Shire of Nannup
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Payment of Accounts

For Period 1 February 2025 to 28 February 2025

Municipal Fund	$	1,275,322.36
Trust Fund	$	-
TOTAL	**$**	**1,275,322.36**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 2025
* 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				
EFT18153	06/02/2025	John Henry and Valma Jean Nash	Rates refund	$ 116.13
EFT18154	06/02/2025	City & Regional Fuels	Fuel	$ 1,927.01
EFT18155	07/02/2025	Nannup Hardware & Agencies	Materials - Australia Day	$ 878.34
EFT18156	07/02/2025	B & B Street Sweeping Pty Ltd	Street Sweeping	$ 1,705.00
EFT18157	07/02/2025	JP Repairs	Plant Maintenance	$ 685.00
EFT18158	07/02/2025	Nannup Skip Bins	Sustainability Service	$ 450.00
EFT18159	07/02/2025	Data #3 Limited	IT Services	$ 508.70
EFT18160	07/02/2025	WARREN BLACKWOOD ALLIANCE OF COUNCILS	Bond Refund	$ 500.00
EFT18161	07/02/2025	Manjimup Bouncy Castles	Slides - Family Fun Day	$ 1,700.00
EFT18162	07/02/2025	Department Of Local Government, Sport And Cultural Industries	Legal Fees	$ 66.00
EFT18163	07/02/2025	Survcon Surveying Services	Cundinup-Kirup Road - Survey	$ 8,228.00
EFT18164	07/02/2025	Paul Flux	Maintenance	$ 315.00
EFT18165	07/02/2025	Nas Security Pty Ltd Tft Vivian Family Trust	Building Maintenance - SES	$ 976.00
EFT18166	07/02/2025	Down South Auto Electrix & Air	Plant Maintenance	$ 396.00
EFT18167	07/02/2025	Returned & Services League Nannup Sub-branch	Australia Day - Flag Raising	$ 200.00
EFT18168	07/02/2025	Glint Adventures Pty Ltd t/as Radrock Adventures	Family Fun Day	$ 2,035.00
EFT18169	07/02/2025	Scope Business Imaging	Preventative Service Plan - SES	$ 124.85
EFT18170	07/02/2025	SOS Office Equipment	Printing and Copying	$ 455.99
EFT18171	07/02/2025	Nannup Deli	Refreshments	$ 221.40
EFT18172	07/02/2025	The Black Stump Project	Australia Day - Music	$ 200.00
EFT18173	07/02/2025	Seek Limited	Recruitment	$ 467.50
EFT18174	07/02/2025	KOMATSU AUSTRALIA PTY LTD	Plant Maintenance	$ 1,624.39
EFT18175	07/02/2025	AFGRI Equipment Australia Pty Ltd	Plant Maintenance	$ 262.38
EFT18176	07/02/2025	Petit Bleu	Refreshments - Australia Day	$ 1,165.00
EFT18177	07/02/2025	Learmond Carpentry	Shire Office Building - Capital	$ 14,135.00
EFT18178	07/02/2025	FAIRTEL PTY LTD	Internet - SES	$ 159.69
EFT18179	07/02/2025	NANNUP SIGNS	Signs - Australia Day	$ 125.00
EFT18180	07/02/2025	Harbecks Transport	Materials	$ 110,000.00
EFT18181	07/02/2025	Parkwood Maintenance	Building Maintenance - Marinko Park	$ 2,192.00
EFT18182	07/02/2025	Jack In The Box Corporation Pty Ltd	E Store Set Up	$ 2,973.30
EFT18183	07/02/2025	Nannup Family Bakery	Refreshments - Australia Day	$ 78.60
EFT18184	07/02/2025	Nannup Electrical & AV	Events - Electrical Inspection	$ 220.00
EFT18185	07/02/2025	LFA FIRST RESPONSE	Materials - VBFB	$ 6,483.00
EFT18186	07/02/2025	Dr Kushdev Singh	Rent - Staff Housing	$ 9,600.00
EFT18187	07/02/2025	Henderson Photographics	Photography - Family Fun Day	$ 1,934.00
EFT18188	07/02/2025	SJ Traffic Management	Bridgetown-Nannup Road - Capital	$ 11,459.25
EFT18189	07/02/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 3,445.75
EFT18190	07/02/2025	TUTT BRYANT HIRE PTY LTD	Various - Road Capital Works	$ 6,440.84
EFT18191	07/02/2025	Apryl Longford	Staf Reimbursement	$ 61.40
EFT18192	07/02/2025	WA HINO SALES & SERVICE	Plant Equipment	$ 189,008.75
EFT18193	07/02/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 697.55
EFT18194	07/02/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 36.19
EFT18195	07/02/2025	ECO-LOGICAL LANDSCAPES WA	Bushfire Mitigation Program	$ 7,418.50
EFT18196	07/02/2025	All 4x4 Services	Plant Repairs	$ 4,554.90
EFT18197	07/02/2025	Pears Plumbing & Gas Pty Ltd	Building Maintenance	$ 462.00
EFT18198	07/02/2025	Total Tools Bunbury	Plant & Equipment - SES	$ 3,048.00
EFT18199	07/02/2025	Melanie Grant	Staff Reimbursement	$ 160.00
EFT18200	07/02/2025	Eva Schonfeldt	Staff Reimbursement	$ 63.80
EFT18201	07/02/2025	Robyn Sinclair	Refreshments	$ 35.00
EFT18202	07/02/2025	Christopher Nisbit	Volunteer Reimbursement	$ 229.00
EFT18203	07/02/2025	Building and Construction Industry Training Fund (CTF)	BCTF Levy Jan 2025	$ 1,819.40
EFT18204	07/02/2025	Department of Mines, Industry & Resources -Building Commission (BSL)	Building Servies Levy - JAN 2025	$ 2,263.24
EFT18205	07/02/2025	Jason Signmakers	Traffic Signs	$ 267.56
EFT18206	07/02/2025	Local Government Professionals Australia WA Inc.	Staff Training	$ 1,040.00
EFT18207	07/02/2025	Mcleods Lawyers Pty Ltd	Legal Fees	$ 3,288.12
EFT18208	07/02/2025	NANNUP COMMUNITY RESOURCE CENTRE (CRC)	Staff Training - VBFB	$ 820.00
EFT18209	07/02/2025	Fulton Hogan Industries Pty Ltd	Bridgetown-Nannup Road - Capital	$ 399,128.82
EFT18210	07/02/2025	Stewart & Heaton Clothing Co. Pty Ltd	Protective Clothing - VBFB	$ 373.47
EFT18211	07/02/2025	Western Australian Local Government Association (WALGA)	Staff Training	$ 242.00
EFT18212	20/02/2025	Ian Miscamble	Rates refund	$ 522.95
EFT18213	20/02/2025	AUSTRALIA POST	Postage	$ 425.97
EFT18214	20/02/2025	JP Repairs	Plant Maintenance	$ 1,440.00
EFT18215	20/02/2025	Nannup Skip Bins	Waste Removal	$ 1,250.00
EFT18216	20/02/2025	Nannup Pharmacy	Health Services	$ 924.80
EFT18217	20/02/2025	Edge Planning & Property	Consultancy Services	$ 2,885.02
EFT18218	20/02/2025	South West Isuzu	Plant Maintenance	$ 426.91
EFT18219	20/02/2025	Ross F Croft	Vounteer Reimbursement	$ 238.80
EFT18220	20/02/2025	Bunbury Trucks Sales & Service Centre	Plant Maintenance	$ 653.40
EFT18221	20/02/2025	City & Regional Fuels	Fuel	$ 5,602.28
EFT18222	20/02/2025	NANNUP MENS SHED INC	Australia Day	$ 825.00

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 2025

* 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
EFT18223	20/02/2025	Task Exchange Pty Ltd	IT Services	$ 1,538.18
EFT18224	20/02/2025	Leanne White	Family Fun Day	$ 350.00
EFT18225	20/02/2025	Western Australian Regional Newspapers	Advertising	$ 3,333.00
EFT18226	20/02/2025	MARKET CREATIONS AGENCY PTY LTD	IT Services	$ 6,050.00
EFT18227	20/02/2025	Office of the Auditor General for Western Australia	Audit Fees	$ 45,764.40
EFT18228	20/02/2025	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Plant Equipment - VBFB	$ 691.51
EFT18229	20/02/2025	Jack In The Box Corporation Pty Ltd	Promotion	$ 297.00
EFT18230	20/02/2025	Nannup Family Bakery	Refreshments	$ 205.10
EFT18231	20/02/2025	Hersey's Safety Pty Ltd	Protective Clothing	$ 752.46
EFT18232	20/02/2025	Nala Boodja Eco Clan Aboriginal Corporation	Australia Day	$ 3,500.00
EFT18233	20/02/2025	Terratree Pty Ltd	Trail Town - Stage 3	$ 6,930.00
EFT18234	20/02/2025	Granite Works	IT Services	$ 899.69
EFT18235	20/02/2025	Roof Safe WA Pty Ltd	Building Maintenance	$ 1,318.90
EFT18236	20/02/2025	MB Traffic Planning and Management Pty Ltd	Road Maintenance	$ 980.10
EFT18237	20/02/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 1,694.00
EFT18238	20/02/2025	JKD Auto Electrics	Plant Maintenance	$ 6,910.27
EFT18239	20/02/2025	NANNAS PANTRY	Australia Day	$ 193.50
EFT18240	20/02/2025	OTIUM PLANNING GROUP PTY LTD	NARTL Masterplan	$ 27,764.00
EFT18241	20/02/2025	RingCentral, Inc. (Australia)	Telephones	$ 952.48
EFT18242	20/02/2025	KASEYA AUSTRALIA PTY LTD	IT Services	$ 1,045.69
EFT18243	20/02/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 6,716.10
EFT18244	20/02/2025	ECO-LOGICAL LANDSCAPES WA	Bushfire Mitigation Program	$ 1,532.86
EFT18245	20/02/2025	Pears Plumbing & Gas Pty Ltd	Building Maintenance - Riversbend Caravan Park	$ 500.00
EFT18246	20/02/2025	Build Up Skateboarding	Youth Program	$ 2,145.00
EFT18247	20/02/2025	Thomas Reagan	Family Fun Program	$ 200.00
EFT18248	20/02/2025	Michael Snart	Staff Reimbursement	$ 63.80
EFT18249	20/02/2025	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	Licence Renewal	$ 91.00
EFT18250	20/02/2025	D & J Communications	Plant Maintenance	$ 2,875.40
EFT18251	20/02/2025	CJD Equipment Pty Ltd	Plant Maintenance	$ 1,193.60
EFT18252	20/02/2025	Department of Fire And Emergency Services (DFES)	ESL Quarter 2 Contribution 2024/25	$ 37,229.57
EFT18253	20/02/2025	TIKKETYBOOS PTY LTD	Stationery	$ 27.60
EFT18254	20/02/2025	NANNUP EZIWAY SELF SERVICE STORE	Australia Day Breakfast	$ 1,934.76
EFT18255	20/02/2025	Lions Club Of Nannup	Australia Day Breakfast	$ 1,720.00
EFT18256	20/02/2025	NANNUP MUSIC CLUB INC	Family Fun Program	$ 400.00
EFT18257	20/02/2025	SW Precision Print	Stationery	$ 281.00
EFT18258	20/02/2025	PLANNING INSTITUTE OF AUSTRALIA	Staff Training	$ 360.00
EFT18259	20/02/2025	Shire of Bridgetown-Greenbushes	Bushfire Risk Mitigation	$ 14,243.36
EFT18260	20/02/2025	Southwest Tyre Service	Plant Maintenance	$ 1,855.00
EFT18261	20/02/2025	Westrac Equipment	Plant Maintenance	$ 1,055.33
EFT18262	20/02/2025	Work Clobber	Protective Clothing	$ 210.00
EFT18263	26/02/2025	GEOGRAPHE FORD BUNBURY	Plant Materials	$ 161.00
EFT18264	26/02/2025	City & Regional Fuels	Fuel	$ 6,716.75
EFT18265	26/02/2025	Officeworks	Stationery	$ 644.48
EFT18266	26/02/2025	Harbecks Transport	Materials	$ 123,733.50
EFT18267	26/02/2025	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Protective Clothing - VBFB	$ 1,332.65
EFT18268	26/02/2025	Parkwood Maintenance	Building Maintenance - SES Shed - Capital	$ 605.00
EFT18269	26/02/2025	Jack In The Box Corporation Pty Ltd	Signage	$ 594.00
EFT18270	26/02/2025	Undercover SW	Family Fun Program	$ 1,120.00
EFT18271	26/02/2025	Blackwood River Electrical	Building Maintenance - VBFB	$ 4,202.00
EFT18272	26/02/2025	TALIS CONSULTANTS	Five Yearly Asset Re-Valuations - Drainage	$ 17,050.00
EFT18273	26/02/2025	Ladybird Entertainment	Family Fun Program	$ 3,231.58
EFT18274	26/02/2025	AUSTRALIAN TAXATION OFFICE - BAS - ATO	JAN BAS 2025	$ 7,479.00
EFT18275	26/02/2025	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	License Renewal	$ 115.00
EFT18276	26/02/2025	CUTTING EDGES EQUIPMENT PARTS PTY. LTD.	Plant Maintenance	$ 1,075.80
EFT18277	26/02/2025	Western Australian Local Government Association (WALGA)	Staff Training	$ 242.00
EFT18278	26/02/2025	Work Clobber	Staff Uniforms	$ 347.65
			TOTAL EFT PAYMENTS	**$ 1,179,122.02**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 2025

* 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
20641	07/02/2025	Paul Richard Martin	Plant Maintenance	$ 439.56
			TOTAL CHEQUE PAYMENTS	**$ 439.56**
DD13818.1	03/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,323.05
DD13821.1	04/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 2,518.65
DD13824.1	05/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 176.60
DD13829.1	06/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,536.30
DD13834.1	07/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,806.45
DD13836.1	10/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,452.90
DD13841.1	11/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,747.50
DD13843.1	12/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,296.15
DD13845.1	13/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 125.20
DD13847.1	14/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 450.15
DD13852.1	18/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 315.60
DD13855.1	14/02/2025	Prime Superannuation	Superannuation contributions	$ 565.76
DD13855.10	14/02/2025	Hostplus Super	Superannuation contributions	$ 834.17
DD13855.11	14/02/2025	Australian Superannuation	Superannuation contributions	$ 2,255.65
DD13855.12	14/02/2025	AustralianSuper	Superannuation contributions	$ 478.14
DD13855.13	14/02/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$ 301.81
DD13855.2	14/02/2025	CBUS Superannuation Fund	Superannuation contributions	$ 383.32
DD13855.3	14/02/2025	AMG Superannuation	Superannuation contributions	$ 334.24
DD13855.4	14/02/2025	The Trustee for AMP Super Fund	Superannuation contributions	$ 434.92
DD13855.5	14/02/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$ 1,983.53
DD13855.6	14/02/2025	Aware Super	Superannuation contributions	$ 8,174.69
DD13855.7	14/02/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$ 275.46
DD13855.8	14/02/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	$ 424.92
DD13855.9	14/02/2025	HESTA	Superannuation contributions	$ 329.64
DD13857.1	19/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 222.95
DD13864.1	20/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,027.45
DD13866.1	21/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 2,914.05
DD13868.1	24/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,454.95
DD13870.1	25/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 2,142.25
DD13873.1	26/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 387.20
DD13877.1	27/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,332.70
DD13879.1	28/02/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$ 1,675.50
DD13885.1	28/02/2025	Prime Superannuation	Superannuation contributions	$ 554.91
DD13885.10	28/02/2025	Hostplus Super	Superannuation contributions	$ 1,237.90
DD13885.11	28/02/2025	AustralianSuper	Superannuation contributions	$ 471.56
DD13885.12	28/02/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$ 267.13
DD13885.2	28/02/2025	CBUS Superannuation Fund	Superannuation contributions	$ 383.32
DD13885.3	28/02/2025	The Trustee for AMP Super Fund	Superannuation contributions	$ 366.17
DD13885.4	28/02/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$ 1,930.88
DD13885.5	28/02/2025	Aware Super	Superannuation contributions	$ 8,199.48
DD13885.6	28/02/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$ 275.46
DD13885.7	28/02/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	$ 20.86
DD13885.8	28/02/2025	HESTA	Superannuation contributions	$ 345.76
DD13885.9	28/02/2025	Australian Superannuation	Superannuation contributions	$ 2,265.07
DD13902.1	27/02/2025	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	$ 1,461.90
DD13906.1	28/02/2025	Commonwealth Bank Business Services	Bank Fees	$ 402.11
DD13906.10	28/02/2025	Synergy	Electricity	$ 8,377.20
DD13906.11	28/02/2025	SG Fleet Pty Ltd	Fleet Lease	$ 986.44
DD13906.12	28/02/2025	ORIGIN (paid via Direct Debit)	Gas - VBFB	$ 90.00
DD13906.13	28/02/2025	Cleanaway	Recycling & Waste Collection	$ 16,795.39
DD13906.14	28/02/2025	Go Go Australia	Monthly On Hold Messaging	$ 75.90
DD13906.15	28/02/2025	AUSSIE BROADBAND - DD	Internet	$ 89.00
DD13906.17	28/02/2025	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Lease	$ 2,694.18
DD13906.18	28/02/2025	Telair Pty Ltd	Internet	$ 1,040.40
DD13906.2	28/02/2025	Finrent Pty Limited	IT Equipment Lease	$ 367.40
DD13906.3	28/02/2025	SUPAGAS PTY LTD	Gas	$ 39.60
DD13906.4	28/02/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	SSL - Loan 39	$ 2,862.53
DD13906.5	28/02/2025	Ampol Australia Pty Ltd	Fuel	$ 1,340.66
DD13906.6	28/02/2025	Team Global Express	Freight	$ 660.02
DD13906.7	28/02/2025	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	$ 460.68
DD13906.8	28/02/2025	Telstra DD	Telephone	$ 981.21
DD13906.9	28/02/2025	BOC Limited	Gas	$ 35.81
			TOTAL DIRECT DEBITS	**$ 95,760.78**
			TOTAL MUNICIPAL ACCOUNT	**$ 1,275,322.36**
Trust				
		No payments		$ -
			TOTAL TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS February 2025	
			MUNICIPAL ACCOUNT	**$ 1,275,322.36**
			TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS	**$ 1,275,322.36**

Shire of Nannup
Corporate Credit Card Report
For Period Ending
27 February 2025
Detailed Report for Statement Paid via Direct Debit

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
30 January 2025	Facebook Advertising	Family Fun Day 2025	24.97
30 January 2025	Stopping Place Café	Meeting with CESM & Chief Bushfire Officer	23.54
02 February 2025	Smartsheet Inc	Task Management Subscription	148.00
08 February 2025	Starlink Internet	Admnistration Office Internet	139.00
09 February 2025	Intuit Mailchimp	Email Marketing Subscription	42.61
10 February 2025	Monday.com	Task Management Subscription	176.00
11 February 2025	The Blackwood Cafe Nannup	Meeting with Shire President	10.69
17 February 2025	The Blackwood Cafe Nannup	Meeting with Telstra Regional Manager	11.20
17 February 2025	Starlink Internet	Depot Internet	139.00
25 February 2025	The BLackwood Cafe Nannup	Meeting with Shire President	15.98
		Total	***$ 730.99***

Executive Manager Infrastructure

Date	Supplier	Description of Purchase	Amount (inclusive GST)
05 February 2025	RAC Motoring	Businesswise Assist - Community Bus & Non-Urgent Patient Transfer vehicle	440.51
14 February 2025	Shire of Nannup - Department of Transport -	NP3012 Plate Remake	47.90
19 February 2025	Bunnings	Ratchet Tie Down Sets	109.50
22 February 2025	Vibe Bridgetown	Fuel NP00	60.00
		Total	***$ 657.91***

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
22 February 2025	Kmart	Kitchen Items	73.00
		Total	***$ 73.00***

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Nil purchases for period	
		Total	***$ -***

Total February 2025	**$ 1,461.90**

Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
28/02/2025
Detailed Report for Invoices Paid via Direct Debit

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
02 January 2025	Independent Nannup	P999 - Fuel (Minor Plant)	178.19
15 January 2025	Independent Nannup	P999 - Fuel (Minor Plant)	181.40
04 January 2025	Ampol Busselton	P270 - Fuel	80.13
10 January 2025	Independent Nannup	P270 - Fuel	101.78
15 January 2025	Ampol Busselton	P270 - Fuel	98.81
20 January 2025	Independent Nannup	P270 - Fuel	96.98
24 January 2025	Independent Nannup	P270 - Fuel	87.81
30 January 2025	Independent Nannup	P270 - Fuel	70.93
07 January 2025	Ampol Busselton	P272 - Fuel	103.11
14 January 2025	Independent Nannup	P272 - Fuel	93.38
22 January 2025	Ampol Busselton	P272 - Fuel	125.88
30 January 2025	Ampol Busselton	P272 - Fuel	122.26
		Total	***$ 1,340.66***

BP Australia Pty Ltd

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Nil purchases for period	
		Total	*$* -

WEX Motorpass
(Volunteer Bushfire Brigade Appliances and SES Appliances)

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Nil purchases for period	
		Total	*$* -

Total February 2025	**$ 1,340.66**