Shire of Nannup
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Payment of Accounts

For Period 1 November 2025 to 30 November 2025

Municipal Fund	$	629,959.69
Trust Fund	$	-
TOTAL	**$**	**629,959.69**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
NOVEMBER 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				
EFT19156	05/11/2025	AUSTRALIA POST	Postage	274.46
EFT19157	05/11/2025	Marketforce	Advertising	337.01
EFT19158	05/11/2025	BP Nannup	Plant - Repairs & Servicing	250.00
EFT19159	05/11/2025	Paul Richard Martin	Plant - Repairs & Servicing - VBFB	162.80
EFT19160	05/11/2025	Gary Dicksons Earthworks Pty Ltd	Grange Road Carpark - Capital Works	8800.00
EFT19161	05/11/2025	INSTANT RACKING	Plant & Equipment - VBFB	2835.00
EFT19162	05/11/2025	SOS Office Equipment	Printing & Photocopying	456.69
EFT19163	05/11/2025	NANNUP SIGNS	Signage	360.00
EFT19164	05/11/2025	Harbecks Transport	Grange Road Carpark - Materials	67064.25
EFT19165	05/11/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant Repairs & Servicing - VBFB	23888.55
EFT19166	05/11/2025	JOHN THOMPSON	Reimbursement - VBFB	83.00
EFT19167	05/11/2025	ALAN BUCKLEY	Refund - Bond	200.00
EFT19168	05/11/2025	Corsign WA Pty Ltd	Traffic Signs & Equipment	2030.52
EFT19169	05/11/2025	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Clothing & Accessories - VBFB	1512.02
EFT19170	05/11/2025	Parkwood Maintenance	Capital Works - Carlotta Hall	14052.50
EFT19171	05/11/2025	Nannup Hardware & Agencies	Materials - Grange Road Carpark	3436.03
EFT19172	05/11/2025	LOOSE GOOSE CHALETS	Refreshments - Trail Town	480.00
EFT19173	05/11/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park	3128.68
EFT19174	05/11/2025	Blackwood River Electrical	Building Maintenance - Recreation Centre	462.00
EFT19175	05/11/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	1089.00
EFT19176	05/11/2025	TUTT BRYANT HIRE PTY LTD	Capital Works - Grange Road Carpark	7235.25
EFT19177	05/11/2025	APTELLA	Grange Road Carpark - Capital Works	3078.90
EFT19178	05/11/2025	Jupps Floorcoverings Busselton Pty Ltd	Staff Housing - Capital Works	1470.00
EFT19179	05/11/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	9906.09
EFT19180	05/11/2025	Charge star Pty Ltd	RAC - Car Charger	509.04
EFT19181	05/11/2025	Murphy Plumbing & Civil	Building Maintenance - Recreation Centre	6628.03
EFT19182	05/11/2025	MA Mechanical L.V.	Plant - Repairs & Servicing	2603.00
EFT19183	05/11/2025	Ecocycle Pty Ltd	Waste Disposal Site Maintenance	1249.33
EFT19184	05/11/2025	Joanna Cleverly	Reimbursement - VBFB	200.00
EFT19185	05/11/2025	Aurora Environmental (Perth) Pty Ltd & Others	Trail Town - Stage 3 - Capital Works	13247.10
EFT19186	05/11/2025	Craig Rae	Reimbursement	160.00
EFT19187	05/11/2025	Hamish Muntz	Reimbursement	147.00
EFT19188	05/11/2025	Jeffrey Fewin	Reimbursement	225.00
EFT19189	05/11/2025	A & R Gibbs Pty Ltd (Bluewater Print)	Printing	27.50
EFT19190	05/11/2025	Department of Fire And Emergency Services (DFES)	ESL Levy - Local Government	2706.18
EFT19191	05/11/2025	Nannup Garden Village Inc.	Sponsorship - 2026 Festival	11000.00
EFT19192	05/11/2025	Moore Australia (WA) Pty Ltd	Audit Fees	2200.00
EFT19193	05/11/2025	Local Government Professionals Australia WA Inc.	Training & Development	420.00
EFT19194	05/11/2025	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION LGISWA	Insurance 2025/26	26350.81
EFT19195	05/11/2025	Nannup Eziway Food Stores	Refreshments - VBFB	479.94
EFT19196	05/11/2025	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising	980.00
EFT19197	05/11/2025	Work Clobber	Protective Clothing - Staff	235.75
EFT19198	12/11/2025	Nannup Skip Bins	Waste Management Services - Scott River VBFB	250.00
EFT19199	12/11/2025	BP Nannup	Plant - Repairs & Servicing	200.00
EFT19200	12/11/2025	City of Busselton	SLWA Consortia Subscription	1066.76
EFT19201	12/11/2025	City & Regional Fuels	Fuel	1937.81
EFT19202	12/11/2025	Grace Records Management Pty Ltd	Records Management	284.24
EFT19203	12/11/2025	Nannup Deli	Refreshments	358.99
EFT19204	12/11/2025	Seek Limited	Advertising	478.50
EFT19205	12/11/2025	Brooks Hire Service Pty Ltd t/as Brooks Hire Service	Grange Road Carpark - Capital Works	10737.73
EFT19206	12/11/2025	Mainspray	Road Maintenance - Verge Spraying	9240.00
EFT19207	12/11/2025	Ian Gibb	Refund - 2025 Election Nomination	100.00
EFT19208	12/11/2025	Vicki Hansen	Refund - 2025 Election Nomination	100.00
EFT19209	12/11/2025	Nancy Tang	Refund - 2025 Councillor Nomination	100.00
EFT19210	12/11/2025	NANNUP SIGNS	Signage - VBFB	100.00
EFT19211	12/11/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant - Repairs & Servicing - VBFB	4831.07
EFT19212	12/11/2025	Matthew Marrs	Reimbursement	49.00
EFT19213	12/11/2025	NATURE BASED PLAY	Preschool - Capital Works	30800.00
EFT19214	12/11/2025	Nannup Family Bakery	Refreshments - VBFB	116.40
EFT19215	12/11/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park	499.13
EFT19216	12/11/2025	Tim Sly	Refund - 2025 Election Nomination	100.00
EFT19217	12/11/2025	Busselton Refrigeration and Airconditioning	Building Maintenance - Shire Office Chambers	4076.05
EFT19218	12/11/2025	KASEYA AUSTRALIA PTY LTD	IT Services	1045.69
EFT19219	12/11/2025	Lynette Curtis	Refund - 2025 Election Nomination	100.00
EFT19220	12/11/2025	3E Consulting Engineers Pty Ltd ATF The 3E Trust	Consulting Services - Foreshore Park	1540.00
EFT19221	12/11/2025	Pears Plumbing & Gas Pty Ltd	Building Maintenance - Annual Testing	1500.00
EFT19222	12/11/2025	Garvs Auto Electrics ATF The Gawel Family Trust	Plant - Repairs & Servicing	5457.90
EFT19223	12/11/2025	Karri Concrete Holdings Pty Ltd	Grange Road Carpark - Capital Works	1853.50
EFT19224	12/11/2025	Department of Local Government, Industry Regulation and Safety - Building Services Levy	Building Services Levy - October 2025	288.25
EFT19225	12/11/2025	ALLPEST and Busselton Pest and Weed Control	Building Maintenance - Carlotta Hall	220.00
EFT19226	12/11/2025	Moore Australia (WA) Pty Ltd	Audit Fees	2200.00
EFT19227	12/11/2025	Team Global Express Pty Ltd	Freight	211.76
EFT19228	12/11/2025	MERRI BEE ORGANIC FARM	Refund - 2025 Councillor Nomination	100.00
EFT19229	12/11/2025	Nannup Newsagency	Newspapers	48.10
EFT19230	12/11/2025	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising	420.00
EFT19231	12/11/2025	Shire of Bridgetown-Greenbushes	Bushfire Risk Mitigation Coordinator - 1st Quarter 2025/26	7907.09
EFT19232	12/11/2025	Stewart & Heaton Clothing Co. Pty Ltd	Clothing & Accessories - VBFB	2083.77
EFT19233	12/11/2025	IT Vision Software Pty Ltd t/as ReadyTech	IT Services	10289.40
EFT19234	19/11/2025	Paul Richard Martin	Plant - Repairs & Servicing - VBFB	181.72
EFT19235	19/11/2025	City & Regional Fuels	Fuel	4454.83

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
NOVEMBER 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
EFT19236	19/11/2025	Brooks Hire Service Pty Ltd t/as Brooks Hire Service	Grange Road Carpark - Capital Works	749.10
EFT19237	19/11/2025	Officeworks	Stationery	383.26
EFT19238	19/11/2025	Scavenger Fire & Safety	Equipment Maintenance - VBFB	4367.00
EFT19239	19/11/2025	AFGRI Equipment Australia Pty Ltd	Plant - Repairs & Servicing	137.61
EFT19240	19/11/2025	Nannup Community Cinema Inc	Australia Day Event	650.00
EFT19241	19/11/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant - Repairs & Servicing - VBFB	9695.40
EFT19242	19/11/2025	LUCID ECONOMICS PTY LTD	Event Ready Business Case	15717.90
EFT19243	19/11/2025	Jack In The Box Corporation Pty Ltd	Quarterly Newsletter Design	4862.00
EFT19244	19/11/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park	432.58
EFT19245	19/11/2025	Henderson Photographics	Photography - Oral History Project	467.50
EFT19246	19/11/2025	Metal Artwork Badges	Printing & Stationery	90.20
EFT19247	19/11/2025	Crayon Australia Pty Ltd	IT Services	7702.44
EFT19248	19/11/2025	MB Traffic Planning and Management Pty Ltd	Traffic Management Plan	1138.50
EFT19249	19/11/2025	CSSTECH Group Pty Ltd	Communication Services	374.00
EFT19250	19/11/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	968.00
EFT19251	19/11/2025	ANNELI SALO	Reimbursement	368.00
EFT19252	19/11/2025	RingCentral, Inc. (Australia)	Telephones	952.48
EFT19253	19/11/2025	Paywise Pty Ltd	Novated Lease	697.55
EFT19254	19/11/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	9520.60
EFT19255	19/11/2025	Murphy Plumbing & Civil	Building Maintenance - VBFB	3667.68
EFT19256	19/11/2025	Christine Allam	Reimbursement	64.90
EFT19257	19/11/2025	Cowaramup Tractor Sales & Service	Plant - Repairs & Servicing	215.60
EFT19258	19/11/2025	Craig Rae	Reimbursement	64.90
EFT19259	19/11/2025	Recipe Records	Bond Refund - Facility Hire	200.00
EFT19260	19/11/2025	Nannup Eziway Food Stores	Refreshments	20.60
EFT19261	19/11/2025	PFI Supplies (DSW Bunbury)	Cleaning Materials	903.90
EFT19262	19/11/2025	SW Precision Print	Printing & Stationery	375.00
EFT19263	26/11/2025	BP Nannup	Plant Repairs & Servicing	112.00
EFT19264	26/11/2025	Paul Richard Martin	Plant Repairs & Servicing	1357.84
EFT19265	26/11/2025	Edge Planning & Property	Consultancy Services	4478.10
EFT19266	26/11/2025	Returned & Services League Nannup Sub-branch	Wreath - Rememberance Day Service 2025	60.00
EFT19267	26/11/2025	Jane Buckland	Reimbursement	612.09
EFT19268	26/11/2025	City & Regional Fuels	Fuel	9419.12
EFT19269	26/11/2025	Officeworks	Stationery	133.47
EFT19270	26/11/2025	South West Windscreens & Tint	Plant Repairs & Servicing	1000.00
EFT19271	26/11/2025	Steven Tweedie	Training - Councillors	2475.00
EFT19272	26/11/2025	Douglas Learmond	Plant Repairs & Servicing	240.00
EFT19273	26/11/2025	Corsign WA Pty Ltd	Signage	353.10
EFT19274	26/11/2025	ArtAsTree	Tree Removal - Brockman Highway	5720.00
EFT19275	26/11/2025	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Clothing & Accessories - VBFB	2554.53
EFT19276	26/11/2025	Parkwood Maintenance	Building Maintenance - Waste Site	660.00
EFT19277	26/11/2025	LOOSE GOOSE CHALETS	Refreshments - VBFB	880.00
EFT19278	26/11/2025	Nannup Family Bakery	Refreshments	102.10
EFT19279	26/11/2025	EUSO DIGITAL	IT Services	1204.50
EFT19280	26/11/2025	Blackwood River Electrical	Foreshore Park - Capital Works	2059.75
EFT19281	26/11/2025	ANNELI SALO	Reimbursement	200.00
EFT19282	26/11/2025	DM Resources	Recreation Centre - Capital Works	11000.00
EFT19283	26/11/2025	Street Concrete Pty Ltd	Staff Housing - Capital Works	6534.00
EFT19284	26/11/2025	Jeffrey Fewin	Reimbursement	219.90
EFT19285	26/11/2025	Cameron & Katrina Neill	Rates Refund	411.33
EFT19286	26/11/2025	AUSTRALIAN TAXATION OFFICE - BAS - ATO	October 2025 BAS	49214.00
EFT19287	26/11/2025	Nannup Garden Village Inc.	2026 Australia Day Flower Arrangements	650.00
EFT19288	26/11/2025	Team Global Express Pty Ltd	Freight	80.32
EFT19289	26/11/2025	Local Government Professionals Australia WA Inc.	Training & Development	50.00
EFT19290	26/11/2025	W N Poliwka T/A Nannup Hotel	Refreshments	356.00
EFT19291	26/11/2025	SW Precision Print	Stationery	145.00
EFT19292	26/11/2025	Westrac Equipment	Plant Repairs & Servicing	1264.12
			TOTAL EFT PAYMENTS	**$ 495,622.09**
			TOTAL CHEQUE PAYMENTS	**$ -**
DD14411.1	03/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1819.50
DD14415.1	04/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	152.55
DD14418.1	05/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	612.05
DD14420.1	06/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2305.70
DD14423.1	07/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1032.80
DD14428.1	10/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	3023.85
DD14431.1	07/11/2025	Prime Superannuation	Superannuation contributions	587.67
DD14431.2	07/11/2025	The Trustee for AMP Super Fund	Superannuation contributions	478.28
DD14431.3	07/11/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1493.98
DD14431.4	07/11/2025	Aware Super	Superannuation contributions	9880.78
DD14431.5	07/11/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	291.99
DD14431.6	07/11/2025	First Wrap Plus Superannuation Fund	Superannuation contributions	178.30
DD14431.7	07/11/2025	HESTA	Superannuation contributions	388.57
DD14431.8	07/11/2025	Australian Superannuation	Superannuation contributions	2735.08
DD14431.9	07/11/2025	Hostplus Super	Superannuation contributions	1418.63
DD14434.1	11/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	987.60
DD14436.1	12/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1361.90
DD14440.1	13/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2982.70
DD14443.1	14/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2173.35
DD14445.1	17/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1384.75
DD14448.1	18/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	3600.60
DD14452.1	19/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2674.45

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
NOVEMBER 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
DD14454.1	20/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1922.60
DD14456.1	21/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1692.70
DD14459.1	21/11/2025	Prime Superannuation	Superannuation contributions	587.67
DD14459.2	21/11/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1720.95
DD14459.3	21/11/2025	Aware Super	Superannuation contributions	10052.68
DD14459.4	21/11/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	291.99
DD14459.5	21/11/2025	HESTA	Superannuation contributions	349.10
DD14459.6	21/11/2025	Australian Superannuation	Superannuation contributions	2735.08
DD14459.7	21/11/2025	Hostplus Super	Superannuation contributions	1443.23
DD14459.8	21/11/2025	AustralianSuper	Superannuation contributions	715.59
DD14459.9	21/11/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	406.04
DD14461.1	24/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	408.55
DD14464.1	25/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1779.75
DD14467.1	26/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1226.25
DD14469.1	27/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	345.60
DD14472.1	28/11/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2845.65
DD14480.1	30/11/2025	Commonwealth Bank Business Services	Bank Fees	1830.26
DD14480.2	30/11/2025	Finrent Pty Limited	Printer Lease	367.40
DD14480.3	30/11/2025	SUPAGAS PTY LTD	Gas	44.00
DD14480.4	30/11/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39 SSL	22590.45
DD14480.5	30/11/2025	Ampol Australia Pty Ltd	Fuel	1986.46
DD14480.6	30/11/2025	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	274.12
DD14480.7	30/11/2025	Synergy	Electricity	3463.78
DD14480.8	30/11/2025	Summit Auto Lease Australia Pty Ltd	Fleet Lease	4311.05
DD14480.9	30/11/2025	Telstra DD	Telephones	779.82
DD14431.10	07/11/2025	AustralianSuper	Superannuation contributions	510.78
DD14431.11	07/11/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	413.52
DD14459.10	21/11/2025	The Trustee for AMP Super Fund	Superannuation contributions	459.43
DD14480.10	30/11/2025	WATER CORPORATION - DIRECT DEBIT	Water Usage & Service Charges	2127.63
DD14480.11	30/11/2025	SG Fleet Pty Ltd	Fleet Lease	1108.19
DD14480.12	30/11/2025	Cleanaway	Recycling & Waste Collection Charges	18218.71
DD14480.13	30/11/2025	FAIRTEL PTY LTD	Internet SES	162.99
DD14480.14	30/11/2025	Go Go Australia	Monthly On-Hold Messages	75.90
DD14480.15	30/11/2025	Easifleet Pty Ltd	Novated Lease	2720.92
DD14480.16	30/11/2025	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Lease	1733.28
DD14480.17	30/11/2025	Telair Pty Ltd	Internet	1070.40
			TOTAL DIRECT DEBITS	**$ 134,337.60**
			TOTAL MUNICIPAL ACCOUNT	**$ 629,959.69**
Trust				
		No payments		$ -
			TOTAL TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS NOVEMBER 2025	**$ 629,959.69**
			MUNICIPAL ACCOUNT	**$ 629,959.69**
			TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS	**$ 629,959.69**

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

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Total	$0.00

Executive Manager Works & Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Total	$0.00

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Total	$0.00

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
		Total	$0.00

Total November 2025	**$ -**

Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
30/11/2025
Detailed Report for Invoices Paid via Direct Debit

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
07 October 2025	Independent Nannup	P999 - Minor Plant Fuel	180.06
15 October 2025	Independent Nannup	P999 - Minor Plant Fuel	180.42
30 October 2025	Independent Nannup	P999 - Minor Plant Fuel	182.76
03 October 2025	Independent Nannup	P270 - Fuel	80.71
09 October 2025	Ampol Busselton	P270 - Fuel	86.82
16 October 2025	Independent Nannup	P270 - Fuel	90.72
22 October 2025	Ampol Busselton	P270 - Fuel	89.88
30 October 2025	Ampol Busselton	P270 - Fuel	89.00
30 September 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	26.99
03 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	47.66
07 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	50.51
16 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	74.27
23 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	54.75
27 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	47.75
30 October 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	59.68
18 October 2025	Independent Nannup	P661 - East Nannup VBFB	185.64
05 October 2025	Ampol Busselton	P272 - Fuel	93.04
17 October 2025	Ampol Busselton	P272 - Fuel	119.34
23 October 2025	Ampol Busselton	P272 - Fuel	118.38
29 October 2025	Independent Nannup	P272 - Fuel	128.08
		Total	***$ 1,986.46***

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)
		Total	***$ -***

Total November 2025	**$ 1,986.46**