

CS319 - List of Payments by Employees via Purchasing Cards - June 2026

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	\$34,199.95
Cab Charge	\$393.41
Ampol Fuel Cards	\$55,058.12
TOTAL PAYMENTS	<u>\$89,651.48</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:

790650CE7A3446E...
P RADALJ
Director Corporate Services

Signed by:

F99EDB07EE074B7...
R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards June 2026

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
29/05/2026	Western Power	Design Fee - Intersection Upgrade	\$ 1,329.50
08/06/2026	Aveling Online	White Card	\$ 90.00
12/06/2026	Institution of Engineers Australia	Annual Engineering Membership	\$ 640.00
12/06/2026	Institution of Engineers Australia	Annual Engineering Membership	\$ 640.00
12/06/2026	Planning Institute Australia	Annual Planning Membership	\$ 412.00
Total			\$ 3,111.50

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
19/05/2026	Citadines	Accommodation	\$ 793.00
19/05/2026	WA News DTI	Digital Subscription - West Australian	\$ 32.00
20/05/2026	Nexus Airlines	Flights	\$ 342.73
20/05/2026	Nexus Airlines	Flights	\$ 599.52
20/05/2026	Coral Coast Tourist Park	Accommodation	\$ 271.00
20/05/2026	Coral Coast Tourist Park	Accommodation	\$ 271.00
21/05/2026	Qantas	Flights	\$ 409.66
21/05/2026	Nexus Airlines	Reschedule Booking Charge	\$ 33.36
25/05/2026	Apex Holdings - Quest Perth Ascot	Accommodation	\$ 208.90
26/05/2026	Coral Coast Tourist Park	Accommodation Bond Refund	\$ (150.00)
27/05/2026	Coral Coast Tourist Park	Accommodation Bond Refund	\$ (150.00)
28/05/2026	Nexus Airlines	Flights	\$ 498.42
28/05/2026	Nexus Airlines	Flights	\$ 498.42
28/05/2026	Apex Holdings - Quest Perth Ascot	Accommodation	\$ 208.90
03/06/2026	Nexus Airlines	Flights	\$ 483.26
08/06/2026	WA News DTI	Subscription - West Australian	\$ 307.80
09/06/2026	Citadines	Refund - Accommodation - Duplicate Payment	\$ (793.00)
10/06/2026	Qantas	Flights	\$ 694.04
11/06/2026	Nexus Airlines	Flights	\$ 599.52
Total			\$ 5,158.53

Manager Project Delivery and Engineering

Transaction Date	Payee	Description	Amount
03/06/2026	Queens Supa IGA	Catering - Maitland Park Project	\$ 84.04
Total			\$ 84.04

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
20/05/2026	J & C Stock Food Supplies	Materials - Edith Cowan Sculpture	\$ 112.50
21/05/2026	WA News DTI	Subscription - WA Regional Newspapers	\$ 52.80
04/06/2026	Indigenous Resources Online	Materials - Library	\$ 439.80
04/06/2026	Children's Book Council of Australia	Resources - Children's Book Week	\$ 188.99
11/06/2026	Booktopia	Books - Big Sky	\$ 192.48
12/06/2026	Australian Geographic	Puppet Resources - Harmony Week	\$ 106.75
12/06/2026	Modern Teaching Aids	Puppet Resources - Harmony Week	\$ 137.40
12/06/2026	Booktopia	Children's Books - Harmony Week	\$ 357.50
Total			\$ 1,588.22

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
19/05/2026	LG Professionals	LG Professionals Membership	\$ 47.50
22/05/2026	Queens Supa IGA	WA Safety Award - May 2026	\$ 50.00
11/06/2026	AIBS	Employment Advertising	\$ 150.00
Total			\$ 247.50

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
22/05/2026	Victoria Rd Lunchbar	Work Travel Expense - Meals	\$ 3.00
22/05/2026	Common Bar & Kitchen	Work Travel Expense - Meals	\$ 38.38
26/05/2026	Starlink Internet	Starlink Subscription - Airport	\$ 8.50
28/05/2026	MM Electrical	Materials - Microgrid Site & ARO Workshop	\$ 358.89
10/06/2026	Airport Café	Catering - Airport Stakeholders Meetings	\$ 372.90
10/06/2026	Airport Café	Catering - Airport Stakeholders Meetings	\$ 35.53
11/06/2026	CNW Electrical Wholesale	Materials - ARO Workshop Stock	\$ 331.94
Total			\$ 1,149.14

Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
28/05/2026	Taxi - Airport	Staff Travel - Taxi	\$ 89.05
28/05/2026	Swan Taxis	Staff Travel - Taxi	\$ 52.50
28/05/2026	Rocketfuel Coffee	Staff Travel - Meals	\$ 18.90
28/05/2026	Rocketfuel Coffee	Staff Travel - Meals	\$ 3.50
28/05/2026	NC's Place	Staff Travel - Meals	\$ 19.89
29/05/2026	13 CABS WA	Staff Travel - Taxi	\$ 61.95
29/05/2026	13 CABS WA	Staff Travel - Taxi	\$ 54.60
29/05/2026	Ginos Café	Staff Travel - Meals	\$ 26.76
29/05/2026	Ginos Café	Staff Travel - Meals	\$ 5.47
Total			\$ 332.62

Manager Fleet Services

Transaction Date	Payee	Description	Amount
21/05/2026	Carby Doctor	Materials	\$ 50.00
28/05/2026	Department of Transport WA	Plate Fee - MW6815	\$ 32.00
28/05/2026	Department of Transport WA	Duplicate Copy - Licence/Injury Insurance	\$ 6.90
03/06/2026	Main Roads WA	Special Purpose Vehicle Permit	\$ 50.00
Total			\$ 138.90

Coordinator Communications & Tourism

Transaction Date	Payee	Description	Amount
04/06/2026	Visual Rights Group	Copyright Infringement	\$ 470.00
12/06/2026	iStock	Monthly Stock Imagery Subscription	\$ 44.00
Total			\$ 514.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
21/05/2026	Woolworths	Council Catering	\$ 85.30
02/06/2026	Humanitix Limited	Tickets - Mayor's Prayer Breakfast	\$ 250.00
04/06/2026	Bunnings	Plants - Citizenship Ceremony	\$ 68.90
Total			\$ 404.20

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
20/05/2026	Oz Wash Rooms	Materials - QPT	\$ 841.75
25/05/2026	Harvey Norman	Materials - QEII	\$ 620.00
27/05/2026	Opus Living Music	Materials - Youth Centre	\$ 150.00
27/05/2026	Dr Zigs	Youth Centre - Activity Supplies	\$ 219.00
28/05/2026	Luna Wedding and Events	Youth Centre - Activity Supplies	\$ 439.03
28/05/2026	JenJo Games	Youth Centre - Activity Supplies	\$ 1,000.00
29/05/2029	Dominos	Catering - Late Night Basketball	\$ 1,044.90
29/05/2029	LGPro	Training - Psychosocial Health	\$ 50.88
30/05/2026	Facebook	Advertising	\$ 350.00
31/05/2026	Facebook	Advertising	\$ 4.16
03/06/2026	Nexus Airlines	Flights	\$ 402.38
03/06/2026	Nexus Airlines	Flights	\$ 402.38
03/06/2026	Adina Perth	Accommodation	\$ 224.10
03/06/2026	Adina Perth	Accommodation	\$ 224.10
12/06/2026	Nexus Airlines	Flights	\$ 402.38
15/06/2026	The Gerald	Accommodation - QPT Performance	\$ 998.17
15/06/2026	Batavia Coast Trimmers	Beach Access Matting Alterations	\$ 50.00
15/06/2026	Apple	Movie Hire - QPT	\$ 17.99
Total			\$ 7,441.22

Manager ICT Services

Transaction Date	Payee	Description	Amount
19/05/2026	Intuit Mailchimp	Marketing Automation and Email Platform	\$ 642.13
19/05/2026	Swoop	Monthly Internet Subscription	\$ 715.00
19/05/2026	Swoop	Monthly Internet Subscription	\$ 1,445.85
21/05/2026	Starlink Internet	Satellite Internet for EM	\$ 114.00
22/05/2026	Aussie Broadband	Monthly Internet Subscription	\$ 327.00
03/06/2026	Twilio Sendgrid	Monthly Software Renewal	\$ 27.96
03/06/2026	International Transaction Fee	Bank Fee	\$ 0.70
04/06/2026	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
04/06/2026	Swoop	Monthly Internet Subscription	\$ 715.00
04/06/2026	Swoop	Monthly Internet Subscription	\$ 1,445.85
07/06/2026	Soundtrack Your Brand	Music Streaming Monthly Renewal	\$ 292.50
09/06/2026	Microsoft-G157336734	Microsoft Logging Services	\$ 222.32
14/06/2026	MessageMedia	SMS Messaging Platform	\$ 487.73
Total			\$ 6,935.04

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
21/05/2026	Coles	Catering - Governor's Mullewa Reception	\$ 90.00
21/05/2026	Coles	Catering - Governor's Mullewa Reception	\$ 53.26
21/05/2026	Woolworths Online	Catering - Governor's Mullewa Reception	\$ 272.75
21/05/2026	McDonalds Wholesalers	Catering - Governor's Mullewa Reception	\$ 100.00
21/05/2026	McDonalds Wholesalers	Catering - Governor's Mullewa Reception	\$ 100.00
21/05/2026	McDonalds Wholesalers	Catering - Governor's Mullewa Reception	\$ 81.30
05/06/2026	Tangerpay	Caravan Park Laundry - Service Fee	\$ 50.04
09/06/2026	Mullewa Art Gallery	Catering - Governor's Mullewa Reception	\$ 332.00
Total			\$ 1,079.35

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
25/05/2026	Humanitix Limited	MWCCI Economic Forum	\$ 360.48
27/05/2026	Nexus Airlines	Flights	\$ 402.38
03/06/2026	NBN Co Limited	NBN Connection - Olive Street Project	\$ 4,200.00
03/06/2026	Harvey Norman	Staff Amenities	\$ 35.00
03/06/2026	Harvey Norman	Staff Amenities	\$ 99.00
08/06/2026	Kalbarri Edge Resort	Accommodation - BFB Volunteer	\$ 183.09
09/06/2026	S & J Glass Pty Ltd	Building Materials - Mullewa Recreation Centre	\$ 705.39
12/06/2026	Australia Post	Postage - IBIS Consultant Equipment	\$ 30.35
Total			\$ 6,015.69

TOTAL CC	\$	34,199.95
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CabCharge Vouchers June 2026

Transaction Date	Taxi Number / Taxi Network	Description	Amount
09/06/2026	2203 - Auzie Cab Services	Taxi	\$ 90.20
10/06/2026	TX5196 - Perth	Taxi	\$ 41.03
10/06/2026	TX1276 - Perth	Taxi	\$ 68.94
11/06/2026	P3302 - Perth	Taxi	\$ 57.38
11/06/2026	P8438 - Kerb Perth	Taxi	\$ 60.59
12/06/2026	FASTCARD - Mayor	Fastcard	\$ 7.50
12/06/2026	FASTCARD - CEO	Fastcard	\$ 7.50
19/06/2026	TX5040 - Perth	Taxi	\$ 60.27
			\$ 393.41

TOTAL CAB	\$	393.41
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Ampol Fuel Cards June 2026

Building Maintenance

Transaction Date	Station	Asset	Amount
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 127.42
09/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 105.49
11/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 70.29
18/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 100.76
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 115.79
09/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 76.50
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 121.66
16/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 101.77
26/06/2026	AMPOL GERALDTON AIRPORT OPT	G18099	\$ 83.48
Total			\$ 903.16

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
09/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 70.18
12/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 112.01
13/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 50.52
14/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 98.41
15/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 78.66
16/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 64.71
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 51.97
18/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 72.30
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 92.41
Total			\$ 691.17

Coordinator Airport

Transaction Date	Station	Asset	Amount
03/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 126.04
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 43.67
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 51.91
24/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 26.55
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 45.47
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 120.06
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 75.97
08/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 112.10
11/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 109.20
16/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 87.28
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 115.63
26/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 53.02
22/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 108.12
12/06/2026	DEEPDALE OPT	GENERATOR	\$ 2,162.98
Total			\$ 3,238.00

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
26/06/2026	AMPOL GERALDTON AIRPORT OPT	MW6804	\$ 92.99
11/06/2026	AMPOL GERALDTON AIRPORT OPT	1IU0426	\$ 62.38
02/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 75.99
15/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 57.78
16/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 48.52
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 34.13
23/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 34.19
24/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 36.12
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 23.78
29/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 52.54
26/06/2026	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 80.86
Total			\$ 599.28

Coordinator Parks

Transaction Date	Station	Asset	Amount
10/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 104.49
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 61.28
08/06/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 68.44
17/06/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 112.79
29/06/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 115.21
Total			\$ 462.21

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
10/06/2026	AMPOL GERALDTON DEPOT	CGG612L	\$ 113.09
11/06/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 96.30
12/06/2026	DEEPPDALE OPT	G17012	\$ 83.10
15/06/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 90.11
17/06/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 81.81
18/06/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 97.94
23/06/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 81.49
02/06/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 102.36
04/06/2026	DEEPPDALE OPT	G17036	\$ 72.81
11/06/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 104.35
18/06/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 89.45
24/06/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 79.25
29/06/2026	DEEPPDALE OPT	G17036	\$ 95.13
Total			\$ 1,187.19

Director Corporate Services

Transaction Date	Station	Asset	Amount
10/06/2026	EG AMPOL 94217 GERALDTON	CGG836F	\$ 116.44
Total			\$ 116.44

Coordinator Waste

Transaction Date	Station	Asset	Amount
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 86.21
Total			\$ 86.21

Coordinator WHS

Transaction Date	Station	Asset	Amount
23/06/2026	EG AMPOL 94217 GERALDTON	CGG273E	\$ 106.35
			\$ 106.35

Emergency Management

Transaction Date	Station	Asset	Amount
04/06/2026	AMPOL GERALDTON AIRPORT OPT	1EJJ159	\$ 65.11
16/06/2026	DEEPPDALE OPT	G16536	\$ 100.52
04/06/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 101.51
11/06/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 113.64
16/06/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 97.99
22/06/2026	AMPOL GERALDTON DEPOT	G17621	\$ 3.30
22/06/2026	AMPOL GERALDTON DEPOT	G17621	\$ 102.76
25/06/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 65.98
18/06/2026	EG AMPOL 94217 GERALDTON	G17800	\$ 120.12
25/06/2026	AMPOL GERALDTON DEPOT	G17800	\$ 46.39
Total			\$ 817.32

Fleet Services

Transaction Date	Station	Asset	Amount
04/06/2026	AMPOL FOODARY WONTHELLA	CGG12AD	\$ 75.30
08/06/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 68.94
10/06/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 68.02
17/06/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 40.79
17/06/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 81.08
29/06/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 75.50
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 71.04
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 134.77
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 87.28
05/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 100.41
09/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 91.75
15/06/2026	DEEPPDALE OPT	CGG620F	\$ 80.51
16/06/2026	DEEPPDALE OPT	CGG620F	\$ 56.25
21/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 80.14
26/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 103.59
11/06/2026	DEEPPDALE OPT	CGG632F	\$ 89.63
10/06/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 100.52
16/06/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 89.75
26/06/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 67.53
02/06/2026	EG AMPOL 94217 GERALDTON	CGG634L	\$ 74.75
03/06/2026	EG AMPOL 94217 GERALDTON	CGG634L	\$ 82.23
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 103.88
16/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 102.86
24/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 92.25
03/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 133.53
10/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 120.38
22/06/2026	AMPOL GERALDTON DEPOT	CGG694D	\$ 112.60
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 60.82
15/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 124.24
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 105.22
05/06/2026	AMPOL GERALDTON AIRPORT OPT	G17274	\$ 38.89
29/06/2026	EG AMPOL 94217 GERALDTON	G17274	\$ 44.25
04/06/2026	EG AMPOL 94217 GERALDTON	G17438	\$ 39.79
19/06/2026	EG AMPOL 94217 GERALDTON	G17438	\$ 37.84
22/06/2026	EG AMPOL 94217 GERALDTON	G17439	\$ 37.64
02/06/2026	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 55.34
17/06/2026	EG AMPOL 94217 GERALDTON	G17450	\$ 71.44
26/06/2026	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 78.28
26/06/2026	EG AMPOL 94217 GERALDTON	G17892	\$ 54.37
08/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G18080	\$ 57.40
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G18080	\$ 74.93
04/06/2026	DEEPPDALE OPT	STORE CARD	\$ 506.37
04/06/2026	DEEPPDALE OPT	STORE CARD	\$ 82.14
Total			\$ 3,854.24

Library, Heritage, Gallery

Transaction Date	Station	Asset	Amount
02/06/2026	AMPOL GERALDTON DEPOT	G16391	\$ 72.49
			\$ 72.49

Manager Fleet Services

Transaction Date	Station	Asset	Amount
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 99.22
05/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 41.82
06/06/2026	AMPOL FOODARY MIDVALE	CGG277K	\$ 104.39
08/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 117.51
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 97.04
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 39.27
20/06/2026	AMPOL FOODARY STRATTON	CGG277K	\$ 106.86
22/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 110.30
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 55.27
26/06/2026	MUCHEA 24HR UNMANNED	CGG277K	\$ 87.01
27/06/2026	AMPOL FOODARY STRATTON	CGG277K	\$ 53.47
			\$ 912.16

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
01/06/2026	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 83.60
16/06/2026	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 84.62
27/06/2026	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 71.29
Total			\$ 239.51

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
06/06/2026	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 135.65
19/06/2026	AMPOL FOODARY WONTHELLA	CGG073K	\$ 91.88
23/06/2026	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 106.14
Total			\$ 333.67

Mayor

Transaction Date	Station	Asset	Amount
04/06/2026	EG AMPOL 94217 GERALDTON	CGG432M	\$ 113.29
25/06/2026	AMPOL GERALDTON DEPOT	CGG432M	\$ 113.34
Total			\$ 226.63

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 109.02
05/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 45.85
08/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 79.01
12/06/2026	AMPOL FOODARY WONTHELLA	CGG326F	\$ 85.92
15/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 85.25
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 48.94
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 101.11
29/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 86.45
Total			\$ 641.55

Mullewa Doctor

Transaction Date	Station	Asset	Amount
01/06/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 99.63
05/06/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 68.20
13/06/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 58.84
16/06/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 34.32
26/06/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 62.26
Total			\$ 323.25

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
02/06/2026	AMPOL GERALDTON DEPOT	CGG305D	\$ 119.17
25/06/2026	AMPOL GERALDTON DEPOT	CGG305D	\$ 3.40
25/06/2026	AMPOL GERALDTON DEPOT	CGG305D	\$ 84.70
08/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG30AD	\$ 99.15
29/06/2026	AMPOL GERALDTON DEPOT	CGG30AD	\$ 82.21
11/06/2026	EG AMPOL 94217 GERALDTON	CGG384E	\$ 89.26
29/06/2026	AMPOL FOODARY WONTHELLA	CGG384E	\$ 87.38
23/06/2026	AMPOL GERALDTON DEPOT	CGG385E	\$ 111.98
Total			\$ 677.25

Rangers Services

Transaction Date	Station	Asset	Amount
24/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 74.31
04/06/2026	AMPOL GERALDTON DEPOT	G16882	\$ 77.63
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 68.07
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 61.36
03/06/2026	AMPOL GERALDTON DEPOT	G17326	\$ 77.29
10/06/2026	EG AMPOL 94217 GERALDTON	G17326	\$ 88.13
23/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 70.55
10/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 70.55
21/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 87.32
24/06/2026	AMPOL GERALDTON DEPOT	G17387	\$ 61.40
29/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 75.94
02/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 81.21
04/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 39.78
07/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 69.77
10/06/2026	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 67.19
13/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 83.95
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 70.51
28/06/2026	EG AMPOL 94217 GERALDTON	G17388	\$ 87.14
Total			\$ 1,312.10

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
12/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 118.62
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 111.20
03/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 81.00
05/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 74.13
08/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.59
09/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.54
10/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.74
17/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 64.11
26/06/2026	AMPOL GERALDTON AIRPORT OPT	G18098	\$ 97.30
Total			\$ 674.23

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
09/06/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 164.10
18/06/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 165.10
29/06/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 127.81
03/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG264E	\$ 200.04
10/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 142.30
12/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 147.69
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 176.17
03/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 39.65
18/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 33.72
04/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 126.94
15/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 126.02
24/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 108.58

Supervisor Infrastructure cont.

Transaction Date	Station	Asset	Amount
02/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 149.75
10/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 170.39
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 146.35
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 137.96
03/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 226.44
10/06/2026	DEEPPDALE OPT	CGG895D	\$ 163.98
16/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 229.53
22/06/2026	DEEPPDALE OPT	CGG895D	\$ 181.95
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 117.55
11/06/2026	AMPOL GERALDTON AIRPORT OPT	G16613	\$ 236.34
26/06/2026	AMPOL GERALDTON AIRPORT OPT	G18097	\$ 85.50
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 94.81
12/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 78.48
22/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 74.20
Total			\$ 3,651.35

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
29/06/2026	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 185.38
11/06/2026	DEEPPDALE OPT	1ILY778	\$ 293.63
25/06/2026	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 255.50
02/06/2026	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 141.52
10/06/2026	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 160.79
11/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	1IOP642	\$ 118.25
04/06/2026	AMPOL GERALDTON DEPOT	CGG064H	\$ 148.61
12/06/2026	AMPOL GERALDTON DEPOT	CGG064H	\$ 121.85
16/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 103.36
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 85.99
29/06/2026	AMPOL GERALDTON DEPOT	CGG064H	\$ 85.08
11/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG42CC	\$ 112.82
04/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 109.64
15/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 111.03
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 77.34
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 50.23
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 92.60
05/06/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 109.05
11/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 96.09
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 107.40
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 85.04
12/06/2026	AMPOL GERALDTON DEPOT	CGG853B	\$ 110.86
26/06/2026	AMPOL GERALDTON DEPOT	CGG853B	\$ 112.05
17/06/2026	AMPOL GERALDTON DEPOT	CGG89	\$ 126.19
03/06/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 76.39
12/06/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 113.41
25/06/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 85.02
04/06/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 233.01
16/06/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 192.41
18/06/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 204.71
04/06/2026	AMPOL GERALDTON DEPOT	G16970	\$ 59.24
10/06/2026	AMPOL GERALDTON DEPOT	G16970	\$ 46.37
18/06/2026	AMPOL GERALDTON DEPOT	G16970	\$ 42.29
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 48.48
24/06/2026	AMPOL GERALDTON DEPOT	G16970	\$ 45.81
04/06/2026	AMPOL GERALDTON DEPOT	G17475	\$ 39.40
12/06/2026	AMPOL GERALDTON DEPOT	G17475	\$ 48.37
16/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 37.54
17/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 28.37
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 41.39
23/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 27.34
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 32.14
29/06/2026	AMPOL GERALDTON DEPOT	G17475	\$ 47.88

Supervisor Retic & Mowing cont.

Transaction Date	Station	Asset	Amount
17/06/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 62.76
25/06/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 64.74
08/06/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 128.18
15/06/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 124.48
22/06/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 120.15
29/06/2026	AMPOL GERALDTON DEPOT	G17814	\$ 108.31
Total			\$ 5,058.49

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
04/06/2026	DEEPPDALE OPT	1DPA322	\$ 108.19
17/06/2026	DEEPPDALE OPT	1DPA322	\$ 175.57
24/06/2026	DEEPPDALE OPT	1DPA322	\$ 129.46
29/06/2026	DEEPPDALE OPT	1DPA322	\$ 143.97
03/06/2026	DEEPPDALE OPT	1ILY489	\$ 316.43
17/06/2026	DEEPPDALE OPT	1ILY489	\$ 330.62
22/06/2026	DEEPPDALE OPT	1ILY489	\$ 335.91
24/06/2026	DEEPPDALE OPT	1ILY489	\$ 170.78
24/06/2026	DEEPPDALE OPT	1ILY489	\$ 50.99
25/06/2026	DEEPPDALE OPT	1ILY489	\$ 222.13
02/06/2026	DEEPPDALE OPT	1IPT822	\$ 484.93
02/06/2026	DEEPPDALE OPT	1IPT822	\$ 52.22
09/06/2026	DEEPPDALE OPT	1IPT822	\$ 548.59
18/06/2026	AMPOL GERALDTON AIRPORT OPT	1IPT822	\$ 753.99
24/06/2026	DEEPPDALE OPT	1IPT822	\$ 51.68
24/06/2026	DEEPPDALE OPT	1IPT822	\$ 678.25
03/06/2026	DEEPPDALE OPT	CGG067E	\$ 540.69
03/06/2026	DEEPPDALE OPT	CGG067E	\$ 313.61
09/06/2026	DEEPPDALE OPT	CGG067E	\$ 310.81
10/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 299.62
24/06/2026	DEEPPDALE OPT	CGG067E	\$ 238.33
25/06/2026	DEEPPDALE OPT	CGG067E	\$ 275.38
09/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 493.58
22/06/2026	DEEPPDALE OPT	CGG397M	\$ 522.05
24/06/2026	DEEPPDALE OPT	CGG397M	\$ 400.81
29/06/2026	DEEPPDALE OPT	CGG397M	\$ 376.26
02/06/2026	DEEPPDALE OPT	CGG563D	\$ 404.38
08/06/2026	DEEPPDALE OPT	CGG563D	\$ 395.12
22/06/2026	DEEPPDALE OPT	CGG563D	\$ 357.09
23/06/2026	DEEPPDALE OPT	CGG563D	\$ 304.77
25/06/2026	DEEPPDALE OPT	CGG563D	\$ 427.10
29/06/2026	DEEPPDALE OPT	CGG563D	\$ 379.49
04/06/2026	DEEPPDALE OPT	CGG651K	\$ 77.88
09/06/2026	DEEPPDALE OPT	CGG651K	\$ 102.98
15/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 96.32
16/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 77.99
17/06/2026	DEEPPDALE OPT	CGG651K	\$ 87.92
24/06/2026	DEEPPDALE OPT	CGG651K	\$ 94.12
26/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 75.63
16/06/2026	DEEPPDALE OPT	CGG892E	\$ 547.76
18/06/2026	DEEPPDALE OPT	CGG892E	\$ 739.39
18/06/2026	DEEPPDALE OPT	CGG892E	\$ 31.91
25/06/2026	DEEPPDALE OPT	G16471	\$ 569.19
08/06/2026	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 109.70
09/06/2026	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 55.42
10/06/2026	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 68.83
16/06/2026	AMPOL GERALDTON DEPOT	G17821	\$ 87.23
24/06/2026	DEEPPDALE OPT	G17821	\$ 72.67
29/06/2026	DEEPPDALE OPT	G17821	\$ 52.47
29/06/2026	DEEPPDALE OPT	G17821	\$ 70.32
02/06/2026	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 211.55
09/06/2026	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 233.86
02/06/2026	DEEPPDALE OPT	GNG117C	\$ 436.79
17/06/2026	DEEPPDALE OPT	GNG117C	\$ 444.98
Total			\$ 14,937.71

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
11/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF214	\$ 160.84
18/06/2026	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 155.28
03/06/2026	DEEPPDALE OPT	1INW894	\$ 278.26
10/06/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 222.99
16/06/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 255.54
24/06/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 208.78
26/06/2026	DEEPPDALE OPT	1INW894	\$ 137.59
02/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 150.70
09/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 168.06
15/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 165.50
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 139.23
24/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 136.91
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 74.36
08/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 40.81
15/06/2026	AMPOL GERALDTON DEPOT	CGG175M	\$ 75.17
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 59.95
22/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 108.57
02/06/2026	DEEPPDALE OPT	CGG314C	\$ 63.45
10/06/2026	DEEPPDALE OPT	CGG314C	\$ 76.34
15/06/2026	AMPOL GERALDTON DEPOT	CGG314C	\$ 82.38
22/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 122.44
11/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 121.50
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 103.98
12/06/2026	DEEPPDALE OPT	CGG726Q	\$ 170.78
26/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 135.34
08/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 137.10
23/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 110.38
09/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 246.16
12/06/2026	DEEPPDALE OPT	G16426	\$ 206.76
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 208.30
26/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 169.92
Total			\$ 4,493.37

Trees & Horticulture

Transaction Date	Station	Asset	Amount
18/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	1INF315	\$ 254.52
Total			\$ 254.52

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
08/06/2026	DEEPPDALE OPT	1IGA273	\$ 56.16
16/06/2026	AMPOL GERALDTON DEPOT	1IGA273	\$ 51.82
19/06/2026	DEEPPDALE OPT	1IGA273	\$ 33.89
22/06/2026	DEEPPDALE OPT	1IGA273	\$ 56.25
24/06/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 53.82
25/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 177.98
02/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 127.06
08/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 129.81
17/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 121.88
29/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 100.69
11/06/2026	DEEPPDALE OPT	CGG3598	\$ 128.89
25/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG3598	\$ 106.79
01/06/2026	DEEPPDALE OPT	CGG617F	\$ 188.53
02/06/2026	DEEPPDALE OPT	CGG617F	\$ 242.07
03/06/2026	DEEPPDALE OPT	CGG617F	\$ 196.55
04/06/2026	DEEPPDALE OPT	CGG617F	\$ 243.66
05/06/2026	DEEPPDALE OPT	CGG617F	\$ 171.77
06/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 125.05
08/06/2026	DEEPPDALE OPT	CGG617F	\$ 162.69
09/06/2026	DEEPPDALE OPT	CGG617F	\$ 167.01
10/06/2026	DEEPPDALE OPT	CGG617F	\$ 158.84
11/06/2026	DEEPPDALE OPT	CGG617F	\$ 120.74
15/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 213.70

Supervisor Urban Roads cont.

Transaction Date	Station	Asset	Amount
16/06/2026	DEEPDALE OPT	CGG617F	\$ 164.05
16/06/2026	DEEPDALE OPT	CGG617F	\$ 112.11
17/06/2026	DEEPDALE OPT	CGG617F	\$ 185.64
18/06/2026	DEEPDALE OPT	CGG617F	\$ 166.25
19/06/2026	DEEPDALE OPT	CGG617F	\$ 163.69
22/06/2026	DEEPDALE OPT	CGG617F	\$ 209.02
23/06/2026	DEEPDALE OPT	CGG617F	\$ 202.88
24/06/2026	DEEPDALE OPT	CGG617F	\$ 165.49
25/06/2026	DEEPDALE OPT	CGG617F	\$ 145.06
19/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 220.76
05/06/2026	DEEPDALE OPT	CGG663C	\$ 291.02
16/06/2026	DEEPDALE OPT	CGG663C	\$ 250.72
23/06/2026	DEEPDALE OPT	CGG663C	\$ 246.95
09/06/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG767F	\$ 453.01
17/06/2026	DEEPDALE OPT	CGG767F	\$ 271.36
24/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 352.41
10/06/2026	DEEPDALE OPT	CGG781F	\$ 232.89
11/06/2026	DEEPDALE OPT	CGG781F	\$ 152.53
12/06/2026	DEEPDALE OPT	CGG781F	\$ 176.59
16/06/2026	DEEPDALE OPT	CGG781F	\$ 158.08
18/06/2026	DEEPDALE OPT	CGG781F	\$ 93.25
26/06/2026	DEEPDALE OPT	CGG781F	\$ 139.00
29/06/2026	DEEPDALE OPT	CGG781F	\$ 182.82
10/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 225.28
29/06/2026	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 218.45
11/06/2026	AMPOL GERALDTON DEPOT	CGG8528	\$ 416.96
22/06/2026	AMPOL GERALDTON DEPOT	CGG8742	\$ 63.52
03/06/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 12.60
03/06/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 142.60
11/06/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 126.65
22/06/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 110.98
Total			\$ 9,188.27

TOTAL FUEL	\$	55,058.12
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TOTAL OF ALL	\$	89,651.48
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