



Payment of Accounts

For Period 1 January 2026 to 31 January 2026

Municipal Fund	\$	448,755.77
Trust Fund	\$	-
TOTAL	\$	448,755.77

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
JANUARY 2026**

* 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				
EFT19400	08/01/2026	JLT Risk Solutions Pty Ltd (LGIS Broking)	Regional Risk Coordinator Program	5577.00
EFT19401	08/01/2026	AUSTRALIA POST	Postage	1455.66
EFT19402	08/01/2026	Nannup Skip Bins	Waste Management Services - Scott River VBFB	500.00
EFT19403	08/01/2026	BP Nannup	Gas	41.00
EFT19404	08/01/2026	Southern Lock & Security	Building Maintenance - Recreation Centre	147.00
EFT19405	08/01/2026	Paul Richard Martin	Plant - Repairs & Servicing	686.40
EFT19406	08/01/2026	Nannup Pharmacy	First-Aid Supplies - VBFB	2904.79
EFT19407	08/01/2026	Gary Dicksons Earthworks Pty Ltd	Plant Hire - Jalbarragup Road - Capital Works	440.00
EFT19408	08/01/2026	South West Isuzu	Plant - Repairs & Servicing	259.51
EFT19409	08/01/2026	City & Regional Fuels	Fuel	4906.29
EFT19410	08/01/2026	Grace Records Management Pty Ltd	Records Management	244.64
EFT19411	08/01/2026	SOS Office Equipment	Printing & Photocopying	581.61
EFT19412	08/01/2026	Nannup Deli	Refreshments	339.49
EFT19413	08/01/2026	Seek Limited	Advertising	1094.50
EFT19414	08/01/2026	Brooks Hire Service Pty Ltd t/as Brooks Hire Service	Grange Road Carpark - Capital Works	179.55
EFT19415	08/01/2026	Scavenger Fire & Safety	Clothing & Accessories - VBFB	1084.88
EFT19416	08/01/2026	Leanne White	Preschool - Capital Works	2688.00
EFT19417	08/01/2026	Chubb Fire & Security	Building Maintenance - Recreation Centre	208.03
EFT19418	08/01/2026	Preston Power Equipment	Minor Plant - Repairs & Servicing	100.00
EFT19419	08/01/2026	NANNUP SIGNS	Tourism Promotion Materials	1020.00
EFT19420	08/01/2026	Childrens Book Council Of Australia Western Australia Branch Inc	Membership	80.00
EFT19421	08/01/2026	Douglas Learmond	Reimbursement - Staff	7415.72
EFT19422	08/01/2026	Jack In The Box Corporation Pty Ltd	Tourism Promotion Material	770.00
EFT19423	08/01/2026	MOVAT PTY LTD	IT - SES	250.00
EFT19424	08/01/2026	Naomi Anderson	LDAG - Youth Program	1100.00
EFT19425	08/01/2026	Busselton Margaret River Carpet Cleaning	Building Maintenance	2970.00
EFT19426	08/01/2026	Terratree Pty Ltd	Trail Town - Stage 3 - Capital Works	5012.70
EFT19427	08/01/2026	CSSTECH Group Pty Ltd	Communication Services	187.00
EFT19428	08/01/2026	EHO Consulting Australia Pty Ltd	Environmental Health Services	1936.00
EFT19429	08/01/2026	TUTT BRYANT HIRE PTY LTD	Jalbarragup Road - Capital Works	5341.19
EFT19430	08/01/2026	Paywise Pty Ltd	Novated Lease	1395.10
EFT19431	08/01/2026	Professional PC Support Pty Ltd T/as XL2	IT Services	25.41
EFT19432	08/01/2026	Street Concrete Pty Ltd	Grange Road Carpark - Capital Works	21472.00
EFT19433	08/01/2026	Vizona Pty Ltd	Grange Road Carpark - Capital Works	8660.30
EFT19434	08/01/2026	JRA Brockman	Rates refund	897.67
EFT19435	08/01/2026	Jarrad Ramsden	Reimbursement - Staff	353.16
EFT19436	08/01/2026	Simon Millington	Reimbursement - Staff	306.18
EFT19437	08/01/2026	Arrow Bronze	Cemetery - Plaques	1085.14
EFT19438	08/01/2026	GEOGRAPHE SAWS AND MOWERS	Minor Plant	1198.00
EFT19439	08/01/2026	Team Global Express Pty Ltd	Freight	397.81
EFT19440	08/01/2026	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising - Telegraph	420.00
EFT19441	08/01/2026	PFI Supplies (DSW Bunbury)	Building Maintenance - Cleaning Materials	1019.15
EFT19442	08/01/2026	Southwest Tyre Service	Plant - Repairs & Servicing	1640.00
EFT19443	08/01/2026	Stewart & Heaton Clothing Co. Pty Ltd	Clothing & Accessories - VBFB	2314.51
EFT19444	08/01/2026	Work Clobber	Staff Uniforms	2669.90
EFT19445	20/01/2026	SLATER-GARTRELL SPORTS	Recreation Centre Maintenance & Services	6919.00
EFT19446	20/01/2026	BEYOND SAFETY (GUTHRIEPUA PTY LTD)	Protective Clothing	105.00
EFT19447	20/01/2026	Edge Planning & Property	Consultancy Services	1593.90
EFT19448	20/01/2026	City & Regional Fuels	Fuel	2696.83
EFT19449	20/01/2026	Seek Limited	Advertising	764.50
EFT19450	20/01/2026	ANGELA LOGVYN	Rates refund	759.00
EFT19451	20/01/2026	Icon Awards And Engraving Services	Materials	40.40
EFT19452	20/01/2026	Nicole Botica	Staff Reimbursement	22.00
EFT19453	20/01/2026	Nannup Hardware & Agencies	Materials	1366.91
EFT19454	20/01/2026	Blackwood River Electrical	Building Maintenance	6550.50
EFT19455	20/01/2026	Lorraine E Learmond	Staff Reimbursement	110.90
EFT19456	20/01/2026	Garvs Auto Electrics ATF The Gawel Family Trust	Plant Repairs and Servicing	428.00
EFT19457	20/01/2026	Department of Local Government, Industry Regulation and Safety - Building Services Levy	Building Services Levy - December 2025	1333.15
EFT19458	20/01/2026	Bunnings - Busselton & Bunbury	Ranger Supplies	102.98
EFT19459	20/01/2026	Western Australian Land Information Authority (Landgate)	Valuation Services	148.64
EFT19460	20/01/2026	Do Your Block Contracting	Capital Works	330.00
EFT19461	20/01/2026	Team Global Express Pty Ltd	Freight	55.43
EFT19462	20/01/2026	WA LIBRARY SUPPLIES	Library Supplies	6947.82
EFT19463	20/01/2026	PLANNING INSTITUTE OF AUSTRALIA	Advertisement	360.00
EFT19464	20/01/2026	Westrac Equipment	Plant Repairs & Servicing	986.70
EFT19465	27/01/2026	BP Nannup	Plant - Repairs & Servicing	198.00
EFT19466	27/01/2026	Southern Lock & Security	Building Maintenance	110.00
EFT19467	27/01/2026	Paul Richard Martin	Plant - Repairs & Servicing	407.00
EFT19468	27/01/2026	LONSDALE EVENT HIRE	Australia Day - Event Hire	3650.00
EFT19469	27/01/2026	South West Isuzu	Plant - Repairs & Servicing	1212.49
EFT19470	27/01/2026	Geographe Community Landcare Nursery	Materials	4191.34
EFT19471	27/01/2026	Officeworks	Stationery	384.64
EFT19472	27/01/2026	AFGRI Equipment Australia Pty Ltd	Plant Repairs & Servicing	2499.79
EFT19473	27/01/2026	Regional Development Australia - South West Inc	Subscription	385.00
EFT19474	27/01/2026	Nicole Botica	Reimbursement - Staff	75.00
EFT19475	27/01/2026	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant - Repairs & Servicing	6279.24
EFT19476	27/01/2026	Corsign WA Pty Ltd	Traffic Signs	756.80
EFT19477	27/01/2026	CREATIVE HEART COUNSELLING	Family Fun Festival Event	580.00
EFT19478	27/01/2026	Nutrien Water	Materials	598.29

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
JANUARY 2026**

* 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
EFT19479	27/01/2026	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park	266.21
EFT19480	27/01/2026	Metal Artwork Badges	Printing & Stationery	20.24
EFT19481	27/01/2026	Blackwood River Electrical	Building Maintenance	3322.00
EFT19482	27/01/2026	Busselton Refrigeration and Airconditioning	Plant & Equipment - SES	2691.00
EFT19483	27/01/2026	CSSTECH Group Pty Ltd	Communication Services	297.00
EFT19484	27/01/2026	Apryl Longford	Reimbursement - Staff	35.50
EFT19485	27/01/2026	RingCentral, Inc. (Australia)	Telephones - Subscription	952.48
EFT19486	27/01/2026	Professional PC Support Pty Ltd T/as XL2	IT Services	9790.74
EFT19487	27/01/2026	Star Tracks Astro Events (Beam Me Up Media T/as)	Family Fun Festival Event	2035.00
EFT19488	27/01/2026	JRA Brockman	Rates refund	1649.72
EFT19489	27/01/2026	West Oz Linemarking Pty Ltd	Road Maintenance - Line Marking	1653.30
EFT19490	27/01/2026	Sam Hill Signature Trail Pty Ltd	Service Contracts - Trail Town Stage 3	67866.93
EFT19491	27/01/2026	Direct Image Digital Printing Pty Ltd	Signage	1127.50
EFT19492	27/01/2026	ABCO Products Pty Ltd	Building Maintenance - Cleaning Materials	119.06
EFT19493	27/01/2026	AUSTRALIAN TAXATION OFFICE - BAS - ATO	December 2025 BAS	21009.00
EFT19494	27/01/2026	AMD Audit & Assurance Pty Ltd	Audit Fee - Deferred Pensioner Certification 2025	660.00
EFT19495	27/01/2026	Action Kerbing	Road Maintenance - Kerbing	3652.00
EFT19496	27/01/2026	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	Licence Renewal	116.00
EFT19497	27/01/2026	Bullivants	Plant Maintenance	442.72
EFT19498	27/01/2026	GEOGRAPHE SAWS AND MOWERS	Plant - Repairs & Servicing	1499.00
EFT19499	27/01/2026	Nannup Brook Volunteer Bush Fire Brigade	Reimbursement - Nannup Brook VBFB	73.75
EFT19500	27/01/2026	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising	5.00
EFT19501	27/01/2026	SW Precision Print	Printing & Stationery	290.00
EFT19502	27/01/2026	Southwest Tyre Service	Plant - Repairs & Servicing	125.00
EFT19503	27/01/2026	Western Australian Local Government Association (WALGA)	Training - Councillor	1452.00
EFT19504	27/01/2026	Work Clobber	Protective Clothing - Staff	745.90
			TOTAL EFT PAYMENTS	\$ 268,221.59
			TOTAL CHEQUE PAYMENTS	\$ -
DD14526.1	05/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1835.00
DD14527.1	02/01/2026	Prime Superannuation	Superannuation contributions	597.83
DD14527.2	02/01/2026	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1649.44
DD14527.3	02/01/2026	Aware Super	Superannuation contributions	9407.43
DD14527.4	02/01/2026	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	291.99
DD14527.5	02/01/2026	HESTA	Superannuation contributions	388.95
DD14527.6	02/01/2026	Australian Superannuation	Superannuation contributions	2847.08
DD14527.7	02/01/2026	Hostplus Super	Superannuation contributions	1442.48
DD14527.8	02/01/2026	AustralianSuper	Superannuation contributions	557.51
DD14527.9	02/01/2026	Government Employees Superannuation Board (GESB)	Superannuation contributions	437.36
DD14530.1	06/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1398.00
DD14534.1	07/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2090.35
DD14535.1	07/01/2026	Commonwealth Bank Business Services	Bankfees	419.67
DD14535.2	07/01/2026	Finrent Pty Limited	Printer Lease	367.40
DD14535.3	07/01/2026	SUPAGAS PTY LTD	Gas	44.00
DD14535.4	07/01/2026	Summit Auto Lease Australia Pty Ltd	Fleet Lease	2155.53
DD14535.5	07/01/2026	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39	2862.53
DD14535.6	07/01/2026	Ampol Australia Pty Ltd	Fuel	1443.31
DD14535.7	07/01/2026	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	273.24
DD14535.8	07/01/2026	Synergy	Electricity	5068.39
DD14535.9	07/01/2026	Telstra DD	Telephones	929.82
DD14541.1	08/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1583.00
DD14543.1	09/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1118.80
DD14545.1	12/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2383.00
DD14549.1	13/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	726.35
DD14552.1	14/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2224.45
DD14554.1	15/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2516.60
DD14556.1	16/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2006.50
DD14558.1	19/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1045.90
DD14561.1	16/01/2026	Prime Superannuation	Superannuation contributions	587.67
DD14561.2	16/01/2026	The Trustee for AMP Super Fund	Superannuation contributions	537.88
DD14561.3	16/01/2026	UNISUPER	Superannuation contributions	1153.90
DD14561.4	16/01/2026	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1609.14
DD14561.5	16/01/2026	Aware Super	Superannuation contributions	9826.63
DD14561.6	16/01/2026	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	388.20
DD14561.7	16/01/2026	HESTA	Superannuation contributions	337.73
DD14561.8	16/01/2026	Australian Superannuation	Superannuation contributions	2919.74
DD14561.9	16/01/2026	Hostplus Super	Superannuation contributions	552.63
DD14563.1	20/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	938.90
DD14565.1	21/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1540.45
DD14569.1	22/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	207.85
DD14573.1	23/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	759.70
DD14575.1	27/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1774.15
DD14577.1	28/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	941.50
DD14579.1	29/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	3357.30
DD14581.1	30/01/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	20.50
DD14584.1	30/01/2026	Prime Superannuation	Superannuation contributions	587.67
DD14584.2	30/01/2026	The Trustee for AMP Super Fund	Superannuation contributions	522.22
DD14584.3	30/01/2026	UNISUPER	Superannuation contributions	1150.00
DD14584.4	30/01/2026	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1527.76
DD14584.5	30/01/2026	Aware Super	Superannuation contributions	9869.97
DD14584.6	30/01/2026	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	387.75

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
JANUARY 2026**

* 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
DD14584.7	30/01/2026	HESTA	Superannuation contributions	331.66
DD14584.8	30/01/2026	Australian Superannuation	Superannuation contributions	2919.74
DD14584.9	30/01/2026	Hostplus Super	Superannuation contributions	570.45
DD14599.1	31/01/2026	Commonwealth Bank Business Services	Bank Fees	505.40
DD14599.2	31/01/2026	Finrent Pty Limited	Printer Lease	367.40
DD14599.3	31/01/2026	SUPAGAS PTY LTD	Gas	44.00
DD14599.4	31/01/2026	Summit Auto Lease Australia Pty Ltd	Fleet Lease	2155.53
DD14599.5	31/01/2026	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan Guarantee Fees, Loan 39	4796.22
DD14599.6	31/01/2026	BP Australia Pty Ltd	Fuel	134.76
DD14599.7	31/01/2026	Ampol Australia Pty Ltd	Fuel	1734.56
DD14599.8	31/01/2026	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	324.50
DD14599.9	31/01/2026	Synergy	Electricity	5663.78
DD14610.1	31/01/2026	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	5957.11
DD14527.10	02/01/2026	The Trustee for AMP Super Fund	Superannuation contributions	504.61
DD14535.10	07/01/2026	WATER CORPORATION - DIRECT DEBIT	Water Usage & Charges	3888.49
DD14535.11	07/01/2026	SG Fleet Pty Ltd	Fleet Lease	486.54
DD14535.12	07/01/2026	Cleanaway	Recycling & Waste Collection Charges	23128.42
DD14535.13	07/01/2026	FAIRTEL PTY LTD	Internet - SES	162.99
DD14535.14	07/01/2026	Go Go Australia	Monthly On-Hold Messages	75.90
DD14535.16	07/01/2026	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Leases	5322.30
DD14535.17	07/01/2026	MOTORPASS (WEX AUSTRALIA PTY LTD)	Fuel	1004.46
DD14535.18	07/01/2026	Telair Pty Ltd	Internet	1070.40
DD14561.10	16/01/2026	AustralianSuper	Superannuation contributions	596.13
DD14561.11	16/01/2026	Gower Manor Super Fund (The Trustee For)	Superannuation contributions	445.54
DD14561.12	16/01/2026	Government Employees Superannuation Board (GESB)	Superannuation contributions	409.78
DD14584.10	30/01/2026	AustralianSuper	Superannuation contributions	533.25
DD14584.11	30/01/2026	Gower Manor Super Fund (The Trustee For)	Superannuation contributions	445.54
DD14584.12	30/01/2026	Government Employees Superannuation Board (GESB)	Superannuation contributions	406.04
DD14599.10	31/01/2026	Telstra DD	Telephones	1324.81
DD14599.11	31/01/2026	SG Fleet Pty Ltd	Fleet Lease	385.00
DD14599.12	31/01/2026	Cleanaway	Recycling & Waste Collection Charges	18318.45
DD14599.13	31/01/2026	FAIRTEL PTY LTD	Internet - SES	162.99
DD14599.14	31/01/2026	Go Go Australia	Monthly On-Hold Messages	75.90
DD14599.15	31/01/2026	Easifleet Pty Ltd	Novated Lease - Recoverable	975.77
DD14599.16	31/01/2026	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Leases	672.60
DD14599.17	31/01/2026	MOTORPASS (WEX AUSTRALIA PTY LTD)	Fuel	1951.61
DD14599.18	31/01/2026	Telair Pty Ltd	Internet	1070.40
			TOTAL DIRECT DEBITS	\$ 180,534.18
			TOTAL MUNICIPAL ACCOUNT	\$ 448,755.77
Trust				
		No payments		\$ -
			TOTAL TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS JANUARY 2026	\$ 448,755.77
			MUNICIPAL ACCOUNT	\$ 448,755.77
			TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS	\$ 448,755.77

Shire of Nannup
Corporate Credit Card Report
For Period Ending
31 January 2026
Detailed Report for Statement Paid via Direct Debit

Chief Executive Officer

Date	Supplier	Description of Purchase	Amount (inclusive GST)
02 January 2026	Smartsheet Inc	Task Management Subscription	148.00
07 January 2026	Starlink	Shire Administration Office Internet	15.00
09 January 2026	Mailchimp	Email Marketing Subscription	39.87
10 January 2026	Monday.com	Task Management Subscription	214.50
13 January 2026	Dumas House	Meeting Minister Jarvis with Deputy President	42.84
13 January 2026	McDonalds	Meeting Minister Jarvis with Deputy President	5.15
21 January 2026	AirBNB	Accommodation for Training - Econ Development	580.19
Total			\$1,045.55

Executive Manager Works & Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
06 January 2026	Think Water Capes Region	Plant Replacement 7HP Pump	2927.60
15 January 2026	Auto One	Plant Replacement Garage Jack	399.00
17 January 2026	Caltex Binningup	Fuel	80.00
17 January 2026	Starlink	CESM Vehicle 50GB Roaming	80.00
17 January 2026	Starlink	Starlink Shire Depot Internet	138.99
17 January 2026	Starlink	Starlink Depot Vehicle Roaming 10GB	15.01
20 January 2026	Geographe Industrial Supplies	Plant Repairs & Servicing Parts	48.61
27 January 2026	Shire of Nannup	Plant Repairs & Servicing Plate Remake	52.10
Total			\$3,741.31

Executive Manager Corporate Services

Date	Supplier	Description of Purchase	Amount (inclusive GST)
20 January 2026	Caltex Busselton	Fuel (No Diesel Pumps Working at Ampol)	131.98
21 January 2026	Department of Transport	Rego P623	19.15
Total			\$151.13

Community Emergency Services Manager

Date	Supplier	Description of Purchase	Amount (inclusive GST)
07 January 2026	Australia Post	National Police Clearance	64.90
12 January 2026	Officeworks	SES Stationery	270.76
15 January 2026	Mitre 10 Manjimup	Replacement Toaster	148.00
16 January 2026	Nannup Fresh Mart	Refreshments BSA Course	64.46
17 January 2026	Pickle and O	Refreshments BSA Course	400.00
22 January 2026	Coles	Refreshments FFS Course	71.00
Total			\$1,019.12

Total January 2026 **\$5,957.11**

Shire of Nannup
Fuel Card Report
For Statement Payments Made in Period Ending
31 January 2026
Detailed Report for Invoices Paid via Direct Debit

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
04 December 2025	Independent Nannup	P999 - Minor Plant Fuel	180.45
15 December 2025	Independent Nannup	P999 - Minor Plant Fuel	36.62
19 December 2025	Independent Nannup	P999 - Minor Plant Fuel	179.15
15 December 2025	Independent Nannup	P658 - Fuel	82.89
16 December 2025	Independent Nannup	P658 - Fuel	100.47
18 December 2025	Independent Nannup	P658 - Fuel	83.38
19 December 2025	Independent Nannup	P658 - Fuel	98.38
16 December 2025	Independent Nannup	P196 - Oils & Lubricants	77.00
04 December 2025	Ampol Busselton	P270 - Fuel	98.43
10 December 2025	Independent Nannup	P270 - Fuel	92.80
13 December 2025	Ampol Busselton	P270 - Fuel	72.08
15 December 2025	Independent Nannup	P270 - Fuel	77.16
26 December 2025	Ampol Busselton	P270 - Fuel	90.22
04 December 2025	Ampol Gelorup	P278 - Fuel (Non-Patient Transfer Vehicle)	72.66
10 December 2025	Ampol Gelorup	P278 - Fuel (Non-Patient Transfer Vehicle)	33.33
18 December 2025	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	35.98
01 December 2025	Independent Nannup	P272 - Fuel	106.74
08 December 2025	Ampol Busselton	P272 - Fuel	102.63
15 December 2025	Ampol Busselton	P272 - Fuel	114.19
Total \$			1,734.56

BP Australia Pty Ltd

Date	Supplier	Description of Purchase	Amount (inclusive GST)
15 December 2025	BP Nannup	P196 - Fuel	134.76
Total \$			134.76

WEX Motorpass

Date	Supplier	Description of Purchase	Amount (inclusive GST)
15 January 2026	Wex Australia	P618 - Card Fee	3.58
15 January 2026	Wex Australia	P658 - Card Fee	3.58
15 January 2026	Wex Australia	P650 - Fuel	453.74
15 January 2026	Wex Australia	P59 - Card Fee	3.58
15 January 2026	Wex Australia	P656 - Card Fee	3.58
15 January 2026	Wex Australia	P654 - Fuel	604.31
15 January 2026	Wex Australia	P700 - Card Fee	3.58
15 January 2026	Wex Australia	P661 - Card Fee	3.58
15 January 2026	Wex Australia	P701 - Card Fee	3.58
15 January 2026	Wex Australia	P662 - Fuel	868.50
Total \$			1,951.61

Total January 2026 \$ 3,820.93