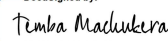


Payments by Employees via Purchasing Cards

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	\$32,489.33
Cab Charge	\$1,152.78
Ampol Fuel Cards	\$69,737.13
TOTAL PAYMENTS	<u>\$103,379.24</u>

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

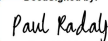
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T MACHUKERA
Financial Accountant

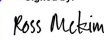
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N JANE
Chief Financial Officer

DocuSigned by:

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P RADALJ
Director Corporate Services

Signed by:

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R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards October 2025

Manager Communications and Vibrancy

Transaction Date	Payee	Description	Amount
17/09/2025	LinkedIn	Employment Marketing	\$ 185.04
17/09/2025	ATI-Mirage Training & Business Solutions	Training	\$ 463.50
22/09/2025	LinkedIn	Employment Marketing	\$ 190.83
23/09/2025	Google	Destination Marketing	\$ 500.00
27/09/2025	LinkedIn	Employment Marketing	\$ 182.25
1/10/2025	LinkedIn	Employment Marketing	\$ 198.91
2/10/2025	Google	Destination Marketing	\$ 251.05
Total			\$ 1,971.58

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
19/09/2025	Nexus Airlines	Flights	\$ 402.38
22/09/2025	Nexus Airlines	Flights	\$ 402.38
23/09/2025	Nexus Airlines	Flights	\$ 241.63
24/09/2025	Ibis Styles East Perth	Accommodation	\$ 226.91
24/09/2025	Ibis Styles East Perth	Accommodation	\$ 240.59
24/09/2025	Ibis Styles East Perth	Accommodation	\$ 226.91
3/10/2025	Ibis Styles East Perth	Accommodation	\$ 195.00
8/10/2025	The National Hotel	Accommodation	\$ 555.75
9/10/2025	Nexus Airlines	Flights	\$ 402.38
14/10/2025	Nexus Airlines	Flights	\$ 277.00
Total			\$ 3,170.93

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/09/2025	Open Universities AU	Refund - Training	\$ (2,244.00)
17/09/2025	WA News DTI	Newspaper Subscription	\$ 307.80
19/09/2025	Ocean Centre Hotel	Refund - Accommodation	\$ (82.22)
2/10/2025	Nexus Airlines	Flights	\$ 402.38
6/10/2025	Nexus Airlines	Flights	\$ 402.38
6/10/2025	WA News DTI	Digital Newspaper Subscription	\$ 32.00
7/10/2025	Mantra on Hay Perth	Accommodation	\$ 512.41
11/10/2025	iStock	Monthly Subscription	\$ 44.00
14/10/2025	Nexus Airlines	Flights	\$ 402.38
14/10/2025	WA News DTI	Newspaper Subscription	\$ 369.60
15/10/2025	Nexus Airlines	Flights	\$ 402.38
Total			\$ 549.11

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
1/10/2025	Fremantle Press	Books - Collection	\$ 24.99
2/10/2025	Fremantle Press	Postage	\$ 11.15
8/10/2025	Paperbird Children's Books & Arts	Books & Postage - Big Sky 2025	\$ 52.84
8/10/2025	Booktopia	Books - Big Sky 2025	\$ 201.70
13/10/2025	Booktopia	Books - Big Sky 2025	\$ 38.49
Total			\$ 329.17

Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
7/10/2025	13 CABS WA	Taxi	\$ 81.07
7/10/2025	The National Hotel Fremantle	Accommodation	\$ 259.00
8/10/2025	Swan Taxis	Taxi	\$ 84.95
8/10/2025	BARista	Meal	\$ 22.02
Total			\$ 447.04

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
24/09/2025	Spotlight	Materials	\$ 35.00
24/09/2025	Kmart	Materials	\$ 79.40
25/09/2025	CNW Electrical Wholesale	Materials	\$ 281.35
2/10/2025	Airport Café Geraldton	Catering	\$ 96.50
2/10/2025	Burson Auto Parts	Materials	\$ 38.30
9/10/2025	ML Communications	Materials	\$ 59.00
9/10/2025	Grace Removals	Removalist Costs	\$ 3,333.00
15/10/2025	J Blackwood & Son	Materials	\$ 435.17
Total			\$ 4,357.72

Manager Regulatory Services

Transaction Date	Payee	Description	Amount
17/09/2025	Central Animal Records	Subscription	\$ 9.95
17/09/2025	JB Hi-Fi	Award	\$ 164.99
Total			\$ 174.94

Manager Fleet Services

Transaction Date	Payee	Description	Amount
23/09/2025	ARC - Australian Refrigeration Council	Refrigerant Reclamation Permit	\$ 813.00
23/09/2025	ARC - Australian Refrigeration Council	Refrigeration Licence Renewal	\$ 258.00
23/09/2025	ARC - Australian Refrigeration Council	Refrigeration Licence Renewal	\$ 258.00
23/09/2025	ARC - Australian Refrigeration Council	Refrigeration Licence Renewal	\$ 258.00
23/09/2025	ARC - Australian Refrigeration Council	Refrigeration Licence Renewal	\$ 258.00
9/10/2025	Main Roads Western Australia	Main Roads Permit	\$ 100.00
Total			\$ 1,945.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
9/10/2025	Woolworths	Council Catering	\$ 145.00
10/10/2025	IPWEA	Training	\$ 1,218.00
13/10/2025	Nexus Airlines	Flights	\$ 493.36
15/10/2025	Booking.com	Accommodation	\$ 1,025.93
Total			\$ 2,882.29

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/09/2025	Netflix	Monthly Subscriptions	\$ 28.99
17/09/2025	Facebook	Advertising	\$ 350.00
22/09/2025	Nexus Airlines	Flights	\$ 513.59
22/09/2025	Nexus Airlines	Flights	\$ 513.59
23/09/2025	Arts Hub Holdings	Advertising	\$ 418.00
24/09/2025	Kmart	Materials - Family Bike Adventure	\$ 118.40
24/09/2025	ZLR Geraldton Bikes	Materials - Family Bike Adventure	\$ 60.00
25/09/2025	Training LLC	Training	\$ 454.34
25/09/2025	International Transaction Fee	Bank Fee	\$ 11.36
25/09/2025	Facebook	Advertising	\$ 350.00
30/09/2025	Queens Supa IGA	Materials - Family Bike Adventure	\$ 200.00
30/09/2025	Facebook	Advertising	\$ 228.71
1/10/2025	Nexus Airlines	Flights	\$ 332.62
2/10/2025	Qantas Airways	Flights	\$ 296.99
Total			\$ 3,876.59

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
17/09/2025	Sonic Health Plus	Pre-Employment Medicals	\$ 84.70
22/09/2025	South Wangaratta Medical Centre	Pre-Employment Medicals	\$ 61.37
30/09/2025	Woolworths	Catering	\$ 156.24
30/09/2025	Woolworths	Monthly Safety Award	\$ 55.95
7/10/2025	Queens Supa IGA	Catering	\$ 37.79
Total			\$ 396.05

Coordinator ICT & IM Services

Transaction Date	Payee	Description	Amount
18/09/2025	Mailchimp	Monthly Software Renewal	\$ 620.67
21/09/2025	Starlink Internet	Monthly Satellite Service for EM	\$ 160.00
22/09/2025	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
26/09/2025	Mitchell & Brown	Materials for EM	\$ 800.00
26/09/2025	Rimpa Global	IM Training	\$ 488.07
30/09/2025	Iris Consulting Group	IM Training	\$ 705.87
3/10/2025	Twilio	Monthly Software Renewal	\$ 30.31
3/10/2025	International Transaction Fee	Bank Fee	\$ 0.76
3/10/2025	Message Media	Monthly SMS Subscription	\$ 487.73
3/10/2025	SWOOP	Monthly Internet Subscription	\$ 1,445.85
3/10/2025	SWOOP	Monthly Internet Subscription	\$ 715.00
6/10/2025	PLE Computers	Materials	\$ 368.00
6/10/2025	Synergy Wholesale	Domain Hosting	\$ 50.00
7/10/2025	Soundtrack Your Brand	Monthly Software Renewal	\$ 292.50
8/10/2025	PLE Computers	Materials	\$ 717.00
9/10/2025	Microsoft	Logging Services	\$ 33.22
Total			\$ 7,413.98

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
17/09/2025	WA Police Check	National Police Certificate	\$ 64.90
18/09/2025	Yarrumba Deli	Catering	\$ 6.00
1/10/2025	Mullewa Art Gallery	Safety Month Catering	\$ 56.00
Total			\$ 126.90

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
17/09/2025	Spotlight	Materials - Youth Centre	\$ 48.00
25/09/2025	Spotlight	Materials - Youth Centre	\$ 633.24
25/09/2025	Opus Living Music	Materials - Youth Centre	\$ 109.99
Total			\$ 791.23

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
3/10/2025	Esplanade Hotel Fremantle	Accommodation	\$ 688.17
7/10/2025	Esplanade Hotel Fremantle	Accommodation	\$ 689.19
8/10/2025	PIA - Planning Institute Australia	PIA Awards	\$ 550.00
10/10/2025	Dog Bite Prevention Project	Training	\$ 87.30
14/10/2025	Humanitix	Training	\$ 2,042.14
Total			\$ 4,056.80

TOTAL CC	\$ 32,489.33
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CabCharge Vouchers October 2025

Transaction Date	Taxi Number / Taxi Network	Description	Amount
2/10/2025	TX2749 - Perth	Taxi	\$ 48.93
3/10/2025	TX3125 - Perth	Taxi	\$ 25.72
3/10/2025	TX4656 - Perth	Taxi	\$ 59.32
3/10/2025	TX2521 - Perth	Taxi	\$ 87.47
7/10/2025	P3288 - Kerb Perth	Taxi	\$ 64.47
7/10/2025	TX2853 - Perth	Taxi	\$ 312.90
14/10/2025	TX4889 - Perth	Taxi	\$ 23.62
14/10/2025	TX561 - Perth	Taxi	\$ 70.04
19/10/2025	TX3775 - 13 Cabs Geraldton	Taxi	\$ 38.01
19/10/2025	TX6773 - Perth	Taxi	\$ 52.50
20/10/2025	TX6203 - Perth	Taxi	\$ 27.72
21/10/2025	TX1431 - Perth	Taxi	\$ 26.88
21/10/2025	TX6686 - Perth	Taxi	\$ 31.81
22/10/2025	TX2629 - Perth	Taxi	\$ 29.50
22/10/2025	TX5621 - Perth	Taxi	\$ 27.51
23/10/2025	TX2727 - Perth	Taxi	\$ 27.72
24/10/2025	TX1515 - Perth	Taxi	\$ 23.84
24/10/2025	TX4954 - Perth	Taxi	\$ 59.53
26/10/2025	TX3728 - Cabcharge	Taxi	\$ 36.54
28/10/2025	TX6017 - Perth	Taxi	\$ 78.75
			\$ 1,152.78

TOTAL CAB	\$ 1,152.78
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Ampol Fuel Cards October 2025

Building Maintenance

Transaction Date	Station	Asset	Amount
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 78.83
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 85.64
15/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 100.24
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 88.50
10/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 86.35
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 119.22
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 86.15
10/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 77.36
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 79.46
14/10/2025	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 113.07
Total			\$ 914.82

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
04/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 84.89
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 101.21
12/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 39.31
Total			\$ 225.41

Coordinator Airport

Transaction Date	Station	Asset	Amount
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 99.69
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 98.61
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 84.70
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 102.89
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 94.05
15/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 96.13
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 94.32
27/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 92.52
30/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 39.09
30/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 54.75
03/10/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 387.29
17/10/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 193.04
28/10/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 159.08
Total			\$ 1,596.16

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
20/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 55.43
21/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 32.28
22/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 42.24
24/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 49.36
27/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 39.70
03/10/2025	AMPOL GERALDTON AIRPORT OPT	MW5067	\$ 64.94
15/10/2025	EG AMPOL 94217 GERALDTON	MW5071	\$ 98.24
22/10/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 50.05
14/10/2025	INDEPENDENT MULLEWA	MW6803	\$ 100.24
16/10/2025	AMPOL GERALDTON AIRPORT OPT	MW6803	\$ 97.54
Total			\$ 630.02

Coordinator Parks

Transaction Date	Station	Asset	Amount
12/10/2025	AMPOL SUNSET BEACH S/STN	CGG400D	\$ 88.90
17/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 50.82
24/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 67.93
25/10/2025	AMPOL JURIE BAY	CGG400D	\$ 72.81
22/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 93.73
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 109.20
22/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 111.37
02/10/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 108.19
15/10/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 107.47
23/10/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 86.55
Total			\$ 896.97

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 114.23
08/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 103.33
13/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 90.29
27/10/2025	AMPOL NORTHAMPTON UNMANNED	CGG612L	\$ 118.63
01/10/2025	DEEPPDALE OPT	G17012	\$ 106.38
08/10/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 109.08
28/10/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 104.44
06/10/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 89.35
14/10/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 92.17
17/10/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 66.84
21/10/2025	DEEPPDALE OPT	G17036	\$ 82.95
23/10/2025	AMPOL GERALDTON DEPOT	G17036	\$ 83.62
Total			\$ 1,161.31

Coordinator Waste

Transaction Date	Station	Asset	Amount
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 77.45
Total			\$ 77.45

Coordinator WHS

Transaction Date	Station	Asset	Amount
01/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 71.02
02/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 46.13
Total			\$ 117.15

Director of Corporate Services

Transaction Date	Station	Asset	Amount
01/10/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 83.38
17/10/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 96.11
Total			\$ 179.49

Emergency Management

Transaction Date	Station	Asset	Amount
06/10/2025	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 57.01
20/10/2025	AMPOL GERALDTON AIRPORT OPT	1EJJ159	\$ 224.32
30/09/2025	AMPOL GERALDTON AIRPORT OPT	1EJV097	\$ 156.37
16/10/2025	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 201.02
26/10/2025	DEEPPDALE OPT	1HSS033	\$ 66.80
06/10/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 77.42
01/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 83.84
06/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 56.66
09/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 43.25
14/10/2025	AMPOL SUNSET BEACH S/STN	G17621	\$ 98.05
15/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 56.01
20/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 97.47
24/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 101.07
01/10/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 104.56
13/10/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 77.14
17/10/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 110.44
Total			\$ 1,611.43

Fleet Manager

Transaction Date	Station	Asset	Amount
05/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 93.73
10/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 52.20
12/10/2025	MUCHEA 24HR UNMANNED	CGG277K	\$ 103.46
17/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 114.77
24/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 59.81
26/10/2025	MUCHEA 24HR UNMANNED	CGG277K	\$ 74.08
Total			\$ 498.05

Fleet Services

Transaction Date	Station	Asset	Amount
21/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 79.59
02/10/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 56.37
21/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG107C	\$ 73.32
10/10/2025	DEEPPDALE OPT	CGG272E	\$ 96.95
17/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 60.39
07/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 111.39
15/10/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 68.92
24/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 75.50
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 96.13
13/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 83.64
25/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 60.79
16/10/2025	DEEPPDALE OPT	CGG632F	\$ 102.79
28/10/2025	DEEPPDALE OPT	CGG632F	\$ 70.35
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 77.45
08/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 46.06
13/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 52.16
22/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 71.75
29/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG634L	\$ 48.78
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 90.27
20/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 97.34
07/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 56.45
07/10/2025	INDEPENDENT MULLEWA	CGG694D	\$ 120.15
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 106.51
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 78.53
15/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 106.93
29/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 107.52
14/10/2025	EG AMPOL 94217 GERALDTON	G16996	\$ 42.37
27/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16996	\$ 26.46

Fleet Services cont.

Transaction Date	Station	Asset	Amount
20/10/2025	EG AMPOL 94217 GERALDTON	G17274	\$ 39.43
13/10/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 38.70
30/10/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 36.03
09/10/2025	EG AMPOL 94217 GERALDTON	G17439	\$ 43.00
01/10/2025	EG AMPOL 94217 GERALDTON	G17450	\$ 50.68
14/10/2025	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 67.23
25/10/2025	EG AMPOL 94217 GERALDTON	G17450	\$ 61.39
27/10/2025	AMPOL GERALDTON AIRPORT OPT	G17687	\$ 41.92
03/10/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 1,060.14
24/10/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 344.66
Total			\$ 3,948.04

Manager Libraries, Heritage & Gallery

Transaction Date	Station	Asset	Amount
14/10/2025	AMPOL GERALDTON DEPOT	G16391	\$ 69.47
Total			\$ 69.47

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
01/10/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 102.22
04/10/2025	AMPOL SUNSET BEACH S/STN	G17386	\$ 51.54
09/10/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 83.53
26/10/2025	AMPOL FOODARY WONTHELLA	G17386	\$ 82.58
01/10/2025	AMPOL GERALDTON AIRPORT OPT	G17738	\$ 66.45
07/10/2025	AMPOL GERALDTON AIRPORT OPT	G17738	\$ 75.03
Total			\$ 461.35

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
08/10/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 132.64
17/10/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 67.80
18/10/2025	AMPOL CATABY	CGG073K	\$ 89.52
28/10/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 109.32
Total			\$ 399.28

Mayor

Transaction Date	Station	Asset	Amount
09/10/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 94.76
25/10/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 101.28
Total			\$ 196.04

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
15/10/2025	EG AMPOL 94243 GREENWOOD	CGG326F	\$ 98.63
24/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 102.79
30/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 91.12
Total			\$ 292.54

Mullewa Doctor

Transaction Date	Station	Asset	Amount
30/09/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 67.54
04/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 71.89
09/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 72.40
13/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 69.21
16/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 62.21
17/10/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 56.70
21/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 98.46
25/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 55.92
26/10/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 59.23
28/10/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 92.31
Total			\$ 705.87

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
08/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG305D	\$ 124.50
03/10/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 87.72
08/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 50.57
23/10/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 87.58
23/10/2025	EG AMPOL 94217 GERALDTON	CGG385E	\$ 112.65
14/10/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 89.99
21/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 98.99
29/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG388E	\$ 91.02
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 76.68
21/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 42.85
Total			\$ 862.55

Rangers Services

Transaction Date	Station	Asset	Amount
30/09/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 59.00
14/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 54.07
20/10/2025	AMPOL GERALDTON DEPOT	CGG519D	\$ 63.16
24/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 81.89
02/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 45.19
07/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 73.44
10/10/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 68.07
14/10/2025	AMPOL GERALDTON DEPOT	G16882	\$ 80.28
19/10/2025	EG AMPOL 94217 GERALDTON	G16882	\$ 73.75
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 80.68
01/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 63.45
20/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 56.20
28/10/2025	AMPOL GERALDTON DEPOT	G17325	\$ 68.58
07/10/2025	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 67.84
21/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 52.62
06/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 61.58
08/10/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 61.45
16/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 102.53
24/10/2025	AMPOL GERALDTON DEPOT	G17387	\$ 69.82
03/10/2025	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 77.56
16/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 66.25
26/10/2025	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 53.55
29/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 64.44
Total			\$ 1,545.40

Rural Roads

Transaction Date	Station	Asset	Amount
22/10/2025	DEEPPDALE OPT	1INZ661	\$ 153.12
22/10/2025	DEEPPDALE OPT	1INZ661	\$ 23.63
30/09/2025	DEEPPDALE OPT	1INZ662	\$ 354.08
30/09/2025	DEEPPDALE OPT	1INZ662	\$ 32.55
06/10/2025	DEEPPDALE OPT	1INZ662	\$ 429.23
06/10/2025	DEEPPDALE OPT	1INZ662	\$ 33.27
15/10/2025	DEEPPDALE OPT	1INZ662	\$ 33.34
15/10/2025	DEEPPDALE OPT	1INZ662	\$ 328.12
16/10/2025	DEEPPDALE OPT	1INZ662	\$ 376.43
20/10/2025	DEEPPDALE OPT	1INZ662	\$ 31.62
22/10/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 195.68
23/10/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 247.64
27/10/2025	DEEPPDALE OPT	1INZ662	\$ 34.33
27/10/2025	DEEPPDALE OPT	1INZ662	\$ 351.18
Total			\$ 2,624.22

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
01/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 99.20
15/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 99.59
27/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 88.55
30/09/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 38.21
01/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.76
02/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 29.93
06/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 62.94
07/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 36.19
09/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 55.66
10/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.19
13/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.96
14/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.12
28/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 75.38
29/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 45.72
30/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.69
Total			\$ 822.09

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
08/10/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 241.19
15/10/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 169.97
24/10/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 260.15
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 141.89
14/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 142.20
17/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 154.76
17/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 31.04
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 113.51
08/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 96.46
14/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 98.71
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 82.66
28/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 94.63
12/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 140.70
29/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 107.32
30/09/2025	DEEPPDALE OPT	CGG895D	\$ 183.13
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 104.03
06/10/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 189.82
01/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 77.08
09/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 64.94
20/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 78.92
30/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 88.15
Total			\$ 2,661.26

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
30/09/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 111.43
02/10/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 184.54
03/10/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 104.61
13/10/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 125.49
22/10/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 164.24
28/10/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 95.60
01/10/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 198.59
10/10/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 225.75
28/10/2025	AMPOL GERALDTON DEPOT	1ILY778	\$ 239.68
09/10/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 204.30
27/10/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 204.23
29/10/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 152.73
30/10/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 82.05
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 146.48
22/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 156.16
22/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 57.51
02/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 111.70
09/10/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 94.06
27/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 92.89
02/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 95.50
21/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 101.28
15/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 84.94
24/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 91.61
01/10/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 114.59
09/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 97.52
21/10/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 95.00
28/10/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 95.85
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 106.58
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 109.56
30/09/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 117.42
15/10/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 120.22
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 99.44
30/09/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 182.86
02/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 192.95
06/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 172.09
08/10/2025	DEEPPDALE OPT	G16267	\$ 207.17
16/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 220.63
21/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 204.30
23/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 167.94
28/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 190.85
30/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 213.29
01/10/2025	AMPOL GERALDTON DEPOT	G16970	\$ 54.49
06/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 60.66
09/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 44.64
14/10/2025	AMPOL GERALDTON DEPOT	G16970	\$ 65.56
20/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 47.44
24/10/2025	AMPOL GERALDTON DEPOT	G16970	\$ 58.28
28/10/2025	AMPOL GERALDTON DEPOT	G16970	\$ 29.51
30/09/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 57.91
02/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 37.30
06/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 44.64
08/10/2025	DEEPPDALE OPT	G17475	\$ 39.83
10/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 43.19
14/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 37.82
16/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 40.75
20/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 47.60
22/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 49.94
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 40.63
30/10/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 51.85
01/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 62.16
07/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 59.61
10/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 42.70
14/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 54.62
21/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 47.73

Supervisor Retic & Mowing cont.

Transaction Date	Station	Asset	Amount
23/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 40.01
28/10/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 73.01
13/10/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 108.59
20/10/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 101.68
29/10/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 72.91
Total			\$ 7,348.69

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
30/09/2025	DEEPPDALE OPT	1DPA322	\$ 193.91
08/10/2025	DEEPPDALE OPT	1DPA322	\$ 100.80
13/10/2025	DEEPPDALE OPT	1DPA322	\$ 186.23
21/10/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 85.81
21/10/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 84.14
27/10/2025	DEEPPDALE OPT	1DPA322	\$ 179.44
30/10/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 67.32
02/10/2025	DEEPPDALE OPT	1ILY489	\$ 403.27
06/10/2025	DEEPPDALE OPT	1ILY489	\$ 286.94
13/10/2025	DEEPPDALE OPT	1ILY489	\$ 304.08
13/10/2025	DEEPPDALE OPT	1ILY489	\$ 48.67
17/10/2025	DEEPPDALE OPT	1ILY489	\$ 492.76
28/10/2025	DEEPPDALE OPT	1ILY489	\$ 469.44
28/10/2025	DEEPPDALE OPT	1ILY489	\$ 54.77
30/10/2025	DEEPPDALE OPT	1ILY489	\$ 308.70
03/10/2025	DEEPPDALE OPT	1IPT822	\$ 616.43
03/10/2025	DEEPPDALE OPT	1IPT822	\$ 60.32
09/10/2025	AMPOL GERALDTON AIRPORT OPT	1IPT822	\$ 845.48
14/10/2025	DEEPPDALE OPT	1IPT822	\$ 787.77
14/10/2025	DEEPPDALE OPT	1IPT822	\$ 40.29
17/10/2025	DEEPPDALE OPT	1IPT822	\$ 452.47
21/10/2025	AMPOL GERALDTON AIRPORT OPT	1IPT822	\$ 528.33
23/10/2025	DEEPPDALE OPT	1IPT822	\$ 564.58
23/10/2025	DEEPPDALE OPT	1IPT822	\$ 58.14
27/10/2025	DEEPPDALE OPT	1IPT822	\$ 338.41
29/10/2025	DEEPPDALE OPT	1IPT822	\$ 694.26
29/10/2025	DEEPPDALE OPT	1IPT822	\$ 37.54
22/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 258.80
22/10/2025	DEEPPDALE OPT	CGG067E	\$ 140.48
27/10/2025	DEEPPDALE OPT	CGG067E	\$ 343.07
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 328.38
29/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 230.46
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 438.06
02/10/2025	DEEPPDALE OPT	CGG397M	\$ 436.29
02/10/2025	DEEPPDALE OPT	CGG397M	\$ 31.66
07/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 414.19
09/10/2025	DEEPPDALE OPT	CGG397M	\$ 394.56
20/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 474.76
22/10/2025	DEEPPDALE OPT	CGG397M	\$ 369.48
22/10/2025	DEEPPDALE OPT	CGG397M	\$ 32.96
30/10/2025	DEEPPDALE OPT	CGG397M	\$ 456.47
30/10/2025	DEEPPDALE OPT	CGG397M	\$ 31.76
01/10/2025	DEEPPDALE OPT	CGG563D	\$ 369.41
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 416.45
07/10/2025	DEEPPDALE OPT	CGG563D	\$ 412.91
08/10/2025	DEEPPDALE OPT	CGG563D	\$ 401.86
13/10/2025	DEEPPDALE OPT	CGG563D	\$ 268.10
14/10/2025	DEEPPDALE OPT	CGG563D	\$ 279.07
16/10/2025	DEEPPDALE OPT	CGG563D	\$ 411.85
17/10/2025	DEEPPDALE OPT	CGG563D	\$ 284.30
21/10/2025	DEEPPDALE OPT	CGG563D	\$ 404.42
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 421.60
29/10/2025	DEEPPDALE OPT	CGG563D	\$ 400.54
02/10/2025	DEEPPDALE OPT	CGG651K	\$ 88.34
08/10/2025	DEEPPDALE OPT	CGG651K	\$ 74.49
21/10/2025	DEEPPDALE OPT	CGG651K	\$ 78.05

Supervisor Rural Roads cont.

Transaction Date	Station	Asset	Amount
01/10/2025	DEEPPDALE OPT	CGG892E	\$ 464.60
06/10/2025	DEEPPDALE OPT	CGG892E	\$ 458.26
09/10/2025	DEEPPDALE OPT	CGG892E	\$ 779.27
09/10/2025	DEEPPDALE OPT	CGG892E	\$ 40.32
13/10/2025	DEEPPDALE OPT	CGG892E	\$ 451.67
16/10/2025	DEEPPDALE OPT	CGG892E	\$ 507.76
22/10/2025	DEEPPDALE OPT	CGG892E	\$ 505.97
22/10/2025	DEEPPDALE OPT	CGG892E	\$ 12.59
22/10/2025	DEEPPDALE OPT	CGG892E	\$ 17.18
27/10/2025	DEEPPDALE OPT	CGG892E	\$ 626.34
28/10/2025	DEEPPDALE OPT	CGG892E	\$ 383.96
28/10/2025	DEEPPDALE OPT	CGG892E	\$ 29.56
30/10/2025	DEEPPDALE OPT	CGG892E	\$ 565.49
15/10/2025	DEEPPDALE OPT	G17821	\$ 84.62
22/10/2025	DEEPPDALE OPT	G17821	\$ 94.08
30/10/2025	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 70.91
01/10/2025	DEEPPDALE OPT	G17834	\$ 177.95
02/10/2025	DEEPPDALE OPT	G17834	\$ 351.01
07/10/2025	DEEPPDALE OPT	G17834	\$ 211.91
13/10/2025	DEEPPDALE OPT	G17834	\$ 269.91
16/10/2025	DEEPPDALE OPT	G17834	\$ 185.10
20/10/2025	DEEPPDALE OPT	G17834	\$ 175.12
27/10/2025	DEEPPDALE OPT	G17834	\$ 262.62
02/10/2025	DEEPPDALE OPT	GNG117C	\$ 396.07
06/10/2025	DEEPPDALE OPT	GNG117C	\$ 406.10
09/10/2025	DEEPPDALE OPT	GNG117C	\$ 367.41
Total			\$ 24,878.85

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
01/10/2025	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 172.21
02/10/2025	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 81.11
14/10/2025	DEEPPDALE OPT	1INF214	\$ 168.97
22/10/2025	DEEPPDALE OPT	1INF214	\$ 151.29
01/10/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 160.04
09/10/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 251.15
10/10/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 136.47
22/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	1INW894	\$ 224.66
08/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 168.84
15/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 159.51
22/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 153.21
30/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 194.34
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 111.92
10/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 100.51
14/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 83.94
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 117.73
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 87.07
07/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 105.43
09/10/2025	DEEPPDALE OPT	CGG314C	\$ 93.87
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 90.88
08/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 115.78
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 105.53
15/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 179.03
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 166.55
30/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 110.32
02/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 104.63
14/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 88.86
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 111.69
03/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 209.03
08/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 176.80
15/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 196.16
23/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 231.07
30/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 191.07
Total			\$ 4,799.67

Trees & Horticulture

Transaction Date	Station	Asset	Amount
30/09/2025	DEEPPDALE OPT	1INF315	\$ 282.70
14/10/2025	DEEPPDALE OPT	1INF315	\$ 129.67
28/10/2025	DEEPPDALE OPT	1INF315	\$ 164.29
Total			\$ 576.66

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
20/10/2025	DEEPPDALE OPT	1IGA273	\$ 52.21
24/10/2025	DEEPPDALE OPT	1IGA273	\$ 55.89
29/10/2025	DEEPPDALE OPT	1IGA273	\$ 42.38
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 102.06
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 96.64
14/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 107.99
16/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 62.79
16/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 15.71
20/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 67.94
27/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 72.83
03/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 120.58
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 16.50
16/10/2025	DEEPPDALE OPT	CGG4775	\$ 14.23
09/10/2025	DEEPPDALE OPT	CGG610F	\$ 339.64
16/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 266.90
29/10/2025	DEEPPDALE OPT	CGG610F	\$ 442.51
30/09/2025	DEEPPDALE OPT	CGG617F	\$ 172.64
01/10/2025	DEEPPDALE OPT	CGG617F	\$ 162.43
02/10/2025	DEEPPDALE OPT	CGG617F	\$ 135.11
03/10/2025	DEEPPDALE OPT	CGG617F	\$ 130.16
06/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 178.82
07/10/2025	DEEPPDALE OPT	CGG617F	\$ 141.20
09/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 173.44
13/10/2025	DEEPPDALE OPT	CGG617F	\$ 136.15
14/10/2025	DEEPPDALE OPT	CGG617F	\$ 188.90
15/10/2025	DEEPPDALE OPT	CGG617F	\$ 156.25
16/10/2025	DEEPPDALE OPT	CGG617F	\$ 173.52
18/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 172.17
20/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 122.10
21/10/2025	DEEPPDALE OPT	CGG617F	\$ 147.96
22/10/2025	DEEPPDALE OPT	CGG617F	\$ 154.07
23/10/2025	DEEPPDALE OPT	CGG617F	\$ 137.12
27/10/2025	DEEPPDALE OPT	CGG617F	\$ 107.59
28/10/2025	DEEPPDALE OPT	CGG617F	\$ 133.60
29/10/2025	DEEPPDALE OPT	CGG617F	\$ 119.94
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 159.94
02/10/2025	DEEPPDALE OPT	CGG663C	\$ 196.15
27/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 235.73
13/10/2025	DEEPPDALE OPT	CGG702B	\$ 135.86
30/10/2025	DEEPPDALE OPT	CGG702B	\$ 169.26
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 463.09
30/09/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 168.89
01/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 142.16
02/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 157.42
06/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 99.55
07/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 124.44
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 135.60
09/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 114.03
10/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 144.64
13/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 142.89
14/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 144.84

Supervisor Urban Roads cont.			
Transaction Date	Station	Asset	Amount
15/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 147.28
16/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 139.32
20/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 98.25
21/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 168.27
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 133.98
23/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 98.59
24/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 158.31
25/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 73.84
27/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 146.28
28/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 142.61
29/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 157.42
30/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 147.06
29/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 220.95
07/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 275.05
23/10/2025	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 75.22
Total			\$ 9,636.89

TOTAL FUEL	\$	69,737.13
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TOTAL OF ALL	\$	103,379.24
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