



Payment of Accounts

For Period 1 February 2024 to 29 February 2024

Municipal Fund	\$	404,499.80
Trust Fund	\$	-
TOTAL	\$	404,499.80

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 2024**

* Please note that most Fire, Road, Economic and Community Expenditure are funded externally.
The following figures are inclusive of GST where applicable

Chq/EFT	Date	Supplier Name	Description of Purchase	Amount
Municipal				
EFT16736	02/02/2024	JP Repairs	Plant maintenance	\$ 330.00
EFT16737	02/02/2024	Nannup Pharmacy	Materials	\$ 209.99
EFT16738	02/02/2024	WINC Australia Pty Ltd	Stationery	\$ 343.08
EFT16739	02/02/2024	Nannup Deli	Refreshments	\$ 637.16
EFT16740	02/02/2024	JIGSAW SIGNS AND PRINT	Family Fun Day	\$ 126.50
EFT16741	02/02/2024	Avantgarde Technologies Pty Ltd	IT Support	\$ 8,277.50
EFT16742	02/02/2024	FAIRTEL PTY LTD	SES Internet	\$ 169.22
EFT16743	02/02/2024	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Materials - VBFB	\$ 262.96
EFT16744	02/02/2024	Nannup Hardware & Agencies	Materials	\$ 772.55
EFT16745	02/02/2024	TAZ Mech	Plant maintenance	\$ 1,132.93
EFT16746	02/02/2024	CREATIVE HEART COUNSELLING	Family Fun Day	\$ 600.00
EFT16747	02/02/2024	Nutrien Water	Recreation Centre Refurbishments	\$ 2,380.80
EFT16748	02/02/2024	CSSTECH Group Pty Ltd	New telephones	\$ 2,047.13
EFT16749	02/02/2024	EHO Consulting Australia Pty Ltd	Environmental Health Officer	\$ 1,633.50
EFT16750	02/02/2024	JKD AUTO ELECTRICS	Plant maintenance	\$ 6,022.00
EFT16751	02/02/2024	Bunnings - Busselton & Bunbury	Family Fun Day	\$ 35.25
EFT16752	02/02/2024	CUTTING EDGES EQUIPMENT PARTS PTY. LTD.	Plant maintenance	\$ 3,547.35
EFT16753	02/02/2024	GEOGRAPHE SAWS AND MOWERS	Plant maintenance	\$ 318.00
EFT16754	02/02/2024	WESTERN AUSTRALIAN ELECTORAL COMMISSION	2023 Local Government Ordinary Election	\$ 7,683.54
EFT16755	02/02/2024	Moore Australia (WA) Pty Ltd	Training	\$ 1,320.00
EFT16756	02/02/2024	Wren Oil	Oil waste disposal	\$ 16.50
EFT16757	15/02/2024	JP Repairs	Plant maintenance - VBFB	\$ 522.00
EFT16759	15/02/2024	BUSSELTON BEARING SERVICES	Plant maintenance	\$ 42.90
EFT16760	15/02/2024	City & Regional Fuels	Fuel	\$ 4,573.56
EFT16761	15/02/2024	CIVITEST PTY LTD	Road maintenance	\$ 709.50
EFT16762	15/02/2024	Petit Bleu	Australia Day Breakfast	\$ 1,196.80
EFT16763	15/02/2024	NATURALISTE GLASS	Building maintenance - VBFB	\$ 486.90
EFT16764	15/02/2024	Chubb Fire & Security	Maintenance - Fire Detection System	\$ 200.99
EFT16765	15/02/2024	Icon Awards And Engraving Services	Australia Day - medals	\$ 91.60
EFT16766	15/02/2024	Nannup Community Cinema Inc.	Australia Day	\$ 650.00
EFT16767	15/02/2024	Nicole Botica	Staff Reimbursement	\$ 163.00
EFT16768	15/02/2024	ONTO IT AUSTRALIA PTY LTD	Push to Pedal Coaching	\$ 5,056.00
EFT16769	15/02/2024	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Materials - VBFB	\$ 4,269.71
EFT16770	15/02/2024	TAZ Mech	Plant maintenance	\$ 1,470.59
EFT16771	15/02/2024	KELLIE JENKINS	Reimbursement	\$ 242.56
EFT16772	15/02/2024	Hersey's Safety Pty Ltd	Materials	\$ 808.50
EFT16773	15/02/2024	Nutrien Water	Grounds maintenance - NDHS	\$ 2,473.06
EFT16774	15/02/2024	Blackwood River Electrical	Electrical testing - VBFB	\$ 6,902.50
EFT16775	15/02/2024	Airsafe Laboratories Pty Ltd	Pre-school Centre Nannup - refurbishment	\$ 99.00
EFT16776	15/02/2024	MB Traffic Planning and Management Pty Ltd	Traffic management	\$ 632.50
EFT16777	15/02/2024	CSSTECH Group Pty Ltd	New telephone system	\$ 1,540.00
EFT16778	15/02/2024	EHO Consulting Australia Pty Ltd	Environmental Health Officer	\$ 907.50
EFT16779	15/02/2024	James Shepherd	Consultancy - Asset Revaluation	\$ 950.00
EFT16780	15/02/2024	JKD AUTO ELECTRICS	Plant maintenance	\$ 1,377.50
EFT16781	15/02/2024	LDC EQUIPMENT	Traffic Light Equipment	\$ 11,275.00
EFT16782	15/02/2024	AUSQ TRAINING	Training	\$ 766.00
EFT16783	15/02/2024	Department of Mines, Industry & Resources -Building Commission (BSL)	Shire of Nannup BSL January 2024	\$ 1,211.15
EFT16784	15/02/2024	LITHIUM AUSTRALIA LIMITED	Rates refund	\$ 46.43
EFT16785	15/02/2024	Nannup Newsagency	Materials - SES	\$ 120.00
EFT16786	15/02/2024	NANNUP HOTEL	Refreshments	\$ 321.50
EFT16787	15/02/2024	Lions Club Of Nannup	Family Fun Day	\$ 970.00
EFT16788	15/02/2024	NANNUP COMMUNITY RESOURCE CENTRE (CRC)	Rates refund and Advertisement Costs	\$ 3,624.74
EFT16789	15/02/2024	PFI Cleaning Supplies	Cleaning materials	\$ 164.70
EFT16790	15/02/2024	The Paper Company Of Australia Pty Ltd	Stationery	\$ 147.13
EFT16791	15/02/2024	SOUTH WEST FIRE UNIT FABRICATIONS	Stage 2 Trail Town - Freestyle Jump Park - Signage	\$ 6,160.00
EFT16792	15/02/2024	Trade Hire - Busselton	Australia Day	\$ 396.00
EFT16793	15/02/2024	Worthy Contracting	Grange Road Carpark, Jephson Street and Trail Town Stage 1	\$ 88,000.00
EFT16794	15/02/2024	WOODLANDS DISTRIBUTORS & AGENCIES	Materials	\$ 386.32
EFT16795	27/02/2024	Edge Planning & Property	Consultancy service	\$ 569.80
EFT16796	27/02/2024	LONSDALE EVENT HIRE	Australia Day Materials - Marquee hire	\$ 2,924.00
EFT16797	27/02/2024	WINC Australia Pty Ltd	Office equipment	\$ 94.04
EFT16798	27/02/2024	MANJIMUP & BRIDGETOWN MITRE 10 & RETRAVISION	BFB - Fridge	\$ 1,188.00

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 2024**

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The following figures are inclusive of GST where applicable

Chq/EFT	Date	Supplier Name	Description of Purchase	Amount
EFT16799	27/02/2024	Scope Business Imaging	Preventative Service Plan - SES	\$ 354.30
EFT16800	27/02/2024	SOS Office Equipment	Printing and copying	\$ 407.37
EFT16801	27/02/2024	The Black Stump Project	Australia Day - Music	\$ 100.00
EFT16802	27/02/2024	Fiske Enterprises Pty Ltd	Materials Library cards	\$ 302.50
EFT16803	27/02/2024	FAIRTEL PTY LTD	SES internet	\$ 169.00
EFT16804	27/02/2024	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant Repairs - BFB	\$ 4,394.62
EFT16805	27/02/2024	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Brigade Materials	\$ 1,689.33
EFT16806	27/02/2024	Nannup Hardware & Agencies	Protective Clothing	\$ 4,512.95
EFT16807	27/02/2024	NANNUP FAMILY BAKERY	Australia Day	\$ 258.20
EFT16808	27/02/2024	MOVAT PTY LTD	IT - SES	\$ 200.00
EFT16809	27/02/2024	HARCHER SOUTHWEST (BUSSELTON)	Materials	\$ 123.75
EFT16810	27/02/2024	Woodland Trails and Landscape	Tank 7 MTB Park Trail maintenance	\$ 517.00
EFT16811	27/02/2024	Mrs Angela Carter trading as Fox Folly Photography	Australia Day Event	\$ 700.00
EFT16812	27/02/2024	Nala Boodja Eco Clan Aboriginal Corporation	Australia Day - Welcome to Country	\$ 3,850.00
EFT16813	27/02/2024	Christine Southern	Refund of Fees paid	\$ 111.31
EFT16814	27/02/2024	GRANITE NETWORKS	IT Services - email archive	\$ 242.00
EFT16815	27/02/2024	Blackwood River Electrical	Building Maintenance	\$ 2,365.00
EFT16816	27/02/2024	Access Engineering Pty Ltd ATF Kingston Family Trust	Trail Town Stage 2 Signs	\$ 2,436.50
EFT16817	27/02/2024	EHO Consulting Australia Pty Ltd	Environmental Health Services	\$ 907.50
EFT16818	27/02/2024	NANNUP GOLF CLUB INC	Community Grant, Round 2, 2023-2024	\$ 2,000.00
EFT16819	27/02/2024	TUTT BRYANT HIRE PTY LTD	Hire Excavator	\$ 2,508.34
EFT16820	27/02/2024	NANNAS PANTRY	Australia Day - vouchers	\$ 304.00
EFT16821	27/02/2024	ANNELI SALO	Staff Reimbursement	\$ 87.00
EFT16822	27/02/2024	KERRIE GILLESPIE	Refund - fee overcharge	\$ 75.00
EFT16823	27/02/2024	AUSTRALIAN TAXATION OFFICE - BAS - ATO	January 2024 BAS	\$ 37,774.00
EFT16824	27/02/2024	Building and Construction Industry Training Fund (CTF)	BCTF levy January 2024	\$ 391.75
EFT16825	27/02/2024	Blackwoods Bunbury	Australia Day Materials - cable traps	\$ 2,192.89
EFT16826	27/02/2024	Landgate	Valuation Services	\$ 74.15
EFT16827	27/02/2024	Dell Australia Pty Ltd	IT Equipment	\$ 575.21
EFT16828	27/02/2024	Jason Signmakers	Trail Town Stage 2 - Materials	\$ 447.10
EFT16829	27/02/2024	NANNUP HOTEL	Refreshments - WBAC meeting and dinner	\$ 650.50
EFT16830	27/02/2024	NANNUP COMMUNITY RESOURCE CENTRE (CRC)	Promotion	\$ 650.00
EFT16831	27/02/2024	SW Precision Print	Stationery	\$ 962.00
EFT16832	27/02/2024	SHIRE OF MANJIMUP	IT Support	\$ 5,940.00
EFT16833	27/02/2024	IT VISION	IT Services - equipment upgrade	\$ 2,794.00
			TOTAL EFT PAYMENTS	\$ 272,664.71
20620	02/02/2024	Shire of Bridgetown Greenbushes	Environmental Health Officer	\$ 17,552.96
			TOTAL CHEQUE PAYMENTS	\$ 17,552.96
DD12978.1	01/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 459.25
DD12983.1	02/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 749.55
DD12985.1	02/02/2024	AMP Superleader	Superannuation contributions	\$ 8.49
DD12985.2	02/02/2024	Vanguard Superannuation Pty Ltd	Superannuation contributions	\$ 275.00
DD12985.3	02/02/2024	Austalian Ethical Superannuation Pty Ltd	Superannuation contributions	\$ 66.25
DD12985.4	02/02/2024	Australian Superannuation	Superannuation contributions	\$ 1,106.13
DD12985.5	02/02/2024	Prime Superannuation	Superannuation contributions	\$ 522.15
DD12985.6	02/02/2024	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	\$ 1,075.46
DD12985.7	02/02/2024	Retail Employees Superannuation Trust (REST)	Superannuation contributions	\$ 1,461.17
DD12985.8	02/02/2024	Hostplus Super	Superannuation contributions	\$ 1,789.66
DD12985.9	02/02/2024	Aware Super	Superannuation contributions	\$ 8,419.13
DD12987.1	05/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 845.10
DD12989.1	06/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 47.90
DD12992.1	07/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,393.05
DD12994.1	08/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 230.80
DD13000.1	12/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 3,755.95
DD13007.1	13/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 322.10

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FEBRUARY 2024**

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Chq/EFT	Date	Supplier Name	Description of Purchase	Amount
DD13010.1	14/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 668.20
DD13012.1	15/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 240.75
DD13014.1	16/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 8,168.65
DD13016.1	16/02/2024	AMP Superleader	Superannuation contributions	\$ 46.68
DD13016.2	16/02/2024	First Wrap Plus Superannuation Fund	Superannuation contributions	\$ 85.85
DD13016.3	16/02/2024	HESTA	Superannuation contributions	\$ 161.83
DD13016.4	16/02/2024	Vanguard Superannuation Pty Ltd	Superannuation contributions	\$ 275.00
DD13016.5	16/02/2024	Australian Superannuation	Superannuation contributions	\$ 1,009.71
DD13016.6	16/02/2024	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	\$ 1,344.68
DD13016.7	16/02/2024	Prime Superannuation	Superannuation contributions	\$ 522.15
DD13016.8	16/02/2024	Retail Employees Superannuation Trust (REST)	Superannuation contributions	\$ 1,302.37
DD13016.9	16/02/2024	Hostplus Super	Superannuation contributions	\$ 1,687.09
DD13018.1	19/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,597.60
DD13022.1	20/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,299.00
DD13026.1	21/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 538.75
DD13027.1	22/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,109.80
DD13029.1	23/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,803.60
DD13031.1	26/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,202.20
DD13035.1	27/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 947.60
DD13037.1	28/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 511.75
DD13040.1	29/02/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,797.85
DD13051.1	29/02/2024	Commonwealth Bank Business Services	Bank fees and charges	\$ 473.48
DD13051.2	29/02/2024	MOTORPASS (WEX AUSTRALIA PTY LTD)	VBFB Fuel	\$ 948.23
DD13051.3	29/02/2024	Telair Pty Ltd	NBN Shire Office monthly charge	\$ 1,040.40
DD13051.4	29/02/2024	Finrent Pty Limited	Printer Lease	\$ 367.40
DD13051.5	29/02/2024	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39	\$ 2,862.53
DD13051.6	29/02/2024	BOC Limited	Gas	\$ 104.34
DD13051.7	29/02/2024	BP Australia Pty Ltd	Fuel	\$ 302.91
DD13051.8	29/02/2024	Caltex Australia Now Ampol Australia Pty Ltd	Fuel	\$ 1,150.08
DD13051.9	29/02/2024	Team Global Express (previously IPEC, TOLL) DD	Freight	\$ 740.62
DD13061.1	29/02/2024	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	\$ 4,350.93
DD12985.10	02/02/2024	AMG Superannuation	Superannuation contributions	\$ 504.54
DD12985.11	02/02/2024	HESTA	Superannuation contributions	\$ 296.69
DD12985.12	02/02/2024	AustralianSuper	Superannuation contributions	\$ 281.50
DD12985.13	02/02/2024	Mercer Super Trust	Superannuation contributions	\$ 517.74
DD12995.18	14/02/2024	Easifleet Pty Ltd	Superannuation contributions	\$ 4,696.35
DD13016.10	16/02/2024	Aware Super	Superannuation contributions	\$ 9,011.52
DD13016.11	16/02/2024	AMG Superannuation	Superannuation contributions	\$ 504.54
DD13016.12	16/02/2024	Lifetrack Superannuation	Superannuation contributions	\$ 10.31
DD13016.13	16/02/2024	AustralianSuper	Superannuation contributions	\$ 281.50
DD13016.14	16/02/2024	Mercer Super Trust	Superannuation contributions	\$ 517.74
DD13051.10	29/02/2024	Synergy	Electricity	\$ 11,406.42
DD13051.11	29/02/2024	SG FLEET PTY LTD	Fleet Lease	\$ 1,558.55
DD13051.12	29/02/2024	Telstra DD	Telephone	\$ 976.77
DD13051.13	29/02/2024	WATER CORPORATION - DIRECT DEBIT	Water	\$ 480.64
DD13051.14	29/02/2024	Westnet DD	internet	\$ 69.90
DD13051.15	29/02/2024	ORIGIN (paid via Direct Debit)	Gas Container Service Charge	\$ 83.00
DD13051.16	29/02/2024	Cleanaway	Recycling and Waste Collection Service	\$ 15,520.81
DD13051.17	29/02/2024	Go Go Media	Monthly 'On Hold' Messaging	\$ 75.90
DD13051.18	29/02/2024	AUSSIE BROADBAND - DD	Internet	\$ 89.00
DD13051.19	29/02/2024	Easifleet Pty Ltd	Novated Lease - Staff	\$ 2,315.36
DD13051.20	29/02/2024	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	Computer equipment lease	\$ 2,694.18
DD13051.21	29/02/2024	Dr Kushdev Singh	Rent Staff Housing	\$ 1,200.00
			TOTAL DIRECT DEBITS	\$ 114,282.13
			TOTAL MUNICIPAL ACCOUNT	\$ 404,499.80
Trust				
		No payments		\$ -
			TOTAL TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS February 2024	
			MUNICIPAL ACCOUNT	\$ 404,499.80
			TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS	\$ 404,499.80

**Shire of Nannup
Corporate Credit Card Report
For Statement Ending
28 February 2024**

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
31 January 2024	B M Prichodko Pty Ltd	Presidents Catchup	14.50
31 January 2024	Stopping Place	Nannup Music Club MOU - With Councillors	11.00
01 February 2024	B M Prichodko Pty Ltd	Senior Housing meeting	9.70
02 February 2024	B M Prichodko Pty Ltd	Councillor DAP Training	7.50
06 February 2024	B M Prichodko Pty Ltd	Presidents Catchup	19.40
08 February 2024	Stopping Place Café	Tank 7 Meeting	22.00
08 February 2024	Raintree Estate Pty Ltd	Farewell gift for DCEO/MCS	200.00
08 February 2024	Nanna's Pantry	Flowers for DCEO/MCS	40.00
08 February 2024	David Nowland Hydraulics	Repairs to Plant	42.24
09 February 2024	Zoom Video Communications Inc	Annual Subscription - remote meeting	246.29
09 February 2024	Mailchimp	Software Subscription - Email marketing	40.89
13 February 2024	Seek Australia	Seek Job Advertisements	401.50
22 February 2024	The Good Guys Busselton	Wireless Speakers & Microphone - Office Equipment Purchase	698.00
22 February 2024	Humanitix.com	Sustainable Trails Conference 2024 - Project Officer attendance	1,669.56
22 February 2024	Commonwealth Bank of Australia	International Transaction Fee	41.74
25 February 2024	Starlink Australia	Internet - Depot	139.00
26 February 2024	Monday.com	Software Subscription - task management	704.00
Total \$			4,307.32

Deputy Chief Executive Officer/ Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
03 February 2024	Facebook	Facebook advertisements for Family Fun Day 2024	10.00
09 February 2024	Microsoft	Software Subscription - Microsoft Azure	20.28
Total \$			30.28

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
01 February 2024	Commonwealth Bank of Australia	Annual Fee	13.33
Total \$			13.33

Total February 2024 \$ 4,350.93

**Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
29 February 2024**

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
04 January 2024	Independent Nannup	P999 - Minor Plant - Fuel	145.64
22 January 2024	Independent Nannup	P999 - Minor Plant - Fuel	175.74
31 January 2024	Independent Nannup	P999 - Minor Plant - Fuel	74.10
31 December 2023	Ampol Foodary Lakelands	P189 - Fuel	81.06
04 January 2024	Ampol Foodary Gosnells	P189 - Fuel	74.75
07 January 2024	Ampol Foodary Gosnells	P189 - Fuel	86.96
25 January 2024	Ampol Foodary Forrest Highway South	P189 - Fuel	41.44
03 January 2024	Ampol Busselton	P270 - Fuel	93.05
10 January 2024	Ampol Busselton	P270 - Fuel	96.21
16 January 2024	Independent Nannup	P270 - Fuel	94.25
23 January 2024	Ampol Busselton	P270 - Fuel	102.31
30 January 2024	Ampol Foodary Albany	P270 - Fuel	84.57
Total \$			1,150.08

BP Australia Pty Ltd

Date	Supplier	Description of Purchase	Amount (inclusive GST)
03 January 2024	Baldivis BP	P189 - Fuel	70.39
03 January 2024	Baldivis BP	P189 - Fuel	112.65
11 January 2024	Baldivis BP	P189 - Fuel	119.87
Total \$			302.91

WEX Motorpass

Date	Supplier	Description of Purchase	Amount (inclusive GST)
15 February 2024	Wex Motorpass	P618 - Card Fee	3.58
17 January 2024	BP Nannup	P658 - Fuel	128.76
18 January 2024	BP Nannup	P658 - Fuel	135.21
15 February 2024	Wex Motorpass	P658 - Card Fee	3.58
16 January 2024	Nannup Deli	P650 - Fuel	110.64
15 February 2024	Wex Motorpass	P650 - Card Fee	3.58
15 February 2024	Wex Motorpass	P661 - Card Fee	3.58
16 January 2024	Nannup Deli	P659 - Fuel	143.36
18 January 2024	Nannup Deli	P659 - Fuel	171.49
15 February 2024	Wex Motorpass	P659 - Card Fee	3.58
15 February 2024	Wex Motorpass	P59 - Card Fee	3.58
15 February 2024	Wex Motorpass	P656 - Card Fee	3.58
29 January 2024	BP Nannup	P654 - Fuel	226.55
15 February 2024	Wex Motorpass	P654 - Card Fee	3.58
15 February 2024	Wex Motorpass	P700 - Card Fee	3.58
Total \$			948.23

Total February 2024 \$ 2,401.22