

Shire of Kent - Council Meeting June 2026
Schedule of Accounts Paid - May 2026

Chq/EFT	Date	Name	Amount
87	14/05/2026	7 - TRANSPORT EXPENDITURE	590.50
87	12/05/2026	54 - LOAN 94 - TEACHER HOUSING PRINCIPAL	36,873.63
87	12/05/2026	53 - LOAN 94 - TEACHER HOUSING INTEREST	4,750.86
87	15/05/2026	5 - BANK FEES - MUNI	45.76
87	15/05/2026	5 - BANK FEES - MUNI	29.50
87	15/05/2026	5 - BANK FEES - MUNI	19.24
87	18/05/2026	7 - TRANSPORT EXPENDITURE	32.00
87	19/05/2026	5 - BANK FEES - MUNI	-192.56
87	20/05/2026	7 - TRANSPORT EXPENDITURE	754.15
87	22/05/2026	7 - TRANSPORT EXPENDITURE	897.40
87	27/05/2026	7 - TRANSPORT EXPENDITURE	413.30
87	01/05/2026	7 - TRANSPORT EXPENDITURE	12,581.95
87	02/05/2026	6 - MERCHANT FEES - MUNI	170.43
87	04/05/2026	7 - TRANSPORT EXPENDITURE	84.00
87	07/05/2026	7 - TRANSPORT EXPENDITURE	20.50
87	08/05/2026	7 - TRANSPORT EXPENDITURE	1,162.00
EFT17836	05/05/2026	BATTERY WORLD ALBANY	680.00
EFT17837	05/05/2026	NYABING COMMUNITY HUB	900.00
EFT17838	05/05/2026	GARY DOUGLAS MATHEWSON	110.00
EFT17839	05/05/2026	DUMBLEYUNG EARTHMOVING	19,173.00
EFT17840	05/05/2026	FORTUS GROUP	6,380.55
EFT17841	05/05/2026	NARROGIN TOYOTA	377.38
EFT17842	05/05/2026	STOTT HOARE	3,170.20
EFT17843	05/05/2026	DGL WAREHOUSING & DISTRIBUTION PTY LTD	494.85
EFT17844	05/05/2026	FULTON HOGAN INDUSTRIES PTY LTD	2,006.40
EFT17845	05/05/2026	Penske Australia & New Zealand	148.70
EFT17846	05/05/2026	EASIFLEET PTY LTD	1,341.87
EFT17847	05/05/2026	CJD EQUIPMENT PTY LTD	827.43
EFT17848	05/05/2026	BEST OFFICE SYSTEMS	191.91
EFT17849	05/05/2026	KOMATSU AUSTRALIA PTY LTD	8,212.55
EFT17850	05/05/2026	KATANNING TYREPOWER	870.90
EFT17851	05/05/2026	GREAT SOUTHERN TOYOTA	412.83
EFT17852	05/05/2026	QFH MULTIPARTS	1,393.37
EFT17853	05/05/2026	KATANNING GLAZING & SECURITY	282.00
EFT17854	05/05/2026	TRUCKLINE	370.06
EFT17855	05/05/2026	J R & A HERSEY PTY LTD	1,646.15
EFT17856	05/05/2026	SHIRE OF LAKE GRACE	4,704.33
EFT17857	05/05/2026	SYNERGY	695.44
EFT17858	05/05/2026	STARTRACK EXPRESS	234.96
EFT17859	13/05/2026	SOUTH REGIONAL TAFE	289.96
EFT17860	13/05/2026	WA CONTRACT RANGER SERVICES	379.50
EFT17861	13/05/2026	GARY DOUGLAS MATHEWSON	110.00
EFT17862	13/05/2026	LAKES PLUMBING & GAS	6,034.62
EFT17863	13/05/2026	CIVIC LEGAL	13,876.42
EFT17864	13/05/2026	EXURBAN RURAL AND REGIONAL PLANNING	936.81
EFT17865	13/05/2026	VARINDER PAL THAKUR T/A VR NYABING GENERAL STORE	103.40
EFT17866	13/05/2026	WAGIN MECHANICAL REPAIRS	963.20
EFT17867	13/05/2026	EVE Australia Pty Ltd T/A EVSE Australia	627.00
EFT17868	13/05/2026	SKYTRUST QHSE INTEGRATED SOLUTIONS PTY LTD	548.90

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EFT17869	13/05/2026	REXT PTY LTD	1,191.30
EFT17870	13/05/2026	ALL TRUCK REPAIRS	7,135.81
EFT17871	13/05/2026	ZENITH LAUNDRY GREAT SOUTHERN SHEARING WA PTY LTD	102.44
EFT17872	13/05/2026	LUCINDA'S EVERLASTINGS	620.00
EFT17873	13/05/2026	AUSTRALIA POST	78.96
EFT17874	13/05/2026	PINGRUP TRADERS	6.50
EFT17875	13/05/2026	BRENTON STEWART ELECTRICS	12,151.70
EFT17876	13/05/2026	KATANNING TYREPOWER	820.00
EFT17877	13/05/2026	WARREN BLACKWOOD WASTE	9,045.94
EFT17878	13/05/2026	TELSTRA	485.94
EFT17879	13/05/2026	SYNERGY	1,233.80
EFT17880	20/05/2026	BATTERY WORLD ALBANY	340.00
EFT17881	20/05/2026	BLACKWOODS	224.62
EFT17882	20/05/2026	KATANNING DISTRICTS CARPET CARE	352.00
EFT17883	20/05/2026	BGL SOLUTIONS	34,270.00
EFT17884	20/05/2026	FUEL DISTRIBUTORS OF WESTERN AUSTRALIA PTY LTD	32,133.15
EFT17885	20/05/2026	WESTERN AG PTY LTD	2,801.80
EFT17886	20/05/2026	TEAM GLOBAL EXPRESS PTY LTD	121.31
EFT17887	20/05/2026	HOLCIM AUSTRALIA PTY LTD	4,059.19
EFT17888	20/05/2026	Penske Australia & New Zealand	537.44
EFT17889	20/05/2026	EASIFLEET PTY LTD	1,341.87
EFT17890	20/05/2026	CJD EQUIPMENT PTY LTD	2,625.38
EFT17891	20/05/2026	BUNNINGS BUILDING SUPPLIES PTY LTD	478.40
EFT17892	20/05/2026	ARROW BRONZE	551.71
EFT17893	20/05/2026	ST LUKE'S FAMILY PRACTICE	165.00
EFT17894	20/05/2026	TOCOJEP A PTY LTD T/A T-QUIP	1,621.12
EFT17895	20/05/2026	G & M DETERGENTS	275.41
EFT17896	20/05/2026	KOMATSU AUSTRALIA PTY LTD	4,150.77
EFT17897	20/05/2026	QFH MULTIPARTS	1,730.26
EFT17898	20/05/2026	GREAT SOUTHERN FUEL SUPPLIES	1,674.97
EFT17899	29/05/2026	MARSHALL MOWERS	4,998.50
EFT17900	29/05/2026	SALTY'S HAULAGE	3,663.00
EFT17901	29/05/2026	OFFICEWORKS	179.88
EFT17902	29/05/2026	BGL SOLUTIONS	26,400.00
EFT17903	29/05/2026	NYABING RURAL	336.99
EFT17904	29/05/2026	KEILOR CONTRACTING PTY LTD	199,433.52
EFT17905	29/05/2026	EASIFLEET PTY LTD	1,341.87
EFT17906	29/05/2026	ZENITH LAUNDRY GREAT SOUTHERN SHEARING WA PTY LTD	74.88
EFT17907	29/05/2026	KATANNING TYREPOWER	2,291.00
EFT17908	29/05/2026	QFH MULTIPARTS	220.88
EFT17909	29/05/2026	WESTRAC EQUIPMENT PTY LTD	5,691.16
EFT17910	29/05/2026	INITIAL HYGIENE	3,797.17
EFT17911	29/05/2026	SYNERGY	1,201.42
32088	20/05/2026	SHIRE OF KENT	3,000.00
DD9271.1	06/05/2026	HOSTPLUS	788.80
DD9271.2	06/05/2026	AWARE SUPER	6,873.40
DD9271.3	06/05/2026	SMARTMONDAY PRIME	652.25
DD9271.4	06/05/2026	AUSTRALIAN SUPER	603.47
DD9271.5	06/05/2026	MERCER SMARTSUPER PLAN	391.35

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Chq/EFT	Date	Name	Amount
DD9271.6	06/05/2026	B McCOMBER	369.55
DD9271.7	06/05/2026	REST SUPERANNUATION	322.48
DD9271.8	06/05/2026	ANZ SMART CHOICE SUPER	391.35
DD9273.1	07/05/2026	HESTA Australia Limited	111.18
DD9273.2	07/05/2026	AUSTRALIAN SUPER	55.59
DD9284.1	20/05/2026	HESTA Australia Limited	489.19
DD9284.2	20/05/2026	HOSTPLUS	723.93
DD9284.3	20/05/2026	AWARE SUPER	6,799.55
DD9284.4	20/05/2026	SMARTMONDAY PRIME	652.25
DD9284.5	20/05/2026	AUSTRALIAN SUPER	1,079.89
DD9284.6	20/05/2026	MERCER SMARTSUPER PLAN	391.35
DD9284.7	20/05/2026	B McCOMBER	391.35
DD9284.8	20/05/2026	REST SUPERANNUATION	341.05
DD9284.9	20/05/2026	ANZ SMART CHOICE SUPER	391.35
DD9287.1	21/05/2026	AMPOL AUSTRALIA PETROLUM PTY LTD	157.19
		<i>Payments by Fee</i>	58,232.66
		<i>Payments by EFT</i>	450,451.75
		<i>Payments by Cheque</i>	3,000.00
		<i>Payments by Direct Debit</i>	21,976.52
		TOTAL PAYMENTS TO 31 MAY2026	533,660.93

Shire of Kent - Council Meeting

Schedule of Accounts Paid Corporate Card & Fuel Card -May 2026

Commonwealth Bank Corporate Card			\$	6,349.36
Date	Payee	Description		Amount
1/05/2026	CBA	Annual Card Fee	\$	40.00
1/05/2026	Nespresso	Coffee pods	\$	274.10
5/05/2026	WA News	WA News subscription	\$	32.00
8/05/2026	Starlink	6 Coates Cl internet	\$	139.00
12/05/2026	Officeworks	Council refreshments (Mentos)	\$	97.00
16/05/2026	Starlink	3 Coates Cl internet	\$	139.00
25/05/2026	Sportspower	Staff farewell R Sutherland - Yetis	\$	100.00
25/05/2026	Kowalds News	Staff farewell R Sutherland - card, glass	\$	42.03
25/05/2026	Woolworths	Staff farewell R Sutherland - chocolates	\$	28.00
25/05/2026	BWS Liquor	Staff farewell R Sutherland - whiskey	\$	96.00
Chief Executive Officer - C Smith			\$	987.13
30/04/2026	Woolworths	David's Cool Class - meat, snacks, supplies, drinks	\$	709.63
30/04/2026	Vibe	45.03L fuel	\$	90.01
30/04/2026	Southern Regional Medical G	Pre-employment medical	\$	385.00
1/05/2026	DBA	Annual Card Fee	\$	40.00
1/05/2026	Gina Nguyen	David's Cool Class - buns	\$	36.00
1/05/2026	BWS Liquor	David's Cool Class - drinks	\$	50.00
6/05/2026	Western Power	Admin capital works - power disconnection fee	\$	677.11
10/05/2026	United	62.88L fuel	\$	145.57
11/05/2026	Seek	Advertisement for Maintenance Grader	\$	589.05
13/05/2026	Katanning Betta Home Living	Urn for admin	\$	369.00
21/05/2026	Officeworks	Volunteering WA grant expense - first aid kits/waterbottles	\$	1,030.95
22/05/2026	Nightowl Ravenswood	67.56L fuel	\$	149.33
Deputy Chief Executive Officer - D Bentley			\$	4,271.65
30/04/2026	Woolworths	David's Cool Class - meat	\$	24.44
1/05/2026	CBA	Annual Card Fee	\$	40.00
19/05/2026	Total Antenna	Magnetic antenna for KT029	\$	112.33
19/08/2026	Katanning H Hardware	Storm water fittings for repairs at 21C George	\$	48.47
25/05/2026	Katanning H Hardware	Admin capital works - screws	\$	29.95
26/05/2026	Blackwood & Son	Truckwash and handwash for Nyabing Depot	\$	483.29
26/05/2026	Dunnings Bunbury	137.05L fuel for KT045	\$	300.00
28/05/2026	Shire of Kent	Plate remake KT000	\$	52.10
Manager Infrastructure - G Mathewson			\$	1,090.58
Great Southern Fuels & Ampol Fuel Cards			\$	1,674.97
Date	Payee	Litres		Amount
1/04/2026	BP Armadale	29.83L	\$	98.41
1/04/2026	BP Armadale	BP Plus Fee	\$	0.38
6/04/2026	BP Wagin	48.62L	\$	148.73
10/04/2026	Nyabing OPT	48.94L	\$	156.56
13/04/2026	Albany OPT	60.9L	\$	188.73
14/04/2026	Nyabing OPT	41.81L	\$	92.77
23/04/2026	Katanning OPT	13.33L	\$	29.58
29/04/2026	Nyabing OPT	25.38L Chainsaw fuel	\$	52.51
29/04/2026	Katanning OPT	35.78L	\$	99.79
Manager Infrastructure - G Mathewson - 50KT			\$	867.46
13/04/2026	Katanning OPT	65.75L	\$	205.07
21/04/2026	Nyabing OPT	37.29L	\$	115.19
Deputy CEO - D Bentley - 40KT			\$	320.26
1/04/2026	Nyabing OPT	33.03L	\$	103.02
2/04/2026	Nyabing OPT	126.02L	\$	384.23
Nyabing Fire Truck - KT010			\$	487.25