Shire of Kulin

EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		TRUST	
EFT23874	**03/11/2025**	**MARK GILLBARD**	**$900.00**
		Refund Housing Bond, 10 Ellson Street	
EFT23875	**03/11/2025**	**SW & CJ O'DEA (Jan & John Ryan)**	**$1,000.00**
		Refund Housing Bond, Unit 1 Workman Estate	
EFT23923	**11/11/2025**	**GWENDOLINE J HOBSON**	**$788.00**
		Refund Housing Bond, Unit 3, 25 Johnston Street	
		MUNICIPAL	
EFT23876	**04/11/2025**	**AURA SPORTS PTY LTD**	**$610.50**
		Floor Cleaner, Freebairn Centre	
EFT23877	**04/11/2025**	**AR DUCKWORTH & CO**	**$311.80**
		Rates Refund A680	
EFT23878	**04/11/2025**	**BOC LIMITED - A MEMBER OF THE LINDE GROUP**	**$7.44**
		Oxygen Cylinder Rent	
EFT23879	**04/11/2025**	**KIM NEIL & KAREN PATRICIA BAKER**	**$679.21**
		Rates Refund A450	
EFT23880	**04/11/2025**	**BRANDIS CARPENTRY**	**$17,919.00**
		Bathroom Renovations, 12 Bowey Way	
EFT23881	**04/11/2025**	**ROBERT & MOIRA BAILEY**	**$157.89**
		Rates Refund A1237	
EFT23882	**04/11/2025**	**BLAK LINE**	**$998.25**
		Child Care Centre Staff Uniforms	
EFT23883	**04/11/2025**	**TEAM GLOBAL EXPRESS**	**$195.75**
		Freight	
EFT23884	**04/11/2025**	**WINC AUSTRALIA LTD**	**$763.58**
		Diaries 2026	
EFT23885	**04/11/2025**	**CGC FAMILY TRUSHT**	**$1,284.44**
		Rates Refund A505	
EFT23886	**04/11/2025**	**EVASHAM FARMS**	**$2,236.48**
		Rates Refund A615, A1303	
EFT23887	**04/11/2025**	**PT & IM JENSEN & SONS**	**$101.29**
		Rates Refund A1409	
EFT23888	**04/11/2025**	**KYLIE RIPP**	**$215.00**
		Reimbursement Pre Employment Medical	
EFT23889	**04/11/2025**	**NAPA KEWDALE**	**$1,511.45**
		Parts	
EFT23890	**04/11/2025**	**RIO TINTO EXPLORATION PTY LIMITED**	**$139.22**
		Rates Refund A1601	
EFT23891	**04/11/2025**	**JA & CL SPARK**	**$142.81**
		Rates Refund A1534	
EFT23892	**04/11/2025**	**ST LUKE'S FAMILY PRACTICE**	**$720.00**
		Consult & Hepatitis Vaccine for Staff	
EFT23893	**04/11/2025**	**TAMORA PLUMBING AND GAS**	**$1,090.10**
		Replace Slide Pump Discharge Line	
EFT23894	**04/11/2025**	**TARYN J DAY**	**$70.66**
		Rates Refund A135	
EFT23895	**04/11/2025**	**OFFICEWORKS BUSINESS DIRECT**	**$246.42**
		Stationery	
EFT23896	**04/11/2025**	**VIZONA PTY LTD**	**$40,961.80**
		Tennis Court Lights, 50% Deposit	
EFT23897	**04/11/2025**	**WISTERIA HOUSE, BED & BREAKFAST**	**$110.00**
		Accommodation, Dr Segun	
EFT23898	**07/11/2025**	**LACHLAN SIVIOUR**	**$100.00**

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		Refund Nomination Fee	
EFT23899	**07/11/2025**	**CLINTON MULLAN**	**$100.00**
		Refund Nomination Fee	
EFT23900	**07/11/2025**	**BRADLEY JAMES SMOKER**	**$100.00**
		Refund Nomination Fee	
EFT23901	**07/11/2025**	**AVON WASTE**	**$14,060.65**
		Refuse Service October 2025	
EFT23902	**07/11/2025**	**AIR LIQUIDE AUSTRALIA LTD**	**$21.70**
		Oxygen Cylinder Rent	
EFT23903	**07/11/2025**	**AFGRI EQUIPMENT AUSTRALIA**	**$1,524.08**
		Parts	
EFT23904	**07/11/2025**	**BEST OFFICE SYSTEMS**	**$99.00**
		Maintenance CRC Photocopier	
EFT23905	**07/11/2025**	**BCE SURVEYING PTY LTD**	**$10,529.20**
		Land Resumption to Road Reserve, Swainston/Fence Rd North Intersection	
EFT23906	**07/11/2025**	**BRANDIS CARPENTRY**	**$2,359.50**
		Shower Screens, 12 Bowey Way	
EFT23907	**07/11/2025**	**COUNTRY WIDE FRIDGE LINES PTY LTD**	**$243.14**
		Freight on Bar Purchase	
EFT23908	**07/11/2025**	**TEAM GLOBAL EXPRESS**	**$569.16**
		Freight	
EFT23909	**07/11/2025**	**CS LEGAL**	**$60.50**
		Professional Fees for Rates Debt Recovery	
EFT23910	**07/11/2025**	**CB TRAFFIC SOLUTIONS PTY LTD**	**$1,386.00**
		Hire of Mounted Portable Traffic Signal	
EFT23911	**07/11/2025**	**FEGAN BUILDING SURVEYING**	**$599.50**
		Contract Building Surveying	
EFT23912	**07/11/2025**	**GARPEN INDUSTRIAL POWER EQUIPMENT**	**$340.00**
		High Volume Bare Pump	
EFT23913	**07/11/2025**	**KULIN MUSEUM SOCIETY INC**	**$2,004.60**
		Monthly Refuse Site Maintenance Fee	
EFT23914	**07/11/2025**	**KULIN LIBRARY, POST OFFICE AND MAIL**	**$1,370.90**
		Monthly Library Service Fee	
EFT23915	**07/11/2025**	**METROCOUNT**	**$172.70**
		Parts	
EFT23916	**07/11/2025**	**NAPA KEWDALE**	**$818.40**
		Parts	
EFT23917	**07/11/2025**	**EXURBAN RURAL & REGIONAL PLANNING**	**$1,477.30**
		Town Planning Consulting Services October 2025	
EFT23918	**07/11/2025**	**PINGARING PROGRESS ASSOCIATION**	**$3,600.00**
		Annual Contribution for Maintenance & Cleaning Pingaring Buildings	
EFT23919	**07/11/2025**	**TAMORA PLUMBING AND GAS**	**$2,811.60**
		Connecting New BBQ at Visitors Park, Install RPZD on Dump Point	
EFT23920	**07/11/2025**	**TIN HORSE AUTOMOTIVE**	**$2,416.11**
		Tyres & Repairs	
EFT23921	**07/11/2025**	**OFFICEWORKS BUSINESS DIRECT**	**$965.64**
		Stationery	
EFT23922	**07/11/2025**	**WA DISTRIBUTORS PTY LTD**	**$822.45**
		Canteen Supplies	
EFT23924	**14/11/2025**	**CREDIT CARD - MASTER CARD**	**$9,218.20**
		October Statement 2025	
EFT23925	**14/11/2025**	**ACRES OF TASTE**	**$100.00**

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		Coffee Beans	
EFT23926	**14/11/2025**	**AMD AUDIT & ASSURANCE PTY LTD**	**$4,488.00**
		2025 LRCI & Roads to Recovery Acquittal	
EFT23927	**14/11/2025**	**BRANDIS CARPENTRY**	**$3,086.05**
		Plumbing & Materials, Bathroom Renovations, 12 Bowey Way	
EFT23928	**14/11/2025**	**BARTCO TRAFFIC EQUIPMENT PTY LTD**	**$1,251.88**
		Repairs to Portable Traffic Light Trailers	
EFT23929	**14/11/2025**	**CB TRAFFIC SOLUTIONS PTY LTD**	**$990.00**
		Hire Mounted Portable Traffic Signals	
EFT23930	**14/11/2025**	**DUN DIRECT NORTHAM**	**$54,006.32**
		Bulk Fuel Purchase Diesel & Unleaded	
EFT23931	**14/11/2025**	**FUEL DISTRIBUTORS OF WA PTY LTD**	**$55,126.44**
		Bulk Fuel Purchase Diesel & Unleaded	
EFT23932	**14/11/2025**	**GANGELLS AGSOLUTIONS**	**$9,339.59**
		Various Buildings & Road Maintenance Supplies	
EFT23933	**14/11/2025**	**GREAT SOUTHERN FUEL SUPPLIES**	**$223.01**
		Diesel, Judd Hobson & Peter Clark	
EFT23934	**14/11/2025**	**HERSEY'S SAFETY PTY LTD**	**$8,266.19**
		Road & Depot Maintenance Supplies	
EFT23935	**14/11/2025**	**KULIN TRANSPORT**	**$7,893.05**
		Hire of Side Tipper Double	
EFT23936	**14/11/2025**	**KULIN SOCIAL CLUB**	**$300.00**
		Payroll Deduction	
EFT23937	**14/11/2025**	**KULIN SHIRE TRUST FUND**	**$100.00**
		Payroll Deduction	
EFT23938	**14/11/2025**	**KEY CIVIL PTY LTD**	**$247,001.10**
		Installation of Culverts	
EFT23939	**14/11/2025**	**PFD FOOD SERVICES PTY LTD**	**$953.90**
		Aquatic Centre Kiosk Supplies	
EFT23940	**14/11/2025**	**SHIRE OF CORRIGIN**	**$5,848.70**
		ROE Regional Environmental Health Services October 2025	
EFT23941	**14/11/2025**	**STEVE'S RETREAT**	**$960.00**
		Accommodation, Dr Segun	
EFT23942	**14/11/2025**	**ST LUKE'S FAMILY PRACTICE**	**$66.00**
		Employment Medical Drug & Alcohol , Kylie Ripp	
EFT23943	**14/11/2025**	**LJ & CJ TYSON**	**$250.00**
		Refund of Grain Out-Loading Hard Stand Area Fee	
EFT23944	**14/11/2025**	**TAMORA PLUMBING AND GAS**	**$3,349.50**
		Clear Blocked Toilets & Repair to Drain, Pingaring Conveniences	
EFT23945	**14/11/2025**	**TIN HORSE AUTOMOTIVE**	**$49.50**
		Tyre Repair	
EFT23946	**14/11/2025**	**WESTRAC PTY LTD**	**$1,125.13**
		Parts	
EFT23947	**14/11/2025**	**WA CONTRACT RANGER SERVICES**	**$750.75**
		Ranger Service	
EFT23948	**14/11/2025**	**WA DISTRIBUTORS PTY LTD**	**$937.75**
		Cleaning Supplies	
EFT23949	**21/11/2025**	**AUSTRALIAN TAXATION OFFICE**	**$9,519.00**
		Business Activity Statement October 2025	
EFT23950	**21/11/2025**	**ANYTHING IN ROOFING PTY LTD**	**$46,288.00**
		Roof Repairs, Freebairn Centre, Administration Office, Emergency Building	
EFT23951	**21/11/2025**	**COUNTRY WIDE FRIDGE LINES PTY LTD**	**$50.56**

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		Freight on Bar Purchase	
EFT23952	**21/11/2025**	**CB TRAFFIC SOLUTIONS PTY LTD**	**$396.00**
		Hire Mounted Portable Traffic Signals	
EFT23953	**21/11/2025**	**LANDGATE**	**$145.44**
		Rural UV Interim	
EFT23954	**21/11/2025**	**DAIMLER TRUCKS PERTH**	**$296.99**
		Parts	
EFT23955	**21/11/2025**	**DUN DIRECT NORTHAM**	**$59,553.45**
		Bulk Fuel Purchase Diesel & Unleaded	
EFT23956	**21/11/2025**	**GARAGE DOOR INDUSTRIES PTY LTD**	**$5,258.00**
		Installation of Industrial Roller Door Motor & Service	
EFT23957	**21/11/2025**	**KULIN HARDWARE & RURAL**	**$7,834.93**
		Various Buildings & Road Maintenance Supplies	
EFT23958	**21/11/2025**	**MJB INDUSTRIES**	**$3,029.93**
		375MM Single Pipe Headwalls	
EFT23959	**21/11/2025**	**MOLISE PTY LTD**	**$2,850.16**
		Rates Refund A1631	
EFT23960	**21/11/2025**	**SHIRE OF NARROGIN**	**$1,035.10**
		Reimbursement for WA Renewable CBF Guidelines	
EFT23961	**21/11/2025**	**SCAVENGER SUPPLIES**	**$809.60**
		Bush Fire Volunteers PPE	
EFT23962	**21/11/2025**	**SUPAGAS PTY LTD**	**$1,281.19**
		Bulk Tank Yearly Facility Fee	
EFT23963	**21/11/2025**	**ST LUKE'S FAMILY PRACTICE**	**$17,028.00**
		Service Fee & Travel Expenses Oct/Nov 2025	
EFT23964	**21/11/2025**	**TRUCK CENTRE (WA) PTY LTD**	**$11,202.00**
		Parts	
EFT23965	**21/11/2025**	**WESTRAC PTY LTD**	**$226,948.69**
		New Caterpillar Roller	
EFT23966	**21/11/2025**	**WA CONTRACT RANGER SERVICES**	**$721.87**
		Ranger Service Fee Sept/October 2025	
EFT23967	**21/11/2025**	**WA DISTRIBUTORS PTY LTD**	**$1,176.65**
		Bar Purchase	
EFT23968	**28/11/2025**	**SYNERGY**	**$628.20**
		Electricity Medical Centre	
EFT23969	**28/11/2025**	**ANYTHING IN ROOFING PTY LTD**	**$34,716.00**
		Roof Repairs, Freebairn Centre, Administration Office, Emergency Building	
EFT23970	**28/11/2025**	**CONNELLY IMAGES**	**$363.00**
		Aquatic Centre Signs	
EFT23971	**28/11/2025**	**EXCEL CONSULTING SOLUTIONS PTY LTD**	**$2,208.00**
		Staff Training, Taryn Scadding, Kirra Pederick	
EFT23972	**28/11/2025**	**DEPARTMENT OF FIRE AND EMERGENCY SERVICES**	**$4,338.10**
		2025/26 ESL	
EFT23973	**28/11/2025**	**FELTON INDUSTRIES PTY LTD**	**$8,456.80**
		Bench seat Fee Standing with Back Rest	
EFT23974	**28/11/2025**	**HART SPORT**	**$3,182.50**
		Pickleball Sets & Paddles Balls	
EFT23975	**28/11/2025**	**ID RENT PTY LTD**	**$605.00**
		Hire of Traffic Lights	
EFT23976	**28/11/2025**	**KULIN SOCIAL CLUB**	**$300.00**
		Payroll Deduction	
EFT23977	**28/11/2025**	**KULIN SHIRE TRUST FUND**	**$100.00**
		Payroll Deduction	
EFT23978	**28/11/2025**	**KONDININ BUILDING SERVICE**	**$1,941.50**

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		Supply & Deliver 4.5M3 Concrete	
EFT23979	**28/11/2025**	**MODERN TEACHING AIDS PTY LTD**	**$643.80**
		Art & Craft Supplies	
EFT23980	**28/11/2025**	**MULLAN ELECTRICAL**	**$7,881.50**
		Various Electrical Repairs	
EFT23981	**28/11/2025**	**M2 TECHNOLOGY GROUP**	**$330.00**
		On Hold Phone System Messaging	
EFT23982	**28/11/2025**	**NARROGIN QUARRY OPERATIONS**	**$11,344.46**
		Supply/Freight of 296.94 Tonne Metal/Blue Dust	
EFT23983	**28/11/2025**	**NK STUDIO DESIGN PTY LTD**	**$2,805.00**
		Revit Model Creation from Existing Plans of Old Admin & Freebairn Centre	
EFT23984	**28/11/2025**	**PFD FOOD SERVICES PTY LTD**	**$412.70**
		Aquatic Centre Kiosk Supplies	
EFT23985	**28/11/2025**	**PERTH ARBOR SERVICES PTY LTD**	**$25,850.00**
		Supply Labour & Machinery, Prune & Removal of Trees	
EFT23986	**28/11/2025**	**REDBOURNE GROUP**	**$1,760.00**
		Annual Child Care Subscription	
EFT23987	**28/11/2025**	**SAFESTART TEST & TAG**	**$968.00**
		Supply/Fit New Hose Reel, Caravan Park	
EFT23988	**28/11/2025**	**STEWART & HEATON CLOTHING CO PTY LTD**	**$1,974.13**
		Bush Fire Volunteers PPE	
EFT23989	**28/11/2025**	**SULLIVAN LOGISTICS PTY LTD**	**$454.44**
		Freight	
EFT23990	**28/11/2025**	**SAPIO**	**$6,501.17**
		Monthly It Support September 2025	
EFT23991	**28/11/2025**	**SUPAGAS PTY LTD**	**$514.74**
		Gas	
EFT23992	**28/11/2025**	**TAMORA PLUMBING AND GAS**	**$268.40**
		Supply Pump Line Vent Valve	
EFT23993	**28/11/2025**	**PROMPT SAFETY SOLUTIONS**	**$5,005.00**
		Site Specific Traffic Management Plans, & WHS Service	
EFT23994	**28/11/2025**	**OFFICEWORKS BUSINESS DIRECT**	**$385.34**
		Stationery	
EFT23995	**28/11/2025**	**VISIT BRANDS PTY LTD**	**$551.21**
		Mosquito Fly Head Nets	
EFT23996	**28/11/2025**	**WA DISTRIBUTORS PTY LTD**	**$952.55**
		Aquatic Centre Kiosk Supplies	
37526	**07/11/2025**	**SHIRE OF KULIN**	**$250.00**
		Aquatic Centre Kiosk Float 2025/26 Season	
DD9608.1	**09/11/2025**	**AWARE SUPER**	**$16,346.70**
		Superannuation Contributions	
DD9608.2	**09/11/2025**	**BENDIGO SMART START SUPERANNUATION FUND**	**$228.41**
		Superannuation Contributions	
DD9608.3	**09/11/2025**	**AUSTRALIAN SUPERANNUATION**	**$710.16**
		Superannuation Contributions	
DD9608.4	**09/11/2025**	**HOSTPLUS SUPERANNUATION FUND**	**$1,252.79**
		Superannuation Contributions	
DD9608.5	**09/11/2025**	**PRIME SUPERANNUATION**	**$938.51**
		Superannuation Contributions	
DD9608.6	**09/11/2025**	**MLC MASTERKEY SUPERANNUATION**	**$528.85**
		Superannuation Contributions	
DD9608.7	**09/11/2025**	**REST SUPERANNUATION**	**$1,214.35**
		Superannuation Contributions	
DD9608.8	**09/11/2025**	**CBUS SUPER**	**$323.72**

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		Superannuation Contributions	
DD9608.9	**09/11/2025**	**AUSTRALIAN RETIREMENT TRUST**	**$780.19**
		Superannuation Contributions	
DD9613.1	**01/11/2025**	**BENDIGO BANK**	**$0.40**
		Bank Transfer Fee	
DD9613.2	**10/11/2025**	**LION - BEER, SPIRITS & WINE PTY LTD**	**$1,268.19**
		Bar Purchase	
DD9613.3	**10/11/2025**	**ASAHI GROUP CARLTON & UNITED BREWERIES**	**$712.54**
		Bar Purchase	
DD9613.4	**11/11/2025**	**SYNERGY**	**$128.01**
		Electricity, Pingaring Amenities	
DD9613.5	**11/11/2025**	**HOUSING AUTHORITY**	**$200.00**
		One Weeks Rent, 7 Bowey Way	
DD9613.6	**12/11/2025**	**BENDIGO BANK**	**$8.25**
		Bank DE Fees	
DD9613.7	**13/11/2025**	**ASAHI GROUP CARLTON & UNITED BREWERIES**	**$390.43**
		Bar Purchase	
DD9613.8	**03/11/2025**	**ST.GEORGE BANK**	**$761.89**
		Merchant Fee	
DD9613.9	**03/11/2025**	**CRISP WIRELESS PTY LTD**	**$99.00**
		Monthly Internet Service, 13 Bowey Way	
DD9619.1	**14/11/2025**	**QUEST PAYMENT SYSTEMS**	**$418.00**
		OPT Monthly Maintenance Fee	
DD9619.2	**20/11/2025**	**SYNERGY**	**$1,333.93**
		Electricity	
DD9619.3	**21/11/2025**	**SYNERGY**	**$3,038.37**
		Electricity	
DD9619.4	**14/11/2025**	**BENDIGO BANK**	**$3.60**
		Bank DE Fees	
DD9619.5	**17/11/2025**	**TYRO PAYMENTS**	**$266.09**
		Merchant Fee	
DD9619.6	**03/11/2025**	**BENDIGO BANK**	**$4.13**
		Bank DE Fees	
DD9619.7	**17/11/2025**	**TELAIR PTY LTD**	**$1,159.55**
		Phone Usage & Equipment	
DD9619.8	**17/11/2025**	**AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED**	**$3,202.98**
		Bar Purchase	
DD9619.9	**17/11/2025**	**TELSTRA**	**$493.02**
		EFPOS Lines & Internet	
DD9622.1	**23/11/2025**	**AWARE SUPER**	**$16,451.00**
		Superannuation Contributions	
DD9622.2	**23/11/2025**	**BENDIGO SMART START SUPERANNUATION FUND**	**$238.53**
		Superannuation Contributions	
DD9622.3	**23/11/2025**	**AUSTRALIAN SUPERANNUATION**	**$719.22**
		Superannuation Contributions	
DD9622.4	**23/11/2025**	**HOSTPLUS SUPERANNUATION FUND**	**$1,268.20**
		Superannuation Contributions	
DD9622.5	**23/11/2025**	**PRIME SUPERANNUATION**	**$897.89**
		Superannuation Contributions	
DD9622.6	**23/11/2025**	**MLC MASTERKEY SUPERANNUATION**	**$448.18**
		Superannuation Contributions	
DD9622.7	**23/11/2025**	**REST SUPERANNUATION**	**$1,214.35**
		Superannuation Contributions	
DD9622.8	**23/11/2025**	**CBUS SUPER**	**$321.43**
		Superannuation Contributions	

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EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
DD9622.9	23/11/2025	**AUSTRALIAN RETIREMENT TRUST**	$732.43
		Superannuation Contributions	
DD9627.1	21/11/2025	**BENDIGO BANK**	$2.85
		Bank DE Fees	
DD9627.2	28/11/2025	**BENDIGO BANK**	$4.20
		Bank DE Fees	
DD9627.3	24/11/2025	**SYNERGY**	$2,973.20
		Street & Information Bay Lighting	
DD9627.4	26/11/2025	**BENDIGO BANK**	$9.00
		Bank DE Fees	
DD9613.10	04/11/2025	**HOUSING AUTHORITY**	$200.00
		One Weeks Rent, 7 Bowey Way	
DD9613.11	04/11/2025	**BENDIGO BANK**	$3.30
		Bank DE Fees	
DD9613.12	07/11/2025	**SYNERGY**	$4,649.88
		Electricity	
DD9613.13	07/11/2025	**BENDIGO BANK**	$3.30
		Bank DE Fees	
DD9613.14	10/11/2025	**SYNERGY**	$950.14
		Electricity	
DD9619.10	18/11/2025	**HOUSING AUTHORITY**	$200.00
		One Weeks Rent, 7 Bowey Way	
DD9619.11	19/11/2025	**WATER CORPORATION**	$1,058.74
		Water Usage & Rates Dudinin Standpipe	
9768499	12/11/2025	**BULK PAYMENT**	$110,765.36
		Payroll	
9796635	26/11/2025	**BULK PAYMENT**	$101,280.99
		Payroll	
TOTAL EFT & CHEQUE PAYMENTS FOR MONTH ENDING 30 NOVEMBER 2025			**$1,338,715.63**