



## Payment of Accounts

For Period 1 November 2024 to 30 November 2024

Municipal Fund	\$	586,099.19
Trust Fund	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>586,099.19</b>

## SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

NOVEMBER 2024

\* 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
<b>Municipal</b>				
EFT17794	08/11/2024	AUSTRALIAN TAXATION OFFICE - BAS - ATO	August BAS 2024	\$ 48,617.68
EFT17795	13/11/2024	Nannup Hardware & Agencies	Plant Equipment - SES	\$ 3,179.30
EFT17796	13/11/2024	AUSTRALIA POST	Freight	\$ 247.57
EFT17797	13/11/2024	DRONOW CONTRACTING (2005) PTY LTD	Equipment Hire	\$ 42,561.75
EFT17798	13/11/2024	Marketforce	Advertising	\$ 379.92
EFT17799	13/11/2024	JP Repairs	Plant Maintenance	\$ 1,212.00
EFT17800	13/11/2024	Nannup Skip Bins	Waste Removal - Scott River Fire Shed	\$ 500.00
EFT17801	13/11/2024	Survcon Surveying Services	Survey	\$ 16,500.00
EFT17802	13/11/2024	Edge Planning & Property	Consultancy	\$ 3,920.67
EFT17803	13/11/2024	DAVMECH	Plant Repairs	\$ 11,865.54
EFT17804	13/11/2024	John Patman	Honorary Chief Bush Fire Control Officer	\$ 1,500.00
EFT17805	13/11/2024	LONSDALE EVENT HIRE	Australia Day 2025	\$ 968.80
EFT17806	13/11/2024	City & Regional Fuels	Fuel	\$ 3,173.03
EFT17807	13/11/2024	SOS Office Equipment	Printing	\$ 697.43
EFT17808	13/11/2024	Seek Limited	Advertising	\$ 1,562.00
EFT17809	13/11/2024	Officeworks	Stationery	\$ 448.23
EFT17810	13/11/2024	Learmond Carpentry	Shire Office - Capital	\$ 8,536.00
EFT17811	13/11/2024	Chubb Fire & Security	Maintenance - Fire Detection Systems	\$ 200.99
EFT17812	13/11/2024	FAIRTEL PTY LTD	Internet - SES	\$ 154.56
EFT17813	13/11/2024	David Taylor	Staff Reimbursement	\$ 175.55
EFT17814	13/11/2024	Steven Tweedie	Councillor Induction Training	\$ 680.00
EFT17816	13/11/2024	MARKET CREATIONS AGENCY PTY LTD	IT Services	\$ 1,049.00
EFT17817	13/11/2024	Corsign WA Pty Ltd	Signage	\$ 2,603.70
EFT17818	13/11/2024	Interfire Agencies Pty Ltd TTF The Lovett Family Trust	Protective Equipment - VBFB	\$ 3,157.82
EFT17819	13/11/2024	Parkwood Maintenance	Building Maintenance	\$ 3,789.50
EFT17820	13/11/2024	Find The Fun Pty Ltd	Tourism Promotion	\$ 1,183.86
EFT17821	13/11/2024	TAZ Mech	Plant Maintenance	\$ 559.90
EFT17822	13/11/2024	Woodland Trails and Landscape	Maintenance - Trail Town - Tank 7 MTB Park	\$ 11,854.70
EFT17823	13/11/2024	Busselton Margaret River Carpet Cleaning	Building Maintenance	\$ 660.00
EFT17824	13/11/2024	Granite Works	IT Services	\$ 1,196.47
EFT17825	13/11/2024	Blackwood River Electrical	Repairs - Old Road Board Office - Capital	\$ 1,838.11
EFT17826	13/11/2024	Roof Safe WA Pty Ltd	Recreation Centre - Roof Anchor Points	\$ 1,203.55
EFT17827	13/11/2024	Erin Gower	Staff Reimbursement	\$ 556.04
EFT17828	13/11/2024	AUSQ Training	Staff Training	\$ 356.00
EFT17829	13/11/2024	TUTT BRYANT HIRE PTY LTD	Equipment Hire	\$ 2,820.13
EFT17830	13/11/2024	Apryl Longford	Staff Reimbursement	\$ 72.00
EFT17831	13/11/2024	Professional PC Support Pty Ltd T/as XL2	IT Services	\$ 6,534.26
EFT17832	13/11/2024	SUPAGAS PTY LTD	Gas	\$ 49.60
EFT17833	13/11/2024	VMS Trailer Signs Pty Ltd	Solar Powered Trailer	\$ 21,966.80
EFT17834	13/11/2024	Building and Construction Industry Training Fund (CTF)	BCITF Levy Nov 2024	\$ 1,751.75
EFT17835	13/11/2024	Department of Mines, Industry & Resources -Building Commission (BSL)	BSL October 2024	\$ 1,483.85
EFT17836	13/11/2024	Blackwoods Bunbury	Protective Equipment	\$ 198.00
EFT17837	13/11/2024	Jason Signmakers	Materials - VBFB	\$ 216.50
EFT17838	13/11/2024	Local Government Professionals Australia WA Inc.	Membership 2024-2025	\$ 420.00
EFT17839	13/11/2024	NANNUP NEWSAGENCY	Stationery - Newspapers	\$ 27.60
EFT17840	13/11/2024	NANNUP EZIWAY SELF SERVICE STORE	Refreshments - Youth Zone	\$ 27.41
EFT17841	13/11/2024	PFI Supplies	Materials	\$ 169.40
EFT17842	13/11/2024	Fulton Hogan Industries Pty Ltd	Road Maintenance	\$ 3,590.40
EFT17843	13/11/2024	SW Precision Print	Materials	\$ 2,178.00
EFT17844	13/11/2024	The Paper Company Of Australia Pty Ltd	Stationery	\$ 147.13
EFT17845	13/11/2024	Trade Hire - Busselton	Equipment Hire - Jalbarragup Road - Capital	\$ 774.63
EFT17846	21/11/2024	MJB INDUSTRIES	Road Maintenance and Capital	\$ 35,065.44
EFT17847	21/11/2024	Marketforce	Advertising	\$ 379.92
EFT17848	21/11/2024	JP Repairs	Plant Maintenance	\$ 651.00
EFT17849	21/11/2024	Nannup Skip Bins	Waste - Scott River Fire Shed	\$ 250.00
EFT17850	21/11/2024	Jaram Australia	Plant Maintenance	\$ 453.25
EFT17851	21/11/2024	WINC Australia Pty Ltd	Stationery	\$ 277.41
EFT17852	21/11/2024	Pickle & O	Trail Town - Stage 3	\$ 114.00
EFT17853	21/11/2024	City & Regional Fuels	Fuel	\$ 3,576.50
EFT17854	21/11/2024	EAMES PLUMBING & GAS	Building Maintenance	\$ 1,767.70
EFT17855	21/11/2024	AFGRI Equipment Australia Pty Ltd	Plant Maintenance	\$ 279.27
EFT17856	21/11/2024	Blackwood Cafe	Refreshments - VBFB	\$ 849.80
EFT17857	21/11/2024	MARKET CREATIONS AGENCY PTY LTD	IT Services	\$ 844.80
EFT17858	21/11/2024	Parkwood Maintenance	Recreation Centre - Capital	\$ 1,683.00
EFT17859	21/11/2024	NANNUP BREWING COMPANY	Oct 2024 OCM - Meals	\$ 246.00
EFT17860	21/11/2024	Hersey's Safety Pty Ltd	Protective Clothing	\$ 618.09
EFT17861	21/11/2024	Nutrien Water	Materials	\$ 71.38
EFT17862	21/11/2024	Blackwood River Electrical	Building Maintenance	\$ 1,576.30
EFT17863	21/11/2024	CSSTECH Group Pty Ltd	IT Services	\$ 187.00
EFT17864	21/11/2024	AUSQ Training	Staff Training	\$ 712.00

## SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

NOVEMBER 2024

\* 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
EFT17865	21/11/2024	Designed By C	Design & Survey - Shire Depot - Capital	\$ 616.00
EFT17866	21/11/2024	Paywise Pty Ltd	Novated Lease - Staff	\$ 697.55
EFT17867	21/11/2024	Caladenia Co	Kearney Trail - Survey	\$ 12,914.00
EFT17868	21/11/2024	Susan Elizabeth Whalley	Dog Registration Refund	\$ 150.00
EFT17869	21/11/2024	Pears Plumbing & Gas Pty Ltd	Building Maintenance	\$ 1,000.00
EFT17870	21/11/2024	Swan Towing Pty Ltd	Plant Maintenance	\$ 2,420.00
EFT17871	21/11/2024	Rick Tomasi	Staff Reimbursement	\$ 130.00
EFT17872	21/11/2024	Bunnings - Busselton & Bunbury	Materials	\$ 264.04
EFT17873	21/11/2024	Bullivants	Maintenance	\$ 374.86
EFT17874	21/11/2024	Southwest Tyre Service	Plant Maintenance	\$ 800.00
EFT17875	21/11/2024	Trade Hire - Busselton	Equipment Hire - Capital Road Works	\$ 758.63
EFT17876	21/11/2024	Western Australian Local Government Association	Councillor Training	\$ 4,499.00
EFT17877	21/11/2024	Worthy Contracting	Road Maintenance	\$ 1,771.00
EFT17878	21/11/2024	KAY SAVORY	Rates refund for assessment A233 LOT 70 BALINGUP-NANNUP ROAD NANNUP 6275	\$ 704.00
EFT17879	21/11/2024	Marie J Zimmermann	Rates refund for assessment A897 75 BLACKWOOD RIVER DRIVE NANNUP WA 6275	\$ 97.85
EFT17880	27/11/2024	JP Repairs	Plant Maintenance - CESM	\$ 643.00
EFT17881	27/11/2024	Gary Dicksons Earthworks Pty Ltd	Equipment Hire - Road Maintenance	\$ 2,860.00
EFT17882	27/11/2024	G & LE Learmond	Staff Reimbursement	\$ 324.88
EFT17883	27/11/2024	Returned & Services League Nannup Sub-branch	Remembrance Day - Wreath	\$ 55.00
EFT17884	27/11/2024	City & Regional Fuels	Fuel	\$ 6,209.31
EFT17885	27/11/2024	Scope Business Imaging	Printing - SES	\$ 151.35
EFT17886	27/11/2024	Nannup Deli	Refreshments	\$ 590.60
EFT17887	27/11/2024	Keybrook Utility Services	Building Maintenance - Pre School Centre - Capital	\$ 4,800.00
EFT17888	27/11/2024	Lower Blackwood Land Conservation District Committee	Feral Pig Control Program 2025	\$ 5,500.00
EFT17889	27/11/2024	DIESEL AND HYDRAULIC SERVICES SOUTH WEST	Plant Maintenance - North Nannup	\$ 3,685.82
EFT17890	27/11/2024	Parkwood Maintenance	Plant Maintenance - Darradup BFB	\$ 2,035.00
EFT17891	27/11/2024	Find The Fun Pty Ltd	Tourism Promotion	\$ 1,155.00
EFT17892	27/11/2024	Jack In The Box Corporation Pty Ltd	Printing - Quarterly Newsletter	\$ 3,894.00
EFT17893	27/11/2024	TAZ Mech	Plant Maintenance	\$ 302.50
EFT17894	27/11/2024	NANNUP AV AND ELECTRICAL	Building Maintenance - Nannup Brook VBFB	\$ 808.50
EFT17895	27/11/2024	Woodland Trails and Landscape	Maintenance - Tank 7 MTB Park Trail	\$ 14,900.33
EFT17896	27/11/2024	EHO Consulting Australia Pty Ltd	Environmental Health Services	\$ 2,365.00
EFT17897	27/11/2024	Apryl Longford	Staff Reimbursement	\$ 396.05
EFT17898	27/11/2024	Designed By C	Design & Survey	\$ 4,999.50
EFT17899	27/11/2024	Paywise Pty Ltd	Novated Lease - Staff	\$ 697.55
EFT17900	27/11/2024	Quantum 3D	Maintenance - RAC Car Charger	\$ 1,391.00
EFT17901	27/11/2024	Chargestar Pty Ltd	Electricity	\$ 652.75
EFT17902	27/11/2024	AUSTRALIAN TAXATION OFFICE - BAS - ATO	Sept 2024 BAS	\$ 53,596.00
EFT17903	27/11/2024	AMD Audit & Assurance Pty Ltd	Certification Fee	\$ 660.00
EFT17904	27/11/2024	ALLPEST and Busselton Pest and Weed Control	Building Maintenance - SES	\$ 330.00
EFT17905	27/11/2024	WA Land Information Authority (Landgate)	Planning Services	\$ 63.20
EFT17906	27/11/2024	HAMISH ROBINSON	Building Maintenance - SES	\$ 1,170.00
EFT17907	27/11/2024	Moore Australia (WA) Pty Ltd	Audit Report Fees	\$ 7,700.00
EFT17908	27/11/2024	Mcleods Lawyers Pty Ltd	Legal Fees	\$ 385.44
EFT17909	27/11/2024	NANNUP EZIWAY SELF SERVICE STORE	Refreshments - SES	\$ 263.52
EFT17910	27/11/2024	HEATH PICKETT	Staff Reimbursement	\$ 21.95
EFT17911	27/11/2024	Trade Hire - Busselton	Equipment Hire	\$ 541.88
EFT17912	27/11/2024	Western Australian Local Government Association	Staff Training	\$ 654.50
EFT17913	27/11/2024	Worthy Contracting	Materials	\$ 45,478.40
			<b>TOTAL EFT PAYMENTS</b>	<b>\$ 465,598.95</b>
20637	21/11/2024	Nannup Family Bakery	Refreshments	\$ 163.90
			<b>TOTAL CHEQUE PAYMENTS</b>	<b>\$ 163.90</b>

## SHIRE OF NANNUP - PAYMENT OF ACCOUNTS

NOVEMBER 2024

\* 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
DD13624.1	04/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,261.10
DD13626.1	05/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 461.40
DD13628.1	06/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 2,102.50
DD13630.1	07/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 601.30
DD13634.1	08/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,302.25
DD13639.1	11/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,291.10
DD13640.1	08/11/2024	Prime Superannuation	Superannuation contributions	\$ 554.91
DD13640.2	08/11/2024	CBUS Superannuation Fund	Superannuation contributions	\$ 1,886.73
DD13640.3	08/11/2024	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	\$ 1,075.46
DD13640.4	08/11/2024	Retail Employees Superannuation Trust (REST)	Superannuation contributions	\$ 1,952.72
DD13640.5	08/11/2024	Aware Super	Superannuation contributions	\$ 8,882.86
DD13640.6	08/11/2024	First Wrap Plus Superannuation Fund	Superannuation contributions	\$ 516.17
DD13640.7	08/11/2024	HESTA	Superannuation contributions	\$ 329.64
DD13640.8	08/11/2024	Australian Superannuation	Superannuation contributions	\$ 1,373.25
DD13640.9	08/11/2024	Hostplus Super	Superannuation contributions	\$ 956.16
DD13645.1	12/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 605.75
DD13651.1	13/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 957.10
DD13653.1	14/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 2,288.65
DD13657.1	15/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 3,361.45
DD13659.1	18/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,157.90
DD13663.1	19/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 2,171.15
DD13673.1	21/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 803.60
DD13675.1	22/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,648.45
DD13677.1	25/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 186.80
DD13686.1	26/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 1,994.70
DD13687.1	22/11/2024	AMP Superleader	Superannuation contributions	\$ 157.50
DD13687.2	22/11/2024	Australian Superannuation	Superannuation contributions	\$ 1,373.25
DD13687.3	22/11/2024	CBUS Superannuation Fund	Superannuation contributions	\$ 375.96
DD13687.4	22/11/2024	AMG Superannuation	Superannuation contributions	\$ 67.31
DD13687.5	22/11/2024	Prime Superannuation	Superannuation contributions	\$ 554.91
DD13687.6	22/11/2024	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	\$ 1,075.46
DD13687.7	22/11/2024	Retail Employees Superannuation Trust (REST)	Superannuation contributions	\$ 1,936.57
DD13687.8	22/11/2024	Aware Super	Superannuation contributions	\$ 9,302.86
DD13687.9	22/11/2024	First Wrap Plus Superannuation Fund	Superannuation contributions	\$ 419.72
DD13689.1	27/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 831.25
DD13691.1	28/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 544.55
DD13694.1	29/11/2024	Department Of Transport - Daily DOT	Transport - Agency Collections	\$ 2,723.10
DD13735.1	29/11/2024	Corporate Credit Card - Shire Of Nannup	Corporate Credit Card	\$ 2,170.05
DD13737.1	30/11/2024	Commonwealth Bank Business Services	Bank Fees	\$ 1,844.37
DD13737.2	30/11/2024	Finrent Pty Limited	Printer Lease	\$ 367.40
DD13737.3	30/11/2024	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 39 and Loan 40	\$ 22,590.45
DD13737.4	30/11/2024	BP Australia Pty Ltd	Fuel	\$ 75.26
DD13737.5	30/11/2024	Caltex Australia Now Ampol Australia Pty Ltd	Fuel	\$ 1,328.74
DD13737.6	30/11/2024	Team Global Express (previously IPEC, TOLL) DD	Freight	\$ 598.68
DD13737.7	30/11/2024	Call Associates Pty Ltd (CONNECT & INSIGHT)	Overcalls	\$ 270.27
DD13737.8	30/11/2024	Synergy	Electricity	\$ 2,529.51
DD13737.9	30/11/2024	Telstra DD	Telephone	\$ 966.23
DD13640.10	08/11/2024	AustralianSuper	Superannuation contributions	\$ 313.41
DD13640.11	08/11/2024	Vanguard Superannuation Pty Ltd	Superannuation contributions	\$ 312.54
DD13687.10	22/11/2024	HESTA	Superannuation contributions	\$ 370.06
DD13687.11	22/11/2024	Hostplus Super	Superannuation contributions	\$ 957.22
DD13687.12	22/11/2024	AustralianSuper	Superannuation contributions	\$ 313.41
DD13687.13	22/11/2024	Vanguard Superannuation Pty Ltd	Superannuation contributions	\$ 312.20
DD13737.10	30/11/2024	WATER CORPORATION - DIRECT DEBIT	Water	\$ 2,565.46
DD13737.11	30/11/2024	SG Fleet Pty Ltd	Fleet lease	\$ 986.44
DD13737.12	30/11/2024	Cleanaway	Recycling and Waste Collection Service	\$ 14,828.99
DD13737.13	30/11/2024	Go Go Australia	Monthly On Hold Messaging	\$ 75.90
DD13737.14	30/11/2024	AUSSIE BROADBAND - DD	Internet	\$ 89.00
DD13737.15	30/11/2024	Easifleet Pty Ltd	Novated Lease - Staff	\$ 2,563.80
DD13737.16	30/11/2024	HP FINANCIAL SERVICES ( AUSTRALIA) PTY LTD	IT Lease	\$ 2,694.18
DD13737.17	30/11/2024	MOTORPASS (WEX AUSTRALIA PTY LTD)	Fuel	\$ 1,086.83
DD13737.18	30/11/2024	Telair Pty Ltd	Internet	\$ 1,040.40
			<b>TOTAL DIRECT DEBITS</b>	<b>\$ 120,336.34</b>
			<b>TOTAL MUNICIPAL ACCOUNT</b>	<b>\$ 586,099.19</b>
<b>Trust</b>				
		No payments		\$ -
			<b>TOTAL TRUST ACCOUNT</b>	<b>\$ -</b>
			<b>TOTAL PAYMENTS November 2024</b>	
			<b>MUNICIPAL ACCOUNT</b>	<b>\$ 586,099.19</b>
			<b>TRUST ACCOUNT</b>	<b>\$ -</b>
			<b>TOTAL PAYMENTS</b>	<b>\$ 586,099.19</b>

**Shire of Nannup  
Corporate Credit Card Report  
For Period Ending  
28 November 2024**

**Chief Executive Officer**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
03 November 2024	Smartsheet Inc	Task Management Subscription	148.00
07 November 2024	Starlink Australia	Internet - Shire Administration Building	139.00
09 November 2024	Intuit Mailchimp	Email Marketing Subscription	40.60
10 November 2024	Monday.com	Task Management Subscription	176.00
17 November 2024	Starlink Australia	Internet - Shire Depot	139.00
21 November 2024	Kmart	November Ordinary Council Meeting - Catering Supplies	13.00
21 November 2024	Coles	November Ordinary Council Meeting - Catering Supplies	43.15
21 November 2024	Coles	November Ordinary Council Meeting - Catering Supplies	46.60
21 November 2024	Coles	November Ordinary Council Meeting - Catering Supplies	57.15
26 November 2024	Blackwood Café	Shire President Meeting	15.98
<b>Total \$</b>			<b>818.48</b>

**Executive Manager Infrastructure**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
31 October 2024	Shire of Nannup	Department of Transport - Transfer Fee	38.80
06 November 2024	Macro Irrigation	Plant Hose Repairs	163.95
<b>Total \$</b>			<b>202.75</b>

**Executive Manager Corporate Services**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
26 November 2024	Dan Murphys Online	November Ordinary Council Meeting - Catering Supplies	161.56
<b>Total \$</b>			<b>161.56</b>

**Community Emergency Services Manager**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
01 November 2024	Bosun Honda Marine	SES Boat Repairs	93.10
04 November 2024	Nannup Deli	BFB Catering	75.00
05 November 2024	The Bussleton Motel	Volunteer BFB - Accommodation Provided to attend training	155.30
05 November 2024	The Bussleton Motel	Volunteer BFB - Accommodation Provided to attend training	172.55
07 November 2024	Nannup Brewing Co	BFB Catering	109.00
25 November 2024	SCTEG Parts	BFB Plant Equipment - heavy duty chains	382.31
<b>Total \$</b>			<b>987.26</b>

**Total November 2024 \$ 2,170.05**

**Shire of Nannup  
Fuel Card Report  
For Statement Payments Made in Period Ending  
30/11/2024**

**AmpolCard**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
15 October 2024	Independent Nannup	P999 - Fuel (Minor Plant)	172.43
24 October 2024	Independent Nannup	P999 - Fuel (Minor Plant)	172.50
07 October 2024	Independent Nannup	P272 - Fuel	104.29
14 October 2024	Independent Nannup	P272 - Fuel	97.03
22 October 2024	Independent Nannup	P272 - Fuel	120.87
25 October 2024	Ampol Busselton	P272 - Fuel	62.53
30 October 2024	Independent Nannup	P272 - Fuel	124.30
07 October 2024	Ampol Foodary Gelorup	P189 - Fuel	33.37
16 October 2024	Amol Foodary Forrest Highway	P189 - Fuel	37.98
15 October 2024	Independent Nannup	P192 - Fuel	109.10
01 October 2024	Ampol Busselton	P270 - Fuel	83.77
17 October 2024	Ampol Busselton	P270 - Fuel	63.23
25 October 2024	Independent Carburnup River	P270 - Fuel	90.70
28 October 2024	Ampol Busselton	P270 - Fuel	56.64
<b>Total \$</b>			<b>1,328.74</b>

**BP Australia Pty Ltd**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
28 October 2024	BP Nannup	Fuel - P700	75.26
<b>Total \$</b>			<b>75.26</b>

**WEX Motorpass**

<b>Date</b>	<b>Supplier</b>	<b>Description of Purchase</b>	<b>Amount (inclusive GST)</b>
15 November 2024	Wex Motorpass	P618 - Card Fee	3.58
15 November 2024	Wex Motorpass	P658 - Card Fee	3.58
03 November 2024	BP Nannup	P650 - Fuel	263.27
05 November 2024	BP Nannup	P650 - Fuel	229.76
10 November 2024	BP Nannup	P650 - Fuel	77.03
15 November 2024	Wex Motorpass	P650 - Card Fee	3.58
15 November 2024	Wex Motorpass	P661 - Card Fee	3.58
15 November 2024	Wex Motorpass	P59 - Card Fee	3.58
15 November 2024	Wex Motorpass	P656 - Card Fee	3.58
26 October 2024	BP Nannup	P654 - Fuel	98.40
15 November 2024	Wex Motorpass	P654 - Card Fee	3.58
15 November 2024	Wex Motorpass	P700 - Card Fee	3.58
05 November 2024	Nannup Deli	P662 - Fuel	58.50
05 November 2024	Nannup Deli	P662 - Fuel	140.02
07 November 2024	Nannup Deli	P662 - Fuel	184.05
15 November 2024	Wex Motorpass	P662 - Card Fee	3.58
15 November 2024	Wex Motorpass	P701 - Card Fee	3.58
<b>Total \$</b>			<b>1,086.83</b>

**Total November 2024 \$ 2,490.83**