Shire of Nannup
rest • connect • grow

Payment of Accounts

For Period 1 May 2025 to 31 May 2025

Municipal Fund	$	939,901.93
Trust Fund	$	-
TOTAL	**$**	**939,901.93**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

MAY 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				
EFT18469	01/05/2025	MJB INDUSTRIES	Road - Capital - Jalbarragup Road	$ 3,740.92
EFT18470	01/05/2025	Edge Planning & Property	Consultancy	$ 2,552.13
EFT18471	01/05/2025	DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL DEVELOPMENT Quarantine WA	Flower & Garden Festival - Bulbs - Quarantine	$ 70.73
EFT18472	01/05/2025	City & Regional Fuels	Fuel	$ 4,002.24
EFT18473	01/05/2025	Grace Records Management Pty Ltd	Records Management	$ 91.52
EFT18474	01/05/2025	Manjimup Towing Services	Waste Collection	$ 591.00
EFT18475	01/05/2025	Officeworks	Stationery	$ 131.37
EFT18476	01/05/2025	Task Exchange Pty Ltd	IT Services	$ 1,538.18
EFT18477	01/05/2025	TAZ Mech	Plant Maintenance	$ 2,172.50
EFT18478	01/05/2025	Damon Lukins	Staff Reimbursement	$ 123.98
EFT18479	01/05/2025	MB Traffic Planning and Management Pty Ltd	Traffic Management - Anzac Day March 2025	$ 871.20
EFT18480	01/05/2025	CSSTECH Group Pty Ltd	IT Services	$ 280.50
EFT18481	01/05/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 2,783.00
EFT18482	01/05/2025	RingCentral, Inc. (Australia)	Telephones	$ 952.48
EFT18483	01/05/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 697.55
EFT18484	01/05/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 7,616.86
EFT18485	01/05/2025	DM Resources	Building Staff Housing - Capital	$ 22,000.00
EFT18486	01/05/2025	Gillespie Earthmoving Pty Ltd	Hire Equipment - Cemetery	$ 220.00
EFT18487	01/05/2025	Patricia Maree Wintergreene	Australia Day 2025	$ 200.00
EFT18488	01/05/2025	Garvs Auto Electrics ATF The Gawel Family Trust	Plant Maintenance	$ 1,560.00
EFT18489	01/05/2025	Tall Trees WA Pty Ltd t/as Soils Aint Soils Busselton	Materials - Cemetery	$ 220.00
EFT18490	01/05/2025	AUSTRALIAN TAXATION OFFICE - BAS - ATO	March 2025 BAS	$ 35,152.00
EFT18491	01/05/2025	NANNUP EZIWAY SELF SERVICE STORE	Refreshments	$ 83.30
EFT18492	01/05/2025	Wren Oil	Waste Disposal	$ 1,025.20
EFT18493	07/05/2025	Nannup Hardware & Agencies	Protective Clothing	$ 1,163.15
EFT18494	07/05/2025	Nannup Skip Bins	Waste Removal	$ 1,500.00
EFT18495	07/05/2025	Officeworks	Stationery	$ 115.95
EFT18496	07/05/2025	Chubb Fire & Security	Maintenance - Recreation Centre	$ 868.03
EFT18497	07/05/2025	South West Windscreens & Tint	Plant Maintenance	$ 180.00
EFT18498	07/05/2025	SHIRE OF DONNYBROOK BALINGUP	Councillors Training	$ 1,478.07
EFT18499	07/05/2025	Parkwood Maintenance	Capital Works - Foreshore Park Amphitheatre Stage - Capital	$ 718.30
EFT18500	07/05/2025	LOOSE GOOSE CHALETS	Refreshments - South West Country Zone Meeting	$ 960.00
EFT18501	07/05/2025	Blackwood River Electrical	Maintenance - VBFB	$ 1,320.00
EFT18502	07/05/2025	TUTT BRYANT HIRE PTY LTD	Capital Works - Governor Brook Road	$ 13,330.63
EFT18503	07/05/2025	Mario Contarino	Bushfire Mitigation Program - Balingup Nannup Road	$ 96,470.00
EFT18504	07/05/2025	SW Environmental Pty Ltd	Revegetation Management Plan - Cundinup	$ 6,864.00
EFT18505	07/05/2025	Murphy Plumbing & Civil	Maintenance - War Memorial	$ 210.63
EFT18506	07/05/2025	Liam Freedman	Staff Reimbursement	$ 254.00
EFT18507	07/05/2025	Department of Mines, Industry & Resources -Building Commission (BSL)	BSL April 2025	$ 1,498.09
EFT18508	07/05/2025	Westrac Equipment	Plant Maintenance	$ 385.44
EFT18509	07/05/2025	Work Clobber	Protective Clothing	$ 510.00
EFT18510	15/05/2025	AUSTRALIA POST	Freight	$ 106.74
EFT18511	15/05/2025	DEPARTMENT OF THE PREMIER & CABINET WA	Local Planning Scheme	$ 127.92
EFT18512	15/05/2025	TRUE TRACK TRUCK ALIGNING	Plant Maintenance	$ 180.00
EFT18513	15/05/2025	BP Nannup	Plant Repairs	$ 237.00
EFT18514	15/05/2025	Nannup Pharmacy	Recycling	$ 744.80
EFT18515	15/05/2025	Returned & Services League Nannup Sub-branch	Wreath Anzac Day	$ 55.00
EFT18516	15/05/2025	City & Regional Fuels	Fuel	$ 4,553.15
EFT18517	15/05/2025	Scope Business Imaging	Preventative Service Plan - SES	$ 104.24
EFT18518	15/05/2025	Grace Records Management Pty Ltd	Records Management	$ 465.94
EFT18519	15/05/2025	SOS Office Equipment	Printing and Copying	$ 579.69
EFT18520	15/05/2025	Officeworks	Stationery	$ 122.83
EFT18521	15/05/2025	Sarah Dean	Staff Reimbursement - Accommodation	$ 1,182.24
EFT18522	15/05/2025	FAIRTEL PTY LTD	IT Services - SES	$ 159.37
EFT18523	15/05/2025	NANNUP SIGNS	Signs - Old Road Board & Grange Road Reserves	$ 2,395.00
EFT18524	15/05/2025	Parkwood Maintenance	Foreshore Park Amphitheatre - Capital	$ 12,273.80
EFT18525	15/05/2025	Jack In The Box Corporation Pty Ltd	Building Maintenance - Administration Office	$ 2,568.50
EFT18526	15/05/2025	TAZ Mech	Plant Maintenance	$ 1,936.00
EFT18527	15/05/2025	Naomi Anderson	Staff Reimbursement	$ 19.80
EFT18528	15/05/2025	World Trail Pty Ltd	Trail Town - Stage 3- Capital	$ 8,184.00
EFT18529	15/05/2025	Roof Safe WA Pty Ltd	Building Maintenance - Administration Office	$ 779.35
EFT18530	15/05/2025	CSSTECH Group Pty Ltd	IT Services	$ 93.50
EFT18531	15/05/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 1,754.50
EFT18532	15/05/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 697.55
EFT18533	15/05/2025	KASEYA AUSTRALIA PTY LTD	IT Services	$ 1,045.69
EFT18534	15/05/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 4,802.39
EFT18535	15/05/2025	3E Consulting Engineers Pty Ltd ATF The 3E Trust	Consultancy	$ 2,420.00
EFT18536	15/05/2025	Murphy Plumbing & Civil	Building Maintenance - Administration Office	$ 168.64
EFT18537	15/05/2025	Tyrecycle Pty Ltd	Waste Disposal	$ 7,148.80
EFT18538	15/05/2025	Huck It Coaching	Women on Wheels Project	$ 2,250.00

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

MAY 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	
EFT18539	15/05/2025	Nannup Branch Country Womens	Refreshments - Seniors Morning Tea	$	150.00
EFT18540	15/05/2025	The Trustee for Spencer Family Trust t/as GrantGuru	Subscription	$	1,100.00
EFT18541	15/05/2025	Bunnings - Busselton & Bunbury	Foreshore Park Amphitheatre Stage - Capital	$	361.95
EFT18542	15/05/2025	Building and Construction Industry Training Fund (CTF)	BCITF Levy April 2025	$	932.88
EFT18543	15/05/2025	WA Land Information Authority (Landgate)	Valuation Services	$	75.48
EFT18544	15/05/2025	Holberry House	Accommodation	$	170.00
EFT18545	15/05/2025	W N Poliwka T/A Nannup Hotel	Refreshments	$	288.00
EFT18546	15/05/2025	The Paper Company Of Australia Pty Ltd	Stationery	$	147.13
EFT18547	15/05/2025	Westrac Equipment	Plant Maintenance	$	3.53
EFT18548	15/05/2025	Work Clobber	Staff Uniforms	$	139.30
EFT18549	23/05/2025	David & Malin McAlister	Rates refund for assessment A1165 85 LESCHENAULTIA DRIVE JALBARRAGUP WA 6275	$	1,644.25
EFT18550	23/05/2025	Nannup Skip Bins	Waste Removal - Waste Site	$	200.00
EFT18551	23/05/2025	Edge Planning & Property	Consultancy	$	2,145.27
EFT18552	23/05/2025	Nannup Deli	Refreshments	$	226.70
EFT18553	23/05/2025	TIMBER INSIGHT PTY LTD	Balingup-Nannup Road - Bridge Works	$	7,128.00
EFT18554	23/05/2025	KOMATSU AUSTRALIA PTY LTD	Plant & Equipment - Komatsu WA270-8-PIN-OB Wheel Loader	$	271,915.86
EFT18555	23/05/2025	MARKET CREATIONS AGENCY PTY LTD	IT Services	$	1,760.00
EFT18556	23/05/2025	Parkwood Maintenance	Plant Maintenance	$	3,175.70
EFT18557	23/05/2025	Nannup Family Bakery	Maintenance - Town Hall - Catering Prison Crew	$	197.60
EFT18558	23/05/2025	Hersey's Safety Pty Ltd	Road Maintenance - Unnamed Road	$	1,826.00
EFT18559	23/05/2025	Moorleah Farming Unit Trust	Flower & Garden Festival - Tulips & Quarantine	$	13,211.00
EFT18561	23/05/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$	3,025.00
EFT18562	23/05/2025	ANNELI SALO	Staff Reimbursement	$	37.50
EFT18563	23/05/2025	Apryl Longford	Staff Reimbursement	$	19.60
EFT18564	23/05/2025	RingCentral, Inc. (Australia)	Telephones	$	952.48
EFT18565	23/05/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$	11,399.87
EFT18566	23/05/2025	Lorraine E Learmond	Staff Reimbursement	$	20.00
EFT18567	23/05/2025	The Blundell Family Trust t/as Southwest Hybrid Energy	Maintenance - Depot	$	473.00
EFT18568	23/05/2025	Carroll and Richardson Flagworld P/L	Materials - Friends of the Cemetery	$	418.68
EFT18569	23/05/2025	AUSTRALIAN TAXATION OFFICE - BAS - ATO	April 2025 BAS	$	52,660.00
EFT18570	23/05/2025	AMD Audit & Assurance Pty Ltd	Roads to Recovery Audit	$	2,178.00
EFT18571	23/05/2025	Bunnings - Busselton & Bunbury	Materials - Flower & Garden Festival	$	218.64
EFT18572	23/05/2025	Building and Construction Industry Training Fund (CTF)	BCITF Levy November 2024A	$	93.85
EFT18573	23/05/2025	GEOGRAPHE SAWS AND MOWERS	Plant Maintenance	$	230.00
EFT18574	23/05/2025	LM & EA Crouch	Waste Site - Clean Fill	$	5,280.00
EFT18575	23/05/2025	Department of Fire And Emergency Services (DFES)	ESL 4th Quarter 2024/25	$	12,238.82
EFT18576	23/05/2025	Nannup Newsagency	Stationery	$	62.10
EFT18577	23/05/2025	PFI Supplies	Materials	$	1,362.40
EFT18578	23/05/2025	IT Vision Software Pty Ltd t/as ReadyTech	IT Services	$	1,108.80
EFT18579	23/05/2025	Worthy Contracting	Jalbarragup Road - Capital	$	10,771.20
EFT18580	23/05/2025	Work Clobber	Uniforms	$	736.35
EFT18581	27/05/2025	Nannup Skip Bins	Waste Removal - Scott River	$	250.00
EFT18582	27/05/2025	T J Depiazzi & Sons	Materials - Flower and Garden Festival	$	1,028.28
EFT18583	27/05/2025	City & Regional Fuels	Fuel	$	2,572.55
EFT18584	27/05/2025	SOS Office Equipment	Printing and Copying	$	70.40
EFT18585	27/05/2025	Chubb Fire & Security	Maintenance - Fire Detection Systems	$	208.03
EFT18586	27/05/2025	Vicki Hansen	Councillor Travel Claim	$	122.16
EFT18587	27/05/2025	Michael Peter Morey	Old Roads Board - Capital	$	3,783.00
EFT18588	27/05/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant maintenance - VBFB	$	873.84
EFT18589	27/05/2025	SIMPLE BEN STORIES	Oral History Project	$	13,002.00
EFT18590	27/05/2025	Three Chillies Design Pty Ltd	Stage 2 Trail Town Freestyle Jump Park - Capital	$	52,123.91
EFT18591	27/05/2025	EUSO DIGITAL	Annual Domain Renewal - Experience Nannup	$	44.00
EFT18592	27/05/2025	GEOGRAPHE LIQUID WASTE	Building Maintenance - Function Centre	$	830.00
EFT18593	27/05/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park Trail	$	4,369.48
EFT18594	27/05/2025	Erin Gower	Staff Reimbursement	$	738.25
EFT18595	27/05/2025	Jupps Floorcoverings Busselton Pty Ltd	Building Maintenance - Shire Office	$	1,122.00
EFT18596	27/05/2025	DM Resources	Staff Housing - Capital	$	26,950.00
EFT18597	27/05/2025	Norcape Tree & Contracting Services	Pump track maintenance		9020
EFT18598	27/05/2025	Mark Guthrie Illustration	Cartoon workshop	$	210.00
EFT18599	27/05/2025	J JAH K PTY LTD t/as Blackwood Cafe	Councillor Refreshments	$	352.00
EFT18600	27/05/2025	Jerome Wesley Buck	Youth Zone Program	$	350.00
EFT18601	27/05/2025	The Sun & The Moon	Bond refund	$	250.00
EFT18602	27/05/2025	South West Building Company	Refund	$	3,000.00
EFT18603	27/05/2025	ReliansSys Pty Ltd	IT services	$	5,500.00
EFT18604	27/05/2025	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	License renewal	$	94.00
EFT18605	27/05/2025	Nannup Historical Society Incorporated	Reimbursement for historical books	$	81.05
EFT18606	27/05/2025	PFI Supplies	Materials - Cleaning Supplies	$	1,509.85
EFT18607	27/05/2025	Southern Forest Arts	Bond Refund	$	200.00
EFT18608	27/05/2025	Western Australian Local Government Association (WALGA)	Councillor Training	$	150.00
			TOTAL EFT PAYMENTS	**$**	**812,549.13**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
MAY 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	
20648	27/05/2025	Water Corporation	Tank 7 Helipad - Lease		1100.00
			TOTAL CHEQUE PAYMENTS	**$**	**1,100.00**
DD13837.3	31/05/2025	Finrent Pty Limited	IT Equipment Leased	$	367.40
DD14013.1	01/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	1,459.45
DD14015.1	02/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	367.20
DD14017.1	05/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	1,219.25
DD14021.1	07/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	845.60
DD14025.1	07/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	145.60
DD14029.1	08/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	900.70
DD14031.1	09/05/2025	AMP Superleader	Superannuation contributions	$	104.26
DD14031.2	09/05/2025	Australian Superannuation	Superannuation contributions	$	2,287.08
DD14031.3	09/05/2025	CBUS Superannuation Fund	Superannuation contributions	$	375.96
DD14031.4	09/05/2025	The Trustee for AMP Super Fund	Superannuation contributions	$	415.33
DD14031.5	09/05/2025	Prime Superannuation	Superannuation contributions	$	554.91
DD14031.6	09/05/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$	1,919.96
DD14031.7	09/05/2025	Aware Super	Superannuation contributions	$	8,237.76
DD14031.8	09/05/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$	291.99
DD14031.9	09/05/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	$	464.02
DD14031.10	09/05/2025	HESTA	Superannuation contributions	$	329.64
DD14031.11	09/05/2025	Hostplus Super	Superannuation contributions	$	940.58
DD14031.12	09/05/2025	AustralianSuper	Superannuation contributions	$	517.07
DD14031.13	09/05/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$	306.31
DD14033.1	08/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	73.25
DD14037.1	12/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	3,910.45
DD14041.1	13/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	2,147.60
DD14043.1	14/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	557.40
DD14047.1	15/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	579.45
DD14049.1	16/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	1,443.45
DD14052.1	19/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	272.60
DD14054.1	20/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	952.75
DD14056.1	21/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	310.85
DD14060.1	22/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	3,508.65
DD14062.1	23/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	2,546.40
DD14065.1	26/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	2,275.60
DD14072.1	27/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	373.25
DD14073.1	23/05/2025	AMP Superleader	Superannuation contributions	$	90.95
DD14073.2	23/05/2025	CBUS Superannuation Fund	Superannuation contributions	$	375.96
DD14073.3	23/05/2025	The Trustee for AMP Super Fund	Superannuation contributions	$	433.83
DD14073.4	23/05/2025	Prime Superannuation	Superannuation contributions	$	554.91
DD14073.5	23/05/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$	2,213.73
DD14073.6	23/05/2025	Aware Super	Superannuation contributions	$	9,220.14
DD14073.7	23/05/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$	291.99
DD14073.8	23/05/2025	HESTA	Superannuation contributions	$	338.41
DD14073.9	23/05/2025	Australian Superannuation	Superannuation contributions	$	2,341.64
DD14073.10	23/05/2025	Hostplus Super	Superannuation contributions	$	975.34
DD14073.11	23/05/2025	AustralianSuper	Superannuation contributions	$	475.82
DD14073.12	23/05/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$	300.77
DD14076.1	28/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	3,109.25
DD14078.1	29/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	1,685.72
DD14083.1	30/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	$	1,295.35
DD14086.1	29/05/2025	Department Of Transport - Daily DOT	Transport - Agency Collections	-$	0.02
DD14111.1	31/05/2025	Commonwealth Bank Business Services	Bank fees	$	525.78
DD14111.2	31/05/2025	SUPAGAS PTY LTD	Gas	$	41.80
DD14111.3	31/05/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39 & 40 SSL	$	22,590.45
DD14111.4	31/05/2025	BOC Limited	Gas	$	36.63
DD14111.5	31/05/2025	Ampol Australia Pty Ltd	Fuel	$	1,334.60
DD14111.6	31/05/2025	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	$	305.80
DD14111.7	31/05/2025	Synergy	Electricity	$	811.71
DD14111.8	31/05/2025	Telstra DD	Telephone	$	937.31
DD14111.9	31/05/2025	WATER CORPORATION - DIRECT DEBIT	Water use and service charges	$	6,534.92
DD14111.10	31/05/2025	SG Fleet Pty Ltd	Fleet Lease	$	1,972.88
DD14111.11	31/05/2025	Cleanaway	Recycling and Waste Collection Service	$	15,965.45
DD14111.12	31/05/2025	Go Go Australia	Monthly 'On Hold' Messaging	$	75.90
DD14111.13	31/05/2025	Easifleet Pty Ltd	Novated Lease - staff	$	2,563.80
DD14111.14	31/05/2025	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Lease	$	2,694.18
DD14111.15	31/05/2025	MOTORPASS (WEX AUSTRALIA PTY LTD)	Fuel - VBFB	$	166.24
DD14111.16	31/05/2025	Telair Pty Ltd	Internet	$	1,040.40
DD14111.17	31/05/2025	Finrent Pty Limited	Printer Lease	$	367.40
DD14116.1	30/05/2025	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	$	3,581.99
			TOTAL DIRECT DEBITS	**$**	**126,252.80**
			TOTAL MUNICIPAL ACCOUNT	**$**	**939,901.93**
Trust					
		No payments		$	-
			TOTAL TRUST ACCOUNT	**$**	**-**
			TOTAL PAYMENTS May 2025		
			MUNICIPAL ACCOUNT	**$**	**939,901.93**
			TRUST ACCOUNT	**$**	**-**
			TOTAL PAYMENTS	**$**	**939,901.93**

Shire of Nannup

Corporate Credit Card Report

For Period Ending

30 May 2025

Detailed Report for Statement Paid via Direct Debit

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
30 April 2025	The Blackwood Cafe	Meeting with Shire President	16.80
01 May 2025	University of South Australia	Training	550.00
02 May 2025	Smartsheet	Task Management Subscription	148.00
06 May 2025	The Blackwood Cafe	Meeting with Shire President	16.80
07 May 2025	Bunnings	Staff Housing Capital Works	64.38
07 May 2025	Starlink	Administration Office Internet	15.00
09 May 2025	Mailchimp	Email Marketing Subscription	41.66
10 May 2025	Monday.com	Task Management Subscription	176.00
13 May 2025	The Blackwood Cafe	Meeting with Shire President	10.69
17 May 2025	Starlink	Depot Internet	139.00
17 May 2025	Nannup Brewing Co	TWA SWDC	27.36
22 May 2025	The Blackwood Cafe	Meeting with Shire President	10.69
27 May 2025	Bunnings	Staff Housing Maintenance	36.40
28 May 2025	The Blackwood Cafe	Meeting with Shire President	10.69
		Total $	***1,263.47***

Executive Manager Works & Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
15 May 2025	Australian Mineral Fertiliser	Golf Course Fertiliser	1965.59
		Total $	***1,965.59***

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
13 May 2025	Shire of Dardanup	Recoup of SirsiDynix ReDuplication Data Services bibliogrpahic Records and project ma	55.73
14 May 2025	Computer West	Diagnose, Test and Repair EMCS Laptop	185.00
		Total $	***240.73***

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
11 May 2025	Nannup Post Office	Working With Children Check - Volunteer Bush Fire Brigade Member	11.00
14 May 2025	Primivo GRP First Aid Kit	AED Sign & Vehicle Sticker	101.20
		Total $	***112.20***

Total May 2025 $	**3,581.99**

Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
31/05/2025
Detailed Report for Invoices Paid via Direct Debit

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
10 March 2025	Independent Nannup	P999 - Fuel (Minor Plant)	
03 April 2025	Independent Nannup	P999 - Fuel (Minor Plant)	193.50
28 April 2025	Independent Nannup	P999 - Fuel (Minor Plant)	141.70
28 April 2025	Independent Nannup	P658 - Fuel (VBFB Appliance)	116.28
05 April 2025	Ampol Busselton	P270 - Fuel	86.40
13 April 2025	Independent Nannup	P270 - Fuel	78.58
20 April 2025	Independent Nannup	P270 - Fuel	82.92
01 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	33.40
04 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	25.96
10 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	18.54
11 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	26.87
15 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	19.89
16 April 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	32.97
02 April 2025	Ampol Busselton	P272 - Fuel	121.93
08 April 2025	Ampol Busselton	P272 - Fuel	127.71
16 April 2025	Ampol Busselton	P272 - Fuel	105.88
24 April 2025	Independent Nannup	P272 - Fuel	122.07
		Total	***$ 1,334.60***

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)
15 May 2025	Wex Australia	P618 - Card Fee	3.58
15 May 2025	Wex Australia	P658 - Card Fee	3.58
15 May 2025	Wex Australia	P650 - Card Fee	3.58
15 May 2025	Wex Australia	P661 - Card Fee	3.58
15 May 2025	Wex Australia	P59 - Card Fee	3.58
15 May 2025	Wex Australia	P656 - Card Fee	3.58
09 May 2025	BP Nannup	P654 - Card Fee	130.44
15 May 2025	Wex Australia	P654 - Fuel	3.58
15 May 2025	Wex Australia	P700 - Card Fee	3.58
15 May 2025	Wex Australia	P701 - Card Fee	3.58
15 May 2025	Wex Australia	P662 - Card Fee	3.58
		Total	***$ 166.24***

Total May 2025	**$ 1,500.84**