

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.

Commonwealth Bank Credit Cards	\$22,821.21
Cab Charge	\$744.06
Ampol Fuel Cards	\$68,333.12
TOTAL PAYMENTS	<u>\$91,898.39</u>

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

DocuSigned by:



08C66ECC3E0C436...

T MACHUKERA
Financial Accountant

DocuSigned by:



75CB45AB752D474...

N JANE
Chief Financial Officer

DocuSigned by:



790650CE7A3448E...

P RADALJ
Director Corporate Services

Signed by:



F99EDB07EE074B7...

R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards July 2026

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
19/06/2026	Institute of Engineers Australia	Annual Engineering Membership	\$ 745.00
07/07/2026	Nexus Airlines	Flights - T1 Workshop	\$ 402.38
Total			\$ 1,147.38

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/06/2026	WA News DTI	Digital Subscription - West Australian	\$ 32.00
26/06/2026	Nexus Airlines	Flights	\$ 256.79
27/06/2026	Qantas Airways	Flights	\$ 302.14
06/07/2026	Nexus Airlines	Flights	\$ 513.58
07/07/2026	WA News DTI	Subscription - West Australian	\$ 369.60
Total			\$ 1,474.11

Manager Sport and Leisure

Transaction Date	Payee	Description	Amount
01/07/2026	Royal Life Saving	Guidelines for Safe Pool Operations	\$ 130.00
09/07/2026	Spotlight	Promotional Goods	\$ 75.75
Total			\$ 205.75

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
22/06/2026	Big W Online	Library Book Club Titles	\$ 294.00
22/06/2026	Booktopia	Book Purchase - Big Sky	\$ 105.98
26/06/2026	Booktopia	Book Purchase - Big Sky/Harmony Week/YPS	\$ 460.38
Total			\$ 860.36

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
24/06/2026	Queens Supa IGA	WHS Monthly Award - June 2026	\$ 50.00
Total			\$ 50.00

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/06/2026	The Good Guys	CCTV Monitor Replacement - Admin Office	\$ 795.00
19/06/2026	CNW Electrical Wholesale	Security - E/Stop Covers - CBS	\$ 281.60
26/06/2026	Starlink Internet	Starlink Subscription - Airport	\$ 15.00
30/06/2026	ML Communications	Airband Radio Aerial	\$ 273.89
30/06/2026	MM Electrical	Terminal Electrical	\$ 108.05
02/07/2026	CNW Electrical Wholesale	Terminal Electrical	\$ 70.40
02/07/2026	Bunnings	Sundry Hardware	\$ 17.99
08/07/2026	MM Electrical	Light Fitting ARO Workshop	\$ 159.50
13/07/2026	CNW Electrical Wholesale	Terminal Electrical	\$ 25.19
Total			\$ 1,746.62

Coordinator Emergency Management

Transaction Date	Payee	Description	Amount
21/06/2026	Hypha Solutions	StarLINK - Network Monthly JUN26	\$ 397.52
02/07/2026	Geraldton Detailing Services	Detailing of BFB Appliances	\$ 1,100.00
06/07/2026	Mach 1 Auto Parts	Materials	\$ 1,675.00
09/07/2026	Hypha Solutions	StarLINK - Network Monthly JUL26	\$ 397.52
Total			\$ 3,570.04

Manager Fleet Services

Transaction Date	Payee	Description	Amount
08/07/2026	Carby Doctor	Materials	\$ 87.15
Total			\$ 87.15

Coordinator Communications & Tourism

Transaction Date	Payee	Description	Amount
12/07/2026	iStock	Monthly Stock Imagery Subscription	\$ 44.00
Total			\$ 44.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
30/06/2026	Rigters Supa IGA	Catering - Strategic Review Workshop	\$ 95.00
01/07/2026	Rigters Supa IGA	Catering - Strategic Review Workshop	\$ 16.99
Total			\$ 111.99

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/06/2026	Netflix	Mullewa Youth Subscriptions	\$ 28.99
17/06/2026	Citadines St Georges Perth	Accommodation	\$ 267.30
19/06/2026	SP D2N Technology Solutions	Materials - QPT	\$ 247.50
24/06/2026	Business News PTY LTD	1 Year Individual Licence	\$ 1,787.50
24/06/2026	Team Lab	Click Colours Training Course	\$ 1,420.75
26/06/2026	Dominos	Catering - Late Night Basketball	\$ 348.30
26/06/2026	Sun City Print	Printing - NAIDOC Week	\$ 19.80
26/06/2026	Kmart	Materials - QEII Centre	\$ 36.00
29/06/2026	Amazon	Materials - QEII Centre	\$ 71.80
30/06/2026	Facebook	Advertising	\$ 167.34
30/06/2026	Fair Play Sports	Youth Centre Equipment	\$ 1,864.00
Total			\$ 6,259.28

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/06/2026	Intuit Mailchimp	Marketing Automation and Email Platform	\$ 651.54
21/06/2026	Starlink Internet	Satellite Internet for EM	\$ 65.00
24/06/2026	Aussie Broadband	Monthly Internet Subscription	\$ 327.00
24/06/2026	Harvey Norman Online	Hardware Purchase - Council Chambers	\$ 208.00
24/06/2026	Ezi*GoFax Pty Ltd	Yearly Software Renewal	\$ 111.32
03/07/2026	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
03/07/2026	Twilio Sendgrid	Monthly Software Renewal	\$ 28.88
03/07/2026	International Transaction Fee	Bank Fee	\$ 0.72
07/07/2026	Soundtrack Your Brand	Music Streaming Monthly Renewal	\$ 292.50
08/07/2026	Apple.com.au	Emergency Management - Phone Repair	\$ 484.95
09/07/2026	Microsoft-G169479568	Microsoft Logging Services	\$ 35.40
13/07/2026	Starlink Internet	Satellite Internet for EM	\$ 17.99
14/07/2026	MessageMedia	SMS Messaging Platform	\$ 487.73
14/07/2026	Swoop	Monthly Internet Subscription	\$ 715.00
14/07/2026	Swoop	Monthly Internet Subscription	\$ 1,445.85
Total			\$ 5,370.88

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
01/07/2026	Tangerpay	Caravan Park Laundry - Service Fee	\$ 50.04
Total			\$ 50.04

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
19/06/2026	Kalbarri Edge Resort	Accommodation - BFB Volunteer	\$ 192.29
02/07/2026	Nexus Airlines	Flights	\$ 402.38
06/07/2026	Dynamic Methods - REIWA	Contract of Sale Form	\$ 41.80
15/07/2026	Nexus Airlines	Flights	\$ 804.76
15/07/2026	Nexus Airlines	Flights	\$ 402.38
Total			\$ 1,843.61

TOTAL CC	\$ 22,821.21
-----------------	---------------------

CabCharge Vouchers July 2026

Transaction Date	Taxi Number / Taxi Network	Description	Amount
01/07/2026	P6244 - Perth	Taxi	\$ 71.72
02/07/2026	P5914 - Perth	Taxi	\$ 22.37
02/07/2026	TX2891 - Perth	Taxi	\$ 54.60
02/07/2026	2257 - Auzie Cab Services	Taxi	\$ 157.50
03/07/2026	2203 - Auzie Cab Services	Taxi	\$ 71.09
03/07/2026	2203 - Auzie Cab Services	Taxi	\$ 93.03
23/07/2026	2203 - Auzie Cab Services	Taxi	\$ 68.15
23/07/2026	2203 - Auzie Cab Services	Taxi	\$ 74.87
28/07/2026	TX4766 - Perth	Taxi	\$ 85.68
28/07/2026	TX1108 - Perth	Taxi	\$ 45.05
			\$ 744.06

TOTAL CAB	\$ 744.06
------------------	------------------

Ampol Fuel Cards July 2026**Building Maintenance**

Transaction Date	Station	Asset	Amount
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 102.30
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 90.61
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 103.80
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 65.46
28/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 138.69
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 120.03
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 97.87
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 105.07
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 95.02
30/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 103.64
Total			\$ 1,022.49

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 99.39
19/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 101.84
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 124.45
Total			\$ 325.68

Coordinator Airport

Transaction Date	Station	Asset	Amount
07/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 89.26
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 44.86
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 54.58
02/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 101.09
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 60.75
10/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 72.09
15/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 65.05
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 68.14
20/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 108.47
25/07/2026	DEEPDALE OPT	CGG636F	\$ 114.38
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 65.84
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 134.74
03/07/2026	AMPOL GERALDTON AIRPORT OPT	G18081	\$ 99.44
14/07/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 198.20
20/07/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 210.43
22/07/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 214.93
28/07/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 239.96
Total			\$ 1,942.21

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 35.06
01/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 37.07
02/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 29.28
03/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 35.61
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 41.15
07/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 36.40
09/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 35.72
29/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG387E	\$ 87.52
14/07/2026	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 77.70
23/07/2026	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 80.20
06/07/2026	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 88.83
08/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 96.53
09/07/2026	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 76.51
13/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 90.22
14/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 88.79
15/07/2026	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 86.95
17/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 73.86
21/07/2026	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 95.94
22/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 89.17
24/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 101.16
27/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 80.72
29/07/2026	INDEPENDENT MULLEWA	MW6803	\$ 106.56
30/07/2026	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 85.06
Total			\$ 1,656.01

Coordinator Parks

Transaction Date	Station	Asset	Amount
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 69.49
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 36.01
09/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 81.44
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 90.91
09/07/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 115.04
15/07/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 93.82
27/07/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 123.39
Total			\$ 610.10

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 113.71
21/07/2026	AMPOL GERALDTON DEPOT	CGG612L	\$ 112.41
14/07/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 101.59
16/07/2026	AMPOL GERALDTON DEPOT	G17012	\$ 90.54
21/07/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 95.19
28/07/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 145.96
06/07/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 55.19
09/07/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 93.17
14/07/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 95.80
21/07/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 105.11
27/07/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 75.50
Total			\$ 1,084.17

Director Corporate Services

Transaction Date	Station	Asset	Amount
03/07/2026	EG AMPOL 94217 GERALDTON	CGG836F	\$ 96.79
07/07/2026	AMPOL FOODARY LEEDERVILLE	CGG836F	\$ 83.04
18/07/2026	EG AMPOL 94217 GERALDTON	CGG836F	\$ 92.61
Total			\$ 272.44

Coordinator Waste

Transaction Date	Station	Asset	Amount
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 99.78
Total			\$ 99.78

Coordinator WHS

Transaction Date	Station	Asset	Amount
01/07/2026	EG AMPOL 94217 GERALDTON	CGG273E	\$ 56.07
			\$ 56.07

Emergency Management

Transaction Date	Station	Asset	Amount
03/07/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 120.03
08/07/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 75.31
15/07/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 102.11
22/07/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 114.80
29/07/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 92.71
15/07/2026	EG AMPOL 94217 GERALDTON	G17800	\$ 130.25
Total			\$ 635.21

Fleet Services

Transaction Date	Station	Asset	Amount
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG091D	\$ 49.84
01/07/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 42.30
07/07/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 62.02
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG12AD	\$ 42.63
14/07/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 55.38
17/07/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 77.99
10/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 68.78
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 133.18
02/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 118.01
27/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 141.42
23/07/2026	EG AMPOL 94217 GERALDTON	CGG402D	\$ 85.10
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 80.77
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 82.34
02/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 114.33
07/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 84.16
09/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 85.37
14/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 65.44
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 43.36
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 74.54
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 105.47
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 13.49
30/07/2026	DEEPDALE OPT	CGG632F	\$ 112.20
14/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG633F	\$ 94.98
29/07/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 97.24
30/06/2026	AMPOL GERALDTON DEPOT	CGG634L	\$ 68.43
14/07/2026	EG AMPOL 94217 GERALDTON	CGG634L	\$ 82.85
27/07/2026	EG AMPOL 94217 GERALDTON	CGG634L	\$ 96.49
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 86.80
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 95.59
27/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 99.21
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 130.77
28/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 142.63
07/07/2026	AMPOL GERALDTON AIRPORT OPT	G16996	\$ 52.70
24/07/2026	EG AMPOL 94217 GERALDTON	G17274	\$ 43.70
23/07/2026	EG AMPOL 94217 GERALDTON	G17438	\$ 30.25
09/07/2026	EG AMPOL 94217 GERALDTON	G17439	\$ 37.97
20/07/2026	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 56.43
31/07/2026	EG AMPOL 94217 GERALDTON	G17450	\$ 94.65
02/07/2026	AMPOL GERALDTON AIRPORT OPT	G17687	\$ 38.88
24/07/2026	EG AMPOL 94217 GERALDTON	G17687	\$ 46.86
28/07/2026	AMPOL GERALDTON AIRPORT OPT	G17892	\$ 57.01
21/07/2026	EG AMPOL 94217 GERALDTON	G18080	\$ 114.59
27/07/2026	AMPOL GERALDTON AIRPORT OPT	G18080	\$ 1.17
27/07/2026	AMPOL GERALDTON AIRPORT OPT	G18080	\$ 119.35
28/07/2026	AMPOL GERALDTON AIRPORT OPT	G18168	\$ 126.10
20/07/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 360.60
22/07/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 449.02
Total			\$ 4,362.39

Manager Fleet Services

Transaction Date	Station	Asset	Amount
01/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 112.82
02/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 23.26
03/07/2026	MUCHEA 24HR UNMANNED	CGG277K	\$ 87.54
04/07/2026	EG FUELCO 94235 JOONDALUP	CGG277K	\$ 63.75
05/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 100.40
10/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 71.69
10/07/2026	MUCHEA 24HR UNMANNED	CGG277K	\$ 84.64
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 125.04
17/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 52.89
18/07/2026	AMPOL FOODARY MIDVALE	CGG277K	\$ 106.37
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 120.53
24/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 57.30
25/07/2026	AMPOL CATABY	CGG277K	\$ 110.21
25/07/2026	MUCHEA 24HR UNMANNED	CGG277K	\$ 116.80
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 133.43
			\$ 1,366.67

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
08/07/2026	MUCHEA 24HR UNMANNED	G17386	\$ 91.40
12/07/2026	MUCHEA 24HR UNMANNED	G17386	\$ 96.35
22/07/2026	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 93.08
Total			\$ 280.83

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
15/07/2026	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 116.51
19/07/2026	AMPOL FOODARY NORTH WANNEROO	CGG073K	\$ 115.67
23/07/2026	AMPOL FOODARY WONTHELLA	CGG073K	\$ 113.59
Total			\$ 345.77

Mayor

Transaction Date	Station	Asset	Amount
08/07/2026	AMPOL GERALDTON DEPOT	CGG432M	\$ 117.44
18/07/2026	AMPOL FOODARY WONTHELLA	CGG432M	\$ 83.46
26/07/2026	AMPOL GERALDTON DEPOT	CGG432M	\$ 127.07
Total			\$ 327.97

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 46.88
Total			\$ 46.88

Mullewa Doctor

Transaction Date	Station	Asset	Amount
03/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 82.24
07/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 63.00
09/07/2026	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 83.19
12/07/2026	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 12.38
14/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 79.00
19/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 70.16
21/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 35.80
26/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 84.60
29/07/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 39.93
31/07/2026	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 107.96
Total			\$ 658.26

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
03/07/2026	AMPOL GERALDTON DEPOT	CGG305D	\$ 88.78
20/07/2026	AMPOL GERALDTON DEPOT	CGG305D	\$ 101.54
15/07/2026	AMPOL GERALDTON DEPOT	CGG30AD	\$ 86.37
15/07/2026	AMPOL FOODARY WONTHELLA	CGG384E	\$ 88.10
29/07/2026	AMPOL FOODARY WONTHELLA	CGG384E	\$ 145.93
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 91.62
23/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 108.57
Total			\$ 710.91

Rangers Services

Transaction Date	Station	Asset	Amount
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 76.03
28/07/2026	AMPOL FOODARY WONTHELLA	CGG519D	\$ 91.16
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 51.74
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 47.12
15/07/2026	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 57.40
27/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 75.37
29/07/2026	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 77.28
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 78.50
24/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 98.92
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 50.92
08/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 79.33
21/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 74.83
02/07/2026	EG AMPOL 94217 GERALDTON	G17387	\$ 60.38
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 68.10
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 75.21
14/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 66.59
17/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 69.55
20/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 55.82
23/07/2026	AMPOL GERALDTON DEPOT	G17387	\$ 74.26
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 57.45
09/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 62.33
24/07/2026	AMPOL GERALDTON DEPOT	G17388	\$ 81.15
26/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 66.60
29/07/2026	AMPOL FOODARY WONTHELLA	G17388	\$ 78.70
Total			\$ 1,674.74

Rural Roads

Transaction Date	Station	Asset	Amount
06/07/2026	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 179.47
20/07/2026	DEEPPDALE OPT	1INZ662	\$ 30.91
20/07/2026	DEEPPDALE OPT	1INZ662	\$ 457.42
22/07/2026	DEEPPDALE OPT	1INZ662	\$ 32.70
22/07/2026	DEEPPDALE OPT	1INZ662	\$ 466.47
28/07/2026	DEEPPDALE OPT	1INZ662	\$ 27.52
Total			\$ 1,194.49

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
07/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 101.19
16/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 109.63
29/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 125.37
08/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 51.19
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.36
13/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.84
14/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.20
15/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 39.25
16/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 26.43
20/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 72.07
21/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 46.65
22/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.20
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 31.39
27/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 68.23
28/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 49.33
30/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 60.05
Total			\$ 950.38

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
01/07/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 81.52
01/07/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 104.27
02/07/2026	DEEPPDALE OPT	1IPU420	\$ 34.47
03/07/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 179.11
23/07/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 237.59
29/07/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 131.43
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 198.64
14/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 171.75
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 205.92
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 38.76
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 52.20
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 91.00
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 119.52
16/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 118.56
27/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 128.65
30/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 97.14
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 146.39
17/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 145.43
28/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 163.69
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 214.25
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 51.38
07/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 233.76
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 226.17
23/07/2026	DEEPPDALE OPT	CGG895D	\$ 189.05
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 233.92
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 82.32
07/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 61.23
27/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 79.01
Total			\$ 3,817.13

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
01/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 221.35
06/07/2026	DEEPPDALE OPT	1HVZ090	\$ 66.88
06/07/2026	DEEPPDALE OPT	1HVZ090	\$ 126.51
07/07/2026	DEEPPDALE OPT	1HVZ090	\$ 122.25
08/07/2026	DEEPPDALE OPT	1HVZ090	\$ 126.72
16/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 96.19
17/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 110.74
17/07/2026	DEEPPDALE OPT	1HVZ090	\$ 110.75
20/07/2026	DEEPPDALE OPT	1HVZ090	\$ 128.98
21/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 126.09
22/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 165.87
23/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 127.27
29/07/2026	AMPOL GERALDTON DEPOT	1HVZ090	\$ 133.63
30/07/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 156.85
22/07/2026	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 290.57
22/07/2026	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 234.63
02/07/2026	DEEPPDALE OPT	CGG064H	\$ 107.69
09/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 112.76
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 103.34
22/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 54.45
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 126.77
28/07/2026	AMPOL GERALDTON DEPOT	CGG11AD	\$ 148.55
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG42CC	\$ 95.90
15/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG42CC	\$ 116.05
30/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG42CC	\$ 119.05
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 57.84
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 75.60
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 84.02
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 88.78
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 67.12
30/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 122.27
09/07/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 111.29
23/07/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 134.73

Supervisor Retic & Mowing cont.

Transaction Date	Station	Asset	Amount
28/07/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 100.59
07/07/2026	AMPOL GERALDTON DEPOT	CGG853B	\$ 103.51
28/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 96.98
01/07/2026	AMPOL GERALDTON DEPOT	CGG89	\$ 110.39
17/07/2026	AMPOL GERALDTON DEPOT	CGG89	\$ 122.52
24/07/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 120.07
01/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 179.33
06/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 186.38
13/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 211.65
20/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 199.00
24/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 277.86
28/07/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 213.30
06/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 66.64
09/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 34.85
15/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 60.51
20/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 66.15
23/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 28.06
28/07/2026	AMPOL GERALDTON DEPOT	G16970	\$ 59.40
02/07/2026	DEEPPDALE OPT	G17475	\$ 56.70
06/07/2026	DEEPPDALE OPT	G17475	\$ 33.93
13/07/2026	AMPOL GERALDTON DEPOT	G17475	\$ 61.35
14/07/2026	AMPOL GERALDTON DEPOT	G17475	\$ 29.84
21/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 55.79
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 48.31
27/07/2026	DEEPPDALE OPT	G17475	\$ 54.33
29/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 29.35
01/07/2026	AMPOL GERALDTON DEPOT	G17476	\$ 59.94
13/07/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 67.91
15/07/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 69.22
22/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17476	\$ 56.96
27/07/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 64.70
29/07/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 58.08
13/07/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 90.67
Total			\$ 7,145.76

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
30/06/2026	DEEPPDALE OPT	1DPA322	\$ 81.91
06/07/2026	DEEPPDALE OPT	1DPA322	\$ 161.27
09/07/2026	DEEPPDALE OPT	1DPA322	\$ 116.76
14/07/2026	DEEPPDALE OPT	1DPA322	\$ 156.23
21/07/2026	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 126.15
24/07/2026	DEEPPDALE OPT	1DPA322	\$ 219.06
28/07/2026	DEEPPDALE OPT	1DPA322	\$ 132.16
10/07/2026	DEEPPDALE OPT	1ILY489	\$ 309.85
13/07/2026	DEEPPDALE OPT	1ILY489	\$ 409.30
13/07/2026	DEEPPDALE OPT	1ILY489	\$ 49.06
21/07/2026	DEEPPDALE OPT	1ILY489	\$ 437.47
23/07/2026	DEEPPDALE OPT	1ILY489	\$ 380.58
30/07/2026	DEEPPDALE OPT	1ILY489	\$ 439.20
30/07/2026	DEEPPDALE OPT	1ILY489	\$ 51.75
08/07/2026	DEEPPDALE OPT	1IPT822	\$ 725.65
13/07/2026	DEEPPDALE OPT	1IPT822	\$ 543.87
20/07/2026	DEEPPDALE OPT	1IPT822	\$ 53.26
20/07/2026	DEEPPDALE OPT	1IPT822	\$ 646.82
28/07/2026	DEEPPDALE OPT	1IPT822	\$ 899.51
30/07/2026	DEEPPDALE OPT	1IPT822	\$ 539.31
01/07/2026	DEEPPDALE OPT	CGG067E	\$ 333.47
09/07/2026	DEEPPDALE OPT	CGG067E	\$ 512.84
10/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 281.89
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 253.93
14/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 256.42
16/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 280.08
22/07/2026	DEEPPDALE OPT	CGG067E	\$ 200.28
23/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 352.20
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 214.26
30/07/2026	DEEPPDALE OPT	CGG067E	\$ 325.80
08/07/2026	DEEPPDALE OPT	CGG563D	\$ 440.10
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 246.95
16/07/2026	DEEPPDALE OPT	CGG563D	\$ 281.79

Supervisor Rural Roads cont.

Transaction Date	Station	Asset	Amount
22/07/2026	DEEPDALE OPT	CGG563D	\$ 474.62
27/07/2026	DEEPDALE OPT	CGG563D	\$ 509.09
30/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 260.67
30/06/2026	DEEPDALE OPT	CGG651K	\$ 72.00
02/07/2026	DEEPDALE OPT	CGG651K	\$ 61.90
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 80.02
07/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 85.37
09/07/2026	DEEPDALE OPT	CGG651K	\$ 51.28
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 86.02
15/07/2026	DEEPDALE OPT	CGG651K	\$ 73.04
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 100.66
24/07/2026	DEEPDALE OPT	CGG651K	\$ 97.96
07/07/2026	DEEPDALE OPT	CGG892E	\$ 485.78
16/07/2026	DEEPDALE OPT	CGG892E	\$ 516.75
22/07/2026	DEEPDALE OPT	CGG892E	\$ 580.04
22/07/2026	DEEPDALE OPT	CGG892E	\$ 28.04
29/07/2026	DEEPDALE OPT	CGG892E	\$ 591.59
30/07/2026	DEEPDALE OPT	CGG892E	\$ 547.52
30/06/2026	DEEPDALE OPT	G16471	\$ 190.08
09/07/2026	DEEPDALE OPT	G16471	\$ 277.83
21/07/2026	AMPOL GERALDTON AIRPORT OPT	G16471	\$ 394.32
30/07/2026	AMPOL GERALDTON AIRPORT OPT	G16471	\$ 350.72
30/06/2026	DEEPDALE OPT	G17821	\$ 50.97
01/07/2026	DEEPDALE OPT	G17821	\$ 75.79
02/07/2026	DEEPDALE OPT	G17821	\$ 50.75
20/07/2026	DEEPDALE OPT	G17821	\$ 63.30
24/07/2026	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 93.60
09/07/2026	DEEPDALE OPT	G17834	\$ 407.39
24/07/2026	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 446.88
13/07/2026	DEEPDALE OPT	GNG117C	\$ 207.59
20/07/2026	DEEPDALE OPT	GNG117C	\$ 424.45
24/07/2026	DEEPDALE OPT	GNG117C	\$ 435.50
Total			\$ 18,630.70

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
30/06/2026	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 126.60
14/07/2026	DEEPDALE OPT	1INF214	\$ 183.20
23/07/2026	DEEPDALE OPT	1INF214	\$ 166.41
10/07/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 230.57
13/07/2026	DEEPDALE OPT	1INW894	\$ 24.90
15/07/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 206.89
29/07/2026	DEEPDALE OPT	1INW894	\$ 178.97
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 147.11
06/07/2026	DEEPDALE OPT	CGG065H	\$ 158.08
13/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 163.44
20/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 166.34
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 167.82
30/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 82.48
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 57.00
08/07/2026	DEEPDALE OPT	CGG175M	\$ 71.98
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 49.23
17/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 96.01
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG314C	\$ 95.52
10/07/2026	DEEPDALE OPT	CGG314C	\$ 94.95
20/07/2026	DEEPDALE OPT	CGG314C	\$ 74.42
27/07/2026	DEEPDALE OPT	CGG314C	\$ 79.91
13/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 109.04
27/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 130.93
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 134.18
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 162.15
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 124.26
17/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 124.97
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 142.50
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 166.41
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 130.46
16/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 228.06
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 233.23
Total			\$ 4,308.02

Trees & Horticulture

Transaction Date	Station	Asset	Amount
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF315	\$ 220.10
16/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF315	\$ 102.19
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF315	\$ 123.25
23/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF315	\$ 21.68
Total			\$ 467.22

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
06/07/2026	DEEPPDALE OPT	1IGA273	\$ 41.84
13/07/2026	DEEPPDALE OPT	1IGA273	\$ 53.94
15/07/2026	DEEPPDALE OPT	1IGA273	\$ 42.69
20/07/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 56.00
27/07/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 56.54
29/07/2026	DEEPPDALE OPT	1IGA273	\$ 68.63
16/07/2026	DEEPPDALE OPT	CGG1761	\$ 189.13
23/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 303.21
01/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 82.74
01/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 61.89
02/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 56.94
03/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 44.15
13/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 116.94
17/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 113.21
23/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 96.97
01/07/2026	DEEPPDALE OPT	CGG3598	\$ 105.23
01/07/2026	DEEPPDALE OPT	CGG3598	\$ 13.21
08/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 81.50
09/07/2026	DEEPPDALE OPT	CGG3598	\$ 77.62
15/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 73.78
16/07/2026	DEEPPDALE OPT	CGG3598	\$ 89.62
24/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 118.50
29/07/2026	DEEPPDALE OPT	CGG3598	\$ 125.72
02/07/2026	DEEPPDALE OPT	CGG610F	\$ 200.00
02/07/2026	DEEPPDALE OPT	CGG610F	\$ 68.21
02/07/2026	DEEPPDALE OPT	CGG610F	\$ 510.38
13/07/2026	DEEPPDALE OPT	CGG610F	\$ 388.65
28/07/2026	DEEPPDALE OPT	CGG610F	\$ 331.81
30/06/2026	DEEPPDALE OPT	CGG617F	\$ 152.27
01/07/2026	DEEPPDALE OPT	CGG617F	\$ 127.52
02/07/2026	DEEPPDALE OPT	CGG617F	\$ 146.62
21/07/2026	DEEPPDALE OPT	CGG617F	\$ 215.47
22/07/2026	DEEPPDALE OPT	CGG617F	\$ 196.15
07/07/2026	INDEPENDENT MULLEWA	CGG633B	\$ 246.06
23/07/2026	DEEPPDALE OPT	CGG633B	\$ 293.19
13/07/2026	DEEPPDALE OPT	CGG663C	\$ 157.47
20/07/2026	DEEPPDALE OPT	CGG663C	\$ 223.58
27/07/2026	DEEPPDALE OPT	CGG663C	\$ 215.82
06/07/2026	DEEPPDALE OPT	CGG702B	\$ 218.43
29/07/2026	DEEPPDALE OPT	CGG702B	\$ 209.52
29/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG765F	\$ 48.23
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 303.31
02/07/2026	DEEPPDALE OPT	CGG767F	\$ 282.55
06/07/2026	DEEPPDALE OPT	CGG767F	\$ 166.50
07/07/2026	DEEPPDALE OPT	CGG767F	\$ 168.00
13/07/2026	DEEPPDALE OPT	CGG767F	\$ 22.00
13/07/2026	DEEPPDALE OPT	CGG767F	\$ 317.34
20/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 431.35
27/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 446.28
30/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 422.42
30/06/2026	DEEPPDALE OPT	CGG781F	\$ 166.08
01/07/2026	DEEPPDALE OPT	CGG781F	\$ 124.98
02/07/2026	DEEPPDALE OPT	CGG781F	\$ 135.91
03/07/2026	DEEPPDALE OPT	CGG781F	\$ 106.15

Supervisor Urban Roads cont.

Transaction Date	Station	Asset	Amount
06/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG781F	\$ 228.93
07/07/2026	DEEPDALE OPT	CGG781F	\$ 163.29
08/07/2026	DEEPDALE OPT	CGG781F	\$ 149.43
09/07/2026	DEEPDALE OPT	CGG781F	\$ 134.33
10/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG781F	\$ 140.46
13/07/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG781F	\$ 178.86
14/07/2026	DEEPDALE OPT	CGG781F	\$ 190.34
15/07/2026	DEEPDALE OPT	CGG781F	\$ 161.26
16/07/2026	DEEPDALE OPT	CGG781F	\$ 140.55
17/07/2026	DEEPDALE OPT	CGG781F	\$ 128.47
18/07/2026	DEEPDALE OPT	CGG781F	\$ 101.07
20/07/2026	DEEPDALE OPT	CGG781F	\$ 149.65
21/07/2026	DEEPDALE OPT	CGG781F	\$ 164.09
22/07/2026	DEEPDALE OPT	CGG781F	\$ 178.21
23/07/2026	DEEPDALE OPT	CGG781F	\$ 138.67
24/07/2026	DEEPDALE OPT	CGG781F	\$ 192.88
27/07/2026	DEEPDALE OPT	CGG781F	\$ 232.13
29/07/2026	DEEPDALE OPT	CGG781F	\$ 274.97
30/07/2026	DEEPDALE OPT	CGG781F	\$ 217.52
01/07/2026	DEEPDALE OPT	CGG8269	\$ 126.57
30/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 289.58
06/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 282.52
15/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 169.09
21/07/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 284.97
22/07/2026	DEEPDALE OPT	CGG8528	\$ 56.16
28/07/2026	DEEPDALE OPT	CGG8528	\$ 301.92
29/07/2026	AMPOL GERALDTON AIRPORT OPT	G17340	\$ 100.15
01/07/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 108.02
08/07/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 125.21
21/07/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 119.29
Total			\$ 14,340.84

TOTAL FUEL	\$	68,333.12
-------------------	-----------	------------------

TOTAL OF ALL	\$	91,898.39
---------------------	-----------	------------------