

Shire of Kent - Council Meeting 20 November 2024
Schedule of Accounts Paid Corporate Card & Fuel Card - October 2024

Commonwealth Bank Corporate Card			\$ 4,196.88
Date	Payee	Description	Amount
10/10/2024	Shire of Kent	Plate remake KT2148	\$ 47.90
10/10/2024	Landgate	44 Sanderson & 43 Carrie St Pingrup	\$ 63.20
14/10/2024	Booking.com	Accommodation for DOT training	\$ 1,165.50
14/10/2024	Woolworths	Council chambers refreshments	\$ 86.30
14/10/2024	BWS	Council chambers refreshments	\$ 486.00
14/10/2024	Wagin Motel	Martin Silk accommodation	\$ 160.00
14/10/2024	Woolworths	Kitchen consumables	\$ 10.20
16/10/2024	Starlink	Starlink kit with shipping (3 Coates Close)	\$ 579.00
24/10/2024	Shire of Kent	Change plate KT003 & remake	\$ 79.00
28/10/2024	Shire of Kent	Change Plate KT026	\$ 31.10
Chief Executive Officer - C Smith			\$ 2,708.20
28/09/2024	Bunnings	Fertiliser and tube stock for admin gardens	\$ 193.55
3/10/2024	QFH Multiparts	Parts for Hino	\$ 1,269.14
26/10/2024	Bunnings	Retic part for repair at Nyabing Rec Oval	\$ 25.99
Manager Infrastructure - G Mathewson			\$ 1,488.68
Great Southern Fuels Fuel Card			\$ 565.54
Date	Payee	Description	Amount
12/10/2024	Nyabing OPT	Diesel: 96.42 L	\$ 164.78
29/10/2024	Katanning OPT	Diesel: 125.82 L	\$ 208.73
Chief Executive Officer - C Smith - OKT			\$ 373.51
1/10/2024	Nyabing OPT	Unleaded: 18.9 L, chainsaws for verge clearing	\$ 33.24
7/10/2024	Nyabing OPT	Unleaded: 33.04 L, small engines at the Depot	\$ 57.46
9/10/2024	Nyabing OPT	Unleaded: 20.15 L, for spraying in Nyabing/Pingrup	\$ 35.04
16/10/2024	Nyabing OPT	Unleaded: 13.66 L, water trailer pump	\$ 23.75
21/10/2024	Nyabing OPT	Unleaded: 13.78 L, chainsaws for tree lopping	\$ 23.96
Manager Infrastructure - G Mathewson - 50KT - chainsaws and small motors			\$ 173.45
18/10/2024	Katanning OPT	Unleaded: 10.35 L, courtesy car fuel	\$ 17.58
Manager Infrastructure - G Mathewson - 50KT			\$ 17.58