

CS313 - List of Payments by Employees via Purchasing Cards - May 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	\$22,208.50
Cab Charge	\$721.05
Ampol Fuel Cards	\$88,886.13
TOTAL PAYMENTS	<u>\$111,815.68</u>

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

DocuSigned by:
Adel Blignaut
 3D10DE309D21498...

A BLIGNAUT
 A/Financial Accountant

DocuSigned by:
Timba Machukera
 08C86ECC3E0C436...

T MACHUKERA
 A/Chief Financial Officer

DocuSigned by:
Paul Radalj
 790650CE7A3446E...

P RADALJ
 Director Corporate Services

Signed by:
Ross Mckim
 6F979598FA9C40D...

R MCKIM
 Chief Executive Officer

Commonwealth Bank Credit Cards May 2026

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
01/05/2026	Nexus Airlines	Flights	\$ 256.79
01/05/2026	Hougoumont Hotel	Accommodation	\$ 189.05
02/05/2026	Qantas Airways	Flights	\$ 291.20
06/05/2026	Qantas Airways	Flights	\$ 750.98
08/05/2026	Transafe WA	Training	\$ 50.00
Total			\$ 1,538.02

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
21/04/2026	WA News DTI	Digital Newspaper Subscription	\$ 32.00
Total			\$ 32.00

Manager Sport & Leisure

Transaction Date	Payee	Description	Amount
18/05/2026	Department of Health	Swimming Pool Chlorination Permit	\$ 141.00
Total			\$ 141.00

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
18/04/2026	Booktopia	Books - Junior Collection	\$ 123.75
08/05/2026	Booktopia	Books - Big Sky & Heritage Bookshop Stock	\$ 239.73
14/05/2026	CGG - Visitor Centre	Gifts - WA Governor Presentation	\$ 96.75
15/05/2026	Dept of LGIRS	Occasional Liquor Licence - GRAG Opening	\$ 62.00
Total			\$ 522.23

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
18/04/2026	AIBS	Employment Advertising	\$ 132.00
24/04/2026	DISC Profiles Australia	DISC Accreditation	\$ 2,463.81
05/05/2026	DISC Profiles Australia	DISC Credits	\$ 1,455.99
07/05/2026	Planning Institute Australia	Employment Advertising	\$ 420.00
Total			\$ 4,471.80

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
18/04/2026	Localworks Geraldton	Power Supply - CBS Machine	\$ 44.54
20/04/2026	Anaconda Geraldton	Materials - CBS Upgrade	\$ 358.00
26/04/2026	Starlink Internet	Starlink Subscription - Airport	\$ 8.50
28/04/2026	MM Electrical	Poison Unit ARO Works Vehicle	\$ 75.25
01/05/2026	CNW Electrical Wholesale	Junction Box - CBS Upgrade	\$ 36.41
06/05/2026	CNW Electrical Wholesale	Materials - Airport Generator Repairs	\$ 48.62
06/05/2026	CNW Electrical Wholesale	Materials - Airport Generator Repairs	\$ 11.91
08/05/2026	WA Police	Corporate Firearms Licence Fee	\$ 60.00
08/05/2026	CNW Electrical Wholesale	Materials - Airport Generator Repairs	\$ 62.91
15/05/2026	CNW Electrical Wholesale	Materials - Airport Generator Repairs	\$ 33.11
Total			\$ 739.25

Emergency Operations Officer

Transaction Date	Payee	Description	Amount
06/05/2026	Aussie Pastries	Catering - Fire Incident	\$ 71.31
Total			\$ 71.31

Manager Regulatory Services

Transaction Date	Payee	Description	Amount
07/05/2026	J & C Stock Food Supplies	Animal Consumables - Livestock Feed	\$ 230.00
08/05/2026	Dept of Justice	Legal - Court Application Fee	\$ 194.30
08/05/2026	Dept of Justice	Legal - Court Application Fee	\$ 194.30
11/05/2026	Subway Geraldton	Catering - DWER Training	\$ 284.00
11/05/2026	Subway Geraldton	Catering - DWER Training	\$ 135.00
Total			\$ 1,037.60

Manager Fleet Services

Transaction Date	Payee	Description	Amount
20/04/2026	Carby Doctor	Materials - Minor Plant Carburetor	\$ 84.00
Total			\$ 84.00

Coordinator Communications & Tourism

Transaction Date	Payee	Description	Amount
02/05/2026	Spotify AB	Advertising	\$ 250.00
12/05/2026	iStock	Monthly Stock Imagery Subscription	\$ 44.00
Total			\$ 294.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
22/04/2026	Dept of Primary Industries	Event Ticket - State Budget Briefing 2026	\$ 40.00
30/04/2026	Bunnings	Citizenship Ceremony - Plants	\$ 68.90
Total			\$ 108.90

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/04/2026	Netflix	Mullewa Youth Subscriptions	\$ 28.99
19/04/2026	Facebook	Advertising	\$ 350.00
24/04/2026	Apple	Films on the Foreshore	\$ 14.99
24/04/2026	Facebook	Advertising	\$ 143.89
30/04/2026	Facebook	Advertising	\$ 151.84
04/05/2026	Apple	Films on the Foreshore	\$ 14.99
06/05/2026	Acromatt	Youth Centre Equipment	\$ 449.56
11/05/2026	Sweetly Simple	Catering Cake QEII Centre	\$ 215.00
13/05/2026	Local Government Professionals	Grant Writing Training	\$ 1,055.00
14/05/2026	WACRH Geraldton	Youth Team Training	\$ 400.00
14/05/2026	Display Me	Materials - Mullewa Youth Centre	\$ 368.72
17/05/2026	Netflix	Mullewa Youth Subscriptions	\$ 28.99
Total			\$ 3,221.97

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/04/2026	Intuit Mailchimp	Marketing Automation and Email Platform	\$ 641.32
19/04/2026	Swoop	Monthly Internet Subscription	\$ 1,445.85
19/04/2026	Swoop	Monthly Internet Subscription	\$ 715.00
21/04/2026	Starlink Internet	Satellite Internet for EM	\$ 114.00
24/04/2026	Aussie Broadband	Monthly Internet Subscription	\$ 327.00
01/05/2026	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
04/05/2026	Survey Monkey	Survey and Feedback Management Platform	\$ 734.37
04/05/2026	Twilio Sendgrid	Monthly Software Renewal	\$ 27.86
04/05/2026	International Transaction Fee	Bank Fee	\$ 0.70
07/05/2026	Soundtrack Your Brand	Music Streaming Monthly Renewal	\$ 292.50
09/05/2026	Microsoft-G157336734	Microsoft Logging Services	\$ 148.65
12/05/2026	CompTIA, Inc	CertMaster CE Security+ V7	\$ 330.00
14/05/2026	MessageMedia	SMS Messaging Platform	\$ 487.73
Total			\$ 5,763.98

Coordinator Emergency Management

Transaction Date	Payee	Description	Amount
21/04/2026	Hypha Solutions	StarLINK Units - Network Monthly Costs	\$ 1,658.53
14/05/2026	Hypha Solutions	StarLINK Units - Network Monthly Costs	\$ 1,657.53
Total			\$ 3,316.06

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
12/05/2026	Mullewa Art Gallery	Gifts - Governor's Visit	\$ 255.00
Total			\$ 255.00

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
22/04/2026	Dept of Primary Industries	Event Ticket - State Budget Briefing 2026	\$ 80.00
23/04/2026	Pestrol Australia	Materials - Environmental Health	\$ 74.90
07/05/2026	WA NEWS DTI	Digital Newspaper Subscription	\$ 96.00
12/05/2026	Humanitix	MWCCI Economic Forum	\$ 360.48
Total			\$ 611.38

TOTAL CC \$ 22,208.50

CabCharge Vouchers May 2026

Transaction Date	Taxi Number / Taxi Network	Description	Amount
08/05/2026	TX5130 - Perth	Taxi	\$ 156.14
08/05/2026	TX5130 - Perth	Taxi	\$ 150.99
11/05/2026	P4946 - Kerb Perth	Taxi	\$ 59.43
14/05/2026	P0431 - Perth	Taxi	\$ 58.49
22/05/2026	TX6926 - Perth	Taxi	\$ 53.76
22/05/2026	2203 - Auzi Cab Services	Taxi	\$ 63.95
24/05/2026	P6549 - Kerb Perth	Taxi	\$ 63.00
27/05/2026	TX5890 - Perth	Taxi	\$ 57.75
28/05/2026	TX5890 - Perth	Taxi	\$ 57.54
Total			\$ 721.05

TOTAL CAB \$ 721.05

Ampol Fuel Cards May 2026

Building Maintenance

Transaction Date	Station	Asset	Amount
07/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 125.43
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 132.95
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 122.54
26/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 101.72
07/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 132.80
19/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 134.75
26/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 123.34
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 137.03
19/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 83.78
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 126.61
28/05/2026	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 122.19
Total			\$ 1,343.14

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
07/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 83.13
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 81.63
16/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 130.18
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 100.40
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 95.80
Total			\$ 491.14

Coordinator Airport

Transaction Date	Station	Asset	Amount
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 81.28
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 77.32
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 160.23
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 129.49
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 42.86
10/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 111.29
16/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 102.41
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 66.20
24/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 134.61
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 53.74
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 96.80
28/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 111.70
06/05/2026	AMPOL GERALDTON AIRPORT OPT	GENERATOR	\$ 1,678.25
04/05/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 233.05
06/05/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 214.18
13/05/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 235.97
20/05/2026	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 246.45
Total			\$ 3,775.83

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
25/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 71.16
26/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 39.52
27/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 45.50
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234E	\$ 34.65
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG371E	\$ 102.78
12/05/2026	DEEPPDALE OPT	MW5061	\$ 2.85
05/05/2026	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 103.50
27/05/2026	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 108.46
Total			\$ 508.42

Coordinator Parks

Transaction Date	Station	Asset	Amount
05/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG400D	\$ 127.61
12/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG400D	\$ 159.17
10/05/2026	DEEPPDALE OPT	CGG619F	\$ 119.74
13/05/2026	DEEPPDALE OPT	CGG619F	\$ 63.92
21/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 76.50
24/05/2026	DEEPPDALE OPT	CGG619F	\$ 61.83
13/05/2026	DEEPPDALE OPT	CGG631F	\$ 107.99
06/05/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 90.81
21/05/2026	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 79.80
Total			\$ 887.37

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 144.67
05/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 130.31
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 130.14
26/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 129.00
04/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 123.52
06/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 101.64
11/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 127.63
19/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 115.92
26/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 101.56
28/05/2026	DEEPDALE OPT	G17012	\$ 105.46
29/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 46.18
30/05/2026	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 64.20
05/05/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 141.47
12/05/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 75.67
18/05/2026	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 110.46
Total			\$ 1,647.83

Director Corporate Services

Transaction Date	Station	Asset	Amount
12/05/2026	EG AMPOL 94217 GERALDTON	CGG836F	\$ 133.38
Total			\$ 133.38

Coordinator Waste

Transaction Date	Station	Asset	Amount
01/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 103.10
Total			\$ 103.10

Coordinator WHS

Transaction Date	Station	Asset	Amount
01/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 101.22
07/05/2026	EG AMPOL 94217 GERALDTON	CGG273E	\$ 98.21
18/05/2026	EG AMPOL 94217 GERALDTON	CGG273E	\$ 96.48
Total			\$ 295.91

Emergency Management

Transaction Date	Station	Asset	Amount
06/05/2026	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 78.78
02/05/2026	DEEPDALE OPT	1ELF593	\$ 63.70
06/05/2026	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 36.74
06/05/2026	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 6.55
06/05/2026	DEEPDALE OPT	1HSS033	\$ 114.26
12/05/2026	DEEPDALE OPT	1HSS033	\$ 111.77
17/05/2026	DEEPDALE OPT	1HSS033	\$ 123.22
02/05/2026	DEEPDALE OPT	G16536	\$ 148.45
06/05/2026	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 82.61
12/05/2026	DEEPDALE OPT	G16536	\$ 127.17
30/04/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 93.76
04/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 98.15
08/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 115.49
14/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 105.91
18/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 124.22
26/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 137.09
29/05/2026	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 83.21
08/05/2026	AMPOL GERALDTON AIRPORT OPT	G17800	\$ 87.37
30/05/2026	AMPOL SUNSET BEACH S/STN	G17800	\$ 116.32
Total			\$ 1,854.77

Fleet Services

Transaction Date	Station	Asset	Amount
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG091D	\$ 64.15
18/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 66.70
12/05/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 76.48
13/05/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 43.31
19/05/2026	EG AMPOL 94217 GERALDTON	CGG12AD	\$ 82.32
08/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 88.73
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 71.60
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 134.63
07/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 67.31
29/05/2026	EG AMPOL 94217 GERALDTON	CGG402D	\$ 94.23
15/05/2026	EG AMPOL 94217 GERALDTON	CGG470D	\$ 102.33
01/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 116.34
03/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 118.77
07/05/2026	DEEPDALE OPT	CGG620F	\$ 67.20
15/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 105.84
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 54.47
01/05/2026	DEEPDALE OPT	CGG632F	\$ 111.98
21/05/2026	DEEPDALE OPT	CGG632F	\$ 103.33
13/05/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 109.41
18/05/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 22.49
25/05/2026	EG AMPOL 94217 GERALDTON	CGG633F	\$ 85.95
07/05/2026	AMPOL GERALDTON DEPOT	CGG634L	\$ 129.22
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 115.70
21/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 115.30
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 138.32
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 102.28
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 134.32
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 161.41
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 131.85
28/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 130.80
01/05/2026	AMPOL FOODARY WONTHELLA	G16996	\$ 44.65
21/05/2026	AMPOL GERALDTON AIRPORT OPT	G17274	\$ 50.28
01/05/2026	EG AMPOL 94217 GERALDTON	G17438	\$ 42.70
25/05/2026	EG AMPOL 94217 GERALDTON	G17438	\$ 39.74
26/05/2026	EG AMPOL 94217 GERALDTON	G17439	\$ 39.09
01/05/2026	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 46.66
29/05/2026	AMPOL FOODARY WONTHELLA	G17687	\$ 40.84
25/05/2026	EG AMPOL 94217 GERALDTON	G18080	\$ 44.31
05/05/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 123.74
12/05/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 764.34
18/05/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 2,534.73
21/05/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 433.86
22/05/2026	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 225.09
Total			\$ 7,376.80

Manager Fleet Services

Transaction Date	Station	Asset	Amount
02/05/2026	AMPOL FOODARY MIDVALE	CGG277K	\$ 107.52
03/05/2026	MUCHEA 24HR UNMANNED	CGG277K	\$ 45.39
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 123.25
15/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 83.26
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 85.78
Total			\$ 445.20

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
22/05/2026	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 112.42
12/05/2026	EG AMPOL 94217 GERALDTON	G17738	\$ 45.73
Total			\$ 158.15

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
07/05/2026	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 153.12
20/05/2026	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 147.42
Total			\$ 300.54

Mayor

Transaction Date	Station	Asset	Amount
10/05/2026	AMPOL GERALDTON DEPOT	CGG432M	\$ 142.66
28/05/2026	EG AMPOL 94217 GERALDTON	CGG432M	\$ 129.00
Total			\$ 271.66

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
01/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 113.98
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 108.06
08/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 116.38
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 71.70
15/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 34.11
18/05/2026	AMPOL GERALDTON DEPOT	CGG326F	\$ 130.56
24/05/2026	AMPOL JURIE BAY	CGG326F	\$ 129.31
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 74.76
Total			\$ 778.86

Mullewa Doctor

Transaction Date	Station	Asset	Amount
03/05/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 48.72
07/05/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 85.50
09/05/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 38.03
10/05/2026	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 59.29
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG357J	\$ 71.07
19/05/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 78.58
24/05/2026	EG AMPOL 94217 GERALDTON	CGG357J	\$ 43.97
Total			\$ 425.16

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
05/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG30AD	\$ 122.96
11/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG30AD	\$ 94.48
18/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG30AD	\$ 97.98
25/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG30AD	\$ 108.56
11/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 130.83
26/05/2026	EG AMPOL 94217 GERALDTON	CGG384E	\$ 144.32
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG385E	\$ 121.86
11/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 132.25
19/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 121.18
29/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 115.64
Total			\$ 1,190.06

Rangers Services

Transaction Date	Station	Asset	Amount
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 67.20
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 77.51
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 93.40
03/05/2026	AMPOL GERALDTON DEPOT	G16882	\$ 124.72
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 83.25
29/05/2026	AMPOL GERALDTON DEPOT	G16882	\$ 73.94
11/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 86.10
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 57.84
27/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 72.93
04/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 80.06
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 69.83
25/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 59.53
01/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 84.27
11/05/2026	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 86.85
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 69.90
27/05/2026	EG AMPOL 94217 GERALDTON	G17387	\$ 97.32
01/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 70.16
05/05/2026	AMPOL GERALDTON DEPOT	G17388	\$ 75.50
11/05/2026	AMPOL GERALDTON DEPOT	G17388	\$ 94.33
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 86.40
17/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 53.96
20/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 63.01
26/05/2026	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 68.07
29/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 83.32
Total			\$ 1,879.40

Rural Roads

Transaction Date	Station	Asset	Amount
12/05/2026	AMPOL GERALDTON AIRPORT OPT	11NZ661	\$ 402.44
06/05/2026	DEEPPDALE OPT	11NZ662	\$ 282.15
12/05/2026	DEEPPDALE OPT	11NZ662	\$ 31.84
19/05/2026	AMPOL GERALDTON AIRPORT OPT	11NZ662	\$ 471.27
20/05/2026	AMPOL GERALDTON AIRPORT OPT	11NZ662	\$ 530.24
20/05/2026	DEEPPDALE OPT	11NZ662	\$ 30.53
26/05/2026	DEEPPDALE OPT	11NZ662	\$ 61.49
28/05/2026	DEEPPDALE OPT	11NZ662	\$ 453.91
Total			\$ 2,263.87

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
30/04/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 152.97
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 132.72
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 127.38
30/04/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 61.04
04/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 77.84
05/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 47.70
07/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 73.13
11/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 78.57
12/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 46.10
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 78.05
18/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 68.07
19/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.02
20/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 46.01
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17944	\$ 109.07
Total			\$ 1,140.67

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
04/05/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 172.30
13/05/2026	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 204.43
19/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	1IPU420	\$ 172.29
11/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 245.97
18/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 168.60
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 95.85
26/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 90.05
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 50.20
04/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 112.00
18/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 111.02
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 98.89
27/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 126.82
19/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 167.23
05/05/2026	DEEPPDALE OPT	CGG895D	\$ 142.86
11/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 226.86
13/05/2026	DEEPPDALE OPT	CGG895D	\$ 143.42
01/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 111.39
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 90.86
21/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 96.94
Total			\$ 2,627.98

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
13/05/2026	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 314.10
27/05/2026	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 310.44
28/05/2026	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 168.09
06/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 86.39
11/05/2026	AMPOL GERALDTON DEPOT	CGG064H	\$ 110.61
18/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 110.99
20/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 93.99
27/05/2026	AMPOL GERALDTON DEPOT	CGG064H	\$ 109.42
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 60.01
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 111.91
07/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 109.32
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 121.98
05/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 120.30
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 110.66
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 115.70
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 76.86
06/05/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 145.13
11/05/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 97.89
22/05/2026	AMPOL GERALDTON DEPOT	CGG8527	\$ 129.73
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 107.40
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 145.47
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 114.00
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 143.74
08/05/2026	AMPOL GERALDTON DEPOT	CGG89	\$ 141.27
14/05/2026	AMPOL GERALDTON DEPOT	CGG89	\$ 73.44
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 37.55
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 112.44
05/05/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 96.81
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 101.47
27/05/2026	AMPOL GERALDTON DEPOT	CGG95	\$ 116.14
30/04/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 248.92
04/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 239.24
06/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 227.92
11/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 231.14
13/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 186.50
15/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 198.99
20/05/2026	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 239.88

Supervisor Retic & Mowing cont.

Transaction Date	Station	Asset	Amount
21/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16267	\$ 207.23
30/04/2026	AMPOL GERALDTON DEPOT	G16970	\$ 48.05
04/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 78.38
06/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 40.27
11/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 67.96
14/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 65.16
18/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 39.53
22/05/2026	AMPOL GERALDTON DEPOT	G16970	\$ 57.70
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 57.72
30/04/2026	AMPOL GERALDTON DEPOT	G17475	\$ 32.17
06/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 24.00
07/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 26.79
08/05/2026	DEEPDALE OPT	G17475	\$ 17.50
11/05/2026	AMPOL GERALDTON DEPOT	G17475	\$ 32.26
12/05/2026	AMPOL GERALDTON DEPOT	G17475	\$ 17.62
14/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 41.22
18/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 23.06
19/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 20.95
20/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 18.33
21/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 14.27
22/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 19.93
25/05/2026	AMPOL GERALDTON DEPOT	G17475	\$ 20.37
26/05/2026	AMPOL GERALDTON DEPOT	G17475	\$ 17.78
27/05/2026	AMPOL GERALDTON DEPOT	G17475	\$ 27.09
04/05/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 81.12
07/05/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 84.57
13/05/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 74.10
22/05/2026	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 60.90
27/05/2026	AMPOL GERALDTON DEPOT	G17476	\$ 73.17
05/05/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 106.16
12/05/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 114.54
19/05/2026	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 134.06
Total			\$ 7,009.80

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
14/05/2026	DEEPDALE OPT	1DPA322	\$ 213.67
20/05/2026	DEEPDALE OPT	1DPA322	\$ 150.78
26/05/2026	DEEPDALE OPT	1DPA322	\$ 212.64
28/05/2026	DEEPDALE OPT	1DPA322	\$ 106.30
29/05/2026	DEEPDALE OPT	1DPA322	\$ 89.43
05/05/2026	DEEPDALE OPT	1ILY489	\$ 448.05
06/05/2026	DEEPDALE OPT	1ILY489	\$ 339.58
13/05/2026	DEEPDALE OPT	1ILY489	\$ 462.74
13/05/2026	DEEPDALE OPT	1ILY489	\$ 52.97
15/05/2026	DEEPDALE OPT	1ILY489	\$ 318.84
20/05/2026	DEEPDALE OPT	1ILY489	\$ 399.09
25/05/2026	DEEPDALE OPT	1ILY489	\$ 410.37
25/05/2026	DEEPDALE OPT	1ILY489	\$ 46.37
06/05/2026	DEEPDALE OPT	1IPT822	\$ 32.97
06/05/2026	DEEPDALE OPT	1IPT822	\$ 862.48
11/05/2026	DEEPDALE OPT	1IPT822	\$ 735.33
13/05/2026	DEEPDALE OPT	1IPT822	\$ 758.82
15/05/2026	DEEPDALE OPT	1IPT822	\$ 721.82
15/05/2026	DEEPDALE OPT	1IPT822	\$ 52.48
19/05/2026	DEEPDALE OPT	1IPT822	\$ 854.69
25/05/2026	DEEPDALE OPT	1IPT822	\$ 534.11
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 412.83
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 551.06
11/05/2026	DEEPDALE OPT	CGG067E	\$ 394.71
11/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 385.80
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 353.08
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 475.76
14/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 411.71
19/05/2026	DEEPDALE OPT	CGG067E	\$ 241.58
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 454.55

Supervisor Rural Roads cont.

Transaction Date	Station	Asset	Amount
25/05/2026	DEEPDALE OPT	CGG067E	\$ 325.52
25/05/2026	DEEPDALE OPT	CGG067E	\$ 306.03
05/05/2026	DEEPDALE OPT	CGG397M	\$ 585.57
07/05/2026	DEEPDALE OPT	CGG397M	\$ 259.68
14/05/2026	DEEPDALE OPT	CGG397M	\$ 611.75
21/05/2026	DEEPDALE OPT	CGG397M	\$ 568.80
26/05/2026	DEEPDALE OPT	CGG397M	\$ 575.76
28/05/2026	DEEPDALE OPT	CGG397M	\$ 32.02
05/05/2026	DEEPDALE OPT	CGG478A	\$ 321.72
01/05/2026	DEEPDALE OPT	CGG563D	\$ 446.09
05/05/2026	DEEPDALE OPT	CGG563D	\$ 435.79
06/05/2026	DEEPDALE OPT	CGG563D	\$ 296.58
11/05/2026	DEEPDALE OPT	CGG563D	\$ 570.11
12/05/2026	DEEPDALE OPT	CGG563D	\$ 216.82
13/05/2026	DEEPDALE OPT	CGG563D	\$ 519.46
14/05/2026	DEEPDALE OPT	CGG563D	\$ 501.49
19/05/2026	DEEPDALE OPT	CGG563D	\$ 185.82
19/05/2026	DEEPDALE OPT	CGG563D	\$ 527.81
25/05/2026	DEEPDALE OPT	CGG563D	\$ 469.01
26/05/2026	DEEPDALE OPT	CGG563D	\$ 535.58
01/05/2026	DEEPDALE OPT	CGG651K	\$ 90.99
13/05/2026	DEEPDALE OPT	CGG651K	\$ 65.68
20/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 66.70
26/05/2026	DEEPDALE OPT	CGG651K	\$ 77.90
29/05/2026	DEEPDALE OPT	CGG651K	\$ 98.24
29/05/2026	DEEPDALE OPT	CGG651K	\$ 67.34
30/04/2026	DEEPDALE OPT	CGG892E	\$ 586.89
07/05/2026	DEEPDALE OPT	CGG892E	\$ 989.58
07/05/2026	DEEPDALE OPT	CGG892E	\$ 32.44
12/05/2026	DEEPDALE OPT	CGG892E	\$ 823.88
14/05/2026	DEEPDALE OPT	CGG892E	\$ 818.08
14/05/2026	DEEPDALE OPT	CGG892E	\$ 30.90
18/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG892E	\$ 557.20
19/05/2026	DEEPDALE OPT	CGG892E	\$ 630.47
19/05/2026	DEEPDALE OPT	CGG892E	\$ 24.29
21/05/2026	DEEPDALE OPT	CGG892E	\$ 580.05
27/05/2026	DEEPDALE OPT	CGG892E	\$ 721.88
27/05/2026	DEEPDALE OPT	CGG892E	\$ 25.18
26/05/2026	AMPOL GERALDTON AIRPORT OPT	G16471	\$ 322.99
21/05/2026	DEEPDALE OPT	G17821	\$ 102.91
28/05/2026	DEEPDALE OPT	G17821	\$ 99.88
15/05/2026	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 293.49
20/05/2026	DEEPDALE OPT	G17834	\$ 622.39
30/04/2026	DEEPDALE OPT	GNG117C	\$ 764.00
14/05/2026	DEEPDALE OPT	GNG117C	\$ 901.57
19/05/2026	DEEPDALE OPT	GNG117C	\$ 650.54
25/05/2026	DEEPDALE OPT	GNG117C	\$ 565.79
Total			\$ 30,387.27

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
04/05/2026	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 210.78
12/05/2026	DEEPPDALE OPT	1INF214	\$ 221.85
21/05/2026	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 202.54
29/05/2026	AMPOL GERALDTON AIRPORT OPT	1INF214	\$ 134.51
30/04/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 243.36
11/05/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 236.00
15/05/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 220.40
28/05/2026	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 258.21
30/04/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 220.96
07/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 185.01
13/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 167.27
18/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 174.04
25/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 193.88
27/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 185.69
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 120.32
07/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 132.90
11/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 114.10
20/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 131.90
01/05/2026	AMPOL FOODARY WONTHELLA	CGG314C	\$ 170.18
11/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 125.82
20/05/2026	DEEPPDALE OPT	CGG314C	\$ 101.61
20/05/2026	DEEPPDALE OPT	CGG314C	\$ 15.73
26/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG314C	\$ 133.21
29/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 156.99
30/04/2026	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 97.25
27/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 134.36
05/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 157.47
12/05/2026	DEEPPDALE OPT	CGG726Q	\$ 179.71
18/05/2026	DEEPPDALE OPT	CGG726Q	\$ 124.27
25/05/2026	DEEPPDALE OPT	CGG726Q	\$ 125.97
29/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 138.92
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 150.80
19/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 128.41
28/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 140.29
05/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 230.70
12/05/2026	DEEPPDALE OPT	G16426	\$ 257.46
18/05/2026	DEEPPDALE OPT	G16426	\$ 145.41
25/05/2026	DEEPPDALE OPT	G16426	\$ 174.50
29/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 175.86
Total			\$ 6,418.64

Trees & Horticulture

Transaction Date	Station	Asset	Amount
05/05/2026	AMPOL GERALDTON AIRPORT OPT	1INF315	\$ 277.94
25/05/2026	DEEPPDALE OPT	1INF315	\$ 223.21
29/05/2026	DEEPPDALE OPT	1INF315	\$ 206.48
Total			\$ 707.63

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
06/05/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 76.74
08/05/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 75.68
13/05/2026	DEEPPDALE OPT	1IGA273	\$ 59.45
18/05/2026	DEEPPDALE OPT	1IGA273	\$ 53.50
21/05/2026	DEEPPDALE OPT	1IGA273	\$ 60.40
22/05/2026	DEEPPDALE OPT	1IGA273	\$ 58.31
25/05/2026	AMPOL GERALDTON AIRPORT OPT	1IGA273	\$ 9.00
26/05/2026	DEEPPDALE OPT	1IGA273	\$ 66.10
04/05/2026	DEEPPDALE OPT	1ITI307	\$ 24.42
04/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 133.33
13/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 126.68
22/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 141.71
30/04/2026	DEEPPDALE OPT	CGG3598	\$ 119.83
04/05/2026	DEEPPDALE OPT	CGG3598	\$ 97.95
21/05/2026	DEEPPDALE OPT	CGG3598	\$ 113.75
19/05/2026	DEEPPDALE OPT	CGG3695	\$ 303.54
30/04/2026	DEEPPDALE OPT	CGG617F	\$ 224.37

Supervisor Urban Roads cont.

Transaction Date	Station	Asset	Amount
02/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 148.16
04/05/2026	DEEPDALE OPT	CGG617F	\$ 164.79
05/05/2026	DEEPDALE OPT	CGG617F	\$ 227.86
06/05/2026	DEEPDALE OPT	CGG617F	\$ 199.63
07/05/2026	DEEPDALE OPT	CGG617F	\$ 195.99
08/05/2026	DEEPDALE OPT	CGG617F	\$ 190.69
14/05/2026	DEEPDALE OPT	CGG617F	\$ 200.42
15/05/2026	DEEPDALE OPT	CGG617F	\$ 162.89
18/05/2026	DEEPDALE OPT	CGG617F	\$ 212.74
19/05/2026	DEEPDALE OPT	CGG617F	\$ 225.91
20/05/2026	DEEPDALE OPT	CGG617F	\$ 196.06
21/05/2026	DEEPDALE OPT	CGG617F	\$ 180.70
25/05/2026	DEEPDALE OPT	CGG617F	\$ 223.47
27/05/2026	DEEPDALE OPT	CGG617F	\$ 211.34
29/05/2026	DEEPDALE OPT	CGG617F	\$ 202.91
25/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 191.44
29/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 165.21
30/04/2026	DEEPDALE OPT	CGG663C	\$ 214.18
05/05/2026	DEEPDALE OPT	CGG663C	\$ 249.66
14/05/2026	DEEPDALE OPT	CGG663C	\$ 351.30
19/05/2026	DEEPDALE OPT	CGG663C	\$ 256.51
26/05/2026	DEEPDALE OPT	CGG663C	\$ 273.45
28/05/2026	DEEPDALE OPT	CGG663C	\$ 210.25
28/05/2026	DEEPDALE OPT	CGG702B	\$ 245.54
30/04/2026	DEEPDALE OPT	CGG767F	\$ 272.57
04/05/2026	DEEPDALE OPT	CGG767F	\$ 454.79
04/05/2026	DEEPDALE OPT	CGG767F	\$ 38.46
06/05/2026	DEEPDALE OPT	CGG767F	\$ 346.12
12/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 371.87
19/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 333.36
21/05/2026	DEEPDALE OPT	CGG767F	\$ 413.71
21/05/2026	DEEPDALE OPT	CGG767F	\$ 12.00
25/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 289.18
28/05/2026	DEEPDALE OPT	CGG767F	\$ 391.96
09/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 176.92
11/05/2026	DEEPDALE OPT	CGG781F	\$ 163.22
12/05/2026	DEEPDALE OPT	CGG781F	\$ 158.86
13/05/2026	DEEPDALE OPT	CGG781F	\$ 181.78
18/05/2026	DEEPDALE OPT	CGG781F	\$ 155.26
19/05/2026	DEEPDALE OPT	CGG781F	\$ 166.85
20/05/2026	DEEPDALE OPT	CGG781F	\$ 185.36
21/05/2026	DEEPDALE OPT	CGG781F	\$ 168.74
22/05/2026	DEEPDALE OPT	CGG781F	\$ 185.75
23/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 126.54
25/05/2026	DEEPDALE OPT	CGG781F	\$ 169.31
26/05/2026	DEEPDALE OPT	CGG781F	\$ 198.00
28/05/2026	AMPOL GERALDTON DEPOT WITH FRONT	CGG781F	\$ 241.03
06/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 236.25
13/05/2026	DEEPDALE OPT	CGG8269	\$ 275.69
27/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 306.99
05/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 433.99
18/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 410.03
21/05/2026	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 206.21
07/05/2026	AMPOL GERALDTON AIRPORT OPT	G17340	\$ 61.16
05/05/2026	DEEPDALE OPT	G17835	\$ 119.03
12/05/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 97.87
14/05/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 100.94
21/05/2026	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 142.21
29/05/2026	AMPOL GERALDTON AIRPORT OPT	GNG355C	\$ 25.68
Total			\$ 14,463.55

TOTAL FUEL \$ 88,886.13

TOTAL OF ALL \$ 111,815.68