

Shire of Kent - Council Meeting December 2025			
Schedule of Accounts Paid - November 2025			
Chq/EFT	Date	Name	Amount
Fee	06/11/2025	7 - TRANSPORT EXPENDITURE	169.30
Fee	07/11/2025	7 - TRANSPORT EXPENDITURE	2354.35
Fee	11/11/2025	7 - TRANSPORT EXPENDITURE	205.60
Fee	12/11/2025	7 - TRANSPORT EXPENDITURE	52.10
Fee	12/11/2025	54 - LOAN 94 - TEACHER HOUSING PRINCIPAL	36858.96
Fee	12/11/2025	53 - LOAN 94 - TEACHER HOUSING INTEREST	4765.53
Fee	13/11/2025	7 - TRANSPORT EXPENDITURE	1367.40
Fee	17/11/2025	5 - BANK FEES - MUNI	22.64
Fee	17/11/2025	5 - BANK FEES - MUNI	58.52
Fee	17/11/2025	5 - BANK FEES - MUNI	29.94
Fee	19/11/2025	7 - TRANSPORT EXPENDITURE	2923.60
Fee	20/11/2025	7 - TRANSPORT EXPENDITURE	1270.90
Fee	21/11/2025	7 - TRANSPORT EXPENDITURE	2884.10
Fee	24/11/2025	7 - TRANSPORT EXPENDITURE	2771.20
Fee	25/11/2025	7 - TRANSPORT EXPENDITURE	67.20
Fee	26/11/2025	7 - TRANSPORT EXPENDITURE	32.00
Fee	02/11/2025	6 - MERCHANT FEES - MUNI	336.39
Fee	02/11/2025	6 - MERCHANT FEES - MUNI	2.97
Fee	04/11/2025	7 - TRANSPORT EXPENDITURE	63.50
Fee	05/11/2025	7 - TRANSPORT EXPENDITURE	919.75
EFT17398	10/11/2025	KATANNING H HARDWARE	34.95
EFT17399	10/11/2025	PR & EL BOCK	6600.00
EFT17400	10/11/2025	DIGRITE NOMINEES - ATTACHMENTS	561.00
EFT17401	10/11/2025	FUEL DISTRIBUTORS OF WESTERN AUSTRALIA PTY LTD	57001.00
EFT17402	10/11/2025	TEAM GLOBAL EXPRESS PTY LTD	133.53
EFT17403	10/11/2025	DONGOLOCKING PLUMBING & GAS	4815.80
EFT17404	10/11/2025	ML CIVIL SOLUTIONS	7315.00
EFT17405	10/11/2025	TOCOJEP PTY LTD T/A T-QUIP	1058.80
EFT17406	10/11/2025	J R & A HERSEY PTY LTD	1889.73
EFT17407	10/11/2025	SYNERGY	1392.24
EFT17408	10/11/2025	STARTRACK EXPRESS	501.96
EFT17409	13/11/2025	BUNBURY TRUCKS	2362.35
EFT17410	13/11/2025	ALLROADS TRANSPORT ENGINEERS	10000.00
EFT17411	13/11/2025	GARY MATHEWSON	110.00
EFT17412	13/11/2025	BGL SOLUTIONS	16764.00
EFT17413	13/11/2025	TEAM GLOBAL EXPRESS PTY LTD	101.39
EFT17414	13/11/2025	KOMATSU AUSTRALIA PTY LTD	6244.64
EFT17415	13/11/2025	NYABING TRANSPORT	23554.08
EFT17416	13/11/2025	KATANNING TYREPOWER	50.00
EFT17417	13/11/2025	NYABING PRIMARY SCHOOL P & C ASSOCIATION	250.00
EFT17418	13/11/2025	LINCOLNS BEYOND NUMB3RS	1870.00
EFT17419	14/11/2025	TELSTRA	379.97
EFT17420	14/11/2025	SYNERGY	2102.22
EFT17421	14/11/2025	KATANNING H HARDWARE	1770.95
EFT17422	14/11/2025	BLACKWOODS	478.87
EFT17423	14/11/2025	STATEWIDE BEARINGS	88.00
EFT17424	14/11/2025	T & C SUPPLIES PTY LTD	34.65
EFT17425	14/11/2025	EXURBAN RURAL & REGIONAL PLANNING	1759.97
EFT17426	14/11/2025	NARROGIN TOYOTA	425.26
EFT17427	14/11/2025	EASIFLEET PTY LTD	1341.87
EFT17428	14/11/2025	STATE DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND SAFETY	56.65
EFT17429	14/11/2025	BUNNINGS BUILDING SUPPLIES PTY LTD	366.89
EFT17430	14/11/2025	KATANNING TYREPOWER	45.00
EFT17431	14/11/2025	ALBANY V-BELT & RUBBER	197.77
EFT17432	14/11/2025	TRUCKLINE	281.71
EFT17433	14/11/2025	STAR SALES & SERVICE	387.00
EFT17434	20/11/2025	KATANNING H HARDWARE	470.69
EFT17435	20/11/2025	RAY FORD SIGNS	1452.00
EFT17436	20/11/2025	WA CONTRACT RANGER SERVICES	462.00
EFT17437	20/11/2025	SQUIBB CARPENTRY	300.00
EFT17438	20/11/2025	CORSIGN	2486.00
EFT17439	20/11/2025	OHURA CONSULTING PTY LTD	2145.00
EFT17440	20/11/2025	MCLEODS BARRISTERS & SOLICITORS	52.80
EFT17441	20/11/2025	ZENITH LAUNDRY	493.67
EFT17442	20/11/2025	VARINDER PAL THAKUR T/A VR GENERAL STORE & CAFE	316.40
EFT17443	20/11/2025	NYABING RURAL	1018.24
EFT17444	20/11/2025	SKYTRUST QHSE INTEGRATED SOLUTIONS PTY LTD	548.90
EFT17445	20/11/2025	ALLIANCE SAFETY EQUIPMENT PTY LTD ATF THE GDS UNIT TRUST	1172.84
EFT17446	20/11/2025	AUSTRALIA POST	122.77
EFT17447	20/11/2025	SHERIDANS FOR BADGES	135.58
EFT17448	20/11/2025	PINGRUP TRADERS	10345.45
EFT17449	20/11/2025	BUNNINGS BUILDING SUPPLIES PTY LTD	1018.94
EFT17450	20/11/2025	MARKETFORCE PRODUCTIONS	516.98
EFT17451	20/11/2025	STATE DEPARTMENT OF FIRE AND EMERGENCY SERVICES	4212.00
EFT17452	20/11/2025	G & M DETERGENTS	324.11
EFT17453	20/11/2025	KOMATSU AUSTRALIA PTY LTD	1488.03
EFT17454	20/11/2025	GREAT SOUTHERN TOYOTA	305.00
EFT17455	20/11/2025	WARREN BLACKWOOD WASTE	7584.92
EFT17456	20/11/2025	KATANNING GLAZING & SECURITY	60.00

EFT17457	20/11/2025	GREAT SOUTHERN FUEL SUPPLIES	1150.54
EFT17458	20/11/2025	D&L STUDIO PTY LTD T/AS METAL ARTWORK CREATIONS	58.96
EFT17459	20/11/2025	J R & A HERSEY PTY LTD	385.00
EFT17460	20/11/2025	STAR SALES & SERVICE	619.20
EFT17461	20/11/2025	SHIRE OF LAKE GRACE	4337.13
EFT17462	20/11/2025	STARTRACK EXPRESS	279.50
EFT17463	26/11/2025	KATANNING H HARDWARE	1209.69
EFT17464	26/11/2025	BLACKWOODS	491.07
EFT17465	26/11/2025	NAPA	477.40
EFT17466	26/11/2025	OFFICEWORKS	534.84
EFT17467	26/11/2025	WA CONTRACT RANGER SERVICES	808.50
EFT17468	26/11/2025	T & C SUPPLIES PTY LTD	70.00
EFT17469	26/11/2025	BGL SOLUTIONS	221.65
EFT17470	26/11/2025	OBST CONTRACTING PTY LTD ATF OBST CONTRACTING TRUST	147358.75
EFT17471	26/11/2025	STOTT HOARE	10771.20
EFT17472	26/11/2025	TEAM GLOBAL EXPRESS PTY LTD	26.94
EFT17473	26/11/2025	DONGOLOCKING PLUMBING & GAS	2051.50
EFT17474	26/11/2025	HOLCIM AUSTRALIA PTY LTD	1423.08
EFT17475	26/11/2025	FVS FIRE PTY LTD	6247.29
EFT17476	26/11/2025	THINKON	183.95
EFT17477	26/11/2025	THINK WATER GREAT SOUTHERN	338.90
EFT17478	26/11/2025	ML CIVIL SOLUTIONS	7535.00
EFT17479	26/11/2025	EASIFLEET PTY LTD	1341.87
EFT17480	26/11/2025	ORIGO.AG	422.40
EFT17481	26/11/2025	MOORE AUSTRALIA (WA) PTY LTD	1045.00
EFT17482	26/11/2025	BEST OFFICE SYSTEMS	255.65
EFT17483	26/11/2025	STEWART & HEATON CLOTHING CO PTY LTD	4890.73
EFT17484	26/11/2025	GREAT SOUTHERN FLOOR COVERINGS PTY LTD	10363.00
EFT17485	26/11/2025	KATANNING TYREPOWER	1295.00
EFT17486	26/11/2025	ALBANY V-BELT & RUBBER	181.27
EFT17487	26/11/2025	MIDALIA STEEL WAGIN	5859.91
EFT17488	26/11/2025	COUNTRY WOMEN'S ASSOCIATION - NYABING BRANCH	250.00
EFT17489	26/11/2025	EVERTRANS	627.00
EFT17490	26/11/2025	STAR SALES & SERVICE	79.00
EFT17491	26/11/2025	LINCOLNS BEYOND NUMB3RS	1375.00
DD9084.1	05/11/2025	HOSTPLUS	1206.36
DD9084.2	05/11/2025	AWARE SUPER	7954.68
DD9084.3	05/11/2025	SMARTMONDAY PRIME	652.25
DD9084.4	05/11/2025	PRIME SUPERANNUATION	933.99
DD9084.5	05/11/2025	AUSTRALIAN SUPER	1633.33
DD9084.6	05/11/2025	MERCER SMARTSUPER PLAN	391.35
DD9084.7	05/11/2025	B McCOMBER	391.35
DD9084.8	05/11/2025	REST SUPERANNUATION	328.80
DD9084.9	05/11/2025	ANZ SMART CHOICE SUPER	267.58
DD9098.1	19/11/2025	HOSTPLUS	1109.25
DD9098.2	19/11/2025	AWARE SUPER	7931.99
DD9098.3	19/11/2025	SMARTMONDAY PRIME	652.25
DD9098.4	19/11/2025	PRIME SUPERANNUATION	556.43
DD9098.5	19/11/2025	AUSTRALIAN SUPER	1400.50
DD9098.6	19/11/2025	MERCER SMARTSUPER PLAN	391.35
DD9098.7	19/11/2025	B McCOMBER	391.35
DD9098.8	19/11/2025	REST SUPERANNUATION	322.48
DD9098.9	19/11/2025	ANZ SMART CHOICE SUPER	267.58
DD9104.1	21/11/2025	AMPOL AUSTRALIA PETROLUM PTY LTD	164.82
		Payments by FEE Statement	57155.95
		Payments by EFT	403925.49
		Payments by Cheque	0.00
		Payments by Direct Debit	26947.69
		TOTAL PAYMENTS TO 30 NOVEMBER 2025	488029.13

Shire of Kent - Council Meeting			
Schedule of Accounts Paid Corporate Card & Fuel Card - November 2025			
Commonwealth Bank Corporate Card			\$ 10,435.07
Date	Payee	Description	Amount
29/10/2025	Starlink	Admin internet	\$ 1,158.00
30/10/2025	Nespresso	Admin coffee pods	\$ 321.00
31/10/2025	Bunnings	Admin garden retic supplies	\$ 161.65
31/10/2025	Think Water	Admin garden, RSL and stock retic supplies	\$ 2,354.46
1/11/2025	Canva	annual subscription	\$ 1,000.00
4/11/2025	Crown Promenade	State Conference accommodation and meal	\$ 678.72
8/11/2025	Starlink	6 Coates Cl internet	\$ 139.00
16/11/2025	Starlink	3 Coates Cl internet	\$ 139.00
18/11/2025	Landgate	Title search	\$ 32.60
18/11/2025	WA News	WA News subscription	\$ 32.00
26/11/2025	Woolworths	Farewell morning tea for C Anderson	\$ 136.30
Chief Executive Officer - C Smith			\$ 6,152.73
4/11/2025	Breathalyser Sales	Breathalyser Service	\$ 198.00
4/11/2025	Crown Promenade	State Conference accommodation	\$ 420.00
8/11/2025	Liberty Fuel	40KT fuel 66.43 L	\$ 115.26
16/11/2025	United	40KT fuel 58.5 L	\$ 103.25
17/11/2025	Woolworths	Council snacks & cool drink	\$ 69.50
18/11/2025	Seek	Advert for Finance Officer	\$ 291.50
18/11/2025	Wilson Sign Solution	Honour board update	\$ 60.50
26/11/2025	Woolworths	Leaving gifts for C Anderson & B Wolfe	\$ 1,065.65
26/11/2025	Woolworths	Staff Christmas lunch (water & cool drink)	\$ 40.00
26/11/2025	BWS Liquor	Staff Christmas lunch (beer, wine & ginger beer)	\$ 745.00
26/11/2025	Royal Exchange Hotel	Staff Christmas lunch (ginger beer)	\$ 100.49
Deputy Chief Executive Officer - D Bentley			\$ 3,209.15
3/11/2025	Hotel at Booking.com	Accom. to take Western Star for service	\$ 240.00
6/11/2025	Katanning H Hardware	KT001 paint can	\$ 16.95
6/11/2025	Katanning Stock & Trading	KT001 parts	\$ 12.00
15/11/2025	Bunnings	2 fuel cans	\$ 49.98
19/11/2025	Katanning H Hardware	2 steel cap boots	\$ 371.90
20/11/2025	Katanning H Hardware	Plants for the new planter boxes at Nyabing	\$ 279.00
24/11/2025	Caltex	50KT fuel 50.2 L	\$ 103.36
Manager Infrastructure - G Mathewson			\$ 1,073.19
Great Southern Fuels & Ampol Fuel Cards			\$ 1,315.36
Date	Payee	Description	Amount
30/09/2025	Ampol Williams	37.52 L	\$ 64.50
30/09/2025	Ampol Williams	57.36 L	\$ 100.32
Chief Executive Officer - C Smith - OKT			\$ 164.82
1/10/2025	Nyabing OPT	47.51 L	\$ 83.09
2/10/2025	Nyabing OPT	55.28 L	\$ 96.68
6/10/2025	BP Wagin	53.54 L	\$ 97.39
17/10/2025	Katanning OPT	19.96 L (small plant)	\$ 37.70
23/10/2025	Katanning OPT	60.33 L	\$ 101.89
23/10/2025	Nyabing OPT	59.22 L	\$ 104.17
Manager Infrastructure - G Mathewson - 50KT			\$ 520.92
17/10/2025	BP Williams	45.97 L	\$ 81.32
19/10/2025	BP Wagin	61.54 L	\$ 110.71
24/10/2025	BP Wagin	51.98 L	\$ 93.51
26/10/2025	BP Wagin	40.85 L	\$ 73.49
31/10/2025	BP Wagin	56.01 L	\$ 101.88
Deputy CEO - D Bentley - 40KT			\$ 460.91
7/10/2025	Nyabing OPT	18.78 L (Pingrup Fast Fill KT2338)	\$ 32.85
8/10/2025	Nyabing OPT	77.68 L	\$ 135.86
Card ending 2715			\$ 168.71