	132.25
7/7/2026	NETFLIX Netflix Subscription for LLC - MLLC	20.99
7/6/2026	COLES Holiday program expenses - MLLC	543.25
7/2/2026	KMART	26.25

	Miscellaneous items (paper plates) for LLC programs - MLLC	
7/1/2026	CBA Annual credit card fee - MLLC	40.00
7/1/2026	META MARKETING Online promotion for Little People Parties - MLLC	116.35
7/1/2026	KMART Holiday program expense - MLLC	350.00
6/30/2026	WOOLWORTHS Refreshment items for LLC staff kitchen - MLLC	64.70
7/21/2026	SPOTIFY Music subscription for HRCC programs - MHRCC	15.99
7/17/2026	KMART Gym towels - MHRCC	36.00
7/6/2026	INTUIT MAILCHIMP Monthly Email Subscription service - MHRCC	38.58
7/1/2026	CBA Annual credit card fee - MHRCC	40.00
6/26/2026	KMART Skate night supplies - MHRCC	43.50
7/22/2026	COLES Refreshment items for Australind library creative connection programs - MLS	19.50
7/21/2026	RED DOT HOME Materials & supplies for Australind library programs - MLS	68.84
7/13/2026	AUSTRALIA POST Postage for new books & interlibrary loans - MLS	167.20
7/13/2026	KMART Magnetic play times and folders for holiday programs - MLS	41.00
7/9/2026	CAVAL LIMITED Conference registration fee for library manager- MLS	60.00
7/8/2026	COLES Pest control spray for Australind Library - MLS	40.00
7/8/2026	POST AUSTRALIND LPO Working with children renewal for Shire staff - MLS	87.00
7/7/2026	COLES Refreshment items for library programs - MLS	18.50
7/6/2026	COLES Refreshment items for library programs - MLS	3.80
7/6/2026	KMART Prize for Australind library events - MLS	52.00
7/6/2026	AMAZON AU RETAIL Books & library materials for Australind Library - MLS	22.24
7/3/2026	AMAZON AU RETAIL Books & library materials for Australind Library - MLS	36.95
7/1/2026	CBA Annual credit card fee - MLS	40.00
7/1/2026	COLES Refreshment items for library programs - MLS	9.55
7/2/2026	GOOGLE ADS Google advertising for Shire's Tourism Promotion activities - DSD	524.70
7/1/2026	CBA Annual credit card fee - DSD	40.00
7/1/2026	CBA Annual credit card fee - DCL	40.00
7/17/2026	DOMINOS Catering for sport and rec advisory group - MCD	71.80
7/9/2026	SPOTLIGHT Supplies for Community event - MCD	43.50
7/9/2026	OFFICEWORKS Supplies for Community event - MCD	19.00
7/1/2026	CBA Annual credit card fee - MCD	40.00

7/8/2026	EVOLVE/HUMANTIX	325.00
	Ethan wright training group facilitation tools- MCD	
7/6/2026	DICK SMITH	-129.00
	Dispute refund of the subscription -MCD	
7/20/2026	STARLINK	85.00
	Monthly data charge - CESM	
7/1/2026	CBA	40.00
	Annual credit card fee - CESM	
7/1/2026	CBA	40.00
	Annual credit card fee - MSP	
7/22/2026	SQ FLOWERS BY DANAE	123.42
	Floral arrangement for executive - CEO	
7/3/2026	BLOOMEX	118.85
	Condolence flowers for staff member - CEO	
7/1/2026	CBA	40.00
	Annual credit card fee - CEO	
7/1/2026	RIVER END BNB	660.00
	Accommodation for Shire executive - CEO	
		<u>8,737.48</u>

ELECTRONIC FUNDS PAID - JULY 2026

DATE	PAYEE	AMOUNT
2/07/2026	Foxtel Streaming Service - HRCC	155.00
1/07/2026	Shire of Harvey Staff Payroll Disbursement	600,785.88
1/07/2026	Shire of Harvey Staff Payroll Disbursement for Leisure Centres	121,030.19
1/07/2026	Westnet Internet - LLC & Binningup Library	94.94
1/07/2026	Les Mills LLC Invoice	1,917.44
7/07/2026	Fleetcare Shire Vehicle Lease Charges	1,712.54
8/07/2026	IINET Internet Admin	109.99
15/07/2026	Shire of Harvey Staff Payroll Disbursement	617,714.86
15/07/2026	Shire of Harvey Staff Payroll Disbursement for Leisure Centres	123,193.38
21/07/2026	Wex Australia - Motorpass Fuel Roelands BFB	145.88
15/07/2026	SG Fleet CESM Vehicle Lease Charges	2,553.85
30/07/2026	FER Fines Enforcement - Fines lodgement fees	1,357.50
15/07/2026	Caltex Card Myalup & Binningup BFB	10.88
29/07/2026	Shire of Harvey Staff Payroll Disbursement	611,848.16
29/07/2026	Shire of Harvey Staff Payroll Disbursement for Leisure Centres	128,620.47
20/07/2026	NAYAX AUSTRALIA Fee for LLC vending machine	54.34
23/07/2026	WA TREASURY CORPORATION Loan repayment- 279, 280 & GOVT. GUARANTEE FEE	186,963.81
29/07/2026	FITNESS ON DEMAND HRCC Gym subscription for Virtual classes	218.90
		<u>2,398,488.01</u>

AMPOL Australia Fuel Card - EFT Payment in JULY 2026		
Vehicle Ref:	Date	Amount
H9033	6/4/2026	114.99
	6/5/2026	106.91
	6/5/2026	64.65
	6/5/2026	99.77
	6/10/2026	113.03
	6/14/2026	81.96
	6/14/2026	111.21
	6/14/2026	82.53
	6/18/2026	61.89
	6/22/2026	92.31
H9002	6/30/2026	86.22
	6/2/2026	148.87
	6/4/2026	63.74
	6/9/2026	61.60
	6/11/2026	93.78
	6/18/2026	94.37
	6/20/2026	59.47
H9001	6/25/2026	45.17
	6/2/2026	177.78
	6/5/2026	175.86
	6/9/2026	181.91
H9089	6/18/2026	155.89
	6/13/2026	100.36
H9096	6/30/2026	109.75
	6/8/2026	128.02
H9012	6/19/2026	92.80
	6/22/2026	117.24
	6/29/2026	119.04
H9030	6/17/2026	138.60
	6/25/2026	121.40
H9045	6/5/2026	95.05
	6/12/2026	92.27
	6/21/2026	93.39
	6/26/2026	104.41
H20930	6/2/2026	84.72
	6/13/2026	77.01
	6/16/2026	72.98
	6/30/2026	68.74
H20919	6/10/2026	63.91
	6/26/2026	62.57
H9011	6/5/2026	79.39
	6/8/2026	78.15
	6/10/2026	72.54
	6/14/2026	77.55
	6/20/2026	71.75
	6/27/2026	83.55
H9099	6/2/2026	54.83

	6/4/2026	55.76
	6/9/2026	47.21
	6/13/2026	57.29
	6/18/2026	54.76
	6/19/2026	42.82
	6/26/2026	57.50
H20927	6/10/2026	146.97
	6/17/2026	138.86
	6/24/2026	116.01
H20932	6/12/2026	90.56
Total paid under EFT No.CP.61.4 paid on 10/07/2026		5,341.67

BP Fuel Card - EFT Payment in JUL 2026		
Vehicle Ref:	Date	Amount
H9002	6/13/2026	43.00
	6/23/2026	51.76
H9007	5/31/2026	115.79
	6/3/2026	108.31
	6/7/2026	96.49
	6/11/2026	107.16
	6/17/2026	110.72
	6/22/2026	100.96
	6/24/2026	96.36
	6/29/2026	60.61
H9010	6/12/2026	115.51
H9011	6/6/2026	118.69
H9013	5/31/2026	109.39
	6/2/2026	112.05
	6/4/2026	112.57
	6/14/2026	95.80
	6/17/2026	120.47
	6/23/2026	117.32
	6/28/2026	81.88
	6/5/2026	82.50
H9033	6/14/2026	40.33
	6/14/2026	67.20
H9037	6/1/2026	72.02
	6/12/2026	114.72
H9042	6/5/2026	96.22
	6/12/2026	45.95
	6/23/2026	82.11
	6/28/2026	71.64
H9045	6/1/2026	96.92
H9049	6/3/2026	79.41
	6/26/2026	73.29
H9059	6/3/2026	91.49
	6/8/2026	77.25
	6/14/2026	68.53
	6/28/2026	97.97
H9061	6/17/2026	127.49
H9062	6/9/2026	79.18
	6/19/2026	90.17
H9077	6/4/2026	106.80
	6/11/2026	119.39
	6/14/2026	53.09
	6/18/2026	99.39
	6/25/2026	105.46
	6/28/2026	66.75
H9079	6/6/2026	70.60
	6/15/2026	67.65
	6/21/2026	33.81
H9081	6/9/2026	74.85
	6/16/2026	69.44
	6/23/2026	39.63
	6/27/2026	47.46
H9084	6/1/2026	100.49
	6/16/2026	69.48
	6/21/2026	69.20
	6/26/2026	71.42

H9000	6/19/2026	137.06
H20901	6/9/2026	76.79
	6/12/2026	108.22
	6/18/2026	121.46
	6/23/2026	95.05
	6/25/2026	59.04
H20913	6/1/2026	60.56
	6/2/2026	82.58
	6/13/2026	93.21
	6/21/2026	79.51
	6/25/2026	62.87
H20915	6/4/2026	50.16
	6/12/2026	55.49
	6/18/2026	44.94
H20917	6/4/2026	67.51
	6/17/2026	93.08
H20919	6/1/2026	65.94
	6/17/2026	48.04
H20923	6/3/2026	72.73
	6/10/2026	60.10
	6/14/2026	52.29
	6/18/2026	67.57
	6/26/2026	63.34
H20929	6/4/2026	82.93
	6/17/2026	84.85
	6/29/2026	75.40
H20930	6/1/2026	74.00
	6/7/2026	61.47
	6/9/2026	48.01
	6/19/2026	55.53
	6/22/2026	42.21
	6/24/2026	61.40
	6/27/2026	41.08
H20932	6/29/2026	71.42
H9001	6/13/2026	130.84
H9012	6/6/2026	145.43
H9032	6/4/2026	43.95
	6/12/2026	64.06
	6/18/2026	61.08
	6/24/2026	58.47
H9040	6/8/2026	72.08
	6/17/2026	57.84
H9058	6/6/2026	122.56
	6/13/2026	89.19
	6/21/2026	103.01
	6/29/2026	71.00
H9083	6/5/2026	77.62
	6/17/2026	86.37
	6/21/2026	69.07
	6/26/2026	90.25
H9089	6/2/2026	134.40
	6/4/2026	130.44
	6/15/2026	125.65
	6/22/2026	110.33
H9092	6/22/2026	116.41
H9098	6/5/2026	67.98
	6/10/2026	69.19
	6/17/2026	61.17

	6/24/2026	66.63
H9099	6/24/2026	39.44
Total paid under EFT No. CP.61.11 on 10/07/26		9,374.44

Wex motorpass Card - EFT Payment JUL 2026		
Vehicle Ref:	Date	Amount
H9051	6/10/2026	78.57
Administration Charges		95.58
Total paid under EFT No.CP.65.149 on 29/07/2026		174.15