



Shire of Lake Grace

22 July 2026

Ordinary Council Meeting

LIST OF ATTACHMENTS

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* Page number as it appears in the completed PDF document

Shire of Lake Grace

TOURISM ADVISORY COMMITTEE

MINUTES

DATE

Meeting Commencing at 9.30am on Tuesday 7th July 2026.

Disclaimer

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In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for license, any statement or limitation or approval made by a member or officer of the Shire of Lake Grace during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of Lake Grace. The Shire of Lake Grace warns that anyone who has an application lodged with the Shire of Lake Grace must obtain and only should rely on WRITTEN CONFIRMATION of the outcome of the application and any conditions attaching to the decision made by the Shire of Lake Grace in respect of the application.

Acknowledgement of Country

I wish to acknowledge the traditional Custodians of the land on which we meet today and pay my respects.

I extend that respect to Aboriginal and Torres Strait Islander peoples here today.



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SHIRE OF LAKE GRACE

Minutes of the Tourism Advisory Committee Meeting held at the Shire of Lake Grace Council Chambers on Tuesday 7th July 2026 commencing at 9.30am.

Objectives of the Shire of Lake Grace Tourism Advisory Council are to advise the Council on:

1. The identification, inclusion and implementation of tourism matters in Council's Strategic Community Plan (and other operational plans/annual budget) in order to increase tourism income in partnership with the Community, Commonwealth, State and Local government and other industry stakeholders
2. The coordination of and collaboration between Lake Grace Shire's tourist attractions, heritage museums (AIM Hospital etc.), events, tourism promotion/marketing and services to visitors
3. Developing community understanding of the value of tourism
4. Industry development, employment and training to benefit tourism, heritage and events
5. Seeking funding to support and promote tourism and develop new and existing tourist attractions
6. Assisting in the development of current, quality information to visitors and stakeholders
7. Recognising and promoting excellence within the local tourism industry
8. To represent the Shire at Roe Tourism meetings and events

1.0 DECLARATION OF OPENING ANNOUNCEMENT OF VISITORS

Chairperson Cathie Kelly opened the meeting at 9.29am on Tuesday 7th July 2026.

We welcome guests this morning to help discuss the upcoming AIM Hospital Art Exhibition on Sunday, 18th October 2026 and the SOLGTAC interest in hosting a plaque unveiling in conjunction with the Art Space event.

Shire Representative
Shire Representative
Community Member

Ms Mikaela Counsel
Miss Evelyn Oatridge
Mrs Kerrie Argent

Community Economic Dev Officer
Community Events & Engagement Officer
Community Guest

2.0 PRESENT

Chairperson
Committee Member
Committee Member
Committee Member
Shire Representative
Shire Representative

Ms Catherine Kelly
Cr Debrah Clarke
Mr Kevin Penny
Mr Norm O'Neill
Mr Aaron Wooldridge
Mrs Jo Morgan

Community Representative Newdegate
Shire of Lake Grace Councillor
Community Representative Lake King
Community Representative Pingaring
Lake Grace DCEO
Lake Grace Visitor Centre Manager

3.0 APOLOGIES

Committee Member Cr Roz Lloyd Community Representative Newdegate

Resignation – Community Representative Varley – Ms Carla Hyde

4.0 CONFIRMATION OF MINUTES

RESOLUTION

Moved: Norm O'Neill
Seconded: Cr Debrah Clarke

That the Minutes of the Shire of Lake Grace Tourism Advisory Committee Meeting held on Tuesday 5th May 2026 be confirmed as a true and accurate record of the meeting, subject to the following amendment:

Under the item 7.2 AIM Hospital Report, Cr Debrah Clarke suggested the projector or screen to be used to display photographs and historical images.

CARRIED 4/0

For: Mrs C Kelly, Cr D Clarke, Mr K Penny, Mr N O'Neill
Against: Nil

5.0 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

nil

6.0 URGENT BUSINESS APPROVED BY THE CHAIRPERSON

nil

7.0 MEMBERS REPORTS

See attached from:

Kevin Penny – Lake King

Norm O'Neill – Pingaring

7.1 VISITOR CENTRE MANAGER REPORT

- Tourism Strategic Plan – A shared document has been created for committee members to collaborate on. Several committee members advised they had not received the shared document. The plan will align with the Shire's current Business, Community & Strategic Plans. Key focus areas (pillars) will include events, history and technology. Aaron confirmed he received the document successfully. Jo to resend the shared document to all committee members as soon as possible.
- Recruitment is underway for a new Part Time Visitor Centre Coordinator following the recent advertisement. This is a quieter time of year for the Visitor Centre and it's hoped the position will be filled in time for the busy spring season.
- New stock photography from Rolling Stills will be used for future promotional material.
- Peter Stoffberg resigned from the committee at the previous meeting. Carla Hyde has since also resigned from the committee. As discussed under General Business, new members have expressed interest in joining the group.

7.2 AIM HOSPITAL REPORT

- Discussion regarding the AIM event will occur under General Business.
- Aaron provided an update on the AIM Hospital Building Centenary Building Restoration Project. Aaron is working alongside Norm, a Heritage Building Construction Consultant to investigate restoration options and prepare cost estimates for the building upgrades, ranging from approximately \$40,000 to \$1.4 million.
- Once the full report is complete, it will be presented to
 - The AIM Museum team
 - The SOLGTAC
 - Shire Council
- Following consultation with all parties, work can commence on the project.

7.3 ROE TOURISM ASSOCIATION

- Roe Tourism is engaging travel influencers to visit each town and create promotional content. This is a new advertising initiative currently being trialled.

7.4 AUSTRALIA'S GOLDEN OUTBACK

- The annual 2026/27 membership renewal is due in the next few weeks. As Gold members, we can take advantage of some upcoming social media campaigns at 50% off usual pricing.

8.0 GENERAL BUSINESS

- Letter of thanks to be sent to Peter Stoffberg and Carla Hyde for recognition of their invaluable contribution and service to the SOLGTAC.

RECOMMENDATION / RECOMMENDATION

Moved: Cr Debrah Clarke

Seconded: Norm O'Neill

Motion that Kerrie Argent (Lake Grace) and Lyn Ellard (Newdegate) be recommended for appointment to the SOLG Tourism Advisory Committee. A welcome email is to be sent to both new members.

CARRIED 4/0

- Kerrie provided an update on the AIM Hospital Art Exhibition to be hosted by the Lake Grace Art Space on Sunday 18th October 2026. The exhibition will be open for a month.
- The Chairperson expressed the importance of promoting the exhibition as a public event to encourage broad community participation and maximise attendance.
- Catering for approximately 100 people, will be provided on the opening day by Walkers Hill Winery, with support from the Lake Grace Visitor Centre.
- SOLGTAC supported the inclusion of a plaque unveiling as part of the day's program for those with a connection to the AIM Hospital.
- Proposed event schedule
 - o Hospital museum open - 11am
 - o Plaque unveiling - 12pm (outside the hospital)
 - o Art Exhibition opens - 2pm
- As Jo will be on annual leave in October, Norm suggested preparing a task list with the Museum team to assist with coordinating the event.
 - o Consider livestreaming the event (and future events) for those unable to attend.
 - o Consider locating the plaque on a rock outside the hospital rather than attaching it to the heritage listed building. Museum team to determine the preferred option.
 - o Consider encouraging attendees to bring their own lunch if the plaque unveiling is scheduled for lunchtime.
 - o Museum team to formally invite Sylvia Brandenburg to unveil the plaque.
 - o Shire to arrange outdoor seating prior to the event
 - o An MC will be required. The Shire can provide a microphone and speaker.
 - o The Museum team to determine the location of the rock/stone, if adopted.
- Mikaela offered to assist with event advertising and coordinating the plaque order. The wording of the plaque will be determined by the Museum team. Deb requested confirmation of the required lead time to ensure the plaque is available for the event.

- Evelyn offered to obtain quotes, investigate suitable materials and provide supplier timeframes. The Shire will cover the cost of the plaque.

RECOMMENDATION / RECOMMENDATION

Moved: Cr Deb Clarke

Seconded: Mr Kevin Penny

Motion That the AIM Museum team, with the support of the SOLGTAC, coordinate the plaque unveiling ceremony to be held on Sunday, 18th October 2026.

CARRIED 4/0

- Norm suggested a task list to be prepared outlining the work required leading up to the ceremony so committee members could assist where possible. Jo to prepare the list following discussion with the Museum team.
- Kerrie confirmed an event flyer would be produced. The Shire will assist with printing and promotion.
- Cathie Kelly highlighted the importance of promoting the event on the ABC Radio to reach a broader audience.
- Mikaela noted the previous AIM event received coverage in the Narrogin Observer. .
- Mikeala, Evelyn & Kerrie left the meeting at 10.31AM
- Kevin suggested advertising in the *West Australian's* "Can you help?" section. He also noted Malcolm Quekett's *Untold History of WA* column as another potential avenue for promotion.
- Aaron commented on the Shire of Ravensthorpe interpretive technology, noting it's appeal to a younger audience and suggesting it may provide useful direction for future projects.
- Kevin left the meeting at 10.39AM
- Advertise in the *Varley Voice* for a new Varley representative for the SOLTAC.
- Norm left the meeting at 10.45AM
- Deb requested the Status Report be circulated at the same time as the meeting agenda.
- Aaron left at 10.50AM
- The Jam Patch toilets is nearing completion.
- Cathie, Deb and Jo discussed the timing of future SOLGTAC meetings. It was agreed February, May, August and November. To improve attendance, the November meeting will be scheduled earlier in the month where possible.

9.0 DATE OF NEXT MEETING

The next meeting is on Tuesday 8th September 2026 commencing at 9.30am at the Shire of Lake Grace Council Chambers. 1 Bishop Street, Lake Grace.

10.0 CLOSURE

There being no further business, the Chairperson closed the meeting at 11.19am.



Member Reports

Shire of Lake Grace

Prepared for the 7th July 2026 Tourism Advisory Committee Meeting

SOLGTAC Meeting 7th July 2026

Kevin Penny Lake King Rep. Reporting.

Since the last meeting of SOLGTAC, only two months have passed, and most of my work has been in organising the Hatter Hill Battery Display.

Thanks to my wife Trish, LKPA were able to complete and put forward a proposal for this year's Lake Grace Community Funding Program (the application went in with only hours to spare before the deadline). \$5,000. Fingers crossed for a positive outcome.

This money is earmarked for lighting on the battery. The idea being to have two uplights to show off the Battery at night. These lights would be on a day/night switch, and a timer for only a couple of hours after sunset. We are hoping to piggyback this system off the Bush Engineers shed. The Tractor shed was fitted with low-voltage LED strip lighting, run by batteries and charged by solar panels. However, this is not working atm, and I have an electrician from Hopetoun going to pop in for a look and appraisal. So the grant will go towards both displays.

The LG shire has asked me, the LKPA Battery Project manager to complete a Development Application.

See parts below:

All plans must be suitably scaled with the site development plan based on a recent contour and feature survey by a land surveyor to ensure this plan is highly accurate for planning assessment purposes. Suitably scaled floorplans and elevation drawings for the proposed display and all associated structures will also be required along with plans for all interpretive signage.

It was advised that it may pay for you to engage with Main Roads WA as soon as possible to confirm whether they are supportive of the proposed development and on what terms. The relevant email address is wheatbelt@mainroads.wa.gov.au. Any development application received by the Shire must be referred to Main Roads WA for review and comment, so it would be wise for you to address any key issues or concerns with Main Roads that may have now rather than after all the plans have been prepared.

The process is expected to take up to 90 days following lodgement of the development application and payment of the relevant application fee.

Answer from Main Roads:

Thanks for your contact and advice regarding the proposal for the Laike King site. Both the location and the Tractor Museum are understood.

Presuming that the proposal has Shire endorsement, the significant Main Roads requirement will be to remain outside of the State Road Reserve. From the cadastres, this should be achievable. When you can demonstrate Shire approval, the next step will be to make a formal submission showing the land boundaries and the intended positioning of the stamp.

Landgate Title:

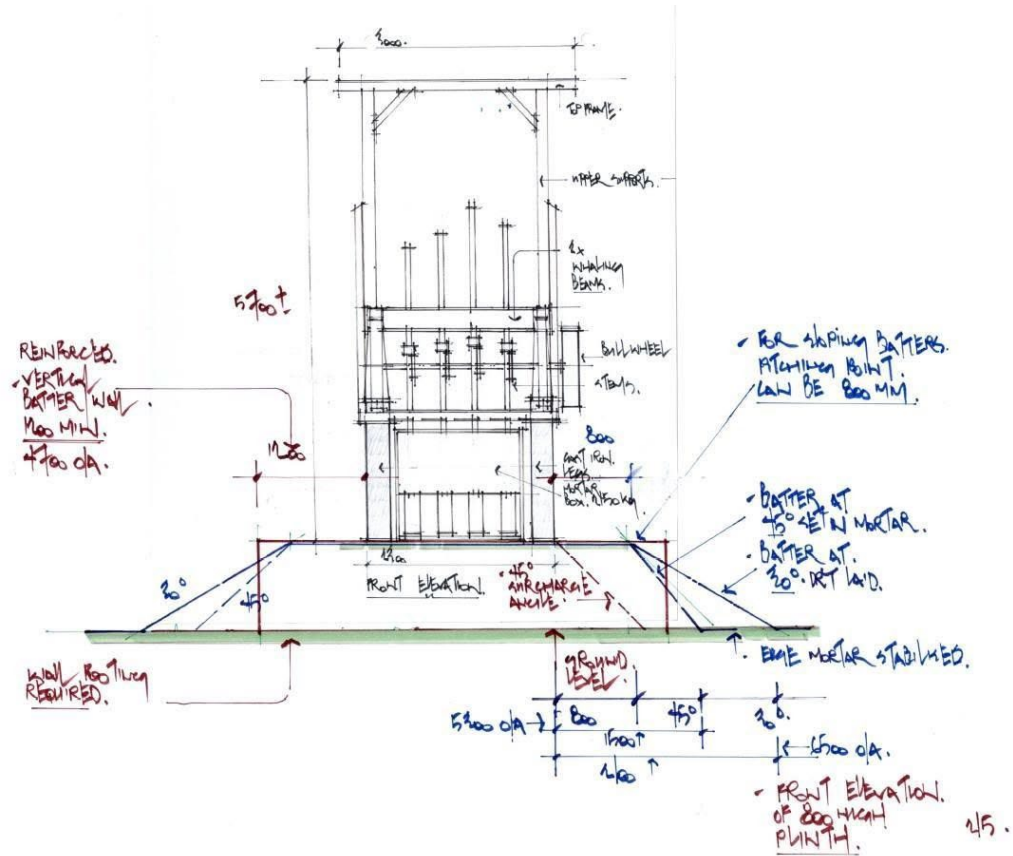
Landgate search for a certificate of title, has been completed.

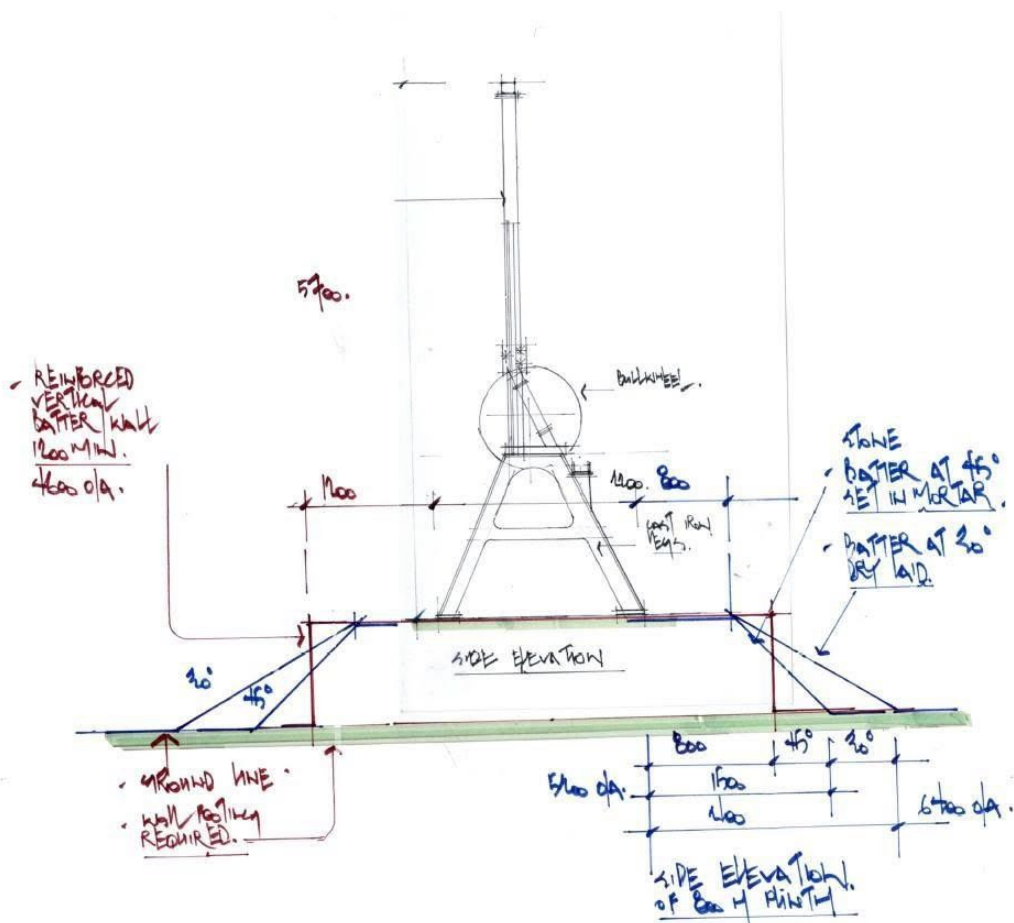
Our volunteer Structural Engineer, Dan Turner of Narrogin, has signed off his approval for the Concrete foundations and steel structure supports etc. As per drawings submitted.

A nephew of mine > Land Surveyor has indicated that he will do the required contour survey around 11th July 2026.

Our volunteer architect has been busy drawing some plans for our display.

(These are not finished).





And a proposed layout at the site.



Morgan at Hopetoun Concrete Services has been consulted in regards to concrete footings etc.

Also to supply brickies sand and cracker dust etc for the requirements of the stonemason.

The stonemason has listed his requirements for the perimeter face wall.

A local earthmoving contractor has been approached to work in conjunction with Hopetoun Concrete regarding footing excavations.

I'm hoping that in the next couple of weeks, all the final drawings etc will come together and the Building Application is submitted.

I would ask the Lake Grace Shire to also 'have some skin in the game' by supplying us with temporary (safety) fencing for the duration of building this display. Can this be arranged?

Thank you,

Kevin Penny

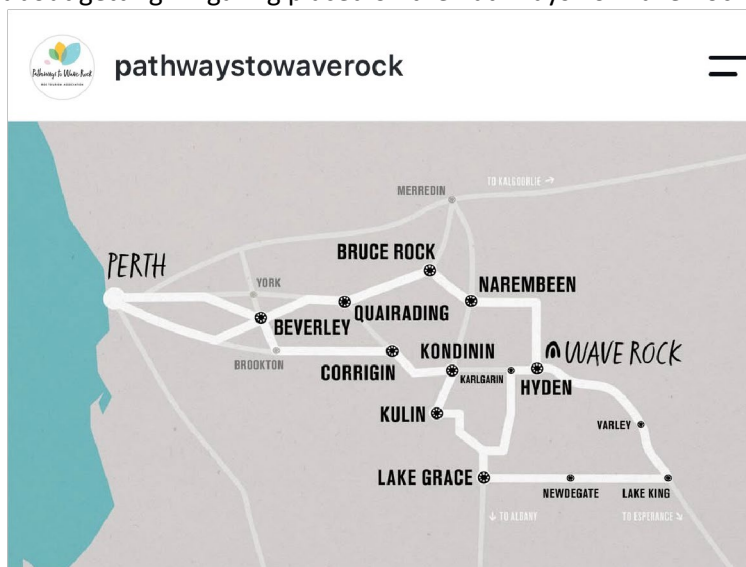


PINGARING PROGRESS ASSOCIATION

RE: SOLGTAC MEETING JULY 2026 - REPORT

Presenting to SolGTAC committee on the 7th of July 2026

- 1) Pingaring Sports Precinct / Community Centre / Wikicamp
 - a) SoLG have completed the tidy up of these areas.
- 2) Pingaring Dump Point
 - a) PPA Secretary, Karen Baker, submitted an update request to the Shire of Kulin Executive Manager Community Services, Taryn Scadding has had no response as yet.
 - b) I will advise Karyn of when the next SolGTAC meeting is so she can hopefully get a response in time for that meeting.
- 3) Roe Tourism Sculpture initiative
 - a) As Jo Morgan represents SoLG on the Roe Tourism can she please advise how we go about getting Pingaring placed on the Pathways To Wave Rock self-drive map.



- b) This issue continues to occur on all tourism initiatives where all Pingaring's surrounding towns are included & Pingaring is left off,
 - i) This includes signage maps at tourist attractions, brochures etc.



PINGARING PROGRESS ASSOCIATION

4) Additional Points – Meeting 3rd May 2026

Norm submitted the following meeting points to Aaron Wooldridge via email on the 15th of May 2026 and Aaron replied that he would investigate

& report back to the SoLGTAC

- a) SoLGTAC meeting interval proposal - Seasonal
- b) Agenda's & Minutes - Delivery to SoLGTAC members via Website
- c) Storage of towns & sidings historical information
- d) Geotagging of Tourism Assets in the Shire of Lake Grace
- e) Norm's Pingaring Tourism Vision –
 - a. Norm submitted a plan to Kulin Shire Strategic Community
Plan 2025 – 2035 this meeting was held at the Pingaring Golf Club on the 12th March 2025 and no post meeting response was issued to him re this submission.

Pingaring Progress Association

SoLGTAC - Representative

M: 0406 383 278

E: bomen.1987@outlook.com

Attachment to item 14.5.1

MUNICIPAL FUND				
Chq/EFT	Date	Description	Amount	Amount
EFT29789	02/06/2026	S & L Trevenen		-\$ 279,268.11
	27/05/2026	Construction of Residential Subdivision for Lot 9002 Wattle Drive, Lake Grace - Month 1	\$ 279,268.11	
EFT29790	02/06/2026	Shire of Lake Grace		-\$ 352.00
	02/06/2026	Faulty, replaced with card#9131279. Card 9131279 has been returned damaged	\$ 50.00	
	02/06/2026	Card #1907025 lost - replacement card 2934553	\$ 51.00	
	02/06/2026	CARD #9128076 LOST, REPLACEMENT CARD, CARD 1891027	\$ 101.00	
	02/06/2026	Card 6448121 lost - replaced with card #1889337 new trust number T752.	\$ 50.00	
	02/06/2026	Card 6449451 lost - replacement card 1898708 on new trust T774	\$ 50.00	
	02/06/2026	Card 6447486 lost, replacement card 1893067	\$ 50.00	
EFT29791	11/06/2026	AFGRI Equipment Australia		-\$ 1,870.80
	02/06/2026	Battery Powered Street/Floor Sweeper - Town Streets & Footpaths	\$ 1,870.80	
EFT29792	11/06/2026	Albany Irrigation & Drilling		-\$ 8,727.10
	05/06/2026	Supply & Install New Pump & Pontoon to Turkey Nest in Lake Grace	\$ 8,727.10	
EFT29793	11/06/2026	Alfranco Farms		-\$ 15,675.00
	21/05/2026	Purchase of 9,500m3 Gravel from Private Land for Witham Rd 0. 00-2. 80 Gravel Resheet	\$ 15,675.00	
EFT29794	11/06/2026	Andrea Higgins (Staff Member)		-\$ 80.00
	03/06/2026	Reimbursement - Starlink May 2026	\$ 80.00	
EFT29795	11/06/2026	Artistralia		-\$ 176.00
	08/06/2026	Public Screening Licence - Happy Feet - Newdegate 26/06/2026	\$ 176.00	
EFT29796	11/06/2026	Ausrecord		-\$ 48.18
	05/06/2026	Alphabet Labels for Personnel Files	\$ 48.18	
EFT29797	11/06/2026	Australia Day Council Of West Australia		-\$ 836.00
	08/06/2026	Australia Day Membership Renewal 2026-2027	\$ 836.00	
EFT29798	11/06/2026	Australia Post		-\$ 259.19
	03/06/2026	Postage & Freight - May 2025	\$ 259.19	
EFT29799	11/06/2026	BGL Solutions		-\$ 22,107.25
	03/11/2025	Supply & Install 485 sqm of Kikuyu - Lake King Playground	\$ 22,107.25	
EFT29800	11/06/2026	Best Office Systems		-\$ 521.70
	27/05/2026	Photocopier Charges - May 2026	\$ 521.70	
EFT29801	11/06/2026	Brendon Gerrard (Staff Member)		-\$ 34.20
	10/06/2026	Reimbursement - Meal 10/06/2026 EHO	\$ 34.20	
EFT29802	11/06/2026	CHILD SUPPORT AGENCY		-\$ 1,887.24
	04/06/2026	Payroll Deductions/Contributions	\$ 1,887.24	
EFT29803	11/06/2026	Chargefox Pty Ltd		-\$ 82.52
	31/05/2026	29 Stubbs Street (Railway Station) - Management Fees for 2 EV Charging Points - May 2026	\$ 82.52	
EFT29804	11/06/2026	Cr Anton Joseph Kuchling		-\$ 705.67
	31/05/2026	Councillor's Meeting Fees & IT Allowance	\$ 705.67	
EFT29805	11/06/2026	Cr Benjamin John Hyde		-\$ 913.87
	31/05/2026	Councillor's Meeting Fees, Travel & IT Allowance	\$ 913.87	
EFT29806	11/06/2026	Cr Debrah Susan Clarke		-\$ 705.67
	31/05/2026	Councillor's Meeting Fees & IT Allowance	\$ 705.67	
EFT29807	11/06/2026	Cr Jennifer Roche		-\$ 705.67
	31/05/2026	Councillor's Meeting Fees & IT Allowance	\$ 705.67	
EFT29808	11/06/2026	Cr Leonard William Armstrong		-\$ 2,958.83
	31/05/2026	President's Meeting Fees & IT Allowance	\$ 2,958.83	
EFT29809	11/06/2026	Cr Rosalind Alice Lloyd		-\$ 821.27
	31/05/2026	Councillor's Meeting Fees, Travel & IT Allowance	\$ 821.27	
EFT29810	11/06/2026	Cr Stephen Gordon Hunt		-\$ 1,173.84
	31/05/2026	Deputy President's Meeting Fees & IT Allowance	\$ 1,173.84	
EFT29811	11/06/2026	David Wills & Associates		-\$ 6,586.25
	31/05/2026	Prepare a Simplified District Water Management Strategy to Assist in the Application of Re-zoning a Portion of Lot 21 Mather Road, Lake Grace from General Agriculture to General Industry - 100% Complete	\$ 6,586.25	
EFT29812	11/06/2026	Exurban Pty Ltd		-\$ 1,011.25
	02/06/2026	Town Planner Consultancy Fees - May 2026	\$ 1,011.25	

EFT29813	11/06/2026	Fleetware		-\$	363.00
	01/06/2026	Plant Tracking Access Fees & Satellite Data - June 2026	\$	363.00	
EFT29814	11/06/2026	Fulton Hogan Industries		-\$	2,035.00
	22/05/2026	32 x 20KG Buckets of Black EZ Street Pothole Repair	\$	2,035.00	
EFT29815	11/06/2026	Geoffrey Allan Sabourne (Staff Member)		-\$	64.90
	08/06/2026	Reimbursement - Pre-employment Medical	\$	64.90	
EFT29816	11/06/2026	Great Southern Fuel Supplies		-\$	3,955.53
	31/05/2026	Fuel Card Purchase LG002	\$	238.31	
		Fuel Card Purchase PSP01	\$	229.59	
		Fuel Card Purchase LG001	\$	606.78	
		Fuel Card Purchase LG139	\$	821.85	
		Fuel Card Purchase CESM	\$	685.66	
		Fuel Card Purchase LG004	\$	1,144.00	
		Fuel Card Purchase LG1825 - Doctor	\$	229.34	
EFT29817	11/06/2026	Hudson Sewage Services		-\$	781.56
	08/06/2026	Quarterly Maintenance of Lake King Public Toilets Biomax System - 24/09/2025, 30/12/2025 & 20/03/2026	\$	781.56	
EFT29818	11/06/2026	ID Rent Pty Ltd		-\$	8,376.50
	31/05/2026	Dry Hire of Multityre Roller to Assist in Maintenance Grading - 05/05 - 31/05/2026	\$	8,376.50	
EFT29819	11/06/2026	IT Vision Software Pty Ltd		-\$	3,326.40
	31/05/2026	BPMS Rates Services - May 2026	\$	3,326.40	
EFT29820	11/06/2026	Integrated ICT		-\$	896.39
	28/02/2026	Microsoft 365 Subscriptions - February 2026	\$	896.39	
EFT29821	11/06/2026	Intelife Group Limited		-\$	7,931.00
	31/05/2026	Roadside Mulching of Burngup North Road, North of Doornock Road	\$	7,931.00	
EFT29822	11/06/2026	Jason Signmakers		-\$	29,677.08
	03/06/2026	Various Road Signs	\$	29,677.08	
EFT29823	11/06/2026	KULIN HARDWARE AND RURAL		-\$	2,146.80
	03/06/2026	Wall Mounted Washing Line - 65a Bennett Street, Lake Grace	\$	254.00	
	03/06/2026	Primer, Paint & Accessories - Lake Grace Visitor Centre	\$	1,892.80	
	03/06/2026	Primer, Paint & Accessories - Lake Grace Visitor Centre	-\$	1,892.80	
	03/06/2026	Primer, Paint & Accessories - Lake Grace Visitor Centre	\$	1,892.80	
EFT29824	11/06/2026	Katanning Glazing & Security		-\$	346.50
	03/06/2026	Service Internal Sliding Doors - Newdegate Pavilion	\$	346.50	
EFT29825	11/06/2026	Kylie Armanasco (Staff Member)		-\$	160.00
	08/06/2026	Reimbursement - Accommodation 02/06/2026 -IRS Training in Narrogin	\$	160.00	
EFT29826	11/06/2026	Lake Grace CWA		-\$	108.00
	28/05/2026	Stock Purchases - Lake Grace Visitor Centre	\$	108.00	
EFT29827	11/06/2026	Lake Grace Community Resource Centre		-\$	212.00
	31/05/2026	Administration for Roadwise Meeting 14/05/2026	\$	212.00	
EFT29828	11/06/2026	Lake Grace Engineering		-\$	931.70
	05/06/2026	Remove 3 x Redundant Power Poles - Lake Grace Oval	\$	931.70	
EFT29829	11/06/2026	Lake Grace Rural Supplies		-\$	675.50
	29/05/2026	Baits - Lake Grace Parks & Gardens	\$	374.00	
	02/06/2026	Mongrel Safety Work Boots - New Staff Member	\$	175.00	
	04/06/2026	Insecticide - Lake Grace Parks & Gardens	\$	126.50	
EFT29830	11/06/2026	Lake Grace Saltbush Inn		-\$	132.00
	07/06/2026	Accommodation - 09/06/2026 EHO	\$	132.00	
EFT29831	11/06/2026	Lake Grace Transport		-\$	705.38
	31/05/2026	Freight	\$	705.38	
EFT29832	11/06/2026	Landgate		-\$	51.68
	28/05/2026	Valuations Chargeable - Schedule G2026/4	\$	51.68	
EFT29833	11/06/2026	Lewis Building and Maintenance		-\$	6,010.84
	24/05/2026	Inspect, Sand & Varnish Parquetry Floor - Newdegate Pavilion	\$	6,010.84	
EFT29834	11/06/2026	Livingston Medical Pty Ltd		-\$	25,019.50
	01/06/2026	Medical Centre Support Payment - June 2026	\$	24,359.50	
	08/06/2026	Pre-employment Medical - Plant Operator/General Hand	\$	330.00	
	08/06/2026	Pre-employment Medical - Building Maintenance Officer/General Hand	\$	330.00	
EFT29835	11/06/2026	Local Government Professionals Australia WA Division		-\$	690.00
	26/05/2026	Community Development in Local Government Introductory Course 10/09/2026 CEC	\$	690.00	

EFT29836	11/06/2026	McPest Pest Control		-\$	4,774.00
	03/06/2026	Termite Inspections - Shire Buildings	\$	4,334.00	
	06/06/2026	Tree & Spot Termite Treatments - Varley Golf Club, Pingaring Sport Centre & Pingaring Community Centre	\$	440.00	
EFT29837	11/06/2026	Melissa Ann Humphries		-\$	100.00
	05/06/2026	Bond Refund: Newdegate Pavilion 05/06/2026	\$	100.00	
EFT29838	11/06/2026	Narrogin Chamber of Commerce		-\$	330.00
	27/05/2026	2026-27 Membership Renewal	\$	330.00	
EFT29839	11/06/2026	Newdegate Primary School P&C Association		-\$	150.00
	04/06/2026	Advertising - School 2026 Annual (8.5cm x 5cm Colour)	\$	55.00	
	04/06/2026	2026 Newdegate Primary School Annual - 8.5cm x 10cm Ad	\$	95.00	
EFT29840	11/06/2026	Newdegate Stock & Trading		-\$	647.95
	04/05/2026	Hardware Supplies - Newdegate Parks & Gardens	\$	160.39	
	07/05/2026	Fuel - 2024 Isuzu D-MAX SX SPACE CAB 1JJD984 & PSP01	\$	181.61	
	28/05/2026	Fuel - 2021 Volvo L90F - LG094	\$	305.95	
EFT29841	11/06/2026	Newman's Concrete		-\$	27,016.00
	05/06/2026	95 x 300mm Internal Diameter Concrete Pipe Class 4 & 4 x Headwall To Suit 300mm Pipe	\$	27,016.00	
EFT29842	11/06/2026	Norfield Farms		-\$	6,300.00
	08/06/2026	Purchase of 3,500 T of Gravel for Aylmore Road 8.80-13.80 Resheet & New Seal	\$	6,300.00	
EFT29843	11/06/2026	Officeworks		-\$	282.43
	05/06/2026	Various Stationary Items - Lake King Library, Lake Grace Visitor Centre & Shire Office	\$	282.43	
EFT29844	11/06/2026	Omnicom Media Group Australia Pty Limited		-\$	1,227.16
	31/05/2026	CESM Job Advertisement - West Australian 16/05/2026	\$	677.16	
	31/05/2026	12 Month Subscription - Careers at Council	\$	550.00	
EFT29845	11/06/2026	Outback TV		-\$	11,571.06
	26/05/2026	Replace Faulty Wiring - Lake Grace Sporting Precinct	\$	7,535.43	
	27/05/2026	Replace & Upgrade Lighting Internal & External - 10a Gum Tree Drive, Lake Grace	\$	2,485.86	
	08/06/2026	Replace EXIT Lights - Lake Grace Hall	\$	1,053.26	
	08/06/2026	Replace EXIT Lights - Lakes Village Hall	\$	496.51	
EFT29846	11/06/2026	Pauley & Co		-\$	34,035.71
	29/05/2026	Repairs to Newdegate Oval Light Towers after Lightning Strike On 2/04/2026 - 50% Complete	\$	20,710.47	
	09/06/2026	Provide Spare Hybrid Controller - Newdegate Pavilion	\$	2,970.00	
	09/06/2026	Repairs to Newdegate Oval Light Towers after Lightning Strike on 2/04/2026 - 25%	\$	10,355.24	
EFT29847	11/06/2026	Peel Asbestos Removal		-\$	22,951.50
	02/06/2026	Asbestos Removal of Fence & Toilet Block & Install New Fence - CWA Playground	\$	22,951.50	
EFT29848	11/06/2026	Pingaring AgSolutions		-\$	726.00
	04/06/2026	Glyphosate 450 110Lt x 1 - Lakes Local Action Group	\$	726.00	
EFT29849	11/06/2026	Pitstop Mechanical & Tyre Services		-\$	1,490.41
	29/05/2026	4 x Tyres - 2024 Isuzu D-MAX SX SPACE CAB 1JJD984	\$	1,490.41	
EFT29850	11/06/2026	Promotional Exposure		-\$	3,850.00
	26/05/2026	Seniors Week Performance - Elvis Presley Tribute Show 07/11/2026 - Lakes Village Hall	\$	3,850.00	
EFT29851	11/06/2026	Remote Asset Inspection & Maintenance Pty Ltd		-\$	22,550.00
	29/05/2026	CCTV Inspection of Gravity Sewerage Mains	\$	22,550.00	
EFT29852	11/06/2026	RingCentral Australia		-\$	740.29
	05/06/2026	Shire Office Cloud Telephony System - May 2026	\$	740.29	
EFT29853	11/06/2026	Royal Flying Doctor Service Of Australia (Western Australian Section)		-\$	200.00
	21/05/2026	Number Plate Donation - 126LG	\$	100.00	
	08/06/2026	Number Plate Donation - 2526LG	\$	100.00	
EFT29854	11/06/2026	S & L Trevenen		-\$	385,673.75
	28/05/2026	Gravel Resheet of Old Ravensthorpe Road SLK 32.00-37.00 - Remaining 80%	\$	289,520.00	
	02/06/2026	Contract Maintenance Grading - Newdegate - May 2026	\$	66,825.00	
	03/06/2026	Contract Maintenance Grading - Lake King/Varley - May 2026	\$	29,328.75	
EFT29855	11/06/2026	Safetycare Australia Pty Ltd		-\$	1,045.00
	09/06/2026	12 Month Training Subscription - Safetyhub 01/07/2026 - 01/07/2027	\$	1,045.00	
EFT29856	11/06/2026	Sand 'N' Salt		-\$	9,249.99
	30/04/2026	Outside Staff - Protective Clothing 2025/26	\$	9,249.99	

EFT29857	11/06/2026	Sarah Mudge		-\$	1,997.70
	12/03/2026	Refund - Christmas Decorations Varley	\$	1,997.70	
EFT29858	11/06/2026	Shire of Corrigin		-\$	5,437.30
	05/06/2026	Environmental Health Officer - Regional Services Scheme - May 2026	\$	5,437.30	
EFT29859	11/06/2026	Skytrust Intelligence Systems		-\$	493.90
	04/06/2026	Access to Skytrust - June 2026	\$	493.90	
EFT29860	11/06/2026	Solar Naturally		-\$	1,996.00
	05/06/2026	Replacement of Damaged Solar Panel - Lake Grace Swimming Pool	\$	1,996.00	
EFT29861	11/06/2026	Team Global Express Pty Ltd		-\$	410.50
	31/05/2026	Freight - Dog Waste Bags	\$	69.94	
	07/06/2026	Freight - Road Signs	\$	340.56	
EFT29862	11/06/2026	Telstra Limited		-\$	487.12
	04/06/2026	Mobile Phone Charges 0407034641-Sewerage-Fail Safe	\$	20.12	
		0407148677 - DFES I-Pad	\$	20.00	
		0407225086-Sewerage-Fail Safe	\$	20.00	
		0407384735-Sewerage-Fail Safe	\$	20.00	
		0408320854 - MIS iPad	\$	20.00	
		0408411920-Sewerage-Fail Safe	\$	19.00	
		0417381385 - Lake Grace Oval Retic Controller	\$	20.00	
		0417447647 - Fuel Tank	\$	20.00	
		0417584586 - Newdegate Oval Retic Controller	\$	20.00	
		0417621708-CEO Mobile	\$	19.00	
		0427651127 Supervisor Mobile	\$	19.00	
		0436386352 - Newdegate Digital Sign	\$	20.00	
		0436668242-CESM Mobile	\$	19.00	
		0448089092-MIS Mobile	\$	19.00	
		0456676658 - Sewerage Camera	\$	20.00	
		0457564350 - OSH iPad (ISO)	\$	20.00	
		0457999713 - Trail Camera	\$	20.00	
		0458004636 - Trail Camera	\$	20.00	
		0461294698 - Refuse Scheme Monitor	\$	20.00	
		0461302385 - Newdegate Pavilion Solar	\$	20.00	
		0487223282 - LG Sports Pav Solar backup battery storage	\$	20.00	
		0487225597 - Vrlly Sports Pav Solar backup battery storage	\$	20.00	
		0487234395 - LG Medical Centre Solar backup battery storage	\$	20.00	
		0457771069 - Construction Grader Mobile	\$	16.00	
		0458197776 - Maintenance Grader Mobile	\$	16.00	
EFT29863	11/06/2026	Varley Ag Solutions		-\$	1,487.86
	14/05/2026	2 x New Door Mats 1200 x 1800mm - Varley Hall	\$	616.88	
	15/05/2026	Cleaning Supplies - Varley	\$	863.13	
	18/05/2026	Cleaning Supplies - Varley	\$	7.85	
EFT29864	11/06/2026	Victoria Fasano (Staff Member)		-\$	328.63
	29/05/2026	Reimbursement - Meals Whilst Visiting Shire Office 20/05 - 22/05/2026	\$	72.60	
	29/05/2026	Reimbursement - Staff Uniform	\$	256.03	
EFT29865	11/06/2026	WURTH AUSTRALIA PTY LTD		-\$	16.45
	06/02/2026	Freight for Dosing Pump for 5/10 Litre Containers	\$	16.45	
EFT29866	11/06/2026	Wallis Computer Solutions		-\$	4,447.22
	19/05/2026	New User Setup - CEC	\$	401.72	
	05/06/2026	Planner & Project 3 License for Office 365 - CEDO	\$	459.50	
	05/06/2026	New Workstation - ISA	\$	3,586.00	
EFT29867	11/06/2026	Warren Blackwood Waste		-\$	9,970.00
	31/05/2026	Recycling Pickups - May 2025	\$	5,280.00	
	03/06/2026	Residential & Street Bins Pick Ups - May 2026	\$	4,690.00	
EFT29868	11/06/2026	Water Corporation		-\$	47,359.49
	27/05/2026	Water Usage - Sports Ground at Pingaring-Varley Rd Kulin Lot 2059(24691)	\$	27.11	
	29/05/2026	Water Usage - 9015200049 Standpipe #10 Mordetta Rd Dicko's Corner	\$	5,462.28	
	03/06/2026	Water Usage - 9007807318 Standpipe #7 Gimbel Rd	\$	311.76	
	05/06/2026	Water Usage - Standpipe #1 North Lake Grace	\$	4,480.37	
	05/06/2026	Water Usage - Kulin-Lake Grace Rd Katanning - Sale Yard	\$	171.88	
	05/06/2026	Water Usage - Standpipe #2 Mallee Hill Rd	\$	2,013.54	
	08/06/2026	Water Usage - Lot Res 20321 - Lake King Hall	\$	165.66	
	08/06/2026	Water Usage - Standpipe #4 Biddy-Camm/Mission Rd	\$	1,676.20	
	08/06/2026	Water Usage - Standpipe #8 Jarring South Rd	\$	1,890.05	

08/06/2026	Water Usage - Standpipe #11 Newman Rd	\$	2,709.31
08/06/2026	Water Usage - Standpipe #6 Burngup Sth Rd	\$	814.77
08/06/2026	Water Usage - Standpipe #9 Biddy/Rodger Rd	\$	3,679.18
08/06/2026	Water Usage - Standpipe #5 Newdegate North	\$	1,646.08
08/06/2026	Water Usage - 158I Church Av Lake King Lot 158 RES 36037 - Lake King Public Toilets	\$	42.17
08/06/2026	Water Usage - Hetherington Wy Lot 186-Fountain LK	\$	51.20
08/06/2026	Water Usage - Lot 7-8 - Varley Public Hall	\$	39.16
08/06/2026	Water Usage - Lot 22 Seward Av Vrl (south)-Public Toilets	\$	123.49
08/06/2026	Water Usage - LK Lot 214 Res 46461-Fire Station (4 the Crossing)	\$	85.86
09/06/2026	Water Usage - RSL Hall Stubbs St LG Lot 4 Res 17442	\$	237.95
09/06/2026	Water Usage - 10B Gumtree Drive Lake Grace - Staff Housing	\$	116.63
09/06/2026	Water Usage - Garden at Stubbs St Lake Grace Lot 91	\$	15.06
09/06/2026	Water Usage - Standpipe #13 at Boulton St Lake Grace	\$	5,371.92
09/06/2026	Water Usage - Hall at 23 May St NGT Lot 195 Res 19136	\$	710.19
09/06/2026	Water Usage - Standpipe at Maley St Newdegate Lot 198 Res 17616	\$	7,118.88
09/06/2026	Water Usage - Maley St NGT - Newdegate Skate Park	\$	391.56
09/06/2026	Water Usage - Lot 23-24 Res 20856 - LG Hall 33 Bennett St	\$	346.38
09/06/2026	Water Usage - 36 Bennett St LG Lot 42-Staff Housing	\$	51.67
09/06/2026	Water Usage - Absolon St LG Lot 252 Res 28516 - Shire Depot	\$	36.14
09/06/2026	Water Usage - 23 Absolon St LG Lot 61-Staff Housing	\$	76.30
09/06/2026	Water Usage - 6 Banksia Pl Lake Grace Lot 75 - Staff Housing	\$	391.33
09/06/2026	Water Usage - 5 Banksia Pl LG Lot 80 - Staff Housing	\$	260.14
09/06/2026	Water Usage - 8 Wattle Dr LG Lot 30 - Staff Housing	\$	113.23
09/06/2026	Water Usage - 10A Gumtree Dr LG Lot 60 - Staff Housing	\$	61.93
09/06/2026	Water Usage - 14 Blackbutt Dr LG-Shire Housing	\$	49.62
09/06/2026	Water Usage - Staff Housing - 33B Absolon Street, Lake Grace	\$	178.12
09/06/2026	Water Usage - 54A Bennett St LG Lot 340-Staff Housing	\$	53.72
09/06/2026	Water Usage - 54B Bennett St LG Lot 340-Staff Housing	\$	401.51
09/06/2026	Water Usage - 6 Blackbutt Dr LG Lot 201-Staff housing	\$	49.62
09/06/2026	Water Usage - Park at 15 Maley St NGT	\$	355.42
09/06/2026	Water Usage - 65B Bennett St LG Lot 184-Staff Housing	\$	80.40
09/06/2026	Water Usage - 65A Bennett St LG Lot 184-Staff Housing	\$	96.82
09/06/2026	Water Usage - Staff housing (CEO) 1 Quondong Ct LG Lot 219	\$	201.30
09/06/2026	Water Usage - 33A Absolon St, Lake Grace	\$	74.24
10/06/2026	Water Usage - LG Railway Station 33 Stubbs St (Public Toilets)	\$	379.51
10/06/2026	Water Usage - Admin Office at Stubbs St LG Lot 75	\$	21.08
10/06/2026	Water Usage - Bishop St Lot 75 - LG Swimming Pool	\$	1,298.17
10/06/2026	Water Usage - Bishop St LG Lot 75, Sporting Grounds	\$	27.11
10/06/2026	Water Usage - 3 Clark Av LG Lot 241 - Staff Housing	\$	121.44
10/06/2026	Water Usage - Park at 75 Stubbs St LG Lot 75	\$	6.02
10/06/2026	Water Usage - Stubbs St LG - Median Strip Garden	\$	210.84
10/06/2026	Water Usage - Lot 60 Collier St NGT - Hainsworth Building	\$	76.57
10/06/2026	Water Usage - Dillon St Newdegate Lot 149 (29080) - Public Toilets	\$	409.63
10/06/2026	Water Usage - Lot 196 Res 42416 - NGT Fire Station 28 May St	\$	53.18
10/06/2026	Water Usage - Unit 1-7/2 Bennett St LG Lot 500-Lakes Village Gardens	\$	723.06
10/06/2026	Water Usage - Garden Lot 362 Res 46768, 29 Stubbs St LG	\$	337.34
10/06/2026	Water Usage - Lot 338 Res 45958 - LG Medical Centre 11 Memorial Drive	\$	90.36
10/06/2026	Water Usage - Stubbs St Lake Grace - Median Strip Garden	\$	75.30
10/06/2026	Water Usage - Garden at Stubbs St LG - Median Strip Garden	\$	222.89
10/06/2026	Water Usage - Garden at Stubbs St Lake Grace Lot Median Strip	\$	51.20
10/06/2026	Water Usage - Garden at Stubbs St Lake Grace Lot Median Strip	\$	177.71

	10/06/2026	Water Usage - Lot 361 Res 46768 (Station Master)-19 Stubbs St Visitor Centre Toilets	\$	241.00	
	10/06/2026	Water Usage - Boulton St Lake Grace Lot 9000 - Standpipe - Truck Wash-down Bay	\$	420.19	
	10/06/2026	Water Usage - LG Lot 233-234 Res 27864 - Kindergarten 1 Griffiths St	\$	186.74	
EFT29869	25/06/2026	4 Rivers Plumbing Gas & Civil Contracting		-\$	2,416.85
	18/06/2026	Inspect & Pump Out Septic Waste - Lake King Sports Pavilion	\$	2,416.85	
EFT29870	25/06/2026	APV VALUERS AND ASSET MANAGEMENT		-\$	9,336.80
	19/06/2026	Comprehensive Valuation - 40% & AVP Refresher Training	\$	9,336.80	
EFT29871	25/06/2026	ATI-Mirage		-\$	1,764.00
	17/06/2026	Adobe InDesign Training CEDO & CEC	\$	1,764.00	
EFT29872	25/06/2026	Apache Investments Australia Pty Ltd		-\$	2,667.11
	17/06/2026	Rates refund for assessment A6518 LOT 914 WEBB ROAD MOUNT SHERIDAN 6355	\$	1,347.51	
	17/06/2026	Rates refund for assessment A6517 LOT 1332 WEBB ROAD NEWDEGATE 6355	\$	333.05	
	17/06/2026	Rates refund for assessment A6519 LOT 915 WEBB ROAD MOUNT SHERIDAN 6355	\$	136.14	
	17/06/2026	Rates refund for assessment A6520 LOT 475 KIRWAN ROAD NEWDEGATE 6355	\$	850.41	
EFT29873	25/06/2026	Australian Communications and Media Authority (ACMA)		-\$	48.00
	10/06/2026	Licence 11292236/1 - PAL Site, Lake Grace Airport	\$	48.00	
EFT29874	25/06/2026	BGL Solutions		-\$	36,593.19
	15/06/2026	Oval Maintenance - June 2026	\$	36,593.19	
EFT29875	25/06/2026	Burgess Rawson Pty Ltd		-\$	247.57
	11/06/2026	Reimbursement Of Water Rates & Water Usage - Newdegate Public Toilets	\$	247.57	
EFT29876	25/06/2026	CHILD SUPPORT AGENCY		-\$	1,887.24
	18/06/2026	Payroll Deductions/Contributions	\$	1,887.24	
EFT29877	25/06/2026	Carroll & Richardson - Flagworld Pty Ltd		-\$	1,200.51
	19/06/2026	Replacement Set of Flags - Lake Grace Visitor Centre	\$	1,200.51	
EFT29878	25/06/2026	Corsign WA		-\$	2,239.60
	22/06/2026	Various Signs	\$	2,239.60	
EFT29879	25/06/2026	D & M Contracting		-\$	10,587.50
	08/05/2026	Removal 4 X Large Trees Plus Stump Grinding & General Pruning of Trees in Area - Lake King	\$	10,587.50	
EFT29880	25/06/2026	Department of Local Government, Industry Regulation and Safety		-\$	1,312.18
	04/06/2026	BSL LG-B2526-12 Ausplan Group, 242 Edwards Road, Lake Biddy	\$	432.82	
	08/06/2026	BSL LG-B2526-10 Modular WA, 4487 Pingrup-Lake Grace Road, Lake Grace	\$	774.76	
	11/06/2026	BSL - LG2526-06 Kim Boyd, 9 Sugg Road, Lake King	\$	104.60	
EFT29881	25/06/2026	Department of Primary Industries and Regional Development		-\$	1,047.70
	17/06/2026	Recoups - NGT Research Facility - Water Usage 08/04/2026 - 04/06/2026	\$	917.17	
	23/06/2026	Recoups - NGT Research Facility - Power Usage 21/02/2026 - 24/04/2026	\$	130.53	
EFT29882	25/06/2026	Dynamic Sublimation WA Pty Ltd		-\$	922.90
	15/05/2026	20 x Shire Polo Shirts	\$	922.90	
EFT29883	25/06/2026	Emu Essence Distributors Pty Ltd		-\$	16.25
	05/06/2026	Consignments - May 2026	\$	16.25	
EFT29884	25/06/2026	Farm Safety Signs		-\$	80.00
	24/05/2026	2 x Car Magnets - Lakes Local Action Group	\$	80.00	
EFT29885	25/06/2026	Freestyle Now		-\$	4,950.00
	18/06/2026	2-Hour Skatepark Coaching Session - Newdegate Skatepark 20/10/2026	\$	4,950.00	
EFT29886	25/06/2026	GS Mobile Mechanical Services		-\$	9,301.25
	11/06/2026	General Service - 2021 Isuzu 8,7 ton Crew Cab - LG984	\$	1,864.45	
	11/06/2026	Service & Airbag Valve - Mack Truck Prime Mover LG970	\$	3,139.50	
	11/06/2026	20,000km Service - 2025 Nissan Patrol WAG 5.6 Petrol - LG001	\$	1,025.48	
	11/06/2026	Repair Window Washer Blockage - 2025 Nissan Patrol WAG 5.6 Petrol - LG001	\$	363.00	
	11/06/2026	Tyre Repair - Isuzu SX Crew Cab - LG62	\$	58.30	
	17/06/2026	60,000km Service - 2024 Isuzu MU-X 4x4 SUV LG004	\$	2,850.52	

EFT29887	25/06/2026	Great Southern Fuel Supplies		-\$	401.18
	30/04/2026	Fuel Card Purchases - Lakes Local Action Group - April 2026	\$	401.18	
EFT29888	25/06/2026	Hersey's Safety Pty Ltd		-\$	1,075.25
	18/06/2026	Outside Staff Clothing 3 x New Staff Members	\$	1,075.25	
EFT29889	25/06/2026	Howatson Nominees Pty Ltd		-\$	3,153.15
	17/06/2026	Rates refund for assessment A6978 LOT 79 OLD RAVENSTHORPE ROAD MAGENTA 6355	\$	3,153.15	
EFT29890	25/06/2026	Hyden Community Resource Centre		-\$	40.00
	09/06/2026	1/2 Page Advert in Hyden Karlgarin Householder 10/06/2026 - Skeleton Weed AGM	\$	40.00	
EFT29891	25/06/2026	Hyden Karlgarin Spraying		-\$	13,015.20
	17/06/2026	Skelton Weed Winter Spray	\$	13,015.20	
EFT29892	25/06/2026	JLT Risk Solutions Pty Ltd		-\$	5,225.00
	08/06/2026	Regional Risk Coordinator Fee - June 2026	\$	5,225.00	
EFT29893	25/06/2026	Jason Signmakers		-\$	671.55
	10/06/2026	Vehicle Stickers with Shire Logo	\$	671.55	
EFT29894	25/06/2026	KULIN HARDWARE AND RURAL		-\$	561.05
	11/06/2026	Paint & Accessories - Lake Grace Visitor Centre	\$	561.05	
EFT29895	25/06/2026	Kerrie Lee Argent		-\$	5,500.00
	23/06/2026	6 x After School Workshops With Artist Including Project Materials & Painting of Mural	\$	5,500.00	
EFT29896	25/06/2026	Lake Grace Catholic Church		-\$	100.00
	11/06/2026	Number Plate Donation - 427LG	\$	100.00	
EFT29897	25/06/2026	Lake Grace Engineering		-\$	9,713.23
	22/06/2026	Gas Bottle Cages with Padlockable Latches - Lake Grace Hall	\$	9,713.23	
EFT29898	25/06/2026	Lake Grace Plaza IGA		-\$	538.52
	30/05/2026	Newspaper Subscription - April 2026	\$	82.70	
	31/05/2026	Petty Cash Recoup - May 2026	\$	175.89	
	31/05/2026	Newspaper Subscription - May 2026	\$	116.60	
	02/06/2026	West Australian - 02/06/2026	\$	3.00	
	03/06/2026	Newspaper - Lakes Link 03/06/2026	\$	2.00	
	04/06/2026	Newspapers - 04/06/2026	\$	10.40	
	05/06/2026	West Australian - 05/06/2026	\$	3.00	
	07/06/2026	West Australian - 06/06/2026	\$	4.00	
	08/06/2026	West Australian - 08/06/2026	\$	3.00	
	09/06/2026	West Australian - 09/06/2026	\$	3.00	
	10/06/2026	West Australian - 10/06/2026	\$	3.00	
	11/06/2026	Newspapers - 11/06/2026	\$	10.40	
	12/06/2026	West Australian - 12/06/2026	\$	3.00	
	12/06/2026	Catering - BBQ for Outside Staff	\$	52.65	
	15/06/2026	West Australian - 15/06/2026	\$	3.00	
	15/06/2026	Weekend West Australian - 13/06/2026	\$	4.00	
	16/06/2026	West Australian - 16/06/2026	\$	3.00	
	17/06/2026	West Australian - 17/06/2026	\$	3.50	
	17/06/2026	Lakes Link - 17/06/2026	\$	2.00	
	18/06/2026	Lakes Link x 2	\$	4.00	
	18/06/2026	Newspapers - 18/06/2026	\$	11.40	
	19/06/2026	West Australian - 19/06/2026	\$	3.50	
	22/06/2026	West Australian - 22/06/2026	\$	3.50	
	22/06/2026	Catering - YAC Meeting 22/06/2026	\$	24.48	
	23/06/2026	West Australian - 23/06/2026	\$	3.50	
EFT29899	25/06/2026	Lake King Roadhouse & Agencies		-\$	460.00
	11/06/2026	2 x 45kg Gas Bottles - Lake King Pavilion	\$	460.00	
EFT29900	25/06/2026	Landgate		-\$	13,693.60
	12/06/2026	Valuations Chargeable - Schedule G2026/5	\$	83.15	
	13/06/2026	Valuations Chargeable - Schedule R2026/3	\$	242.40	
	17/06/2026	Valuations Chargeable - RUV Valuation Roll 2025/26	\$	12,720.00	
	20/06/2026	Valuations Chargeable - Mining Tenement Roll 2025/26	\$	648.05	
EFT29901	25/06/2026	Les Rawlings Conveyancing		-\$	717.24
	24/06/2026	Rates refund for assessment A6984 8997 HYDEN-LAKE KING ROAD VARLEY 6355	\$	717.24	
EFT29902	25/06/2026	Lewis Building and Maintenance		-\$	30,348.29
	24/05/2026	Remove & Replace 2 x Ceilings - Old Sports Pavilion Changerooms, Lake Grace	\$	30,348.29	
EFT29903	25/06/2026	Livingston Medical Pty Ltd		-\$	660.00
	11/06/2026	Pre-employment Medical - Gardener	\$	330.00	
	19/06/2026	Pre-employment Medical - EA	\$	330.00	

EFT29904	25/06/2026	M J Murray & K M Quartermaine		-\$	43.00
	05/06/2026	Consignments - May 2026	\$	43.00	
EFT29905	25/06/2026	Melissa Ann Humphries		-\$	363.00
	17/06/2026	Catering - OCM 17/06/2026	\$	363.00	
EFT29906	25/06/2026	Midline Holdings Pty Ltd		-\$	33,000.00
	15/06/2026	15000m3 Gravel Pushing - Haig Rd SLK 0-5	\$	33,000.00	
EFT29907	25/06/2026	Natural Area Consulting Management Services		-\$	59,629.90
	10/06/2026	Newdegate Tip Revegetation Works - Year 2	\$	59,629.90	
EFT29908	25/06/2026	Neu-Tech Auto Electrics		-\$	882.22
	26/05/2026	Installation of New Isolator Switch on 2 x Gensets & Replace Battery - Railer-based DENYO 25KVA Diesel Generator - 1UAM589	\$	882.22	
EFT29909	25/06/2026	Newdegate Primary School		-\$	240.20
	19/06/2026	Reimbursement of Electricity Usage 50% for NGT Library/CRC	\$	240.20	
EFT29910	25/06/2026	Nicola Louise Kuchling (Staff Member)		-\$	39.98
	16/06/2026	Reimbursement - Drinks for Councillor Fridge	\$	39.98	
EFT29911	25/06/2026	Peter Graham Lemmey		-\$	50.00
	28/05/2026	Animal Trap Bond 28/05/2026	\$	50.00	
EFT29912	25/06/2026	Pivotel Satellite Pty Limited		-\$	93.00
	15/06/2026	Monthly Satellite Tracking & SOS Devices for Isolated Workers Subscription - June 2026	\$	93.00	
EFT29913	25/06/2026	RJD Contracting (WA) Pty Ltd		-\$	7,378.80
	10/06/2026	CAT Dozer Hire including Transport & Operator - Lake King Tip	\$	7,378.80	
EFT29914	25/06/2026	Rachael Elizabeth Winyard (Staff Member)		-\$	16.00
	23/06/2026	Reimbursement - Postage for Library Book (Inter Library Loan)	\$	16.00	
EFT29915	25/06/2026	Rebekah Dunkeld		-\$	143.75
	16/06/2026	Refund - Hall Hire Fees & Hall Hire Bond	\$	143.75	
EFT29916	25/06/2026	Right Metal Fencing Pty Ltd		-\$	32,967.00
	17/06/2026	Removal of Existing Fence & Replace with New Fencing - Lake Grace Swimming Pool	\$	32,967.00	
EFT29917	25/06/2026	Ross Ramm		-\$	27.00
	06/06/2026	Consignments - May 2026	\$	27.00	
EFT29918	25/06/2026	S & L Trevenen		-\$	793,760.00
	16/06/2026	Remaining 80% - Gravel Resheet Mallee Road SLK 0.00-5.00 & Gravel Resheet Mount Sheridan Road SLK 27.00-32.96	\$	548,240.00	
	16/06/2026	Remaining 80% - Gravel Resheet of Old Ravensthorpe Road SLK 32.00-37.00	\$	245,520.00	
EFT29919	25/06/2026	Sally Hennessy		-\$	50.00
	02/06/2026	Animal Trap Bond 02/06/2026	\$	50.00	
EFT29920	25/06/2026	South Regional TAFE (Albany)		-\$	107.60
	17/06/2026	Course Fees - Civil Construction Cert III (Initial Modules) - Plant Operator/General Hand	\$	107.60	
EFT29921	25/06/2026	Synergy Electricity Generation and Retail Corp		-\$	11,035.72
	12/06/2026	118869830 Park Lot 186U Pump Hetherington Way, LK	\$	191.53	
		156576110 NGT Oval Lot 149 Waddell St NGT	\$	1,705.29	
		129094750 Vrl Rec Grnd/Oval LOC 1166 UA Carstairs Rd	\$	130.53	
		455735630 LK Golf Pavilion Lot 161 Hyden-Lake King Rd	\$	399.77	
		076250900 LK TV Transmitter Lot 158 Church Ave LK	\$	110.22	
		867084910 LK Hall Loc 20321 Ravensthorpe Rd LK	\$	1,168.70	
		837171710 Ping Sports Pav-n Loc 2266 Pingaring-Vrl Rd	\$	130.53	
		624795400 Emergency Services Lot215 The Crossing LK	\$	217.78	
		546144710 LK Recreation Grnd Loc 20321 U Pump Ravensthorpe Rd LK	\$	805.61	
		968110430 Town Clock Stubbs St LG	\$	139.24	
		893222990 LG Swimming Pool Lot 75 Stubbs St LG	\$	1,567.61	
		336652990 Street Lighting LG 67.2%	\$	2,214.00	
		336652990 Street Lighting NGT 23.1%	\$	761.06	
		336652990 Street Lighting LK 5.9%	\$	194.39	
		336652990 Street Lighting Vrl 3.8%	\$	125.20	
		463275870 LG Sports Pavilion Bishop St LG	\$	965.89	
		587508750 LG Oval - Loc 12722 Elliott Rd, South LG	\$	208.37	
EFT29922	25/06/2026	Team Global Express Pty Ltd		-\$	87.90
	14/06/2026	Freight	\$	87.90	
EFT29923	25/06/2026	Telstra Damage Cost Recovery & Management		-\$	7,354.66
	17/06/2026	Damages Claim for Broken Telstra Pit at 32 Bennett Street, Lake Grace	\$	7,354.66	

EFT29924	25/06/2026	Telstra Limited		-\$	1,305.72
	10/06/2026	SMS Service - Emergency Services	\$	9.10	
	12/06/2026	Landline Charges Depot - 9865 1067	\$	34.95	
		Lake Grace Pool - 9865 1144	\$	34.95	
		Lake Grace Library - 9865 1185	\$	98.31	
		Depot - 9865 1493	\$	34.95	
		AIM - 9865 1646	\$	35.10	
		Lake Grace Airstrip - 9865 1656	\$	34.95	
		338 Memorial Drive - 9865 1978	\$	50.00	
		Depot - 9865 1985	\$	34.95	
		Depot - 9865 1986	\$	34.95	
		Lake Grace Visitor Centre Fax - 9865 2141	\$	34.95	
		Licensing Office - 9865 2275	\$	34.95	
		Newdegate Medical Centre - 9871 1105	\$	37.80	
		Newdegate Medical Centre - 9871 1341	\$	34.95	
		Newdegate Medical Centre - 9871 1528	\$	67.60	
		Lake King Library - 9874 4147	\$	35.10	
		Lake King Fire Station - 9874 4196	\$	34.95	
		Lake King Fire Station Fax - 9874 4201	\$	34.95	
		Lake King Library Internet - 9874 4234	\$	34.95	
		Fire Ban Hotline - 9487 7191	\$	37.90	
		Administration Office - 9880 2500	\$	84.43	
		Lake Grace Medical Centre Internet - N9502816R	\$	70.00	
		Newdegate Medical Centre Internet - N9502816R	\$	58.33	
		Newdegate Fire Station - 9781 1228	\$	34.95	
		Group Plan Discount	-\$	52.24	
		Rounding	-\$	0.06	
	20/06/2026	Satellite Phones BFB	\$	320.00	
EFT29925	25/06/2026	Truck Centre WA		-\$	6,436.91
	23/06/2026	Fault Find & Repair - 2021 Mack Truck Prime Mover - LG970	\$	4,191.67	
	23/06/2026	Fault Find & Repair - 2022 Volvo 3-axle Prime Mover - LG200	\$	2,245.24	
EFT29926	25/06/2026	WA Association of Caravan Clubs Inc		-\$	900.00
	15/06/2026	Advertising - July 2026 Edition - Back Cover of Magazine	\$	900.00	
EFT29927	25/06/2026	WA Contract Ranger Services		-\$	1,391.50
	20/06/2026	Contract Ranger Services - 18/05/2026 & 12/06/2026	\$	1,391.50	
EFT29928	25/06/2026	WESTRAC PTY LTD		-\$	4,528.92
	20/06/2026	500Hr Service - 2020 Caterpillar 140 Grader LG393	\$	2,469.20	
	23/06/2026	500Hr Service - CAT Skid Steer Loader LG246	\$	2,059.72	
EFT29929	25/06/2026	Wallis Computer Solutions		-\$	330.00
	11/06/2026	Secure, Erase & Disposal of 4 Workstations	\$	330.00	
EFT29930	25/06/2026	Water Corporation		-\$	281.70
	09/06/2026	Water Usage - Collier Street Newdegate Lot 32 RES 23787	\$	53.18	
	09/06/2026	Water Usage - Lot 209 Unit 1/84 Bennett Street, Lake Grace	\$	82.43	
	09/06/2026	Water Usage - Lot 209 Unit 2/84 Bennett Street, Lake Grace	\$	93.36	
	10/06/2026	Water Usage - Stubbs Street Lake Grace Lot 352	\$	52.73	
EFT29931	25/06/2026	Western Power		-\$	409.72
	15/06/2026	Annual Mast Rental Fees for Telecommunications Site Sharing FY25/26 Located On McNamara Road, Lake Grace	\$	409.72	
EFT29932	25/06/2026	Zap Circus		-\$	10,550.00
	19/06/2026	ZAP Circus 'A Circus Sensation' & 'Circus Skills Workshop' - Newdegate Town Hall, 26/08 - 28/08/2026	\$	10,550.00	
EFT29933	30/06/2026	4 Rivers Plumbing Gas & Civil Contracting		-\$	10,061.69
	29/06/2026	Replace Septic Lids At Varley Pavilion, Dig Up Drain & Repair Dip in the Line Slowing Down Wastewater Flow	\$	10,061.69	
EFT29934	30/06/2026	AFGRI Equipment Australia		-\$	59.30
	25/06/2026	Chainsaw Parts	\$	59.30	
EFT29935	30/06/2026	Arts Collide Pty Ltd		-\$	5,500.00
	16/06/2026	Lake Grace Visitor Centre - Photography Project - Part 1	\$	5,500.00	
EFT29936	30/06/2026	Best Office Systems		-\$	427.58
	24/06/2026	Photocopier Charges - June 2026	\$	427.58	
EFT29937	30/06/2026	Bowron Concrete & Civil		-\$	11,558.80
	25/06/2026	Leveling & D Marking Gravel Road - Newdegate Cemetery	\$	1,848.00	
	25/06/2026	Supply & Lay Concrete Pad - Newdegate Cemetery	\$	3,419.35	
	25/06/2026	Supply & Lay Concrete Pad - Lake Grace Cemetery	\$	2,869.35	
	29/06/2026	Repairs to Footpath - McMahon Street	\$	3,422.10	
EFT29938	30/06/2026	Building and Construction Industry Training Fund		-\$	151.75
	19/06/2026	BCITF LG-B2526-06 9 Sugg Road, Lake King	\$	151.75	
EFT29939	30/06/2026	Cr Anton Joseph Kuchling		-\$	705.63
	30/06/2026	Councillor's Meeting Fees & IT Allowance	\$	705.63	

EFT29940	30/06/2026	Cr Benjamin John Hyde		-\$	705.63
	30/06/2026	Councillor's Meeting Fees & IT Allowance	\$	705.63	
EFT29941	30/06/2026	Cr Debrah Susan Clarke		-\$	705.63
	30/06/2026	Councillor's Meeting Fees & IT Allowance	\$	705.63	
EFT29942	30/06/2026	Cr Jennifer Roche		-\$	705.63
	30/06/2026	Councillor's Meeting Fees & IT Allowance	\$	705.63	
EFT29943	30/06/2026	Cr Leonard William Armstrong		-\$	5,797.02
	30/06/2026	President's Meeting Fees, Travel & IT Allowance	\$	5,797.02	
EFT29944	30/06/2026	Cr Rosalind Alice Lloyd		-\$	788.71
	30/06/2026	Councillor's Meeting Fees, Travel & IT Allowance	\$	788.71	
EFT29945	30/06/2026	Cr Stephen Gordon Hunt		-\$	1,173.76
	30/06/2026	Deputy President's Meeting Fees & IT Allowance	\$	1,173.76	
EFT29946	30/06/2026	Dance Move Fitness		-\$	126.00
	23/06/2026	Bond & Key Bond Refund: Lake Grace Hall	\$	126.00	
EFT29947	30/06/2026	Holyoake		-\$	275.00
	11/06/2026	Bond & Key Bond Refund: Lakes Village Hall 11/06/2026	\$	275.00	
EFT29948	30/06/2026	Hudson Sewage Services		-\$	282.12
	25/06/2026	Quarterly Maintenance of Lake King Public Toilets Biomax System - 23/06/2026	\$	282.12	
EFT29949	30/06/2026	IT Vision Software Pty Ltd		-\$	4,646.40
	25/06/2026	Rates Billing Training 23/06/2026 - AST & SFO	\$	1,320.00	
	28/06/2026	BPMS Rates Services - June 2026	\$	3,326.40	
EFT29950	30/06/2026	Joanne Marie Morgan (Staff Member)		-\$	168.72
	24/06/2026	Reimbursement - Staff Uniform	\$	168.72	
EFT29951	30/06/2026	Kylie Armanasco (Staff Member)		-\$	151.80
	29/06/2026	Reimbursement - Staff Uniform	\$	151.80	
EFT29952	30/06/2026	LAKE GRACE GOLF CLUB		-\$	100.00
	24/06/2026	Number Plate Donation - 0044LG	\$	100.00	
EFT29953	30/06/2026	Lake Grace Community Men's Shed		-\$	1,000.00
	26/06/2026	BFB Honorary Life Members Board	\$	1,000.00	
EFT29954	30/06/2026	Lake Grace Engineering		-\$	3,701.06
	16/06/2026	Repair to Roof - Jarring South Road Standpipe Tank	\$	3,701.06	
EFT29955	30/06/2026	Lake Grace Plaza IGA		-\$	21.90
	25/05/2026	Newspapers - 25/06/2026	\$	11.40	
	24/06/2026	West Australian - 24/06/2026	\$	3.50	
	26/06/2026	West Australian - 26/06/2026	\$	3.50	
	29/06/2026	West Australian - 29/06/2026	\$	3.50	
EFT29956	30/06/2026	Lake Grace Rural Supplies		-\$	25.30
	24/06/2026	Nipple BSP 4' - Lake Grace Turkey Nest	\$	25.30	
EFT29957	30/06/2026	Lakes Plumbing & Gas		-\$	5,560.50
	04/05/2026	Monthly sewerage maintenance for March and April 2026	-\$	2,156.00	
	04/05/2026	Monthly sewerage maintenance for March and April 2026	\$	2,156.00	
	24/06/2026	Replace Hot Water System, Test Gas Line & Replace Faulty Pipe Work - Lake Grace Old Changerooms	\$	4,257.00	
	24/06/2026	General Fault Finding & Repairs to Toilets, Sinks & Showers - Lake Grace Old Changerooms	\$	1,303.50	
EFT29958	30/06/2026	McKenzie Concrete Co		-\$	4,532.00
	30/06/2026	Footpath & Guttering - Lake Grace Hall	\$	4,532.00	
EFT29959	30/06/2026	Mikaela Counsel (Staff Member)		-\$	307.53
	29/06/2026	Reimbursement - Staff Uniform	\$	307.53	
EFT29960	30/06/2026	Newdegate Community Resource Centre		-\$	8,696.75
	24/06/2026	Bond Refund: Newdegate Rec Centre 24/06/2026	\$	150.00	
	25/06/2026	Liberty Hosting Extended Services Plan, Support & Maintenance for Year Ending September 2027	\$	3,546.75	
	29/06/2026	Technology & Digital Inclusions Grant 2025-26	\$	5,000.00	
EFT29961	30/06/2026	Newdegate Gateway		-\$	100.00
	19/06/2026	Bond Refund: Varley Hall 19/06/2026	\$	100.00	
EFT29962	30/06/2026	Varley Ag Solutions		-\$	408.01
	18/06/2026	Paper Towels - Varley Hall	\$	408.01	
EFT29963	30/06/2026	WA Contract Ranger Services		-\$	632.50
	26/06/2026	Contract Ranger Services - 25/06/2026	\$	632.50	
		TOTAL EFT			-\$2,266,421.12
DD11926.1	04/06/2026	Anz Smart Choice Super		-\$	310.35
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	310.35	
DD11926.2	04/06/2026	Q Super		-\$	301.00
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	301.00	
DD11926.3	04/06/2026	REST Superannuation		-\$	626.94
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	626.94	

DD11926.4	04/06/2026	The Trustee for TLW Superannuation Fund		-\$	546.71
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	546.71	
DD11926.5	04/06/2026	Vanguard Super		-\$	1,091.63
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	1,091.63	
DD11926.6	04/06/2026	Australian Super Administration		-\$	3,187.88
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	3,187.88	
DD11926.7	04/06/2026	Aware Super		-\$	7,460.25
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	7,460.25	
DD11926.8	04/06/2026	The Trustee for Super Retirement Fund		-\$	317.35
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	317.35	
DD11926.9	04/06/2026	Hostplus		-\$	815.08
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	815.08	
DD11926.10	04/06/2026	Mercer Super Trust		-\$	323.88
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	323.88	
DD11926.11	04/06/2026	The Trustee for MLC Super Fund		-\$	311.35
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	311.35	
DD11926.12	04/06/2026	Panorama Super		-\$	218.10
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	218.10	
DD11926.13	04/06/2026	Prime Super		-\$	608.71
	03/06/2026	Super Contributions for Pay Ending 03/06/2026	\$	608.71	
DD11930.1	01/06/2026	Superloop Limited		-\$	1,225.00
	01/06/2026	Shire office wired (fibre optic) internet Corporate Internet - Monthly Charge Unlimited	\$	1,225.00	
DD11946.1	18/06/2026	Anz Smart Choice Super		-\$	309.35
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	309.35	
DD11946.2	18/06/2026	Q Super		-\$	301.00
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	301.00	
DD11946.3	18/06/2026	REST Superannuation		-\$	698.37
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	698.37	
DD11946.4	18/06/2026	smartMonday PRIME TEF and smartMonday PENSION		-\$	261.70
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	261.70	
DD11946.5	18/06/2026	The Trustee for TLW Superannuation Fund		-\$	820.06
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	820.06	
DD11946.6	18/06/2026	Vanguard Super		-\$	1,156.89
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	1,156.89	
DD11946.7	18/06/2026	Australian Super Administration		-\$	3,213.36
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	3,213.36	
DD11946.8	18/06/2026	Aware Super		-\$	8,745.96
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	8,745.96	
DD11946.9	18/06/2026	The Trustee for Super Retirement Fund		-\$	318.35
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	318.35	
DD11946.10	18/06/2026	Hostplus		-\$	1,075.52
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	1,075.52	
DD11946.11	18/06/2026	Mercer Super Trust		-\$	312.35
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	312.35	
DD11946.12	18/06/2026	The Trustee for MLC Super Fund		-\$	312.35
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	312.35	
DD11946.13	18/06/2026	Panorama Super		-\$	119.21
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	119.21	
DD11946.14	18/06/2026	Prime Super		-\$	635.98
	17/06/2026	Super Contributions for Pay Ending 17/06/2026	\$	635.98	
DD11954.1	15/06/2026	Shire of Lake Grace Credit Card		-\$	18,276.33
	15/06/2026	10/05/26 Satellite Internet Service for 3 Fire Stations: NGT, LK and Vrlly Starlink Australia Receipt #INV-DF-AUS-12736021-96468-67	\$	417.00	
		10/05/26 Monthly Satellite Internet Service - Shire office Starlink Australia Receipt #INV-DF-AUS-12736021-96468-67	\$	139.00	
		10/05/26 Monthly Satellite Internet Service - CESM vehicle Starlink Australia Receipt #INV-DF-AUS-12736021-96468-67	\$	203.50	
		07/05/26 Flight for CEO to attend Local Government Rural Health Funding Alliance Forum Canberra, and ALGA National General Assembly Qantas Airways Receipt #081-2387112182	\$	2,342.30	
		07/05/26 Seat selection CEO Qantas Airways Receipt #4417414722	\$	75.00	
		07/05/26 Seat selection President Qantas Airways Receipt #4417414723	\$	75.00	

	07/05/26 Flight for President to attend Local Government Rural Health Funding Alliance Forum Canberra, and ALGA National General Assembly Qantas Airways Receipt #081-2387112181	\$	2,342.30	
	07/05/26 6 new chairs for the office Dick Smith Receipt #87FCLCTZ-1	\$	854.92	
	07/05/26 iPad prize for Volunteer Week Apple.Com Receipt #MC69453748	\$	1,037.95	
	13/05/26 Flight for CEO Gnowangerup to attend Local Government Rural Health Funding Alliance Forum Canberra, and ALGA National General Assembly Qantas Airways Receipt #081-2387375281	\$	2,198.93	
	13/05/26 Seat selection CEO Gnowangerup Qantas Airways Receipt #4417489796	\$	75.00	
	13/05/26 CESM farewell gift Magadashly Pty Ltd Receipt #74633	\$	35.00	
	13/05/26 Accommodation for DCEO Professional Development Training Ibis Styles Perth Receipt #14737	\$	854.77	
	15/05/26 NGA registration for Gnowangerup CEO Australian Local Gov Deakin Receipt #NGA26-1317	\$	975.00	
	15/05/26 Part payment for the event being hosted by the Rural Health Alliance at Crowne Plaza Canberra Crowne Plaza Hotel Canberra Receipt #	\$	4,032.69	
	15/05/26 CESM position advertisement Au Seek Receipt #701877711	\$	1,006.50	
	25/05/26 Rural Health Alliance meeting CEO meal SQ Gunawardena Family Receipt #xMq6	\$	42.34	
	26/05/26 Council fridge refill Magadashly Pty Ltd Receipt #75211	\$	17.50	
	29/04/26 A once-off to allow for a premium use for DCEO to build a complex multiple reports to form part of Grant submission business case OpenAI ChatGPT Subscr Receipt #PPDYM2QM-0002	\$	27.27	
	04/05/26 A phone case for Infrastructure Supervisor Mycasecovers Chatswood Receipt #424525	\$	43.88	
	08/05/26 A projector screen - Community Shows Dick Smith Receipt #675416	\$	149.99	
	13/05/26 Expendable tools Bunnings Group Ltd Receipt #2432/99872324	\$	1,024.00	
	13/05/26 EOFY Readiness Masterclass (Government Definitiv) for Finance Officer - Payroll Sp Readytech Shop Au Receipt #1254	\$	247.50	
	18/05/26 Plus (Avenza Maps: Offline Mapping) annual subscription for Infrastructure Supervisor mobile phone Google Avenza Maps Receipt #GPA.3384-9261-9144-20384	\$	58.99	
DD11954.2	17/06/2026 Resimac Asset Finance Pty Ltd		-\$	993.22
	17/06/2026 Chattel mortgage repayment - Lake Local Action Group Vehicle	\$	993.22	
DD11970.1	30/06/2026 WA Treasury Corporation		-\$	8,594.73
	30/06/2026 Loan 189 - Lake Grace Residential Land	\$	8,594.73	
TOTAL DIRECT DEBITS				-\$63,488.96
TOTAL MUNICIPAL FUND				-\$2,329,910.08



Shire of Lake Grace

22 JULY 2026

Ordinary Council Meeting

INFORMATION BULLETIN

ITEM 16.0 - ATTACHMENTS

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