



Payment of Accounts

For Period 1 February 2026 to 28 February 2026

Municipal Fund	\$	1,119,592.70
Trust Fund	\$	-
TOTAL	\$	1,119,592.70

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 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				
EFT19505	05/02/2026	MJB INDUSTRIES	Road Maintenance - Kirup Road - Capital Works	4044.26
EFT19506	05/02/2026	SLATER-GARTRELL SPORTS	Recreation Centre Cricket Nets	6919.00
EFT19507	05/02/2026	AUSTRALIA POST	Postage	541.11
EFT19508	05/02/2026	Nannup Skip Bins	Waste Management Services - Scott River VBFB	500.00
EFT19509	05/02/2026	Manjimup Bouncy Castles	Australia Day - Outdoor Splash Event	1700.00
EFT19510	05/02/2026	Paul Richard Martin	Plant - Repairs & Servicing	570.68
EFT19511	05/02/2026	Gary Dicksons Earthworks Pty Ltd	Trail Town - Stage 1- Materials - Southern Entrance to Town Bridge	34320.00
EFT19512	05/02/2026	South West Isuzu	Plant & Equipment - Capital - Isuzu DMAX DCAB	99530.20
EFT19513	05/02/2026	Returned & Services League Nannup Sub-branch	Community Grants Rd 2 2025-2026	3200.00
EFT19514	05/02/2026	City & Regional Fuels	Fuel	8134.64
EFT19515	05/02/2026	Grace Records Management Pty Ltd	Records Management	221.98
EFT19516	05/02/2026	SOS Office Equipment	Printing & Photocopying	239.33
EFT19517	05/02/2026	Nannup Deli	Refreshments	316.48
EFT19518	05/02/2026	The Black Stump Project	Australia Day Event	100.00
EFT19519	05/02/2026	Seek Limited	Advertising	1182.50
EFT19520	05/02/2026	Officeworks	Stationery	252.88
EFT19521	05/02/2026	Scavenger Fire & Safety	Clothing & Accessories - VBFB	3795.00
EFT19522	05/02/2026	AFGRI Equipment Australia Pty Ltd	Plant - Repairs & Servicing	192.72
EFT19523	05/02/2026	Petit Bleu	Refreshments - Australia Day Event	1188.50
EFT19524	05/02/2026	Leanne White	Family Fun Festival	310.00
EFT19525	05/02/2026	Chris Buckland	Reimbursement - Staff	71.00
EFT19526	05/02/2026	NANNUP LIQUOR STORE	Refreshments	246.86
EFT19527	05/02/2026	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Clothing & Accessories - VBFB	3865.71
EFT19528	05/02/2026	Jack In The Box Corporation Pty Ltd	Tourism Promotion Material	462.00
EFT19529	05/02/2026	Nannup Family Bakery	Catering - Australia Day Event	72.60
EFT19530	05/02/2026	Blackwood River Arts Trail Inc	Community Grants Rd 2 2025-2026	2000.00
EFT19531	05/02/2026	NANNUP BREWING COMPANY	Catering - Councillors	235.00
EFT19532	05/02/2026	Nannup Electrical & AV	Events - Special Inspection	110.00
EFT19533	05/02/2026	Edge Landworks Pty Ltd	Bushfire Mitigation Works	8641.47
EFT19534	05/02/2026	Henderson Photographics	Photography - Australia Day	682.00
EFT19535	05/02/2026	Nala Boodja Eco Clan Aboriginal Corporation	Australia Day Event - Welcome To Country & Healing Spirit Program	3500.00
EFT19536	05/02/2026	Blackwood River Electrical	Building Maintenance - SES & VBFB	5846.50
EFT19537	05/02/2026	TUTT BRYANT HIRE PTY LTD	Cundinup-Kirup Road - Capital Works - Plant Hire	5969.57
EFT19538	05/02/2026	APTELLA	Grange Road Carpark - Hire Survey Equipment	2376.00
EFT19539	05/02/2026	Paywise Pty Ltd	Novated Lease - Recoverable	1395.10
EFT19540	05/02/2026	KASEYA AUSTRALIA PTY LTD	IT Services	1045.69
EFT19541	05/02/2026	Murphy Plumbing & Civil	Shire Office Public Toilets - Repairs & Maintenance	1794.54
EFT19542	05/02/2026	J JAH K PTY LTD t/as Blackwood Cafe	Catering - Volunteers	250.00
EFT19543	05/02/2026	Garvs Auto Electrics ATF The Gawel Family Trust	Plant - Repairs & Servicing	634.00
EFT19544	05/02/2026	Aurora Environmental (Perth) Pty Ltd & Others	Trail Town - Stage 3 - Progress Payment - Project Management	8734.55
EFT19545	05/02/2026	Karri Concrete Holdings Pty Ltd	Grange Road Carpark - Materials - Concrete	2431.00
EFT19546	05/02/2026	Todd Letham Nelson (Blackwood Stone)	Grange Road Carpark - Capital Works - Rock Retaining Wall Progress Payment	22000.00
EFT19547	05/02/2026	Leschenault Community Nursery Inc.	Rehabilitation - Gravel Pit	4346.67
EFT19548	05/02/2026	Southbound Security Pty Ltd	Building Maintenance	350.00
EFT19549	05/02/2026	Sam Hill Signature Trail Pty Ltd	Trail Town - Stage 3 - Progress Payment	135733.85
EFT19550	05/02/2026	Matthew Alan Brothers	Reimbursement - Staff	218.90
EFT19551	05/02/2026	Arrow Bronze	Cemetery - Plaques	583.92
EFT19552	05/02/2026	Busselton Hydraulic Services (t/as SW & L CARMICHAEL)	Plant - Repairs & Servicing	179.78
EFT19553	05/02/2026	LM & EA Crouch	Trail Town - Stage 1 - Subbase Materials - Southern Entrance to Town Bridge	33212.50
EFT19554	05/02/2026	Western Australian Land Information Authority (Landgate)	Planning Services	65.20
EFT19555	05/02/2026	Nannup Garden Village Inc.	Family Fun Festival Event	495.00
EFT19556	05/02/2026	Team Global Express Pty Ltd	Freight	558.85
EFT19557	05/02/2026	Lions Club Of Nannup	Australia Day Event - Breakfast	1700.00
EFT19558	05/02/2026	PFI Supplies (DSW Bunbury)	Building Maintenance - Cleaning Materials	837.10
EFT19559	05/02/2026	Fulton Hogan Industries Pty Ltd	Road Maintenance - Materials	3801.60
EFT19560	05/02/2026	SW Precision Print	Printing & Stationery	184.00
EFT19561	05/02/2026	Southwest Tyre Service	Plant - Repairs & Servicing	1060.00
EFT19562	05/02/2026	Stewart & Heaton Clothing Co. Pty Ltd	Clothing & Accessories - VBFB	3277.16
EFT19563	05/02/2026	Work Clobber	Staff Uniforms	69.15
EFT19564	11/02/2026	Marketforce	Advertising - Local Public Notices	353.65
EFT19565	11/02/2026	Visimax Safety Products	Ranger Supplies	413.26
EFT19566	11/02/2026	BP Nannup	Plant Repairs & Maintenance - Steering Fluid	18.50
EFT19567	11/02/2026	Gary Dicksons Earthworks Pty Ltd	Plant Hire - Grange Road Carpark	3300.00
EFT19568	11/02/2026	Survcon Surveying Services	Grange Road Carpark - Survey Contracts	2550.00
EFT19569	11/02/2026	BUSSELTON BEARING SERVICES	Plant - Repairs & Servicing - Parts	255.20
EFT19570	11/02/2026	City & Regional Fuels	Fuel	8344.40
EFT19571	11/02/2026	Brooks Hire Service Pty Ltd t/as Brooks Hire Service	Plant Hire - Jalbarragup Road Works	5026.46
EFT19572	11/02/2026	NANNUP MENS SHED INC	Australia Day - Event Set Up	750.00
EFT19573	11/02/2026	Western Australian Regional Newspapers	Advertising - Family Fun Festival & Australia Day Event	1485.00
EFT19574	11/02/2026	Corsign WA Pty Ltd	Signs	344.30
EFT19575	11/02/2026	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Clothing & Accessories - VBFB	4113.48
EFT19576	11/02/2026	Nannup Hardware & Agencies	PPE & Clothing - Depot Staff	4673.53
EFT19577	11/02/2026	Blackwood River Electrical	Building Maintenance	665.50
EFT19578	11/02/2026	KASEYA AUSTRALIA PTY LTD	IT Services	1045.69
EFT19579	11/02/2026	JBL Earthmoving	Bushfire Mitigation Works	2240.00
EFT19580	11/02/2026	Murphy Plumbing & Civil	Building Maintenance - Replacement Hot Water System	5379.57

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 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
EFT19581	11/02/2026	DM Resources	Recreation Centre - Canteen Upgrade Progress Payment	5500.00
EFT19582	11/02/2026	Patricia Maree Wintergreene	Australia Day Event - Performance	200.00
EFT19583	11/02/2026	Traffic Force Group Pty Ltd	Traffic Management Plan - Cundinup South Road	1148.40
EFT19584	11/02/2026	Department of Local Government, Industry Regulation and Safety - Building Services Levy	Building Services Levy - January 2026	514.77
EFT19585	11/02/2026	Harbour Software Pty Ltd	Software Licencing - Deposit	6600.00
EFT19586	11/02/2026	Sam Hill Signature Trail Pty Ltd	Trail Town - Stage 3 - Progress Payment 20%	271467.70
EFT19587	11/02/2026	Lower Donnelly River Conservation Association	Community Grant Funding - Feral Pig Baiting System	3000.00
EFT19588	11/02/2026	Nannup Fresh Mart	Refreshments	1351.71
EFT19589	11/02/2026	Building and Construction Industry Training Fund (CTF)	BCITF Levy January 2026	54.00
EFT19590	11/02/2026	Western Australian Electoral Commission	2025 Local Government Ordinary Election	23657.41
EFT19591	11/02/2026	NANNUP COMMUNITY RESOURCE CENTRE INC	Advertising - Telegraph	420.00
EFT19592	11/02/2026	Southwest Tyre Service	Plant - Repairs & Servicing	1935.00
EFT19593	11/02/2026	Stewart & Heaton Clothing Co. Pty Ltd	Clothing & Accessories - VBFB	786.24
EFT19594	11/02/2026	Work Clobber	Staff Uniforms - Ranger	865.35
EFT19595	27/02/2026	JLT Risk Solutions Pty Ltd (LGIS Broking)	Insurance - EAP 01/01/2026 - 30/06/26	5500.00
EFT19596	27/02/2026	Nannup Skip Bins	Waste Management Services - Scott River Fire Shed	1650.00
EFT19597	27/02/2026	BP Nannup	Fuel - Minor Plant	38.82
EFT19598	27/02/2026	Edge Planning & Property	Consultancy Services	4933.50
EFT19599	27/02/2026	Busselton Multi Service	Councillor Honour Board	390.50
EFT19600	27/02/2026	Bunbury Trucks Sales & Service Centre	Plant - Repairs & Servicing	1745.77
EFT19601	27/02/2026	City & Regional Fuels	Fuel	10927.71
EFT19602	27/02/2026	Officeworks	Office Furniture	1134.99
EFT19603	27/02/2026	Nannup Mountain Bike Club	Consultancy Service - Women on Wheels	596.00
EFT19604	27/02/2026	Chubb Fire & Security	Building Operations - Fire Extinguisher Servicing	1764.74
EFT19605	27/02/2026	Harbecks Transport	Southern Bridges Project - Materials	16016.55
EFT19606	27/02/2026	Nicole Botica	Reimbursement	25.45
EFT19607	27/02/2026	Corsign WA Pty Ltd	Signage - Waste Site	246.40
EFT19608	27/02/2026	Parkwood Maintenance	Building Maintenance - Recreation Centre	840.40
EFT19609	27/02/2026	The trustee for Scott Family Trust t/as Nannup Fresh Fruit	Australia Day Event - Fruit	250.00
EFT19610	27/02/2026	T & V FENCING	Building Maintenance - Shire Depot	522.36
EFT19611	27/02/2026	LFA FIRST RESPONSE	AED Materials - VBFB	1000.89
EFT19612	27/02/2026	HARVEY NORMAN AVIT BUSSELTON (AUGUKUN PTY LTD)	Equipment - Council Chambers	1533.00
EFT19613	27/02/2026	Woodland Trails and Landscape	Maintenance - Tank 7 MTB	1597.21
EFT19614	27/02/2026	Blackwood River Electrical	Building Maintenance - RCDs & Smoke Alarm Testing	2695.00
EFT19615	27/02/2026	MB Traffic Planning and Management Pty Ltd	Traffic Management - Cundinup-Kirup Rd	1138.50
EFT19616	27/02/2026	Karri Karrak Aboriginal Corporation	Consultancy Services - Southern Bridges Project	8971.88
EFT19617	27/02/2026	NANNAS PANTRY	Australia Day Event - Vouchers	185.00
EFT19618	27/02/2026	RingCentral, Inc. (Australia)	Telephones - Subscription	952.48
EFT19619	27/02/2026	Paywise Pty Ltd	Novated Lease - Recoverable	697.55
EFT19620	27/02/2026	Machinery West Pty Ltd	Plant - Repairs & Servicing	68.14
EFT19621	27/02/2026	Professional PC Support Pty Ltd T/as XL2	IT Services	10658.65
EFT19622	27/02/2026	J JAH K PTY LTD t/as Blackwood Cafe	Catering - VBFB Training	960.00
EFT19623	27/02/2026	Bunbury Garage Doors (The Trustee for T & E Anthony Family Trust t/as)	Building Maintenance - North Nannup VBFB	308.00
EFT19624	27/02/2026	Garvs Auto Electrics ATF The Gawel Family Trust	Plant - Repairs & Servicing	539.00
EFT19625	27/02/2026	MA Mechanical L.V.	Plant - Repairs & Servicing	4397.77
EFT19626	27/02/2026	Street Concrete Pty Ltd	Grange Road Carpark - Pedestrian Ramp	9504.00
EFT19627	27/02/2026	Direct Garden Decor	Cemetery - Plinths	495.00
EFT19628	27/02/2026	Traffic Force Group Pty Ltd	Traffic Management - Cundinup-Kirup Road	15520.99
EFT19629	27/02/2026	E Deas & M.J Deas (Feral Logic)	Mitigation Services	6770.00
EFT19630	27/02/2026	Todd Letham Nelson (Blackwood Stone)	Grange Road Carpark - Capital Works - Rock Retaining Wall Progress Payment	22000.00
EFT19631	27/02/2026	Mintas Lawns & Maintenance	Mitigation Works - Nannup Brook VBFB - Progress Payment	3300.00
EFT19632	27/02/2026	West Oz Linemarking Pty Ltd	Grange Road Carpark - Line Marking	3721.30
EFT19633	27/02/2026	Sam Hill Signature Trail Pty Ltd	Trail Town - Stage 3 - Progress Payment	5500.00
EFT19634	27/02/2026	Rawlinsons (W.A.)	Consultancy Service - Senior Housing Precinct	2500.00
EFT19635	27/02/2026	ABCO Products Pty Ltd	Plant - Repairs & Servicing	197.40
EFT19636	27/02/2026	Bunker, Larry James	Building Maintenance - North Nannup VBFB	176.00
EFT19637	27/02/2026	West Australian Skateboard Association Inc	Family Fun Festival Event	1500.00
EFT19638	27/02/2026	Kennedys (Australasia) Partnership	Legal Fees	869.00
EFT19639	27/02/2026	AUSTRALIAN TAXATION OFFICE - BAS - ATO	January 2026 BAS	25841.00
EFT19640	27/02/2026	AMD Audit & Assurance Pty Ltd	Audit Fees - Roads to Recovery 2024-25	2178.00
EFT19641	27/02/2026	Bunnings - Busselton & Bunbury	Building Maintenance - Recreation Centre	156.26
EFT19642	27/02/2026	Busselton Hydraulic Services (t/as SW & L CARMICHAEL)	Plant - Repairs & Servicing	778.45
EFT19643	27/02/2026	Department of Fire And Emergency Services (DFES)	ESL 3rd Quarter 2025/26	38100.13
EFT19644	27/02/2026	Geofabrics Australasia Pty Ltd	Road Maintenance - East Nannup Rd, Graphite Rd, Cundinup-Kirup Rd	1034.00
EFT19645	27/02/2026	Moore Australia (WA) Pty Ltd	Audit Fees	2200.00
EFT19646	27/02/2026	Team Global Express Pty Ltd	Freight	218.16
EFT19647	27/02/2026	Nannup Newsagency	Newspapers	37.80
EFT19648	27/02/2026	Stewart & Heaton Clothing Co. Pty Ltd	Clothing & Accessories - VBFB	630.21
			TOTAL EFT PAYMENTS	\$ 1,010,269.63
			TOTAL CHEQUE PAYMENTS	\$ -

**SHIRE OF NANNUP - PAYMENT OF ACCOUNTS
FEBRUARY 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
DD14586.1	02/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	33.60
DD14588.1	03/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	793.15
DD14591.1	04/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1125.85
DD14595.1	05/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	515.95
DD14598.1	06/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	873.20
DD14601.1	09/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	3986.75
DD14605.1	10/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1655.65
DD14609.1	12/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	242.40
DD14613.1	13/02/2026	Prime Superannuation	Superannuation contributions	587.67
DD14613.2	13/02/2026	The Trustee for AMP Super Fund	Superannuation contributions	526.32
DD14613.3	13/02/2026	UNISUPER	Superannuation contributions	1150.00
DD14613.4	13/02/2026	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1462.07
DD14613.5	13/02/2026	Aware Super	Superannuation contributions	9978.44
DD14613.6	13/02/2026	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	387.75
DD14613.7	13/02/2026	HESTA	Superannuation contributions	372.46
DD14613.8	13/02/2026	Australian Superannuation	Superannuation contributions	2919.74
DD14613.9	13/02/2026	Hostplus Super	Superannuation contributions	535.57
DD14617.1	13/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1242.50
DD14619.1	16/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2784.85
DD14621.1	17/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1328.00
DD14623.1	18/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	168.00
DD14625.1	19/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2375.10
DD14628.1	20/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1092.05
DD14630.1	23/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	2437.25
DD14632.1	24/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	642.50
DD14635.1	11/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	76.70
DD14637.1	25/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	1357.40
DD14642.1	27/02/2026	Department Of Transport - Daily DOT	Transport - Agency Collection	848.10
DD14644.1	27/02/2026	Prime Superannuation	Superannuation contributions	587.67
DD14644.2	27/02/2026	The Trustee for AMP Super Fund	Superannuation contributions	527.79
DD14644.3	27/02/2026	UNISUPER	Superannuation contributions	1150.00
DD14644.4	27/02/2026	Retail Employees Superannuation Trust (REST)	Superannuation contributions	1435.06
DD14644.5	27/02/2026	Aware Super	Superannuation contributions	9900.64
DD14644.6	27/02/2026	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	387.75
DD14644.7	27/02/2026	HESTA	Superannuation contributions	356.70
DD14644.8	27/02/2026	Australian Superannuation	Superannuation contributions	2919.74
DD14644.9	27/02/2026	Hostplus Super	Superannuation contributions	754.81
DD14654.1	28/02/2026	ORIGIN (paid via Direct Debit)	Annual LPG Fee - VBFB	98.00
DD14654.2	28/02/2026	Summit Auto Lease Australia Pty Ltd	Fleet Lease	2155.52
DD14654.3	28/02/2026	Commonwealth Bank Business Services	Bank Fees	304.45
DD14654.4	28/02/2026	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39 SSL	2862.53
DD14654.5	28/02/2026	BP Australia Pty Ltd	Fuel	70.24
DD14654.6	28/02/2026	Ampol Australia Pty Ltd	Fuel	1705.97
DD14654.7	28/02/2026	Synergy	Electricity	8568.23
DD14654.8	28/02/2026	Telstra DD	Telephones	904.82
DD14654.9	28/02/2026	Cleanaway	Recycling & Waste Collection	21794.30
DD14613.10	13/02/2026	AustralianSuper	Superannuation contributions	531.48
DD14613.11	13/02/2026	Gower Manor Super Fund (The Trustee For)	Superannuation contributions	437.14
DD14613.12	13/02/2026	Government Employees Superannuation Board (GESB)	Superannuation contributions	406.04
DD14644.10	27/02/2026	Government Employees Superannuation Board (GESB)	Superannuation contributions	689.93
DD14644.11	27/02/2026	AustralianSuper	Superannuation contributions	538.96
DD14644.12	27/02/2026	Gower Manor Super Fund (The Trustee For)	Superannuation contributions	445.54
DD14654.10	28/02/2026	FAIRTEL PTY LTD	Internet - SES	162.99
DD14654.11	28/02/2026	Go Go Australia	Monthly On Hold Messages	75.90
DD14654.12	28/02/2026	Easifleet Pty Ltd	Novated Lease - Recoverable	975.77
DD14654.13	28/02/2026	HP FINANCIAL SERVICES (AUSTRALIA) PTY LTD	IT Leases	5594.28
DD14654.14	28/02/2026	Telair Pty Ltd	Internet	1070.40
DD14654.15	28/02/2026	Finrent Pty Limited	Printer Lease	367.40
DD14654.16	28/02/2026	SUPAGAS PTY LTD	Depot Industrial Gas	44.00
			TOTAL DIRECT DEBITS	\$ 109,323.07
			TOTAL MUNICIPAL ACCOUNT	\$ 1,119,592.70
Trust		No payments		\$ -
			TOTAL TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS FEBRUARY 2026	\$ 1,119,592.70
			MUNICIPAL ACCOUNT	\$ 1,119,592.70
			TRUST ACCOUNT	\$ -
			TOTAL PAYMENTS	\$ 1,119,592.70

Shire of Nannup
Corporate Credit Card Report
 For Period Ending
 28 February 2026
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 February 2026 **\$0.00**

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

AmpolCard

Date	Supplier	Description of Purchase	Amount (inclusive GST)
15 January 2026	Independent Nannup	P999 - Minor Plant Fuel	174.32
27 January 2026	Independent Nannup	P999 - Minor Plant Fuel	98.04
19 January 2026	Independent Nannup	P196 - Fuel	87.60
21 January 2026	Independent Nannup	P662 - Fuel	77.26
21 January 2026	Independent Nannup	P662 - Fuel	58.00
04 January 2026	Ampol Busselton	P270 - Fuel	77.04
09 January 2026	Ampol Busselton	P270 - Fuel	82.10
12 January 2026	Ampol Busselton	P270 - Fuel	79.33
17 January 2026	Ampol Busselton	P270 - Fuel	88.51
23 January 2026	Independent Nannup	P270 - Fuel	81.98
28 January 2026	Independent Nannup	P270 - Fuel	96.78
06 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	37.75
13 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	50.49
15 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	43.41
20 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	38.98
28 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	41.30
29 January 2026	Independent Nannup	P278 - Fuel (Non-Patient Transfer Vehicle)	64.06
04 January 2026	Ampol Busselton	P272 - Fuel	114.76
11 January 2026	Ampol Busselton	P272 - Fuel	115.94
24 January 2026	Ampol Busselton	P272 - Fuel	76.32
13 January 2026	Ampol Busselton	P275 - Fuel	122.00
Total \$			1,705.97

BP Australia Pty Ltd

Date	Supplier	Description of Purchase	Amount (inclusive GST)
27 January 2026	BP Nannup	P196 - Fuel	70.24
Total \$			70.24

WEX Motorpass

Date	Supplier	Description of Purchase	Amount (inclusive GST)

Total \$ -

Total February 2026 \$ 1,776.21