

Payments by Employees via Purchasing Cards

This attached listing represents payments made by city employees via purchasing cards pursuant to Regulation 13A of the Local Government (Financial Management) Regulations.

TOTAL PAYMENTS

\$74,942.30

I certify that the payments listed in this report are correct.

DocuSigned by:
Temba Machukera
08C68ECC3E9C436...

T MACHUKERA
Financial Accountant

DocuSigned by:
Mta Jane
76CB46AD762D474...

N JANE
Chief Financial Officer

DocuSigned by:
Paul Radalj
7966580E7A0446E...

P RADALJ
Director Corporate Services

DocuSigned by:
Ross Mckim
6F97959F7A9C46D...

R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards April 2024

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
19/03/24	DBCA Wildlife Licensing Section	License	\$ 255.00
28/03/24	Nexus Airlines	Flights	\$ 402.38
10/04/24	Nexus Airlines	Flights	\$ 251.74
10/04/24	Nexus Airlines	Flights	\$ 251.74
11/04/24	QANTAS	Flights	\$ 301.65
11/04/24	QANTAS	Flights	\$ 301.65
11/04/24	Hougoumont Hotel	Accommodation	\$ 475.00
15/04/24	Hougoumont Hotel	Accommodation	\$ 225.00
Total			\$ 2,464.16

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
18/03/24	Nexus Airlines	Flights	\$ 696.58
18/03/24	Nexus Airlines	Flights	\$ 20.22
19/03/24	QANTAS	Flights	\$ 549.90
19/03/24	Nexus Airlines	Flights	\$ 20.22
21/03/24	QANTAS	Flights	\$ 91.05
21/03/24	QANTAS	Flights	\$ 114.41
21/03/24	QANTAS	Flights	\$ 54.92
28/03/24	The West Australian	Monthly subscription	\$ 28.00
30/03/24	iStock.com	Monthly subscription	\$ 44.00
02/04/24	Nexus Airlines	Flights	\$ 473.15
02/04/24	Moore Australia WA	Reporting	\$ 990.00
04/04/24	DMIRS	Online documents	\$ 69.60
Total			\$ 3,152.05

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
05/04/24	Australian Hotels Association	Training	\$ 69.83
Total			\$ 69.83

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/03/24	Mailchimp	Monthly software renewal	\$ 423.49
19/03/24	Paddle.net	Security subscription	\$ 827.70
20/03/24	Synergy Wholesale	Domain renewal	\$ 50.00
05/04/24	Twilio Sendgrid	Monthly software renewal	\$ 30.46
05/04/24	CommBank	Banking	\$ 0.76
06/04/24	Soundtrack Your Brand	Monthly software renewal	\$ 292.50
08/04/24	Retravisio	IT Hardware	\$ 896.00
09/04/24	WL Vue	Training	\$ 599.50
09/04/24	MWave	IT Hardware	\$ 260.48
Total			\$ 3,380.89

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
22/03/24	Airport Cafe	Catering	\$ 233.50
22/03/24	Airport Cafe	Catering	\$ 56.00
26/03/24	CNW Pty Ltd	Maintenance materials	\$ 178.45
09/04/24	MM Electrical	Maintenance materials	\$ 153.71
11/04/24	MM Electrical	Maintenance materials	\$ 102.70
15/04/24	Matso's Broome	Meals	\$ 30.23
15/04/24	B-Town Taxis	Taxi	\$ 18.40
15/04/24	B-Town Taxis	Taxi	\$ 18.20
Total			\$ 791.19

Manager Organisational Development

Transaction Date	Payee	Description	Amount
19/03/24	Logic Health	Pre-employment Medicals	\$ 88.00
Total			\$ 88.00

Officer Emergency Operations

Transaction Date	Payee	Description	Amount
08/04/24	Moonyoonooka Store	Catering	\$ 197.50
Total			\$ 197.50

Manager Fleet Services

Transaction Date	Payee	Description	Amount
21/03/24	McIntosh Holdings	Vehicle Inspection	\$ 241.40
Total			\$ 241.40

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
18/03/24	Woolworths	Catering	\$ 88.50
21/03/24	Woolworths	Catering	\$ 52.00
03/04/24	Bunnings	Plants	\$ 19.90
15/04/24	House	Catering supplies	\$ 24.99
15/04/24	Woolworths	Catering	\$ 19.20
Total			\$ 204.59

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/03/24	Netflix	Monthly subscription	\$ 22.99
20/03/24	Tribe Perth	Accommodation	\$ 682.93
25/03/24	Tribe Perth	Accommodation	\$ 953.27
31/03/24	Facebook	Advertisement	\$ 121.42
03/04/24	Nexus Airlines	Flights	\$ 402.38
03/04/24	Nexus Airlines	Flights	\$ 402.38
04/04/24	Nexus Airlines	Flights	\$ 402.38
04/04/24	Ibis Perth	Accommodation	\$ 199.00
07/04/24	The Gerald Apartment Hotel	Accommodation	\$ 683.76
11/04/24	JB Hi-Fi	Community Events	\$ 84.91
12/04/24	Tribe Perth	Accommodation	\$ 443.50
Total			\$ 4,398.92

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
18/03/24	BDP Distribution	Catering supplies	\$ 16.75
19/03/24	Kaleidoscope Studios	Catering	\$ 36.00
16/04/24	Post Mullewa LPO	Postage	\$ 63.60
Total			\$ 116.35

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
05/04/24	Sunset News	Senior Activities supplies	\$ 37.00
11/04/24	Lazer Blaze Willetton	Refund	\$ (262.08)
Total			\$ (225.08)

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
18/03/24	Nexus Airlines	Flights	\$ 402.38
21/03/24	Nexus Airlines	Flights	\$ 402.38
25/03/24	Nexus Airlines	Flights	\$ 402.38
25/03/24	Informa PLC	Conference Registration	\$ 2,310.00
12/04/24	Woolworths	Animal Control supplies	\$ 12.00
15/04/24	Humanitix	Conference Registration	\$ 456.94
Total			\$ 3,986.08

TOTAL	\$	18,865.88
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CabCharge Vouchers April 2024

Transaction Date	Taxi Company	Description	Amount
18/03/24	Eastern Hill Cabs	Taxi	\$ 52.29
18/03/24	13Cabs	Taxi	\$ 49.46
18/03/24	13Cabs	Taxi	\$ 52.50
19/03/24	13Cabs	Taxi	\$ 54.29
19/03/24	13Cabs	Taxi	\$ 53.03
22/03/24	13Cabs	Taxi	\$ 52.50
22/03/24	13Cabs	Taxi	\$ 75.29
26/03/24	Black & White Cabs	Taxi	\$ 42.00
26/03/24	Black & White Cabs	Taxi	\$ 36.86
03/04/24	Auzi Cabs	Taxi	\$ 51.98
04/04/24	Black & White Cabs	Taxi	\$ 58.80
10/04/24	NENADIC	Taxi	\$ 72.35
11/04/24	Swan Taxis	Taxi	\$ 52.21
11/04/24	Swan Taxis	Taxi	\$ 50.49
12/04/24	Swan Taxis	Taxi	\$ 32.34
12/04/24	Swan Taxis	Taxi	\$ 50.30
12/04/24	Swan Taxis	Taxi	\$ 13.00
12/04/24	Swan Taxis	Taxi	\$ 22.38
12/04/24	13Cabs	Taxi	\$ 68.04

TOTAL	\$		940.11
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Ampol Fuel Cards April 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
05/04/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 62.82
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 60.48
11/04/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 83.25
16/04/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 71.62
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 57.59
05/04/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 78.16
11/04/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 80.90
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 107.02
08/04/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 71.07
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 65.05
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 50.98
Total			\$ 788.94

CEO

Transaction Date	Station	Asset	Amount
02/04/24	EG AMPOL 94217 GERALDTON	CGG895A	\$ 198.25
Total			\$ 198.25

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 119.30
Total			\$ 119.30

Coordinator Airport

Transaction Date	Station	Asset	Amount
03/04/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 49.34
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 36.84
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 108.87
03/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 87.42
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 79.03
11/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 64.68
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 72.65
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.02
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 89.16
		Total	\$ 687.01

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
11/04/24	AMPOL GERALDTON AIRPORT OPT	MW5067	\$ 120.87
		Total	\$ 120.87

Coordinator Parks

Transaction Date	Station	Asset	Amount
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 114.41
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 114.72
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 166.22
15/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 154.92
22/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 124.69
03/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 109.44
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 101.89
12/04/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 101.57
17/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 110.14
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 106.35
02/04/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 92.29
08/04/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 96.07
15/04/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 77.41
19/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G17327	\$ 86.35
		Total	\$ 1,652.33

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
12/04/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 100.76
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 91.55
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 107.56
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 128.10
09/04/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 113.93
15/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 114.72
19/04/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 104.25
23/04/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 84.14
04/04/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 86.86
09/04/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 94.86
23/04/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 96.03
29/04/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 52.47
		Total	\$ 1,175.23

Coordinator Waste

Transaction Date	Station	Asset	Amount
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 40.51
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 35.06
		Total	\$ 75.57

Director of Corporate Services

Transaction Date	Station	Asset	Amount
02/04/24	AMPOL FOODARY LEEDERVILLE	CGG836F	\$ 90.75
09/04/24	EG AMPOL 94217 GERALDTON	CGG836F	\$ 105.70
18/04/24	AMPOL CATABY	CGG836F	\$ 91.33
24/04/24	EG AMPOL 94217 GERALDTON	CGG836F	\$ 116.24
		Total	\$ 404.02

Emergency Management

Transaction Date	Station	Asset	Amount
08/04/24	AMPOL GERALDTON DEPOT	1DOQ308	\$ 92.12
18/04/24	DEEPDALE OPT	1DOQ308	\$ 80.74
24/04/24	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 77.25
04/04/24	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 33.99
08/04/24	AMPOL GERALDTON DEPOT	1ELF593	\$ 39.62
08/04/24	AMPOL GERALDTON DEPOT	1ELF593	\$ 69.29
18/04/24	DEEPDALE OPT	1ELF593	\$ 32.99
20/04/24	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 27.67
24/04/24	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 36.57
24/04/24	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 7.19
01/04/24	AMPOL GERALDTON DEPOT	1HSR597	\$ 142.73
08/04/24	AMPOL GERALDTON DEPOT	1HSS033	\$ 98.41
19/04/24	DEEPDALE OPT	1HSS033	\$ 108.60
02/04/24	EG AMPOL 94217 GERALDTON	CGG420D	\$ 115.30
12/04/24	AMPOL GERALDTON DEPOT	CGG420D	\$ 116.07
04/04/24	EG AMPOL 94217 GERALDTON	CGG895B	\$ 179.41
08/04/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 110.49
16/04/24	EG AMPOL 94217 GERALDTON	CGG895B	\$ 136.44
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 146.72
01/04/24	NABAWA OPT REFER 90001	G16536	\$ 195.50
04/04/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 66.98
18/04/24	DEEPDALE OPT	G16536	\$ 112.81
24/04/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 122.60
		Total	\$ 2,149.49

Fleet Services

Transaction Date	Station	Asset	Amount
05/04/24	EG AMPOL 94217 GERALDTON	CGG091D	\$ 73.27
11/04/24	EG AMPOL 94217 GERALDTON	CGG107C	\$ 79.96
21/04/24	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 81.01
24/04/24	EG AMPOL 94217 GERALDTON	CGG107C	\$ 64.16
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$ 74.22
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 82.17
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 72.14
12/04/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 91.16
19/04/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 75.00
04/04/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 59.52
08/04/24	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 78.84

10/04/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 79.95
16/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG402D	\$ 59.41
19/04/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 57.77
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG470D	\$ 58.51
24/04/24	EG AMPOL 94217 GERALDTON	CGG470D	\$ 106.46
17/04/24	AMPOL FOODARY WONTHELLA	CGG511A	\$ 39.68
03/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 46.87
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG522A	\$ 49.76
02/04/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 99.62
12/04/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 83.87
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 104.23
05/04/24	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 109.18
23/04/24	DEEPALE OPT	CGG632F	\$ 87.03
03/04/24	EG AMPOL 94217 GERALDTON	CGG633F	\$ 88.98
16/04/24	EG AMPOL 94217 GERALDTON	CGG633F	\$ 96.78
30/04/24	EG AMPOL 94217 GERALDTON	CGG633F	\$ 88.83
10/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 84.25
14/04/24	AMPOL GERALDTON DEPOT	CGG634L	\$ 30.37
18/04/24	EG AMPOL 94039 CARNARVON	CGG634L	\$ 96.89
18/04/24	AMPOL FOODARY CARNARVON	CGG634L	\$ 83.41
21/04/24	AMPOL GERALDTON DEPOT	CGG634L	\$ 84.23
24/04/24	AMPOL GERALDTON DEPOT	CGG634L	\$ 99.52
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 97.60
04/04/24	EG AMPOL 94217 GERALDTON	CGG667B	\$ 36.49
23/04/24	EG AMPOL 94217 GERALDTON	CGG674B	\$ 57.84
15/04/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 120.67
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 92.39
02/04/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 137.77
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 111.55
17/04/24	AMPOL GERALDTON AIRPORT OPT	G16996	\$ 60.39
02/04/24	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 64.99
22/04/24	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 60.12
07/04/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 159.83
16/04/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 112.61
19/04/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 359.49
26/04/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 15.01
Total			\$ 4,053.80

Library Heritage Gallery

Transaction Date	Station	Asset	Amount
13/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$ 113.10
15/04/24	AMPOL CATABY	CGG326F	\$ 115.80
18/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$ 50.94
20/04/24	AMPOL FOODARY EATON	CGG326F	\$ 110.69
16/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16391	\$ 65.86
Total			\$ 456.39

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
06/04/24	AMPOL GERALDTON AIRPORT OPT	CGG508F	\$ 99.43
17/04/24	AMPOL GERALDTON DEPOT	CGG508F	\$ 96.65
Total			\$ 196.08

Manager Fleet Services

Transaction Date	Station	Asset	Amount
03/04/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 129.91
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 130.02
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 86.07
Total			\$ 346.00

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
05/04/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 129.52
18/04/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 132.85
25/04/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 57.58
28/04/24	AMPOL FOODARY THORNIE	CGG073K	\$ 108.93
Total			\$ 428.88

Manager WHS

Transaction Date	Station	Asset	Amount
18/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 64.85
Total			\$ 64.85

Mayor

Transaction Date	Station	Asset	Amount
21/04/24	AMPOL GERALDTON DEPOT	CGG139E	\$ 236.03
Total			\$ 236.03

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
31/03/24	EG AMPOL 94217 GERALDTON	CGG245E	\$ 115.66
05/04/24	EG AMPOL 94217 GERALDTON	CGG245E	\$ 99.00
10/04/24	EG AMPOL 94250 SOUTHERN RIVE	CGG245E	\$ 117.03
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 106.44
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 108.43
Total			\$ 546.56

Mullewa Doctor

Transaction Date	Station	Asset	Amount
20/04/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 58.22
25/04/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 103.79
26/04/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 70.28
28/04/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 29.29
Total			\$ 261.58

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
05/04/24	EG AMPOL 94217 GERALDTON	CGG305D	\$ 96.18
19/04/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 129.99
11/04/24	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 106.12
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 110.87
10/04/24	AMPOL SUNSET BEACH S/STN	CGG385E	\$ 131.22
09/04/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 107.72
19/04/24	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 82.27
05/04/24	AMPOL GERALDTON DEPOT	CGG634F	\$ 119.92
10/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 84.27
		Total	\$ 968.56

Rangers Services

Transaction Date	Station	Asset	Amount
31/03/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 73.58
03/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 60.15
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 53.93
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 53.75
16/04/24	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 71.86
23/04/24	EG AMPOL 94217 GERALDTON	CGG516D	\$ 82.06
24/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 66.31
05/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 99.56
05/04/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 85.68
15/04/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 85.78
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 83.64
26/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 70.35
29/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 71.49
04/04/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 71.32
13/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 111.93
16/04/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 77.00
23/04/24	AMPOL GERALDTON DEPOT	G16882	\$ 83.66
05/04/24	AMPOL GERALDTON DEPOT	G17325	\$ 93.74
15/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 85.36
19/04/24	DEEPPDALE OPT	G17325	\$ 68.87
29/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 97.00
09/04/24	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 58.53
15/04/24	AMPOL FOODARY WONTHELLA	G17326	\$ 42.90
18/04/24	EG AMPOL 94217 GERALDTON	G17326	\$ 75.76
29/04/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 123.16
		Total	\$ 1,947.37

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$ 160.98
03/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 111.25
18/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 118.98
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG706A	\$ 70.77
02/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 49.40
03/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.88
05/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 52.83
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 52.38
10/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 45.72
12/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 59.67
16/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 65.51
17/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 43.50

18/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	29.48
22/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	75.11
23/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	42.31
24/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	40.56
29/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	67.04
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$	16.25
24/04/24	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$	16.99
			Total	\$ 1,160.61

Supervisor Infrastructure

Transaction Date	Station	Asset		Amount
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	148.21
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	156.23
04/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	89.86
19/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	95.76
04/04/24	AMPOL GERALDTON DEPOT	CGG795G	\$	111.28
10/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	116.26
19/04/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	118.28
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	103.86
08/04/24	DEEPPDALE OPT	CGG895D	\$	154.84
16/04/24	DEEPPDALE OPT	CGG895D	\$	168.26
			Total	\$ 1,262.84

Supervisor Retic & Mowing

Transaction Date	Station	Asset		Amount
04/04/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	233.38
08/04/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	160.76
18/04/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	202.65
23/04/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	218.06
29/04/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	206.67
05/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$	216.23
19/04/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	197.97
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	63.86
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	74.58
15/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	100.49
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	89.19
11/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG229D	\$	110.32
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	132.18
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	86.32
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG465J	\$	68.37
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG465J	\$	76.43
05/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG505C	\$	58.60
11/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG505C	\$	73.23
17/04/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	53.48
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	54.84
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$	45.83
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$	105.11
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$	113.91
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$	116.12
18/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$	124.01
11/04/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$	116.82
08/04/24	AMPOL GERALDTON DEPOT	CGG89	\$	132.43
17/04/24	AMPOL GERALDTON DEPOT	CGG89	\$	131.91
08/04/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$	100.06
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$	122.45
08/04/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	253.61
10/04/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	200.80
16/04/24	AMPOL GERALDTON DEPOT	G16267	\$	253.61

02/04/24	AMPOL GERALDTON DEPOT	G16970	\$ 38.15
04/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 46.25
09/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 33.90
11/04/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 66.63
17/04/24	AMPOL GERALDTON DEPOT	G16970	\$ 67.11
23/04/24	AMPOL GERALDTON DEPOT	G16970	\$ 55.85
26/04/24	AMPOL GERALDTON DEPOT	G16970	\$ 60.22
Total			\$ 4,725.71

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
11/04/24	DEEPPDALE OPT	1DPA322	\$ 106.97
23/04/24	DEEPPDALE OPT	1DPA322	\$ 133.86
09/04/24	DEEPPDALE OPT	1DQA798	\$ 300.44
11/04/24	DEEPPDALE OPT	1DQA798	\$ 394.12
17/04/24	DEEPPDALE OPT	1DQA798	\$ 66.78
18/04/24	DEEPPDALE OPT	1DQA798	\$ 344.84
24/04/24	DEEPPDALE OPT	1DQA798	\$ 443.77
09/04/24	DEEPPDALE OPT	CGG067E	\$ 528.45
11/04/24	DEEPPDALE OPT	CGG067E	\$ 245.57
15/04/24	DEEPPDALE OPT	CGG067E	\$ 476.29
17/04/24	DEEPPDALE OPT	CGG067E	\$ 471.84
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 233.00
19/04/24	DEEPPDALE OPT	CGG067E	\$ 210.92
23/04/24	DEEPPDALE OPT	CGG067E	\$ 428.21
29/04/24	DEEPPDALE OPT	CGG067E	\$ 442.39
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 317.16
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 287.10
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 244.05
15/04/24	DEEPPDALE OPT	CGG431A	\$ 655.50
17/04/24	DEEPPDALE OPT	CGG431A	\$ 691.54
19/04/24	DEEPPDALE OPT	CGG431A	\$ 492.28
24/04/24	DEEPPDALE OPT	CGG431A	\$ 705.63
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 163.36
08/04/24	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 350.01
10/04/24	DEEPPDALE OPT	CGG478A	\$ 463.95
15/04/24	DEEPPDALE OPT	CGG478A	\$ 353.09
18/04/24	DEEPPDALE OPT	CGG478A	\$ 259.57
22/04/24	DEEPPDALE OPT	CGG478A	\$ 209.11
29/04/24	DEEPPDALE OPT	CGG478A	\$ 208.87
09/04/24	DEEPPDALE OPT	CGG563D	\$ 450.73
15/04/24	DEEPPDALE OPT	CGG563D	\$ 198.06
16/04/24	DEEPPDALE OPT	CGG563D	\$ 261.32
18/04/24	DEEPPDALE OPT	CGG563D	\$ 195.92
22/04/24	DEEPPDALE OPT	CGG563D	\$ 471.18
23/04/24	DEEPPDALE OPT	CGG563D	\$ 372.14
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 273.34
10/04/24	DEEPPDALE OPT	CGG651K	\$ 94.26
18/04/24	DEEPPDALE OPT	CGG651K	\$ 76.58
24/04/24	DEEPPDALE OPT	CGG651K	\$ 70.33
03/04/24	DEEPPDALE OPT	CGG892E	\$ 293.29
03/04/24	DEEPPDALE OPT	CGG892E	\$ 37.09
16/04/24	DEEPPDALE OPT	G16471	\$ 396.65
03/04/24	AMPOL GERALDTON AIRPORT OPT	GNG075C	\$ 212.79
11/04/24	DEEPPDALE OPT	GNG075C	\$ 467.62
10/04/24	DEEPPDALE OPT	GNG117C	\$ 434.65
15/04/24	DEEPPDALE OPT	GNG117C	\$ 423.12
19/04/24	DEEPPDALE OPT	GNG117C	\$ 577.59
24/04/24	DEEPPDALE OPT	GNG117C	\$ 466.52
09/04/24	DEEPPDALE OPT	MW5021	\$ 216.61

11/04/24	DEEPPDALE OPT	MW5021	\$ 72.32
16/04/24	DEEPPDALE OPT	MW5021	\$ 149.44
18/04/24	DEEPPDALE OPT	MW5021	\$ 683.11
24/04/24	DEEPPDALE OPT	MW5021	\$ 539.67
23/04/24	DEEPPDALE OPT	MW5053	\$ 633.83
24/04/24	DEEPPDALE OPT	MW5053	\$ 228.89
Total			\$ 18,525.72

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
05/04/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 132.11
19/04/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 244.24
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 156.33
22/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 220.84
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 112.36
11/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 106.46
23/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 123.68
05/04/24	DEEPPDALE OPT	CGG4395	\$ 238.61
16/04/24	DEEPPDALE OPT	CGG4395	\$ 271.13
24/04/24	DEEPPDALE OPT	CGG4395	\$ 272.91
11/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 112.30
19/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 167.94
02/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 80.46
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 109.11
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 78.91
15/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 110.76
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 119.23
23/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 70.24
08/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 243.23
15/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 219.62
19/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 225.70
24/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 228.91
Total			\$ 4,622.44

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 128.81
18/04/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 121.19
03/04/24	DEEPPDALE OPT	CGG3294	\$ 63.35
08/04/24	DEEPPDALE OPT	CGG3294	\$ 56.61
16/04/24	DEEPPDALE OPT	CGG3294	\$ 77.35
18/04/24	DEEPPDALE OPT	CGG3294	\$ 51.92
23/04/24	DEEPPDALE OPT	CGG3294	\$ 49.38
05/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 100.39
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 163.30
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 352.98
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 42.42
01/04/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 167.93
03/04/24	DEEPPDALE OPT	CGG617F	\$ 152.74
04/04/24	DEEPPDALE OPT	CGG617F	\$ 150.58
05/04/24	DEEPPDALE OPT	CGG617F	\$ 123.37
08/04/24	DEEPPDALE OPT	CGG617F	\$ 201.55
09/04/24	DEEPPDALE OPT	CGG617F	\$ 141.79
11/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 203.64
12/04/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 204.64
13/04/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 71.49
15/04/24	DEEPPDALE OPT	CGG617F	\$ 130.97
16/04/24	DEEPPDALE OPT	CGG617F	\$ 164.00

18/04/24	DEEPPDALE OPT	CGG617F	\$ 224.40
22/04/24	DEEPPDALE OPT	CGG617F	\$ 150.50
23/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 206.55
24/04/24	DEEPPDALE OPT	CGG617F	\$ 184.14
26/04/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 118.58
27/04/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 80.27
29/04/24	DEEPPDALE OPT	CGG617F	\$ 144.24
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 216.88
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 226.39
15/04/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 203.44
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 192.26
09/04/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 38.64
29/04/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 33.64
05/04/24	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$ 227.16
04/04/24	AMPOL GERALDTON AIRPORT OPT	CGG765F	\$ 42.40
08/04/24	DEEPPDALE OPT	CGG767F	\$ 202.11
17/04/24	DEEPPDALE OPT	CGG767F	\$ 456.45
23/04/24	DEEPPDALE OPT	CGG767F	\$ 341.10
03/04/24	DEEPPDALE OPT	CGG8269	\$ 150.58
08/04/24	DEEPPDALE OPT	CGG8269	\$ 119.81
15/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 197.06
18/04/24	DEEPPDALE OPT	CGG8269	\$ 158.27
23/04/24	DEEPPDALE OPT	CGG8269	\$ 164.25
10/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 291.65
22/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 296.39
24/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8742	\$ 131.26
03/04/24	DEEPPDALE OPT	GNG146C	\$ 79.86
Total			\$ 7,798.68

TOTAL	\$	55,136.31
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\$ 74,942.30