Attachment 11.7.1

Payment of Accounts

For Period 1 December 2025 to 31 December 2025

Municipal Fund	$	582,410.09
Trust Fund	$	-
TOTAL	**$**	**582,410.09**

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
DECEMBER 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				
EFT19293	04/12/2025	Nannup Skip Bins	Waste Management Services - Scott River VBFB	250.00
EFT19294	04/12/2025	City & Regional Fuels	Adblue	1916.00
EFT19295	04/12/2025	Grace Records Management Pty Ltd	Records Management	173.14
EFT19296	04/12/2025	SOS Office Equipment	Printing & Photocopying	364.02
EFT19297	04/12/2025	Seek Limited	Advertising	2640.00
EFT19298	04/12/2025	Chubb Fire & Security	Building Maintenance - Recreation Centre	208.03
EFT19299	04/12/2025	NANNUP LIQUOR STORE	Refreshments	228.94
EFT19300	04/12/2025	Parkwood Maintenance	Building Maintenance - Shire Depot	330.00
EFT19301	04/12/2025	Nannup Hardware & Agencies	Materials - Grange Road Carpark	3342.25
EFT19302	04/12/2025	TAZ Mech	Plant - Repairs & Servicing	1567.50
EFT19303	04/12/2025	Hersey's Safety Pty Ltd	Protective Clothing & Materials	776.07
EFT19304	04/12/2025	Blackwood River Electrical	Building Maintenance - Shire Office	99.00
EFT19305	04/12/2025	DORMAKABA AUSTRALIA PTY LTD - GLENN RICE	Building Maintenance - Shire Office	1584.06
EFT19306	04/12/2025	Paywise Pty Ltd	Novated Lease	697.55
EFT19307	04/12/2025	Structwell Engineers	Grange Road Carpark - Capital Works	2420.00
EFT19308	04/12/2025	Swan Towing Pty Ltd	Freight	1650.00
EFT19309	04/12/2025	Southwest Hybrid Energy (The Blundell Family Trust t/as)	Town Oval - Capital Works	21474.20
EFT19310	04/12/2025	Garvs Auto Electrics ATF The Gawel Family Trust	Plant - Repairs & Servicing	3104.00
EFT19311	04/12/2025	E Deas & M.J Deas (Feral Logic)	Maintenance - Cundinup Gravel Pit	5895.77
EFT19312	04/12/2025	Cemeteries & Crematoria Assoc of WA	Staff Training	180.00
EFT19313	04/12/2025	Western Australian Land Information Authority (Landgate)	Valuation Services	96.96
EFT19314	04/12/2025	Department of Fire And Emergency Services (DFES)	ESL 2nd Quarter 2025/26	38787.60
EFT19315	04/12/2025	Geofabrics Australasia Pty Ltd	Cundinup-Kirup Rd & Jalbarragup Rd - Capital Works	847.00
EFT19316	04/12/2025	Nannup District High School	Shire Further Studies Award 2025	1200.00
EFT19317	04/12/2025	PFI Supplies (DSW Bunbury)	Building Maintenance - Cleaning Materials	1925.00
EFT19318	04/12/2025	Fulton Hogan Industries Pty Ltd	Road Maintenance - Materials	3801.60
EFT19319	04/12/2025	PLANNING INSTITUTE OF AUSTRALIA	Advertising	360.00
EFT19320	04/12/2025	IT Vision Software Pty Ltd t/as ReadyTech	IT Services - Maintenance	554.40
EFT19321	18/12/2025	AUSTRALIA POST	Postage	357.62
EFT19322	18/12/2025	Marketforce	Advertising - Tenders	1485.14
EFT19323	18/12/2025	Nannup Skip Bins	Waste Management Services - Scott River VBFB	500.00
EFT19324	18/12/2025	Cheryle Brown	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	2125.00
EFT19325	18/12/2025	BP Nannup	Minor Plant - Repairs & Servicing	285.00
EFT19326	18/12/2025	Paul Richard Martin	Plant - Repairs & Servicing	1463.16
EFT19327	18/12/2025	Nannup Pharmacy	Materials - VBFB	385.00
EFT19328	18/12/2025	Survcon Surveying Services	Survey - Barrabup Road & Balingup-Nannup Road	4400.00
EFT19329	18/12/2025	Tony Dean	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	7875.00
EFT19330	18/12/2025	City & Regional Fuels	Fuel	10238.44
EFT19331	18/12/2025	BLACKWOOD VALLEY WINE INDUSTRY ASSOCIATION	Sponsorship 2025 WA Boutique Wine Show	3036.36
EFT19332	18/12/2025	Nannup Deli	Refreshments	373.00
EFT19333	18/12/2025	Brooks Hire Service Pty Ltd t/as Brooks Hire Service	Grange Road Carpark - Capital Works	11216.16
EFT19334	18/12/2025	KOMATSU AUSTRALIA PTY LTD	Plant - Repairs & Servicing	1624.40
EFT19335	18/12/2025	Scavenger Fire & Safety	Clothing & Accessories - VBFB	693.00
EFT19336	18/12/2025	Chris Buckland	Reimbursement - Staff	478.90
EFT19337	18/12/2025	Ian Gibb	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	415.00
EFT19338	18/12/2025	Vicki Hansen	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	3125.00
EFT19339	18/12/2025	NANNUP LIQUOR STORE	Refreshments - End of Year Function	506.84
EFT19340	18/12/2025	Nancy Tang	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	1662.00
EFT19341	18/12/2025	Besafe Building Inspections	Recreation Centre - Building Inspection & Report	590.00
EFT19342	18/12/2025	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant - Repairs & Servicing - Carlotta VBFB	3345.17
EFT19343	18/12/2025	Office of the Auditor General for Western Australia	Audit Fees - Year Ended 30 June 2025	48853.20
EFT19344	18/12/2025	Corsign WA Pty Ltd	Signage	952.60
EFT19345	18/12/2025	Onto-it Australia Pty Ltd	Family Fun Festival - Pump Track Session	1100.00
EFT19346	18/12/2025	Parkwood Maintenance	Staff Housing - Capital Works	7425.00
EFT19347	18/12/2025	Jack In The Box Corporation Pty Ltd	Quarterly Newsletter Design	1331.00
EFT19348	18/12/2025	TAZ Mech	Plant - Repairs & Servicing	429.55
EFT19349	18/12/2025	NATURE BASED PLAY	Preschool - Capital Works	110000.00
EFT19350	18/12/2025	LOOSE GOOSE CHALETS	Catering	2024.00
EFT19351	18/12/2025	Naomi Anderson	Reimbursement - Staff	27.00
EFT19352	18/12/2025	HARCHER SOUTHWEST (BUSSELTON)	Australia Day - Breakfast Utensils	82.60
EFT19353	18/12/2025	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park	375.65
EFT19354	18/12/2025	Tim Sly	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	2125.00
EFT19355	18/12/2025	Blackwood River Electrical	Foreshore Park & Marinko Thomas Park - Capital Works	2700.50
EFT19356	18/12/2025	EHO Consulting Australia Pty Ltd	Environmental Health Services	1512.50
EFT19357	18/12/2025	AUSQ Training	Staff Training - Traffic Management	1532.00
EFT19358	18/12/2025	TUTT BRYANT HIRE PTY LTD	Grange Road Carpark - Capital Works - Plant Hire	6283.75
EFT19359	18/12/2025	APTELLA	Grange Road Carpark - Capital Works	2640.00
EFT19360	18/12/2025	Paywise Pty Ltd	Novated Lease	697.55
EFT19361	18/12/2025	Jupps Floorcoverings Busselton Pty Ltd	Staff Housing - Capital Works	1470.00
EFT19362	18/12/2025	The Hatchery (Hub) Pty Ltd	Training - Staff	2198.90
EFT19363	18/12/2025	Lynette Curtis	Attendance Fees & ICT Expenses - 2nd Quarter 2025/26	2125.00
EFT19364	18/12/2025	SUPAGAS PTY LTD	Gas - Equipment Rental	99.00
EFT19365	18/12/2025	Murphy Plumbing & Civil	Shire Office Public Toilets - Repairs & Maintenance	3667.63
EFT19366	18/12/2025	Gillespie Earthmoving Pty Ltd	Recreation Centre & Foreshore Park - Building Maintenance	770.00
EFT19367	18/12/2025	J JAH K PTY LTD t/as Blackwood Cafe	Catering - Fire Fighting Skills Course	1320.00
EFT19368	18/12/2025	MA Mechanical L.V.	Plant - Repairs & Servicing	527.45
EFT19369	18/12/2025	Brodie's Farm	Catering for Library - Author Morning Tea	90.00
EFT19370	18/12/2025	Aurora Environmental (Perth) Pty Ltd & Others	Trail Town - Stage 3 - Capital Works	5236.00
EFT19371	18/12/2025	Parkquip	Foreshore Park - Capital Works	1567.50
EFT19372	18/12/2025	Asphaltech Pty Ltd	Grange Road Carpark - Captial Works	70441.45
EFT19373	18/12/2025	Trails WA Inc.	Trail Town Accreditation	1522.50

SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
DECEMBER 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
EFT19374	18/12/2025	Department of Local Government, Industry Regulation and Safety - Building Services Levy	Building Services Levy - November 2025	531.92
EFT19375	18/12/2025	Todd Letham Nelson (Blackwood Stone)	Grange Road Carpark - Capital Works	42075.00
EFT19376	18/12/2025	AUSTRALIAN TAXATION OFFICE - BAS - ATO	November 2025 BAS	1688.00
EFT19377	18/12/2025	Action Kerbing	Grange Road Carpark - Capital Works	16373.50
EFT19378	18/12/2025	Arrow Bronze	Cemetery - Plaques	1053.06
EFT19379	18/12/2025	Bullivants	Maintenance - Test & Tag Lifting Equipment	1915.38
EFT19380	18/12/2025	GEOGRAPHE SAWS AND MOWERS	Minor Plant - Repairs & Servicing	475.00
EFT19381	18/12/2025	Everyday Potted Plants	Preschool Garden - Capital Works	1797.95
EFT19382	18/12/2025	Team Global Express Pty Ltd	Freight	914.85
EFT19383	18/12/2025	Nannup Eziway Food Stores	Refreshments	112.93
EFT19384	18/12/2025	Nannup Brook Volunteer Bush Fire Brigade	Reimbursement - VBFB	205.15
EFT19385	18/12/2025	North Nannup Volunteer Bush Fire Brigade	Reimbursement - VBFB	59.63
EFT19386	18/12/2025	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising - Telegraph	565.00
EFT19387	18/12/2025	Trade Hire - Busselton	Grange Road Carpark - Capital Works - Plant Hire	180.42
EFT19388	18/12/2025	Westrac Equipment	Plant - Repairs & Servicing	1003.16
EFT19389	18/12/2025	Wiseman Signs	Signage - SES	110.00
EFT19390	18/12/2025	WOODLANDS DISTRIBUTORS & AGENCIES	Dog Waste Bags	386.32
EFT19391	18/12/2025	Edge Planning & Property	Consultancy Services	2808.30
EFT19392	18/12/2025	Nannup District High School Parents & Citizens Association	Sponsorship Community Event - Carols by Torchlight	600.00
EFT19393	18/12/2025	Officeworks	Stationery	590.53
EFT19394	18/12/2025	Nannup Chamber Of Commerce And Industry Inc.	Sponsorship - Christmas Lights in Town	150.00
EFT19395	18/12/2025	RingCentral, Inc. (Australia)	Telephones - Subscription	952.48
EFT19396	18/12/2025	KASEYA AUSTRALIA PTY LTD	IT Services	1045.69
EFT19397	18/12/2025	Professional PC Support Pty Ltd T/as XL2	IT Services	9059.75
EFT19398	18/12/2025	Nannup Newsagency	Newspapers	26.00
EFT19399	18/12/2025	Western Australian Local Government Association (WALGA)	Local Government Award Ticket - Shire President	180.00
			TOTAL EFT PAYMENTS	**$ 518,640.63**
			TOTAL CHEQUE PAYMENTS	**$ -**
DD14475.1	01/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1457.00
DD14478.1	02/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1003.85
DD14482.1	03/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	65.60
DD14484.1	04/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	398.50
DD14486.1	05/12/2025	Prime Superannuation	Superannuation contributions	587.67
DD14486.2	05/12/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1768.30
DD14486.3	05/12/2025	Aware Super	Superannuation contributions	9967.10
DD14486.4	05/12/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	291.99
DD14486.5	05/12/2025	HESTA	Superannuation contributions	381.36
DD14486.6	05/12/2025	Australian Superannuation	Superannuation contributions	2735.08
DD14486.7	05/12/2025	Hostplus Super	Superannuation contributions	1743.16
DD14486.8	05/12/2025	AustralianSuper	Superannuation contributions	527.90
DD14486.9	05/12/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	413.52
DD14488.1	05/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	210.70
DD14490.1	08/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1608.55
DD14492.1	09/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1654.10
DD14494.1	10/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	735.30
DD14496.1	11/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	505.95
DD14498.1	12/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	2983.60
DD14500.1	15/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	62.40
DD14503.1	16/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	770.10
DD14510.1	17/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	370.15
DD14512.1	18/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	228.50
DD14515.1	19/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1048.65
DD14517.1	19/12/2025	Prime Superannuation	Superannuation contributions	587.67
DD14517.2	19/12/2025	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1772.66
DD14517.3	19/12/2025	Aware Super	Superannuation contributions	9881.28
DD14517.4	19/12/2025	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	291.99
DD14517.5	19/12/2025	HESTA	Superannuation contributions	369.03
DD14517.6	19/12/2025	Australian Superannuation	Superannuation contributions	2815.32
DD14517.7	19/12/2025	Hostplus Super	Superannuation contributions	1458.78
DD14517.8	19/12/2025	AustralianSuper	Superannuation contributions	542.06
DD14517.9	19/12/2025	Government Employees Superannuation Board (GESB)	Superannuation contributions	406.04
DD14519.1	22/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1974.35
DD14521.1	23/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	1565.30
DD14523.1	24/12/2025	Department Of Transport - Daily DOT	Transport - Agency Collection	734.70
DD14539.1	31/12/2025	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	5877.70
DD14550.1	31/12/2025	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	2041.20
DD14486.10	05/12/2025	The Trustee for AMP Super Fund	Superannuation contributions	478.29
DD14517.10	19/12/2025	The Trustee for AMP Super Fund	Superannuation contributions	478.29
DD14535.15	31/12/2025	Easifleet Pty Ltd	Novated Lease	975.77
			TOTAL DIRECT DEBITS	**$ 63,769.46**
			TOTAL MUNICIPAL ACCOUNT	**$ 582,410.09**
Trust				
		No payments		$ -
			TOTAL TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS DECEMBER 2025	**$ 582,410.09**
			MUNICIPAL ACCOUNT	**$ 582,410.09**
			TRUST ACCOUNT	**$ -**
			TOTAL PAYMENTS	**$ 582,410.09**

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

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
02 November 2025	Smartsheet Inc	Task Management Subscription	$148.00
04 November 2025	Blackwood Café	Meeting with Shire President	$19.85
07 November 2025	Starlink	Shire Administration Office Internet	$15.00
09 November 2025	Mailchimp	Email Marketing Subscription	$41.20
10 November 2025	Monday.com	Task Management Subscription	$214.50
11 November 2025	Blackwood Café	Meeting with Shire President, Mark White & Wendy Duncan	$24.94
24 November 2025	Coles Online	Evening Meals for Council Meeting - Scott River	$97.30
02 December 2025	Smartsheet Inc	Task Management Subscription	$148.00
07 December 2025	Starlink	Shire Administration Office Internet	$15.00
09 December 2025	Mailchimp	Email Marketing Subscription	$40.27
10 December 2025	Monday.com	Task Management Subscription	$214.50
10 December 2025	Blackwood Café	Meeting with Shire President	$12.73
		Total	**$991.29**

Executive Manager Works & Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
31 October 2025	Truckline Davenport	Plant Maintenance	$219.67
12 November 2025	Total Tools	Minor Plant	$749.00
12 November 2025	Good Guys	Minor Plant	$689.00
17 November 2025	Starlink	CESM Vehicle 50GB Roaming	$80.00
17 November 2025	Starlink	Shire Depot Internet	$139.00
17 November 2025	Starlink	Depot Vehicle Roaming 10GB	$15.00
19 November 2025	Total Tools	Minor Plant	$2,150.00
19 November 2025	Total Tools	Minor Plant	$342.00
19 November 2025	Truckline Davenport	Plant Maintenance	$169.42
17 December 2025	Shire of Nannup	Recreation Centre - Building Application Fees	$115.65
17 December 2025	Starlink	CESM Vehicle 50GB Roaming	$80.00
17 December 2025	Starlink	Shire Depot Internet	$139.00
17 December 2025	Starlink	Depot Vehicle Roaming 10GB	$15.00
		Total	**$4,902.74**

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
27 November 2025	Western Growers	Evening Meals for Council Meeting - Scott River	$199.18
02 December 2025	Humble Bicycle Co	Bike repairs for Pump Track School Holiday Program	$360.00
18 December 2025	Department of Transport	Vehicle Registration Payment to match Fleet Schedule	$139.05
18 December 2025	Department of Transport	Vehicle Registration Payment to match Fleet Schedule	$37.35
		Total	**$735.58**

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
01 November 2025	Nannup Deli	Refreshments for Pre-season Meeting	$57.50
01 November 2025	Nannup Liquor Store	Refreshments for Pre-season Meeting	$161.97
03 November 2025	Eziway Food Store	Refreshments for Pre-season Meeting	$147.57
03 November 2025	Nannup Deli	CESM Phone Cable	$13.50
17 November 2025	Nanna's Pantry	Meeting with East Nannup VBFB	$9.00
17 November 2025	Nannup CRC	Photo Printing - Rob Bootsma	$0.55
19 November 2025	Eziway Food Store	Refreshments for Cundinup VBFB Opening	$159.55
22 November 2025	Nannup Deli	Refreshments for Cundinup VBFB Opening	$15.00
30 November 2025	Bunnings	Eskys for Fast Fill Trailers for VBFB	$244.85
10 December 2025	Eziway Food Store	Refreshments for L1 Training Experience	$65.80
10 December 2025	Blackwood Café	Meeting with CEO, CESM, VBFB Chief & Dep Chief	$30.54
10 December 2025	Blackwood Café	Refreshments for L1 Training Experience	$195.46
19 December 2025	Dsak Pty Ltd	Printer Supplies for Carlotta VBFB	$188.00
		Total	**$1,289.29**

Total December 2025	**$ 7,918.90**

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

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
07 November 2025	Independent Nannup	P999 - Minor Plant Fuel	180.98
17 November 2025	Independent Nannup	P999 - Minor Plant Fuel	181.19
05 November 2025	Independent Nannup	P270 - Fuel	90.96
09 November 2025	Ampol Fremantle	P270 - Fuel	75.97
14 November 2025	Ampol Busselton	P270 - Fuel	95.65
19 November 2025	Independent Nannup	P270 - Fuel	91.66
25 November 2025	Independent Nannup	P270 - Fuel	71.48
27 November 2025	Independent Nannup	P270 - Fuel	61.30
13 November 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	52.97
19 November 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	42.23
27 November 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	44.23
04 November 2025	Independent Nannup	P272 - Fuel	113.11
10 November 2025	Independent Nannup	P272 - Fuel	109.43
18 November 2025	Ampol Busselton	P272 - Fuel	119.75
25 November 2025	Independent Nannup	P272 - Fuel	112.10
		Total	***$ 1,443.01***

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 November 2025	Wex Australia	P618 - Card Fee	3.58
15 November 2025	Wex Australia	P658 - Card Fee	3.58
15 November 2025	Wex Australia	P650 - Card Fee	3.58
15 November 2025	Wex Australia	P661 - Card Fee	3.58
15 November 2025	Wex Australia	P59 - Fuel	37.03
15 November 2025	Wex Australia	P656 - Card Fee	3.58
15 November 2025	Wex Australia	P654 - Fuel	236.44
15 November 2025	Wex Australia	P700 - Card Fee	3.58
15 November 2025	Wex Australia	P701 - Card Fee	3.58
15 November 2025	Wex Australia	P662 - Fuel	155.51
15 December 2025	Wex Australia	P618 - Fuel	169.99
15 December 2025	Wex Australia	P658 - Card Fee	3.58
15 December 2025	Wex Australia	P650 - Fuel	96.64
15 December 2025	Wex Australia	P661 - Card Fee	3.58
15 December 2025	Wex Australia	P59 - Card Fee	3.58
15 December 2025	Wex Australia	P656 - Card Fee	3.58
15 December 2025	Wex Australia	P654 - Card Fee	3.58
15 December 2025	Wex Australia	P700 - Fuel	110.99
15 December 2025	Wex Australia	P701 - Fuel	151.32
15 December 2025	Wex Australia	P662 - Card Fee	3.58
		Total	***$ 1,004.46***

Total December 2025	**$ 2,447.47**