

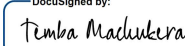
Payments by Employees via Purchasing Cards

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

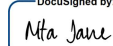
Commonwealth Bank Credit Cards	\$23,643.75
Cab Charge	\$894.53
Ampol Fuel Cards	\$52,772.40

TOTAL PAYMENTS	<u>\$77,310.68</u>
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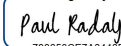
I certify that the payments listed in this report are correct.

DocuSigned by:

08C66EC35D0C436

T MACHUKERA
Financial Accountant

DocuSigned by:

75CB45AB752D474

N JANE
Chief Financial Officer

DocuSigned by:

79D650CE7A3440F

P RADALJ
Director Corporate Services

Signed by:

6F979598FA9C40D...

R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards April 2025

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
28/03/2025	Ibis Styles East Perth	Accommodation	\$ 433.56
28/03/2025	Ibis Styles East Perth	Accommodation	\$ 44.57
Total			\$ 478.13

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/03/2025	Nexus Airlines	Flights	\$ 402.38
18/03/2025	Nexus Airlines	Flights	\$ 271.96
18/03/2025	Cathedral Avenue	Accommodation	\$ 190.00
18/03/2025	Cathedral Avenue	Accommodation	\$ 190.00
19/03/2025	Qantas Airways	Flights	\$ 270.80
19/03/2025	Wonil Hotel	Accommodation	\$ 831.48
23/03/2025	Wonil Hotel	Accommodation	\$ 203.31
23/03/2025	Wonil Hotel	Accommodation	\$ 1,434.81
24/03/2025	Nexus Airlines	Flights	\$ 402.38
24/03/2025	West Australian	Digital Newspaper Subscription	\$ 32.00
25/03/2025	Nexus Airlines	Flights	\$ 804.76
25/03/2025	Timothee Resort	Accommodation	\$ 400.00
29/03/2025	West Australian	Digital Newspaper Subscription	\$ 250.80
3/04/2025	Esplanade Hotel Fremantle	Accommodation	\$ 735.00
4/04/2025	Nexus Airlines	Flights	\$ 402.38
Total			\$ 6,822.06

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
19/03/2025	SP Bridget Farmer	Library Collection	\$ 109.98
21/03/2025	Aust War Memorial	Image Purchases - Mullewa War Memorial	\$ 274.00
10/04/2025	Department of Racing and Gaming	Occasional Licence - Gallery Opening	\$ 60.50
10/04/2025	Department of Racing and Gaming	Occasional Licence - Big Sky Festival	\$ 60.50
Total			\$ 504.98

Manager ICT Services

Transaction Date	Payee	Description	Amount
17/03/2025	Iris Consulting	Training	\$ 240.35
18/03/2025	Mail Chimp	Monthly Software Renewal	\$ 653.23
19/03/2025	Southern Cross Broadband	Monthly Internet Subscription	\$ 379.00
19/03/2025	Paddle.Net	Cybrary Yearly Subscription	\$ 827.70
20/03/2025	FS.com	IT Hardware	\$ 1,555.02
21/03/2025	Starlink	Monthly Satellite Internet	\$ 160.00
26/03/2025	Fastcourier.com.au	Courier	\$ 35.11
26/03/2025	FS.com	IT Hardware	\$ 954.80
3/04/2025	Twilio Sendgrid	Monthly Software Renewal	\$ 31.86
3/04/2025	International Transaction Fee	Bank Fee	\$ 0.80
6/04/2025	Soundtrack Your Brand	Monthly Software Renewal	\$ 292.50
8/04/2025	Southern Cross Broadband	Monthly Internet Subscription	\$ 379.00
8/04/2025	MessageMedia	Monthly SMS Subscription	\$ 443.29
8/04/2025	Swoop	Monthly Internet Subscription	\$ 1,445.85
8/04/2025	Swoop	Monthly Internet Subscription	\$ 385.00
9/04/2025	Microsoft	Logging Services	\$ 39.00
Total			\$ 7,822.51

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/03/2025	Abrolhos Steel	Maintenance	\$ 115.05
18/03/2025	Paper Plus/Office National	IT Hardware	\$ 56.10
19/03/2025	Moonyoonooka Store	Catering	\$ 30.40
25/03/2025	Harvey Norman	IT Hardware	\$ 48.00
31/03/2025	Airport Cafe	Catering	\$ 134.50
31/03/2025	MM Electrical	Maintenance	\$ 52.80
3/04/2025	MM Electrical	Maintenance	\$ 237.02
7/04/2025	Paper Plus/Office National	IT Hardware	\$ 89.10
10/04/2025	The Goose Beach Bar Cafe	Catering	\$ 60.00
10/04/2025	Shelter Brewing Co	Catering	\$ 62.00
Total			\$ 884.97

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
15/03/2025	Kmart	City Wellness - Initiatives	\$ 6.00
15/03/2025	McDonalds Wholesalers	City Wellness - Initiatives	\$ 60.43
18/03/2025	McDonalds Wholesalers	City Wellness - Initiatives	\$ 60.74
1/04/2025	BCF	Safety Supplies	\$ 759.95
2/04/2025	AHRI Ltd	Conference	\$ 420.00
Total			\$ 1,307.12

Officer Emergency Operations

Transaction Date	Payee	Description	Amount
25/03/2025	Moonyoonooka Store	Catering	\$ 27.50
Total			\$ 27.50

Coordinator Emergency Management

Transaction Date	Payee	Description	Amount
28/03/2025	Subway Geraldton	Catering for BFB Volunteers	\$ 196.80
28/03/2025	Subway Geraldton	Catering for BFB Volunteers	\$ 216.70
Total			\$ 413.50

Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
15/03/2025	Easy Park	Parking	\$ 38.22
15/03/2025	Easy Park	Parking	\$ 25.33
15/03/2025	Ginos Cafe	Catering	\$ 26.66
16/03/2025	Easy Park	Parking	\$ 46.34
Total			\$ 136.55

Manager Fleet Services

Transaction Date	Payee	Description	Amount
17/03/2025	Australian Electronics	Plant Parts	\$ 39.87
20/03/2025	Geraldton Diesel Injection	Plant Parts	\$ 98.12
2/04/2025	Main Roads WA	Movement Permit	\$ 25.00
Total			\$ 162.99

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
15/03/2025	Nexus Airlines	Flights	\$ 442.82
15/03/2025	Novotel Hotel	Accommodation	\$ 247.00
17/03/2025	Lit Support	Documentation	\$ 76.17
17/03/2025	Woolworths	Catering	\$ 158.38
26/03/2025	Informa PLC	Refund	\$ (843.15)
27/03/2025	Nexus Airlines	Flights	\$ 458.99
27/03/2025	Bunnings	Plants - Citizenship Ceremony	\$ 21.25
8/04/2025	Novotel Hotel	Accommodation	\$ 50.00
09/04/25	Novotel Hotel	Refund	\$ (50.70)
Total			\$ 560.76

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
15/03/2025	Facebook	Advertising	\$ 58.44
15/03/2025	Facebook	Advertising	\$ 22.69
15/03/2025	Facebook	Advertising	\$ 30.53
15/03/2025	Facebook	Advertising	\$ 37.13
15/03/2025	Facebook	Advertising	\$ 20.86
15/03/2025	Facebook	Advertising	\$ 180.35
17/03/2025	Netflix	Monthly Subscription	\$ 25.99
18/03/2025	Woolworths	Catering	\$ 16.40
18/03/2025	Ibis Perth Hotel	Accommodation	\$ 197.73
25/03/2025	Facebook	Advertising	\$ 23.26
25/03/2025	Facebook	Advertising	\$ 72.77
25/03/2025	Facebook	Advertising	\$ 31.21
25/03/2025	Facebook	Advertising	\$ 19.41
25/03/2025	Facebook	Advertising	\$ 82.69
25/03/2025	Facebook	Advertising	\$ 57.63
25/03/2025	Facebook	Advertising	\$ 63.03
31/03/2025	Facebook	Advertising	\$ 42.94
31/03/2025	Facebook	Advertising	\$ 68.17
31/03/2025	Facebook	Advertising	\$ 53.10
31/03/2025	Facebook	Advertising	\$ 45.90
31/03/2025	Facebook	Advertising	\$ 5.36
31/03/2025	Facebook	Advertising	\$ 13.02
31/03/2025	Facebook	Advertising	\$ 10.93
31/03/2025	Facebook	Advertising	\$ 19.23
4/04/2025	Nexus Airlines	Flights	\$ 201.19
4/04/2025	Nexus Airlines	Flights	\$ 201.19
5/04/2025	Qantas Airways	Flights	\$ 200.40
7/04/2025	Esplanade Hotel Fremantle	Accommodation	\$ 446.00
8/04/2025	Facebook	Advertising	\$ 83.05
08/04/25	Facebook	Advertising	\$ 23.77
08/04/25	Facebook	Advertising	\$ 49.34
08/04/25	Facebook	Advertising	\$ 28.48
08/04/25	Facebook	Advertising	\$ 141.28
8/04/2025	Facebook	Advertising	\$ 10.13
8/04/2025	Facebook	Advertising	\$ 13.95
9/04/2025	JB Hi Fi	Community Events	\$ 100.89
Total			\$ 2,698.44

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
20/03/2025	Geraldton Trophy Centre	Community Events	\$ 127.90
1/04/2025	Meedac	Catering	\$ 33.00
7/04/2025	Woolworths	Catering	\$ 246.60
7/04/2025	Woolworths	Refund	\$ (138.50)
8/04/2025	Mullewa Art Gallery	Catering	\$ 96.00
Total			\$ 365.00

Manager of Project Delivery

Transaction Date	Payee	Description	Amount
9/04/2025	Western Power	Application Fee	\$ 498.91
Total			\$ 498.91

Manager of Communications and Vibrancy

Transaction Date	Payee	Description	Amount
4/04/2025	Google	Advertising	\$ 0.40
Total			\$ 0.40

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/03/2025	Department of Justice	Court Fees	\$ 189.00
21/03/2025	Northam Caravan Park	Accommodation	\$ 177.63
26/03/2025	WA Police Check	WAPOL Clearance	\$ 63.80
31/03/2025	DMIRS	Registration	\$ 685.00
4/04/2025	Kmart	Kitchen Supplies	\$ 19.50
8/04/2025	Northam Caravan Park	Refund	\$ (175.00)
Total			\$ 959.93

TOTAL CC \$ 23,643.75

CabCharge Vouchers April 2025

Transaction Date	Taxi Company	Description	Amount
8/04/2025	Swan Taxis Co	Taxi	\$ 94.40
9/04/2025	Black & White Cabs	Taxi	\$ 72.03
27/03/2025	Swan Taxis Co	Taxi	\$ 33.29
27/03/2025	Swan Taxis Co	Taxi	\$ 30.87
28/03/2025	Black & White Cabs	Taxi	\$ 58.59
28/03/2025	Black & White Cabs	Taxi	\$ 97.13
18/03/2025	Black & White Cabs	Taxi	\$ 51.56
20/03/2025	Swan Taxis Co	Taxi	\$ 40.95
25/03/2025	Swan Taxis Co	Taxi	\$ 64.16
25/03/2025	Swan Taxis Co	Taxi	\$ 82.95
26/03/2025	Auzi Cab Service	Taxi	\$ 66.15
26/03/2025	Auzi Cab Service	Taxi	\$ 80.54
23/03/2025	Swan Taxis Co	Taxi	\$ 67.20
25/03/2025	Black & White Cabs	Taxi	\$ 54.71
			\$ 894.53

TOTAL CAB \$ 894.53

Ampol Fuel Cards April 2025

Building Maintenance

Transaction Date	Station	Asset	Amount
4/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 74.41
11/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 47.67
8/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 123.07
22/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 110.06
8/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 64.06
23/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 73.73
Total			\$ 493.00

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
2/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 79.65
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 68.83
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 53.43
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 80.06
Total			\$ 281.97

Coordinator Airport

Transaction Date	Station	Asset	Amount
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 64.22
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 116.47
31/03/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 98.27
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.21
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 62.28
11/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 81.05
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 71.38
18/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 86.98
24/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 97.60
Total			\$ 777.46

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
10/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 39.16
14/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 29.91
15/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 35.24
17/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 58.10
22/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 45.47
23/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 34.57
28/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 54.86
29/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 34.07
15/04/2025	INDEPENDENT MULLEWA	MW5067	\$ 126.03
1/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 53.00
14/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 103.97
Total			\$ 614.38

Coordinator Parks

Transaction Date	Station	Asset	Amount
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 91.38
4/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 100.03
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 104.34
4/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 151.05
16/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 138.59
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 99.08
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 105.47
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 95.46
4/04/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 73.88
16/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17327	\$ 97.45
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 80.74
Total			\$ 1,137.47

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 109.59
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 52.20
14/04/2025	AMPOL GERALDTON DEPOT	CGG612L	\$ 106.99
22/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 92.67
11/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 83.61
1/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 111.70
7/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 84.46
10/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 96.17
16/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 109.18
22/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 50.68
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 94.19
2/04/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 93.40
7/04/2025	AMPOL GERALDTON DEPOT	G17036	\$ 102.24
9/04/2025	DEEPPDALE OPT	G17036	\$ 107.87
22/04/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 92.88
Total			\$ 1,387.83

Coordinator Waste

Transaction Date	Station	Asset	Amount
11/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 49.03
Total			\$ 49.03

Coordinator WHS

Transaction Date	Station	Asset	Amount
14/04/2025	EG AMPOL 94217 GERALDTON	CGG273E	\$ 86.59
Total			\$ 86.59

Director of Corporate Services

Transaction Date	Station	Asset	Amount
21/04/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 111.83
Total			\$ 111.83

Emergency Management

Transaction Date	Station	Asset	Amount
21/04/2025	DEEPPDALE OPT	1DOQ308	\$ 67.64
7/04/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 26.81
26/04/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 56.42
6/04/2025	AMPOL SUNSET BEACH S/STN	1HSR597	\$ 75.34
3/04/2025	AMPOL JURIE BAY	1HSS033	\$ 168.18
3/04/2025	DEEPPDALE OPT	1HSS033	\$ 105.11
9/04/2025	AMPOL GERALDTON AIRPORT OPT	1HSS033	\$ 31.26
9/04/2025	AMPOL GERALDTON AIRPORT OPT	1HSS033	\$ 2.99
21/04/2025	DEEPPDALE OPT	1HSS033	\$ 101.27
14/04/2025	EG AMPOL 94217 GERALDTON	CGG420D	\$ 109.68
7/04/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 73.13
21/04/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 42.68
27/04/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 197.55
31/03/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 83.38
8/04/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 101.56
12/04/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 67.68
21/04/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 125.14
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 71.20
28/04/2025	DEEPPDALE OPT	G17621	\$ 80.38
Total			\$ 1,587.40

Fleet Manager

Transaction Date	Station	Asset	Amount
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 117.17
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 93.29
24/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 39.38
26/04/2025	MUCHEA 24HR UNMANNED	CGG277K	\$ 100.58
Total			\$ 350.42

Fleet Services

Transaction Date	Station	Asset	Amount
29/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG091D	\$ 74.18
8/04/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 74.93
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 39.01
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 63.39
23/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 57.65
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 84.06
29/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 54.45
8/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 137.69
2/04/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 78.01
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 60.67
2/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 62.70
7/04/2025	AMPOL SUNSET BEACH S/STN	CGG470D	\$ 81.90
7/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 52.93
23/04/2025	AMPOL GERALDTON DEPOT	CGG470D	\$ 52.51
2/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 85.13
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 81.09
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 101.28
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 76.83
1/04/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 67.79
15/04/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 44.72
29/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG633F	\$ 55.65
16/04/2025	AMPOL GERALDTON DEPOT	CGG634L	\$ 85.54
24/04/2025	EG AMPOL 94217 GERALDTON	CGG634L	\$ 69.51
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 83.35
14/04/2025	AMPOL GERALDTON DEPOT	CGG635F	\$ 97.94
25/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 91.01
31/03/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 93.14
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 84.85
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 79.30
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 81.38
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 89.31
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 124.14
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 64.64
15/04/2025	EG AMPOL 94217 GERALDTON	G16996	\$ 34.45
28/04/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 45.25
8/04/2025	EG AMPOL 94217 GERALDTON	G17450	\$ 57.37
2/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 84.76
7/04/2025	DEEPPDALE OPT	MW5066	\$ 74.34
9/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 93.81
11/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 92.07
4/04/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 80.45
10/04/2025	DEEPPDALE OPT	STORE CARD	\$ 270.90
29/04/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 64.66
Total			\$ 3,428.74

Library Heritage Gallery

Transaction Date	Station	Asset	Amount
1/04/2025	AMPOL GERALDTON DEPOT	G16391	\$ 62.23
Total			\$ 62.23

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG085D	\$ 25.38
31/03/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 105.50
11/04/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 71.69
29/04/2025	AMPOL GERALDTON DEPOT	G17386	\$ 95.71
17/04/2025	EG AMPOL 94217 GERALDTON	G17738	\$ 31.01
21/04/2025	EG AMPOL 94219 ELLENBROOK	G17738	\$ 54.85
23/04/2025	EG AMPOL 94217 GERALDTON	G17738	\$ 61.33
27/04/2025	EG AMPOL 94217 GERALDTON	G17738	\$ 46.49
Total			\$ 491.96

Mullewa Depot

Transaction Date	Station	Asset	Amount
1/04/2025	DEEPPDALE OPT	1ILY489	\$ 368.43
3/04/2025	DEEPPDALE OPT	1ILY489	\$ 69.25
3/04/2025	DEEPPDALE OPT	1ILY489	\$ 337.85
8/04/2025	DEEPPDALE OPT	1ILY489	\$ 480.19
16/04/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 218.86
Total			\$ 1,474.58

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
9/04/2025	EG AMPOL 94217 GERALDTON	CGG073K	\$ 121.39
20/04/2025	AMPOL NORTHAMPTON UNMANNED	CGG073K	\$ 110.19
Total			\$ 231.58

Mayor

Transaction Date	Station	Asset	Amount
12/04/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 106.99
Total			\$ 106.99

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 104.67
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 105.70
26/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 101.17
Total			\$ 311.54

Mullewa Doctor

Transaction Date	Station	Asset	Amount
5/04/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 89.37
30/04/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 84.17
Total			\$ 173.54

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
8/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG305D	\$ 119.30
3/04/2025	AMPOL GERALDTON DEPOT	CGG384E	\$ 91.81
15/04/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 97.26
30/04/2025	EG AMPOL 94217 GERALDTON	CGG385E	\$ 100.69
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 82.47
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 113.44
12/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 113.25
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 91.72
15/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 96.87
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 89.28
Total			\$ 996.09

Rangers Services

Transaction Date	Station	Asset	Amount
3/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 62.88
22/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 57.49
2/04/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 43.35
4/04/2025	AMPOL GERALDTON DEPOT	G16882	\$ 61.67
10/04/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 66.55
16/04/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 68.93
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 70.52
29/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 71.98
1/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 62.48
11/04/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 47.32
23/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 79.13
3/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 96.25
5/04/2025	EG AMPOL 94217 GERALDTON	G17387	\$ 90.59
23/04/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 54.51
31/03/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 80.65
4/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 62.44
10/04/2025	AMPOL GERALDTON DEPOT	G17388	\$ 72.79
13/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 69.13
15/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 65.01
19/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 76.78
22/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 59.14
24/04/2025	AMPOL GERALDTON DEPOT	G17388	\$ 72.16
Total			\$ 1,491.75

Rural Roads

Transaction Date	Station	Asset	Amount
17/04/2025	AMPOL GERALDTON AIRPORT OPT	1INZ661	\$ 199.29
31/03/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 355.15
1/04/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 355.71
2/04/2025	DEEPPDALE OPT	1INZ662	\$ 29.45
2/04/2025	DEEPPDALE OPT	1INZ662	\$ 215.37
7/04/2025	DEEPPDALE OPT	1INZ662	\$ 360.07
10/04/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 284.59
14/04/2025	DEEPPDALE OPT	1INZ662	\$ 20.44
22/04/2025	DEEPPDALE OPT	1INZ662	\$ 26.44
22/04/2025	DEEPPDALE OPT	1INZ662	\$ 327.63
22/04/2025	DEEPPDALE OPT	1INZ662	\$ 30.95
29/04/2025	DEEPPDALE OPT	1INZ662	\$ 792.23
29/04/2025	DEEPPDALE OPT	1INZ662	\$ 21.99
Total			\$ 3,019.31

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
8/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 95.46
22/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 104.49
31/03/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 65.22
1/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.90
2/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.89
3/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.75
7/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 61.29
8/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.62
9/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.46
9/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 14.66
Total			\$ 534.74

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 128.64
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 130.16
24/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 104.70
4/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 80.51
10/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 74.90
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 52.11
2/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 113.18
10/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 113.87
28/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 94.75
2/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 225.69
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 233.97
28/04/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 208.48
Total			\$ 1,560.96

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
1/04/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 179.58
8/04/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 204.77
14/04/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 221.03
23/04/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 226.92
10/04/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 281.03
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 147.34
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 117.84
31/03/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 79.07
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 76.47
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 88.70
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 96.50
10/04/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 108.13
23/04/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 95.88
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 97.58
22/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 72.60
1/04/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 121.08
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 92.81
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 98.59
24/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 106.35
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 109.29
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 78.62
11/04/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 107.29
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 99.50
23/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 82.08
31/03/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 177.51
3/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 236.85
8/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 215.69
10/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 181.16
16/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 167.38
22/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 174.03
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 166.13
29/04/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 167.17
1/04/2025	AMPOL GERALDTON DEPOT	G16970	\$ 43.98
3/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 43.85
9/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 59.74
14/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 57.91
16/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 39.92
23/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 39.75
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 47.93
31/03/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 36.20
4/04/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 40.54
10/04/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 40.27
16/04/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 45.06
24/04/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 46.29
3/04/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 45.11
11/04/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 67.16
28/04/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 51.16
Total			\$ 5,179.84

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
3/04/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 322.05
7/04/2025	DEEPPDALE OPT	1DPA322	\$ 122.75
15/04/2025	DEEPPDALE OPT	1DPA322	\$ 129.05
22/04/2025	DEEPPDALE OPT	1DPA322	\$ 70.01
31/03/2025	DEEPPDALE OPT	CGG067E	\$ 344.41
1/04/2025	DEEPPDALE OPT	CGG067E	\$ 310.34
2/04/2025	DEEPPDALE OPT	CGG067E	\$ 156.31
3/04/2025	DEEPPDALE OPT	CGG067E	\$ 144.89
9/04/2025	DEEPPDALE OPT	CGG067E	\$ 339.53
10/04/2025	DEEPPDALE OPT	CGG067E	\$ 297.25
14/04/2025	DEEPPDALE OPT	CGG067E	\$ 258.11
23/04/2025	DEEPPDALE OPT	CGG067E	\$ 288.58
4/04/2025	DEEPPDALE OPT	CGG230D	\$ 74.29
23/04/2025	DEEPPDALE OPT	CGG230D	\$ 106.82
1/04/2025	DEEPPDALE OPT	CGG397M	\$ 289.75
4/04/2025	DEEPPDALE OPT	CGG397M	\$ 296.46
7/04/2025	DEEPPDALE OPT	CGG397M	\$ 298.85
7/04/2025	DEEPPDALE OPT	CGG397M	\$ 32.75
14/04/2025	DEEPPDALE OPT	CGG397M	\$ 321.39
23/04/2025	DEEPPDALE OPT	CGG397M	\$ 277.39
23/04/2025	DEEPPDALE OPT	CGG431A	\$ 305.26
24/04/2025	DEEPPDALE OPT	CGG431A	\$ 484.93
2/04/2025	DEEPPDALE OPT	CGG563D	\$ 175.67
4/04/2025	DEEPPDALE OPT	CGG563D	\$ 427.66
8/04/2025	DEEPPDALE OPT	CGG563D	\$ 244.71
9/04/2025	DEEPPDALE OPT	CGG563D	\$ 361.89
10/04/2025	DEEPPDALE OPT	CGG563D	\$ 165.63
4/04/2025	DEEPPDALE OPT	CGG651K	\$ 88.17
10/04/2025	DEEPPDALE OPT	CGG651K	\$ 57.05
31/03/2025	DEEPPDALE OPT	CGG892E	\$ 520.52
1/04/2025	DEEPPDALE OPT	CGG892E	\$ 40.57
2/04/2025	DEEPPDALE OPT	CGG892E	\$ 584.78
7/04/2025	DEEPPDALE OPT	CGG892E	\$ 576.39
9/04/2025	DEEPPDALE OPT	CGG892E	\$ 657.87
9/04/2025	DEEPPDALE OPT	CGG892E	\$ 36.58
22/04/2025	DEEPPDALE OPT	CGG892E	\$ 679.29
29/04/2025	DEEPPDALE OPT	CGG892E	\$ 635.33
31/03/2025	AMPOL GERALDTON AIRPORT OPT	G16471	\$ 145.49
9/04/2025	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 246.73
4/04/2025	DEEPPDALE OPT	GNG117C	\$ 658.08
10/04/2025	DEEPPDALE OPT	GNG117C	\$ 682.77
16/04/2025	DEEPPDALE OPT	GNG117C	\$ 484.83
17/04/2025	DEEPPDALE OPT	GNG117C	\$ 353.21
24/04/2025	DEEPPDALE OPT	GNG117C	\$ 231.64
31/03/2025	AMPOL GERALDTON AIRPORT OPT	MW5053	\$ 179.02
1/04/2025	AMPOL GERALDTON AIRPORT OPT	MW5053	\$ 119.54
15/04/2025	DEEPPDALE OPT	MW5053	\$ 360.86
22/04/2025	DEEPPDALE OPT	MW5053	\$ 173.75
Total			\$ 14,159.20

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
3/04/2025	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 174.19
14/04/2025	DEEPPDALE OPT	1INF214	\$ 128.35
11/04/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 228.46
17/04/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 172.25
1/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 168.18
7/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 150.15
14/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 179.29
24/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 163.35
31/03/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 106.15
2/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 63.73
8/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 78.84
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 97.47
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 75.97
29/04/2025	DEEPPDALE OPT	CGG175M	\$ 93.50
1/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 105.79
11/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 116.18
8/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 91.75
23/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 107.80
10/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 108.76
1/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 184.57
4/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 179.69
10/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 201.02
16/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 182.98
Total			\$ 3,158.42

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
1/04/2025	DEEPPDALE OPT	1IGA273	\$ 54.05
2/04/2025	DEEPPDALE OPT	1IGA273	\$ 39.00
7/04/2025	DEEPPDALE OPT	1IGA273	\$ 41.72
9/04/2025	DEEPPDALE OPT	1IGA273	\$ 30.89
29/04/2025	DEEPPDALE OPT	1IGA273	\$ 54.66
31/03/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 110.31
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 89.27
14/04/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG315C	\$ 110.91
23/04/2025	DEEPPDALE OPT	CGG315C	\$ 91.27
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG3695	\$ 130.03
2/04/2025	DEEPPDALE OPT	CGG4683	\$ 210.02
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 227.80
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 167.25
31/03/2025	DEEPPDALE OPT	CGG617F	\$ 196.60
1/04/2025	DEEPPDALE OPT	CGG617F	\$ 191.65
3/04/2025	DEEPPDALE OPT	CGG617F	\$ 164.49
4/04/2025	DEEPPDALE OPT	CGG617F	\$ 125.95
7/04/2025	DEEPPDALE OPT	CGG617F	\$ 157.71
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 128.23
9/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 106.09
17/04/2025	DEEPPDALE OPT	CGG617F	\$ 120.47
22/04/2025	DEEPPDALE OPT	CGG617F	\$ 190.41
22/04/2025	DEEPPDALE OPT	CGG617F	\$ 97.17
24/04/2025	DEEPPDALE OPT	CGG617F	\$ 149.12
29/04/2025	DEEPPDALE OPT	CGG617F	\$ 147.02
1/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 234.02
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 145.32
15/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 203.21
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 182.85
23/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 163.67
3/04/2025	DEEPPDALE OPT	CGG702B	\$ 213.26
14/04/2025	DEEPPDALE OPT	CGG702B	\$ 171.84
1/04/2025	DEEPPDALE OPT	CGG767F	\$ 396.94
2/04/2025	DEEPPDALE OPT	CGG767F	\$ 187.97
9/04/2025	DEEPPDALE OPT	CGG767F	\$ 310.48
15/04/2025	DEEPPDALE OPT	CGG767F	\$ 370.09
29/04/2025	DEEPPDALE OPT	CGG767F	\$ 301.56
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 125.88
7/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 115.93
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 135.95
10/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 110.29
11/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 123.23
12/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 59.75
14/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 129.51
15/04/2025	DEEPPDALE OPT	CGG781F	\$ 130.38
16/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 130.57
17/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 139.36
23/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 93.58
24/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 109.11
26/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 61.26
28/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 115.51
29/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 127.57
3/04/2025	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 231.41
1/04/2025	DEEPPDALE OPT	CGG8528	\$ 189.62
Total			\$ 8,890.67

Trees and Horticulture

Transaction Date	Station	Asset	Amount
1/04/2025	AMPOL GERALDTON DEPOT	1INF315	\$ 202.52
9/04/2025	DEEPPDALE OPT	1INF315	\$ 237.60
17/04/2025	AMPOL GERALDTON AIRPORT OPT	1INF315	\$ 182.76
Total			\$ 622.88

TOTAL FUEL \$ 52,772.40

TOTAL OF ALL \$ 77,310.68