Shire of Nannup
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Payment of Accounts

For Period 1 August 2025 to 31 August 2025

Municipal Fund	$	592,700.17
Trust Fund	$	-
TOTAL	**$**	**592,700.17**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
JULY 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				
EFT18783	06/08/2025	JLT Risk Solutions Pty Ltd (LGIS Broking)	Insurance	$ 676.50
EFT18784	06/08/2025	BP Nannup	Plant - Materials	$ 185.00
EFT18785	06/08/2025	Gary Dicksons Earthworks Pty Ltd	Road Maintenance - East Nannup Road	$ 2,750.00
EFT18786	06/08/2025	City of Busselton	Promotion - Busselton Margaret River	$ 2,200.00
EFT18787	06/08/2025	Bunbury Trucks Sales & Service Centre	Plant Repairs & Services	$ 81.85
EFT18788	06/08/2025	St John Ambulance Western Australia Ltd	Staff Training	$ 3,465.00
EFT18789	06/08/2025	City & Regional Fuels	Fuel	$ 6,570.49
EFT18790	06/08/2025	Readytech User Group WA Inc	Membership Fees	$ 847.00
EFT18791	06/08/2025	INSTANT RACKING	Building Maintenance - Depot	$ 930.00
EFT18792	06/08/2025	Officeworks	Office Furniture	$ 443.06
EFT18793	06/08/2025	Chubb Fire & Security	Maintenance - Fire Detection System	$ 208.03
EFT18794	06/08/2025	Besafe Building Inspections	Compliance - Cundinup Fire Shed	$ 660.00
EFT18795	06/08/2025	Parkwood Maintenance	Building Maintenance	$ 5,001.70
EFT18796	06/08/2025	Industrial Automation	Standpipe Maintenance	$ 1,537.80
EFT18797	06/08/2025	Nannup Family Bakery	Refreshments	$ 163.30
EFT18798	06/08/2025	Hersey's Safety Pty Ltd	Protective Clothing	$ 114.40
EFT18799	06/08/2025	Woodland Trails and Landscape	Maintenenace - Tank 7 MTB Park Trail	$ 399.30
EFT18800	06/08/2025	Blackwood River Electrical	Building Maintenance - Depot	$ 6,209.50
EFT18801	06/08/2025	QHSE Integrated Solutions Pty Ltd	Subscription - Work Health & Safety	$ 5,926.80
EFT18802	06/08/2025	Towie Timber Training	Staff Training	$ 1,750.00
EFT18803	06/08/2025	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LTD	Subscriptions	$ 2,634.50
EFT18804	06/08/2025	RingCentral, Inc. (Australia)	Telephones	$ 952.48
EFT18805	06/08/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 1,183.55
EFT18806	06/08/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 3,199.37
EFT18807	06/08/2025	J JAH K PTY LTD t/as Blackwood Cafe	Refreshments	$ 92.50
EFT18808	06/08/2025	Peter Adams	Youth Program Services	$ 440.00
EFT18809	06/08/2025	Street Concrete Pty Ltd	Building Maintenance - Danjanerup Cottages	$ 6,490.00
EFT18810	06/08/2025	Westspan Sheds	Development Application Refund	$ 263.66
EFT18811	06/08/2025	Sando Agrizzi Farm Machinery Pty Ltd	Plant Repairs & Services	$ 845.70
EFT18812	06/08/2025	Bunnings - Busselton & Bunbury	Plant - Materials	$ 84.69
EFT18813	06/08/2025	ALLPEST and Busselton Pest and Weed Control	Pest Control	$ 275.00
EFT18814	06/08/2025	GEOGRAPHE SAWS AND MOWERS	Plant Maintenance	$ 54.00
EFT18815	06/08/2025	Team Global Express Pty Ltd	Freight	$ 97.35
EFT18816	06/08/2025	Local Government Professionals Australia WA Inc.	2025/26 Membership Fees	$ 1,120.00
EFT18817	06/08/2025	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION LGISWA	Insurance 2025/26	$ 144,261.78
EFT18818	06/08/2025	Nannup Newsagency	Newspapers	$ 30.90
EFT18819	06/08/2025	NANNUP COMMUNITY RESOURCE CENTRE INC	Adversiting - Telegraph	$ 520.00
EFT18820	06/08/2025	Nicholls Machinery	Plant - Materials	$ 69.23
EFT18821	06/08/2025	PFI Supplies	Cleaning Materials	$ 1,109.80
EFT18822	06/08/2025	Fulton Hogan Industries Pty Ltd	Road Maintenance	$ 3,590.40
EFT18823	06/08/2025	Shire of Bridgetown-Greenbushes	Bushfire Risk Mitigation Coordinator	$ 6,464.47
EFT18824	06/08/2025	Work Clobber	Protective Clothing	$ 529.30
EFT18825	22/08/2025	AUSTRALIA POST	Postage	$ 92.47
EFT18826	22/08/2025	Nannup Pharmacy	Recycling - Blister Pack	$ 744.80
EFT18827	22/08/2025	Survcon Surveying Services	Survey - Brockman Street	$ 3,190.00
EFT18828	22/08/2025	City of Busselton	Environmental Health Officer - Inspection	$ 768.35
EFT18829	22/08/2025	JOHNSON'S FOOD SERVICES	Refreshments - BFB	$ 1,429.44
EFT18830	22/08/2025	City & Regional Fuels	Fuel	$ 5,589.43
EFT18831	22/08/2025	Scope Business Imaging	Printing & Copying - SES	$ 578.86
EFT18832	22/08/2025	Grace Records Management Pty Ltd	Records Management	$ 315.19
EFT18833	22/08/2025	SOS Office Equipment	Printing & Copying	$ 431.86
EFT18834	22/08/2025	Officeworks	Office Furniture	$ 1,975.12
EFT18835	22/08/2025	KOMATSU AUSTRALIA PTY LTD	Plant and Equipment	$ 48,222.01
EFT18836	22/08/2025	AFGRI Equipment Australia Pty Ltd	Plant Repairs & Servicing	$ 297.50
EFT18837	22/08/2025	FAIRTEL PTY LTD	IT Services - SES	$ 163.53
EFT18838	22/08/2025	Safari Tents Australia	Building Repairs & Maintenance - Foreshore Park Ampitheatre	$ 17,600.00
EFT18839	22/08/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Maintenance Vehicles - BFB	$ 7,072.89
EFT18840	22/08/2025	Parkwood Maintenance	Power Tool Maintenance	$ 247.50
EFT18841	22/08/2025	Find The Fun Pty Ltd	Tourism Promotion	$ 1,150.00
EFT18842	22/08/2025	Nannup Hardware & Agencies	Protective Clothing	$ 2,120.15
EFT18843	22/08/2025	Jack In The Box Corporation Pty Ltd	Tourism Promotional Material	$ 308.00
EFT18844	22/08/2025	Nannup Family Bakery	Catering - Councillor Meeting	$ 57.00
EFT18845	22/08/2025	Dr Kushdev Singh	Rent - Staff Housing	$ 900.00
EFT18846	22/08/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park Trail	$ 1,497.39
EFT18847	22/08/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 3,993.00
EFT18848	22/08/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 1,183.55
EFT18849	22/08/2025	KASEYA AUSTRALIA PTY LTD	IT Services	$ 1,045.69
EFT18850	22/08/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 4,400.00
EFT18851	22/08/2025	Total Tools Bunbury	Plant Maintenance & Repairs - BFB	$ 1,996.00
EFT18852	22/08/2025	Garvs Auto Electrics ATF The Gawel Family Trust	Plant Maintenance & Repairs	$ 390.00
EFT18853	22/08/2025	MA Mechanical L.V.	Plant Repairs & Servicing	$ 745.25
EFT18854	22/08/2025	Department of Mines, Industry & Resources -Building Commission (BSL)	BSL July 2025	$ 1,236.55
EFT18855	22/08/2025	CUTTING EDGES EQUIPMENT PARTS PTY. LTD.	Plant Repairs & Maintenance	$ 580.73
EFT18856	22/08/2025	GEOGRAPHE SAWS AND MOWERS	Materials - Depot	$ 61.00
EFT18857	22/08/2025	Team Global Express Pty Ltd	Freight	$ 106.91
EFT18858	22/08/2025	W N Poliwka T/A Nannup Hotel	Accommodation & Meals - DFES Trainer	$ 460.00
EFT18859	22/08/2025	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising	$ 940.00
EFT18860	22/08/2025	HEATH PICKETT	Reimbursement - Staff	$ 150.00
EFT18861	22/08/2025	Fulton Hogan Industries Pty Ltd	Road Maintenance - Materials	$ 3,801.60
EFT18862	22/08/2025	Trade Hire - Busselton	Building Repairs & Maintenance - Shire Depot	$ 1,618.40
EFT18863	22/08/2025	Westrac Equipment	Plant Repairs & Servicing	$ 3,423.49

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS				
JULY 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**
EFT18864	22/08/2025	Western Australian Local Government Association (WALGA)	Subscriptions - WALGA	$ 29,139.15
EFT18865	28/08/2025	WARREN BLACKWOOD ALLIANCE OF COUNCILS	WBAC Contribution 2025/26	$ 48,738.84
EFT18866	28/08/2025	Paul Richard Martin	Plant Maintenance & Service - SES	$ 3,590.37
EFT18867	28/08/2025	Edge Planning & Property	Consultancy	$ 2,922.15
EFT18868	28/08/2025	DSAK PTY LTD T/A MANJIMUP MITRE 10	Plant & Equipment - VBFB - Darradup, Nannup Brook & Carlotta	$ 8,366.00
EFT18869	28/08/2025	City & Regional Fuels	Fuel	$ 1,730.67
EFT18870	28/08/2025	Nannup Deli	Refreshments	$ 358.62
EFT18871	28/08/2025	Officeworks	Stationery	$ 226.38
EFT18872	28/08/2025	NANNUP MENS SHED INC	Cemetery - Benches	$ 880.00
EFT18873	28/08/2025	AFGRI Equipment Australia Pty Ltd	Plant Repairs & Servicing	$ 510.40
EFT18874	28/08/2025	FOREST HEMP	Refund of Bond	$ 200.00
EFT18875	28/08/2025	Sunwise Energy	Building Maintenance - Recreation Centre	$ 418.00
EFT18876	28/08/2025	Parkwood Maintenance	Building Maintenance - Shire Office	$ 3,080.00
EFT18877	28/08/2025	TAZ Mech	Plant Repairs & Service	$ 314.05
EFT18878	28/08/2025	Hersey's Safety Pty Ltd	Plant Repairs & Servicing	$ 3,132.80
EFT18879	28/08/2025	STRATCO	Materials - BFB	$ 2,990.00
EFT18880	28/08/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	$ 3,322.00
EFT18881	28/08/2025	RingCentral, Inc. (Australia)	Telephones	$ 952.48
EFT18882	28/08/2025	Paywise Pty Ltd	Novated Lease - Staff	$ 1,183.55
EFT18883	28/08/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	$ 5,018.02
EFT18884	28/08/2025	Structwell Engineers	Nannup Brook - VBFB - Capital Works	$ 4,400.00
EFT18885	28/08/2025	Shelley Marrison	Refreshments	$ 60.00
EFT18886	28/08/2025	Murphy Plumbing & Civil	Building Maintenance - Marinko Tomas Park	$ 1,996.50
EFT18887	28/08/2025	Bunbury Garage Doors (The Trustee for T & E Anthony Family Trust t/as)	Building Maintenance - SES	$ 330.00
EFT18888	28/08/2025	Southwest Hybrid Energy (The Blundell Family Trust t/as)	Maintenance - Foreshore Park	$ 352.00
EFT18889	28/08/2025	MA Mechanical L.V.	Plant Repairs & Service	$ 558.42
EFT18890	28/08/2025	Xtreme Fx Contracting	Traffic Management	$ 9,240.00
EFT18891	28/08/2025	Christine Allam	Reimbursement - Staff	$ 198.00
EFT18892	28/08/2025	Arrow Bronze	Cemetery - Plaque	$ 1,543.82
EFT18893	28/08/2025	Bunnings - Busselton & Bunbury	Tools - Depot	$ 920.25
EFT18894	28/08/2025	ALLPEST and Busselton Pest and Weed Control	Pest Control	$ 3,036.00
EFT18895	28/08/2025	CEMETERIES & CREMATORIA ASSOC OF WA	Membership 2025/26	$ 130.00
EFT18896	28/08/2025	Nannup Newsagency	Newspapers - July	$ 27.60
EFT18897	28/08/2025	NANNUP EZIWAY SELF SERVICE STORE	Refreshments	$ 91.77
EFT18898	28/08/2025	SW Precision Print	Waste Site Stationery	$ 55.00
EFT18899	28/08/2025	South Regional TAFE	Training - Depot	$ 283.50
			TOTAL EFT PAYMENTS	**$ 475,608.41**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

JULY 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
		No payments		
			TOTAL CHEQUE PAYMENTS	**$ -**
DD14213.1	01/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 15.20
DD14216.1	01/08/2025	Prime Superannuation	Superannuation contributions	$ 567.82
DD14216.2	01/08/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	$ 392.31
DD14216.3	01/08/2025	The Trustee for AMP Super Fund	Superannuation contributions	$ 464.50
DD14216.4	01/08/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$ 1,700.55
DD14216.5	01/08/2025	Aware Super	Superannuation contributions	$ 9,592.98
DD14216.6	01/08/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$ 291.99
DD14216.7	01/08/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	$ 389.01
DD14216.8	01/08/2025	HESTA	Superannuation contributions	$ 381.30
DD14216.9	01/08/2025	Australian Superannuation	Superannuation contributions	$ 2,381.54
DD14216.10	01/08/2025	Hostplus Super	Superannuation contributions	$ 976.35
DD14216.11	01/08/2025	AustralianSuper	Superannuation contributions	$ 563.19
DD14216.12	01/08/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$ 313.85
DD14218.1	04/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,227.90
DD14222.1	05/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,541.60
DD14225.1	06/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,709.40
DD14228.1	07/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,475.65
DD14231.1	08/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,741.60
DD14233.1	11/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 2,294.85
DD14237.1	12/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 353.20
DD14239.1	13/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 703.95
DD14241.1	14/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 922.15
DD14243.1	15/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 290.20
DD14247.1	15/08/2025	Prime Superannuation	Superannuation contributions	$ 567.82
DD14247.2	15/08/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	$ 392.31
DD14247.3	15/08/2025	The Trustee for AMP Super Fund	Superannuation contributions	$ 466.61
DD14247.4	15/08/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$ 1,751.24
DD14247.5	15/08/2025	Aware Super	Superannuation contributions	$ 10,026.17
DD14247.6	15/08/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$ 291.99
DD14247.7	15/08/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	$ 180.62
DD14247.8	15/08/2025	HESTA	Superannuation contributions	$ 309.80
DD14247.9	15/08/2025	Australian Superannuation	Superannuation contributions	$ 2,406.57
DD14247.10	15/08/2025	Hostplus Super	Superannuation contributions	$ 1,043.13
DD14247.11	15/08/2025	AustralianSuper	Superannuation contributions	$ 548.12
DD14247.12	15/08/2025	Vanguard Superannuation Pty Ltd	Superannuation contributions	$ 332.27
DD14249.1	18/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,359.00
DD14251.1	19/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 256.50
DD14253.1	20/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 4,024.10
DD14258.1	21/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 953.40
DD14261.1	22/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,484.10
DD14264.1	25/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,752.50
DD14269.1	28/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 120.50
DD14271.1	27/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 1,974.65
DD14273.1	29/08/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	$ 117.70
DD14276.1	29/08/2025	Prime Superannuation	Superannuation contributions	$ 567.82
DD14276.2	29/08/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	$ 1,953.67
DD14276.3	29/08/2025	Aware Super	Superannuation contributions	$ 9,458.37
DD14276.4	29/08/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	$ 291.99
DD14276.5	29/08/2025	HESTA	Superannuation contributions	$ 410.62
DD14276.6	29/08/2025	Australian Superannuation	Superannuation contributions	$ 2,683.72
DD14276.7	29/08/2025	Hostplus Super	Superannuation contributions	$ 1,316.84
DD14276.8	29/08/2025	AustralianSuper	Superannuation contributions	$ 528.19
DD14276.9	29/08/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	$ 392.31
DD14276.10	29/08/2025	The Trustee for AMP Super Fund	Superannuation contributions	$ 443.42
DD14291.1	31/08/2025	Commonwealth Bank Business Services	Bank Fees	$ 320.74
DD14291.2	31/08/2025	Finrent Pty Limited	Printer Lease	$ 367.40
DD14291.3	31/08/2025	SUPAGAS PTY LTD	Gas	$ 41.80
DD14291.4	31/08/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39	$ 2,862.53
DD14291.5	31/08/2025	BOC Limited	Gas	$ 238.32
DD14291.6	31/08/2025	Ampol Australia Pty Ltd	Fuel	$ 1,409.72
DD14291.7	31/08/2025	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	$ 355.30
DD14291.8	31/08/2025	Telstra DD	Telephones	$ 902.45
DD14291.9	31/08/2025	Synergy	Electricity	$ 8,047.16
DD14291.10	31/08/2025	SG Fleet Pty Ltd	Fleet Lease	$ 986.44
DD14291.11	31/08/2025	Cleanaway	Recycling and Waste Collection Charges	$ 17,164.10
DD14291.12	31/08/2025	Go Go Australia	On-Hold Messages	$ 75.90
DD14291.13	31/08/2025	Easifleet Pty Ltd	Novated Lease - Staff	$ 2,563.80
DD14291.14	31/08/2025	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Lease	$ 1,733.28
DD14291.15	31/08/2025	MOTORPASS (WEX AUSTRALIA PTY LTD)	Fuel	$ 266.76
DD14291.16	31/08/2025	Telair Pty Ltd	Internet	$ 1,073.92
DD14293.1	01/08/2025	Department Of Transport - Daily DOT	TRANSPORT	-$ 15.00
			TOTAL DIRECT DEBITS	**$ 117,091.76**
			TOTAL MUNICIPAL ACCOUNT	**$ 592,700.17**
Trust				
		No payments		$ -
			TOTAL TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS August 2025	**$ 592,700.17**
			MUNICIPAL ACCOUNT	**$ 592,700.17**
			TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS	**$ 592,700.17**

Shire of Nannup

Corporate Credit Card Report

For Period Ending

31 August 2025

Detailed Report for Statement Paid via Direct Debit

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		No Payment made in this Period - Settlement in September 2025	
		Total	**$ -**

Executive Manager Works & Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		No Payment made in this Period - Settlement in September 2025	
		Total	**$ -**

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		No Payment made in this Period - Settlement in September 2025	
		Total	**$ -**

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		No Payment made in this Period - Settlement in September 2025	
		Total	**$ -**

Total August 2025	**$ -**

Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
31/08/2025
Detailed Report for Invoices Paid via Direct Debit

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
01 July 2025	Independent Nannup	P999 - Minor Plant Fuel	144.61
10 July 2025	Independent Nannup	P999 - Minor Plant Fuel	145.19
16 July 2025	Independent Nannup	P999 - Minor Plant Fuel	64.11
29 July 2025	Independent Nannup	P189 - Fuel	27.85
18 July 2025	Ampol Busselton	P192 - Fuel	110.69
02 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	33.21
09 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	63.41
11 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	55.62
16 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	60.61
18 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	60.49
28 July 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	51.34
03 July 2025	Independent Nannup	P272 - Fuel	117.69
10 July 2025	Ampol Busselton	P272 - Fuel	121.27
17 July 2025	Independent Nannup	P272 - Fuel	116.64
21 July 2025	Ampol Busselton	P272 - Fuel	122.78
28 July 2025	Ampol Busselton	P272 - Fuel	5.72
28 July 2025	Ampol Busselton	P272 - Fuel	108.49
		Total	***$ 1,409.72***

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 August 2025	Wex Australia	P618 - Card Fee	3.58
15 August 2025	Wex Australia	P658 - Card Fee	3.58
15 August 2025	Wex Australia	P650 - Card Fee	3.58
15 August 2025	Wex Australia	P661 - Card Fee	3.58
15 August 2025	Wex Australia	P659 - Card Fee	3.58
15 August 2025	Wex Australia	P59 - Card Fee	3.58
15 August 2025	Wex Australia	P656 - Card Fee	3.58
15 August 2025	Wex Australia	P700 - Card Fee	3.58
15 August 2025	Wex Australia	P701 - Card Fee	3.58
15 August 2025	Wex Australia	P662 - Card Fee	3.58
23 July 2025	Nannup Deli	P662 - Fuel	230.96
		Total	***$ 266.76***

Total August 2025	**$ 1,676.48**