

Payments by Employees via Purchasing Cards

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

TOTAL PAYMENTS

\$100,192.79

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

Temba Machukera

Temba Machukera (Nov 8, 2023 14:46 GMT+8)

T MACHUKERA
Financial Accountant

Nita Jane

Nita Jane (Nov 8, 2023 15:10 GMT+8)

N JANE
Chief Financial Officer

Paul Radalj

Paul Radalj (Nov 8, 2023 15:28 GMT+8)

P RADALJ
Director Corporate Services

Chris Lee

Chris Lee (Nov 8, 2023 15:44 GMT+8)

C Lee
Chief Executive Officer

Commonwealth Bank Credit Cards October 2023

Manager Sport & Leisure

Transaction Date	Payee	Description	Amount
20/09/2023	DMIRS	Dangerous Good Licence	258.00
06/10/2023	Queens Supa IGA	CBA Card Serv	29.00
06/10/2023	Queens Supa IGA	Catering supplies	39.00
Total			\$ 326.00

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
19/09/23	BO2	Corporate subscription	\$ 484.00
28/09/23	Public Sector Network	Training	\$ 889.80
28/09/23	Public Sector Network	Training	\$ 889.80
28/09/23	Public Sector Network	Training	\$ 889.80
28/09/23	Public Sector Network	Training	\$ 889.80
01/10/23	iStock Essentials	Monthly Subscription	\$ 44.00
02/10/23	Google	Advertisement	\$ 263.81
12/10/23	WA News	Monthly Digital Subscription	\$ 28.00
Total			\$ 4,379.01

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
11/10/23	Western Power	Application fee	\$ 498.91
12/10/23	QANTAS	Flight	\$ 270.75
12/10/23	Nexus Airlines	Flight	\$ 251.74
13/10/23	Nexus Airlines	Flight	\$ 402.38
16/10/23	Wonil Hotel	Accommodation	\$ 724.89
Total			\$ 2,148.67

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
23/09/23	DLGSCI	Liquor Licence	\$ 119.50
Total			\$ 119.50

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/09/23	Mailchimp	Monthly software renewal	\$ 413.41
29/09/23	Moasure	Measuring tool	\$ 856.90
03/10/23	FS.com	Network equipment	\$ 101.20
05/10/23	Twilio Sendgrid	Monthly software renewal	\$ 31.75
05/10/23	Commbank	Bank fee	\$ 0.79
06/10/23	Soundtrack Your Brand	Monthly software renewal	\$ 292.50
11/10/23	Microsoft	Hardware repair	\$ 767.69
Total			\$ 2,464.24

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
19/09/23	Airport Security	ASIC renewal	\$ 244.32
26/09/23	Geraldton Mower & Repairs	Mower parts	\$ 185.00
26/09/23	St John Ambulance	First Aid training - A Gartner	\$ 170.00
13/10/23	Airport Security	ASIC renewal	\$ 243.00

Total	\$ 842.32
--------------	------------------

Manager Organisational Development

Transaction Date	Payee	Description	Amount
29/09/23	Banksia Medical	Pre-employment medical	\$ 55.00
10/10/23	Circle Leadership	Training	\$ 97.00
10/10/23	Circle Leadership	Training	\$ 97.00
Total			\$ 249.00

Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
22/09/23	Western Power	Design fee	\$ 3,323.76
29/09/23	QANTAS	Flights	\$ 619.86
04/10/23	The Melbourne Hotel	Accommodation	\$ 491.26
11/10/23	Nexus Airlines	Flights	\$ 624.80
13/10/23	QANTAS	Flights	\$ 677.30
Total			\$ 5,736.98

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
18/09/23	Crown Promenade	Accommodation	\$ 249.10
20/09/23	Crown Promenade	Accommodation	\$ 440.00
20/09/23	Crown Promenade	Accommodation	\$ 665.61
11/10/23	Spotlight	Craft supplies	\$ 40.00
13/10/23	LG Professionals	Registration	\$ 2,015.00
13/10/23	Woolworths	Catering supplies	\$ 92.00
13/10/23	Woolworths	Catering supplies	\$ 7.90
Total			\$ 3,509.61

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
16/09/23	Crown Promenade	Accommodation	\$ 498.20
16/09/23	Crown Promenade	Refund	-\$ 443.74
17/09/23	Netflix	Monthly subscription	\$ 22.99
18/09/23	Facebook	Advertisement	\$ 350.00
20/09/23	EB Games	Youth supplies	\$ 256.00
20/09/23	Reject Shop	Youth supplies	\$ 15.00
21/09/23	QANTAS	Flights	\$ 499.54
21/09/23	QANTAS	Flights	\$ 499.54
22/09/23	Nexus Airlines	Refund	-\$ 402.38
22/09/23	Nexus Airlines	Refund	-\$ 201.19
30/09/23	Facebook	Advertisement	\$ 293.29
03/10/23	Nesuto Geraldton	Accommodation	\$ 2,030.00
03/10/23	Nesuto Geraldton	Accommodation	\$ 2,030.00
09/10/23	DLGSCI	Accommodation	\$ 1,990.00
10/10/23	Nexus Airlines	Flights	\$ 402.38
Total			\$ 7,839.63

Director of Corporate Services

Transaction Date	Payee	Description	Amount
04/10/23	EG Group	Fuel	\$ 114.08
Total			\$ 114.08

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
21/09/23	QANTAS	Flights	\$ 438.74
21/09/23	QANTAS	Flights	\$ 438.74
21/09/23	Nexus Airlines	Refund	-\$ 402.38
22/09/23	Quest Midland	Accommodation	\$ 185.00
22/09/23	Quest Midland	Accommodation	\$ 232.00
02/10/23	SP Tuff Tool Bags	Office Stationery	\$ 255.50
04/10/23	Landgate	Lease registration	\$ 203.00
06/10/23	Metlam Australia	Maintenance supplies	\$ 123.60
09/10/23	Nexus Airlines	Flights	\$ 402.38
13/10/23	Queens Supa IGA	Animal control supplies	\$ 27.00
13/10/23	DT Perth	Accommodation	\$ 292.95
		Total	\$ 2,196.53

TOTAL \$ 29,925.57

CabCharge Vouchers October 2023

Transaction Date	Taxi Company	Description	Amount
12/10/23	Taxi 1310	Taxi	\$ 67.31
12/10/23	Swan Taxis	Taxi	\$ 29.82
13/10/23	Swan Taxis	Taxi	\$ 29.61
13/10/23	Swan Taxis	Taxi	\$ 60.90
24/10/23	Sunny Cabs	Taxi	\$ 61.74
16/10/23	13Cabs	Taxi	\$ 22.89
17/10/23	Taxi 4992	Taxi	\$ 26.15
17/10/23	Swan Taxis	Taxi	\$ 49.46
23/10/23	Swan Taxis	Taxi	\$ 79.43
24/10/23	Swan Taxis	Taxi	\$ 48.16
25/10/23	Black & white Cabs	Taxi	\$ 62.37
26/10/23	Swan Taxis	Taxi	\$ 10.50
27/10/23	Swan Taxis	Taxi	\$ 14.49

TOTAL \$ 562.83

Ampol Fuel Cards October 2023

Building Maintenance

Transaction Date	Station	Asset	Amount
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 133.03
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 104.76
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 133.13
		Total	\$ 370.92

CEO

Transaction Date	Station	Asset	Amount
09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG895A	\$ 180.06
		Total	\$ 180.06

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 104.68
19/10/2023	DEEPPDALE MERU OPT	CGG439E	\$ 132.19
22/10/2023	DEEPPDALE MERU OPT	CGG439E	\$ 112.59
26/10/2023	DEEPPDALE MERU OPT	CGG439E	\$ 98.00
		Total	\$ 447.46

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
13/10/2023	AMPOL GERALDTON AIRPORT OPT	MW5067	\$ 85.03
13/10/2023	AMPOL GERALDTON DEPOT OPT	MW5071	\$ 147.37
31/10/2023	EG AMPOL 94217 GERALDTON	MW5071	\$ 154.11
		Total	\$ 386.51

Coordinator OHS

Transaction Date	Station	Asset	Amount
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 69.87
20/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 61.46
		Total	\$ 131.33

Coordinator Parks

Transaction Date	Station	Asset	Amount
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 118.23
26/10/2023	DEEPPDALE MERU OPT	CGG400D	\$ 108.51
		Total	\$ 226.74

Coordinator Rangers

Transaction Date	Station	Asset	Amount
03/10/2023	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 98.03
13/10/2023	EG AMPOL 94217 GERALDTON	G16882	\$ 108.64
25/10/2023	EG AMPOL 94217 GERALDTON	G16882	\$ 128.53
		Total	\$ 335.20

Coordinator Roads

Transaction Date	Station	Asset	Amount
07/10/2023	DEEPPDALE MERU OPT	G17012	\$ 130.20
27/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 106.66
		Total	\$ 236.86

Director of Corporate Services

Transaction Date	Station	Asset	Amount
21/10/2023	EG AMPOL 94217 GERALDTON	CGG836F	\$ 120.14
		Total	\$ 120.14

Emergency Management

Transaction Date	Station	Asset	Amount
01/10/2023	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 63.85
12/10/2023	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 42.29
05/10/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 125.25
09/10/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 100.47
11/10/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 130.79
13/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 88.13
18/10/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 119.77
20/10/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 117.19
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 95.23
12/10/2023	AMPOL GERALDTON AIRPORT OPT	1QCD782	\$ 80.60
01/10/2023	AMPOL SUNSET BEACH S/STN	1HSR597	\$ 103.64
01/10/2023	EG AMPOL 94217 GERALDTON	1HSS033	\$ 88.03
Total			\$ 1,155.24

Fleet Manager

Transaction Date	Station	Asset	Amount
26/10/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 119.42
Total			\$ 119.42

Fleet Services

Transaction Date	Station	Asset	Amount
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 105.74
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$ 62.90
26/10/2023	EG AMPOL 94217 GERALDTON	CGG173C	\$ 78.69
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 146.88
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 83.10
02/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 38.48
16/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 59.29
10/10/2023	DEEPPDALE MERU OPT	TEMP CARD	\$ 467.68
11/10/2023	DEEPPDALE MERU OPT	TEMP CARD	\$ 340.52
11/10/2023	DEEPPDALE MERU OPT	TEMP CARD	\$ 65.42
19/10/2023	DEEPPDALE MERU OPT	TEMP CARD	\$ 781.85
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 49.14
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 57.43
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG265D	\$ 113.63
04/10/2023	AMPOL GERALDTON DEPOT OPT	CGG470D	\$ 76.58
18/10/2023	AMPOL GERALDTON DEPOT OPT	CGG470D	\$ 81.99
25/10/2023	AMPOL GERALDTON DEPOT OPT	CGG470D	\$ 91.72
21/10/2023	AMPOL SUNSET BEACH S/STN	CGG402D	\$ 76.22
25/10/2023	EG AMPOL 94217 GERALDTON	CGG402D	\$ 103.44
25/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 59.09
18/10/2023	EG AMPOL 94217 GERALDTON	CGG674B	\$ 54.44
11/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG511A	\$ 36.29
24/10/2023	AMPOL SUNSET BEACH S/STN	CGG511A	\$ 42.48
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 164.69
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 70.18
04/10/2023	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 1,115.40
24/10/2023	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 186.41
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 129.96
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 94.77
05/10/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 103.31
11/10/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 100.00
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 40.92
18/10/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 115.39
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 129.33
10/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 121.29
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 92.90
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 115.48
16/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 113.25

10/10/2023	AMPOL GERALDTON AIRPORT OPT	G16996	\$	41.46
30/10/2023	EG AMPOL 94217 GERALDTON	G16996	\$	43.87
14/10/2023	AMPOL GERALDTON DEPOT OPT	CGG634L	\$	69.04
23/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$	98.17
17/10/2023	DEEPALE MERU OPT	CGG612L	\$	146.82
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$	96.04
26/10/2023	AMPOL GERALDTON DEPOT OPT	CGG612L	\$	141.79
Total			\$	6,403.47

Geraldton Airport

Transaction Date	Station	Asset		Amount
08/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$	147.62
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$	129.96
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$	88.06
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$	118.04
Total			\$	483.68

Land & Property Services

Transaction Date	Station	Asset		Amount
18/10/2023	AMPOL FOODARY WONTHELLA	CGG017C	\$	84.03
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$	80.28
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	99.16
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	72.14
17/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	86.16
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	87.49
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	69.89
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	71.73
Total			\$	650.88

Manager Engineering Services

Transaction Date	Station	Asset		Amount
01/10/2023	AMPOL SUNSET BEACH S/STN FP	CGG508F	\$	84.12
10/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG508F	\$	78.23
14/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG508F	\$	132.56
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG508F	\$	123.13
28/10/2023	AMPOL GERALDTON DEPOT OPT	CGG508F	\$	81.07
Total			\$	499.11

Manager Fleet Services

Transaction Date	Station	Asset		Amount
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	107.72
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	122.44
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	131.06
28/10/2023	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$	129.65
Total			\$	490.87

Manager Geraldton Airport

Transaction Date	Station	Asset		Amount
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	77.45
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	44.85
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	74.30
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	46.20
Total			\$	242.80

Manager Library

Transaction Date	Station	Asset	Amount
14/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$ 113.83
		Total	\$ 113.83

Manager Maintenance Ops

Transaction Date	Station	Asset	Amount
23/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG245E	\$ 124.71
30/09/2023	AMPOL SUNSET BEACH S/STN	CGG245E	\$ 114.14
		Total	\$ 238.85

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
02/10/2023	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 146.94
17/10/2023	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 143.01
27/10/2023	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 89.07
28/10/2023	AMPOL FOODARY THORNLIE	CGG073K	\$ 106.95
29/10/2023	AMPOL GERALDTON DEPOT OPT	CGG073K	\$ 100.72
		Total	\$ 586.69

Manager Urban & Regional Development

Transaction Date	Station	Asset	Amount
01/10/2023	DEEPPDALE MERU OPT	CGG601F	\$ 111.62
07/10/2023	AMPOL GERALDTON DEPOT OPT	CGG601F	\$ 100.10
09/10/2023	AMPOL FOODARY HIGH WYCOMBE	CGG601F	\$ 119.66
10/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 101.50
15/10/2023	DEEPPDALE MERU OPT	CGG601F	\$ 85.93
21/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 84.51
26/10/2023	DEEPPDALE MERU OPT	CGG601F	\$ 105.42
28/10/2023	DEEPPDALE MERU OPT	CGG601F	\$ 111.70
		Total	\$ 820.44

Mullewa Doctor

Transaction Date	Station	Asset	Amount
03/10/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 84.37
11/10/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 77.58
18/10/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 88.48
23/10/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 94.58
26/10/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 118.34
		Total	\$ 463.35

Project Design & Delivery

Transaction Date	Station	Asset	Amount
04/10/2023	AMPOL GERALDTON DEPOT OPT	CGG305D	\$ 118.03
18/10/2023	AMPOL GERALDTON DEPOT OPT	CGG305D	\$ 141.19
13/10/2023	EG AMPOL 94217 GERALDTON	CGG384E	\$ 111.82
26/10/2023	EG AMPOL 94217 GERALDTON	CGG384E	\$ 126.69
24/10/2023	AMPOL SUNSET BEACH S/STN	CGG385E	\$ 139.02
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 81.31
17/10/2023	AMPOL GERALDTON DEPOT OPT	CGG388E	\$ 123.30
21/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 122.38
13/10/2023	AMPOL FOODARY WONHELLA	CGG794E	\$ 127.16

Total

\$ 1,090.90

Rangers Services

Transaction Date	Station	Asset	Amount
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 83.85
11/10/2023	AMPOL FOODARY WONTHELLA	CGG516D	\$ 107.15
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 49.03
21/10/2023	AMPOL GERALDTON DEPOT OPT	CGG516D	\$ 88.96
05/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG517D	\$ 121.84
16/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG517D	\$ 100.34
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG518D	\$ 92.50
10/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 94.95
17/10/2023	AMPOL FOODARY WONTHELLA	CGG518D	\$ 67.58
24/10/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 94.01
28/10/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 68.96
08/10/2023	AMPOL GERALDTON DEPOT OPT	CGG519D	\$ 124.06
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG520D	\$ 101.35
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG520D	\$ 51.78
15/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG520D	\$ 82.28
20/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG520D	\$ 89.58
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG520D	\$ 47.31
25/10/2023	AMPOL GERALDTON DEPOT OPT	CGG520D	\$ 63.88
30/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG520D	\$ 75.07
		Total	\$ 1,604.48

Rural Roads

Transaction Date	Station	Asset	Amount
09/10/2023	DEEPPDALE MERU OPT	CGG563D	\$ 365.19
10/10/2023	DEEPPDALE MERU OPT	CGG563D	\$ 523.46
11/10/2023	DEEPPDALE MERU OPT	CGG563D	\$ 499.67
12/10/2023	DEEPPDALE MERU OPT	CGG563D	\$ 297.59
24/10/2023	DEEPPDALE MERU OPT	CGG563D	\$ 502.07
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 66.86
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 47.70
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 43.38
18/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 77.57
25/10/2023	DEEPPDALE MERU OPT	CGG230D	\$ 90.74
06/10/2023	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 297.25
03/10/2023	AMPOL GERALDTON AIRPORT OPT	GNG075C	\$ 237.05
18/10/2023	DEEPPDALE MERU OPT	GNG075C	\$ 436.00
24/10/2023	DEEPPDALE MERU OPT	GNG075C	\$ 134.48
03/10/2023	DEEPPDALE MERU OPT	CGG122A	\$ 458.95
11/10/2023	DEEPPDALE MERU OPT	CGG122A	\$ 455.62
17/10/2023	DEEPPDALE MERU OPT	CGG122A	\$ 426.23
05/10/2023	DEEPPDALE MERU OPT	GNG117C	\$ 598.78
16/10/2023	DEEPPDALE MERU OPT	GNG117C	\$ 782.70
20/10/2023	DEEPPDALE MERU OPT	GNG117C	\$ 686.21
30/10/2023	DEEPPDALE MERU OPT	GNG117C	\$ 694.19
02/10/2023	DEEPPDALE MERU OPT	CGG431A	\$ 726.78
23/10/2023	DEEPPDALE MERU OPT	CGG431A	\$ 1,123.71
25/10/2023	DEEPPDALE MERU OPT	CGG431A	\$ 638.47
09/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 499.05
11/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 601.76
11/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 77.21
17/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 404.21
23/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 361.73
25/10/2023	DEEPPDALE MERU OPT	1DQA798	\$ 361.34
03/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 189.18
04/10/2023	DEEPPDALE MERU OPT	1DPA322	\$ 95.24
12/10/2023	DEEPPDALE MERU OPT	1DPA322	\$ 151.09
18/10/2023	DEEPPDALE MERU OPT	1DPA322	\$ 84.75
23/10/2023	DEEPPDALE MERU OPT	1DPA322	\$ 107.11
26/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 100.28

04/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 387.12
09/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 432.46
09/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 276.00
10/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 275.17
19/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 335.35
23/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 433.61
24/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 294.85
25/10/2023	DEEPPDALE MERU OPT	CGG067E	\$ 278.73
04/10/2023	DEEPPDALE MERU OPT	CGG892E	\$ 771.27
12/10/2023	DEEPPDALE MERU OPT	G16471	\$ 85.11
18/10/2023	DEEPPDALE MERU OPT	G16471	\$ 129.56
03/10/2023	DEEPPDALE MERU OPT	CGG478A	\$ 371.31
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 322.78
12/10/2023	DEEPPDALE MERU OPT	MW5053	\$ 358.99
20/10/2023	DEEPPDALE MERU OPT	MW5053	\$ 795.74
23/10/2023	DEEPPDALE MERU OPT	MW5053	\$ 316.08
Total			\$ 19,107.73

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 126.14
18/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 124.06
10/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG871A	\$ 199.07
18/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 15.73
02/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 67.21
04/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 79.33
06/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 53.92
09/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 43.30
10/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 43.50
12/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 77.08
16/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 0.35
16/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 78.49
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.75
19/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 79.82
23/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 72.08
24/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 49.09
25/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 47.73
27/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 59.71
30/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.65
Total			\$ 1,301.01

Supervisor Depot

Transaction Date	Station	Asset	Amount
09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 92.87
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 93.62
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 76.58
Total			\$ 263.07

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 94.48
18/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 88.30
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 194.56
05/10/2023	DEEPPDALE MERU OPT	CGG895D	\$ 214.97
10/10/2023	DEEPPDALE MERU OPT	CGG895D	\$ 150.59
26/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 207.62
26/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 55.56
05/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 168.03
06/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 38.99
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 181.49

20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 161.10
02/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 188.26
11/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 175.14
18/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 184.51
27/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 173.82
09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 135.06
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 134.27
25/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 131.81
Total			\$ 2,678.56

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG106C	\$ 121.73
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 121.66
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 129.88
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 107.75
05/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 120.27
17/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 110.53
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 98.12
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 127.04
20/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 71.30
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 125.16
04/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG401D	\$ 129.88
09/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG401D	\$ 104.51
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG401D	\$ 113.42
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG401D	\$ 118.58
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 64.49
05/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 59.48
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 47.46
02/10/2023	AMPOL GERALDTON DEPOT OPT	CGG872A	\$ 75.49
05/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 83.40
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 70.09
19/10/2023	AMPOL GERALDTON DEPOT OPT	CGG872A	\$ 76.58
03/10/2023	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 215.32
09/10/2023	AMPOL GERALDTON DEPOT OPT	CGG8527	\$ 136.15
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 134.53
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 134.67
09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 131.57
18/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 152.59
03/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG95	\$ 149.05
11/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG95	\$ 142.15
24/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG95	\$ 149.10
02/10/2023	AMPOL GERALDTON DEPOT OPT	CGG89	\$ 144.12
13/10/2023	AMPOL GERALDTON DEPOT OPT	CGG89	\$ 143.46
25/10/2023	AMPOL GERALDTON DEPOT OPT	CGG89	\$ 145.75
03/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 320.06
09/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 244.09
11/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 195.80
13/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 210.36
17/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 258.14
19/10/2023	AMPOL GERALDTON DEPOT OPT	G16267	\$ 330.09
27/10/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 278.53
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 185.87
03/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 69.15
04/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 56.18
10/10/2023	AMPOL GERALDTON DEPOT OPT	G16970	\$ 77.34
12/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 67.16
17/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 54.75
24/10/2023	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 68.22
26/10/2023	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 48.76
30/10/2023	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 69.59
03/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 273.27
06/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 277.17
10/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 188.35
16/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 192.18

18/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 188.53
20/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 176.00
26/10/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 175.31
Total			\$ 7,860.18

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
02/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 108.66
04/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 109.25
09/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 99.99
12/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 112.37
17/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 85.14
18/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 111.28
20/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 40.17
23/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 75.96
24/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 111.88
26/10/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 92.82
06/10/2023	DEEPPDALE MERU OPT	CGG651K	\$ 73.33
11/10/2023	DEEPPDALE MERU OPT	CGG651K	\$ 88.41
24/10/2023	DEEPPDALE MERU OPT	CGG651K	\$ 94.01
03/10/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 542.87
11/10/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 440.26
12/10/2023	DEEPPDALE MERU OPT	MW5021	\$ 325.94
18/10/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 348.41
20/10/2023	DEEPPDALE MERU OPT	MW5021	\$ 592.95
25/10/2023	DEEPPDALE MERU OPT	MW5021	\$ 551.52
Total			\$ 4,005.22

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
04/10/2023	DEEPPDALE MERU OPT	CGG314C	\$ 107.85
12/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 120.16
24/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 138.82
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 116.57
10/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 122.75
17/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 116.11
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 124.41
09/10/2023	DEEPPDALE MERU OPT	CGG065H	\$ 227.01
17/10/2023	AMPOL GERALDTON DEPOT OPT	CGG065H	\$ 203.41
03/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 305.54
09/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 2.61
09/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 178.05
18/10/2023	DEEPPDALE MERU OPT	CGG4395	\$ 128.60
24/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 134.55
25/10/2023	DEEPPDALE MERU OPT	CGG4395	\$ 1.13
12/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 185.26
26/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 142.60
Total			\$ 2,355.43

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
26/10/2023	DEEPPDALE MERU OPT	CGG3294	\$ 97.41
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG8742	\$ 158.51
10/10/2023	AMPOL GERALDTON AIRPORT OPT	GNG146C	\$ 55.84
18/10/2023	AMPOL GERALDTON AIRPORT OPT	GNG146C	\$ 88.90
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 34.93
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 139.46
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 131.42
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 129.48
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 124.79

09/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 117.13
13/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 92.32
26/10/2023	DEEPPDALE MERU OPT	CGG3598	\$ 148.06
16/10/2023	DEEPPDALE MERU OPT	CGG702B	\$ 250.66
25/10/2023	DEEPPDALE MERU OPT	CGG702B	\$ 252.65
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 241.00
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 249.77
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 270.78
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 137.02
25/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 165.20
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 170.71
30/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 166.12
05/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 346.82
18/10/2023	DEEPPDALE MERU OPT	CGG8528	\$ 428.73
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 367.45
02/10/2023	AMPOL GERALDTON DEPOT OPT	CGG610F	\$ 33.71
02/10/2023	AMPOL GERALDTON DEPOT OPT	CGG610F	\$ 195.37
16/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 474.70
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 324.61
26/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 259.14
27/10/2023	DEEPPDALE MERU OPT	CGG610F	\$ 64.65
10/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG765F	\$ 52.86
11/10/2023	DEEPPDALE MERU OPT	CGG767F	\$ 342.19
16/10/2023	DEEPPDALE MERU OPT	CGG767F	\$ 383.51
17/10/2023	DEEPPDALE MERU OPT	CGG767F	\$ 232.08
18/10/2023	DEEPPDALE MERU OPT	CGG767F	\$ 203.75
26/10/2023	DEEPPDALE MERU OPT	CGG767F	\$ 289.02
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 185.54
02/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 91.61
03/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 165.59
04/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 154.86
05/10/2023	DEEPPDALE MERU OPT	CGG781F	\$ 158.25
10/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 189.73
10/10/2023	DEEPPDALE MERU OPT	CGG781F	\$ 91.15
12/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 156.10
13/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 141.64
16/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 158.55
17/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 150.15
17/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 87.81
18/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 162.64
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 164.69
23/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 131.42
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 179.57
13/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 242.73
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 203.30
02/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 160.10
03/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 162.28
04/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 166.57
05/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 150.19
06/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 149.00
09/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 229.45
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 203.13
24/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 96.53
25/10/2023	DEEPPDALE MERU OPT	CGG617F	\$ 142.75
27/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 209.93
28/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 161.65
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 19.66
19/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 17.02
	Total		\$ 11,904.34

Supervisor Workshop

Transaction Date	Station	Asset	Amount
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 117.97
	Total		\$ 117.97

Trees & Horticulture

Transaction Date	Station	Asset	Amount
04/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 217.87
12/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 220.15
19/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 211.66
24/10/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 138.56
05/10/2023	DEEPPDALE MERU OPT	CGG8336	\$ 115.67
13/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 122.19
24/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 126.44
16/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 139.80
30/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 122.76
03/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 268.68
09/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 193.07
12/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 180.15
18/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 217.09
24/10/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 150.49
		Total	\$ 2,424.58

Urban Roads

Transaction Date	Station	Asset	Amount
11/10/2023	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 144.21
24/10/2023	DEEPPDALE MERU OPT	CGG618F	\$ 142.86
		Total	\$ 287.07

TOTAL	\$	69,704.39
--------------	-----------	------------------