

CS248 - List of Payments by Employees via Purchasing Cards - August 2025

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	\$35,041.57
Cab Charge	\$749.10
Ampol Fuel Cards	\$52,837.84
TOTAL PAYMENTS	<u>\$88,628.51</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:

790650CE7A3448E...

P RADALJ
 Director Corporate Services

Signed by:

6F979598FA9C40D...

R MCKIM
 Chief Executive Officer

Commonwealth Bank Credit Cards August 2025

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
17/07/2025	SP CBCA Merchandise	Promotional Items	\$ 205.46
23/07/2025	Booktopia	Books	\$ 63.89
1/08/2025	Department of Racing Gaming & Liquor	Occasional Liquor Licence	\$ 126.50
6/08/2025	Booktopia	Books/Puzzle	\$ 166.49
Total			\$ 562.34

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
17/07/2025	Rabbit-Free Australia	Yearly Membership	\$ 50.00
Total			\$ 50.00

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/07/2025	Nexus Airlines	Flights	\$ 237.58
18/07/2025	Qantas Airways	Flights	\$ 296.99
22/07/2025	WA News DTI	Newspaper Subscription	\$ 369.60
31/07/2025	Mariner Resort	Accommodation	\$ 229.00
11/08/2025	iStock	Monthly Subscription	\$ 44.00
11/08/2025	WA News DTI	Digital Newspaper Subscription	\$ 32.00
14/08/2025	Nexus Airlines	Flights	\$ 402.38
14/08/2025	Nexus Airlines	Flights	\$ 271.96
15/08/2025	Qantas Airways	Flights	\$ 296.99
Total			\$ 2,180.50

Manager ICT Services

Transaction Date	Payee	Description	Amount
17/07/2025	Crazy Domains	Annual Domain Renewal	\$ 25.40
18/07/2025	Mailchimp	Monthly Software Renewal	\$ 638.56
21/07/2025	Southern Cross Bradband	Monthly Internet Subscription	\$ 499.00
21/07/2025	Paddle.Net - Cybrary Inc	Annual Cybersecurity Subscription	\$ 1,082.17
21/07/2025	International Transaction Fee	Bank Fee	\$ 27.05
21/07/2025	Starlink Internet	Monthly Satellite Subscription	\$ 240.00
28/07/2025	Rimpa Global	Security Risk Training	\$ 56.21
1/08/2025	Swoop	Monthly Internet Subscription	\$ 1,445.85
1/08/2025	Swoop	Monthly Internet Subscription	\$ 385.00
1/08/2025	Survey Monkey Core	Annual Subscription Renewal	\$ 384.00
1/08/2025	Harvey Norman	Starlink Satellite Dish	\$ 398.00
4/08/2025	Message Media	Monthly SMS Subscription	\$ 443.29
5/08/2025	Twilio Sendgrid	Monthly Software Renewal	\$ 30.94
5/08/2025	International Transaction Fee	Bank Fee	\$ 0.77
7/08/2025	Soundtrack Your Band	Monthly Software Renewal	\$ 292.50
8/08/2025	Starlink Internet	Monthly Satellite Subscription	\$ 33.34
9/08/2025	Microsoft	Logging Services	\$ 37.73
11/08/2025	SP JB Hi-Fi	Materials	\$ 85.94
12/08/2025	Mitchell & Brown	Materials	\$ 435.00
12/08/2025	Call Tech - AAA Headsets	Materials	\$ 2,320.00
14/08/2025	Synergy Wholesale	Domain Hosting - Account Top Up	\$ 250.00
Total			\$ 9,110.75

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/07/2025	Officeworks	Materials	\$ 216.95
21/07/2025	Radiological Council	Annual Radiation Licence Renewal	\$ 300.00
22/07/2025	MM Electrical Merchandising	Materials	\$ 369.16
23/07/2025	Moonyoonooka Store	Catering	\$ 16.60
24/07/2025	CNW Electrical Wholesale	Materials	\$ 651.08
28/07/2025	CNW Electrical Wholesale	Materials	\$ 235.31
28/07/2025	CNW Electrical Wholesale	Materials	\$ 418.24
31/07/2025	Airport Café Geraldton	Catering	\$ 630.00
31/07/2025	Airport Café Geraldton	Catering	\$ 170.50
11/08/2025	CNW Electrical Wholesale	Materials	\$ 315.18
Total			\$ 3,323.02

Manager Regulatory Services

Transaction Date	Payee	Description	Amount
12/08/2025	Qantas Airways	Flights	\$ 535.71
Total			\$ 535.71

Coordinator Emergency Management

Transaction Date	Payee	Description	Amount
11/08/2025	EG Group	Fuel	\$ 140.11
Total			\$ 140.11

Manager Fleet Services

Transaction Date	Payee	Description	Amount
31/07/2025	Sewerquip Group (Enviroline)	Materials	\$ 621.71
Total			\$ 621.71

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
17/07/2025	Geraldton Floral Studio	Floral Wreath	\$ 95.00
21/07/2025	Woolworths	Council Catering	\$ 12.00
30/07/2025	Nexus Airlines	Flights	\$ 483.26
13/08/2025	Holiday Inn West Perth	Accommodation	\$ 260.86
15/08/2025	Nexus Airlines	Flights	\$ 483.26
Total			\$ 1,334.38

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/07/2025	Netflix	Youth Hub Subscriptions	\$ 25.99
21/07/2025	Nexus Airlines	Flights	\$ 402.38
21/07/2025	Vitina Studio Motel Darwin	Accommodation	\$ 0.10
21/07/2025	Kmart	Materials	\$ 41.00
23/07/2025	Nexus Airlines	Flights	\$ 402.38
23/07/2025	Facebook	Advertising	\$ 350.00
25/07/2025	Nexus Airlines	Flights	\$ 402.38
25/07/2025	WALGA Events	Conference	\$ 100.00
25/07/2025	Riverview on Mount Street	Accommodation	\$ 249.00
29/07/2025	Amazon	Materials	\$ 56.81
31/07/2025	Facebook	Advertising	\$ 114.39
6/08/2025	Nexus Airlines	Flights	\$ 483.26
6/08/2025	Local Government Professionals	Training	\$ 50.00
7/08/2025	Qantas Airways	Flights	\$ 1,249.73
8/08/2025	Adina Apartment Hotel Perth	Accommodation	\$ 272.23
9/08/2025	Vitina Studio Motel Darwin	Accommodation	\$ 858.43
12/08/2025	Nexus Airlines	Flights	\$ 442.82
12/08/2025	Flywire - Women & Leadership Australia	Training	\$ 350.83
13/08/2025	Nexus Airlines	Flights	\$ 442.82
13/08/2025	Nexus Airlines	Flights	\$ 442.82
13/08/2025	Rex Airlines	Flights	\$ 408.95
Total			\$ 7,146.32

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
18/07/2025	Kmart	Materials	\$ 7.00
Total			\$ 7.00

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
17/07/2025	Local Government Professionals	Membership	\$ 560.00
17/07/2025	Mullewa Community Resource Centre	Wildflower Seedlings	\$ 525.00
17/07/2025	Yarrumba Deli	Catering	\$ 6.00
4/08/2025	Bunnings	Materials	\$ 11.91
8/08/2025	Mullewa Sports Club	Catering	\$ 90.00
Total			\$ 1,192.91

Manager of Communications and Vibrancy

Transaction Date	Payee	Description	Amount
22/07/2025	Wonda Bake Bakery	Catering - Greater Together	\$ 165.91
Total			\$ 165.91

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
13/08/2025	Humanitix	Online Workshop	\$ 48.12
Total			\$ 48.12

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/07/2025	Procad Pty Ltd	Training	\$ 1,265.00
18/07/2025	Woolworths	Materials	\$ 8.70
25/07/2025	Nexus Airlines	Flights	\$ 271.96
25/07/2025	Nexus Airlines	Flights	\$ 524.71
25/07/2025	Crown Promenade Perth	Accommodation	\$ 283.73
26/07/2025	Qantas Airways	Flights	\$ 905.02
27/07/2025	Kings Park Motel	Accommodation	\$ 570.00
28/07/2025	AFAC Conference Pty Ltd	Conference	\$ 1,760.00
28/07/2025	Nexus Airlines	Flights	\$ 402.38
28/07/2025	Accor Novotel Perth	Accommodation	\$ 456.00
1/08/2025	Woolworths	Stationery	\$ 3.74
11/08/2025	Nexus Airlines	Flights	\$ 271.96
11/08/2025	Ocean Centre Hotel	Accommodation	\$ 1,228.66
12/08/2025	Qantas Airways	Flights	\$ 415.67
12/08/2025	Country Comfort Perth	Accommodation	\$ 255.26
Total			\$ 8,622.79

TOTAL CC	\$	35,041.57
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CabCharge Vouchers August 2025

Transaction Date	Taxi Company	Description	Amount
11/07/2025	Swan Taxis	Taxi	\$ 60.06
16/07/2025	Swan Taxis	Taxi	\$ 54.08
16/07/2025	Swan Taxis	Taxi	\$ 65.94
28/07/2025	Swan Taxis	Taxi	\$ 22.68
28/07/2025	13CABS WA	Taxi	\$ 22.05
29/07/2025	13CABS WA	Taxi	\$ 23.42
29/07/2025	13CABS WA	Taxi	\$ 27.62
30/07/2025	Swan Taxis	Taxi	\$ 22.26
30/07/2025	Swan Taxis	Taxi	\$ 68.99
21/07/2025	Black & White Cabs	Taxi	\$ 52.29
25/07/2025	Swan Taxis	Taxi	\$ 55.34
21/07/2025	Geraldton Greenough Taxis	Taxi	\$ 41.06
21/07/2025	Swan Taxis	Taxi	\$ 56.28
23/07/2025	Swan Taxis	Taxi	\$ 76.65
24/07/2025	Black & White Cabs	Taxi	\$ 55.44
25/07/2025	Swan Taxis	Taxi	\$ 44.94
			\$ 749.10

TOTAL CAB	\$	749.10
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Ampol Fuel Cards August 2025**Building Maintenance**

Transaction Date	Station	Asset	Amount
06/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 118.07
19/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 102.45
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 89.24
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 108.39
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 71.52
07/08/2025	AMPOL GERALDTON DEPOT	CGG784F	\$ 95.84
14/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 74.44
Total			\$ 659.95

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 59.43
03/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 36.56
08/08/2025	DEEPPDALE OPT	CGG439E	\$ 83.12
23/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 104.53
27/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 82.57
Total			\$ 366.21

Coordinator Airport

Transaction Date	Station	Asset	Amount
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 85.05
19/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 76.72
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 106.39
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 77.70
06/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 81.92
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 61.32
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 60.16
16/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 89.49
21/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 90.25
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 91.94
Total			\$ 820.94

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
15/08/2025	EG AMPOL 94217 GERALDTON	MW5071	\$ 97.29
Total			\$ 97.29

Coordinator Parks

Transaction Date	Station	Asset	Amount
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 102.54
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 24.02
19/08/2025	AMPOL GERALDTON DEPOT	CGG400D	\$ 104.15
23/08/2025	AMPOL FOODARY NORTH WANNEROO	CGG400D	\$ 104.50
29/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 107.05
30/08/2025	AMPOL FOODARY NORTH WANNEROO	CGG400D	\$ 78.36
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 81.00
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 75.05
01/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 107.23
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 102.50
05/08/2025	AMPOL GERALDTON DEPOT	G17327	\$ 111.73
21/08/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 88.53
27/08/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 91.41
Total			\$ 1,178.07

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 119.50
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 126.60
18/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 103.19
22/08/2025	AMPOL GERALDTON DEPOT	CGG612L	\$ 102.33
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 94.23
05/08/2025	DEEPPDALE OPT	CGG618F	\$ 121.62
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG618F	\$ 122.46
05/08/2025	AMPOL GERALDTON DEPOT	G17012	\$ 102.94
13/08/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 107.03
18/08/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 106.05
21/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 94.37
26/08/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 90.04
31/07/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 95.66
06/08/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 87.62
11/08/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 108.57
14/08/2025	DEEPPDALE OPT	G17036	\$ 75.72
21/08/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 80.31
22/08/2025	DEEPPDALE OPT	G17036	\$ 60.08
25/08/2025	DEEPPDALE OPT	G17036	\$ 87.49
27/08/2025	DEEPPDALE OPT	G17036	\$ 54.03
Total			\$ 1,939.84

Coordinator Waste

Transaction Date	Station	Asset	Amount
22/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 79.46
Total			\$ 79.46

Coordinator WHS

Transaction Date	Station	Asset	Amount
01/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 68.41
08/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 59.09
Total			\$ 127.50

Director of Corporate Services

Transaction Date	Station	Asset	Amount
01/08/2025	AMPOL FOODARY LEEDERVILLE	CGG836F	\$ 75.69
12/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG836F	\$ 109.68
21/08/2025	AMPOL FOODARY LEEDERVILLE	CGG836F	\$ 83.72
27/08/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 86.77
Total			\$ 355.86

Emergency Management

Transaction Date	Station	Asset	Amount
17/08/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 84.79
11/08/2025	AMPOL GERALDTON AIRPORT OPT	1HSS033	\$ 102.58
11/08/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 94.12
13/08/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 87.62
20/08/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 70.87
26/08/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 80.53
22/08/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 108.81
Total			\$ 629.32

Fleet Manager

Transaction Date	Station	Asset	Amount
02/08/2025	MUCHEA 24HR UNMANNED	CGG277K	\$ 50.66
08/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 124.51
20/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 116.21
29/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 87.55
Total			\$ 378.93

Fleet Services

Transaction Date	Station	Asset	Amount
13/08/2025	EG AMPOL 94217 GERALDTON	CGG091D	\$ 54.91
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 32.53
20/08/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 73.40
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 82.95
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 96.24
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 112.10
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 117.60
05/08/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 54.60
19/08/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 95.78
29/08/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 47.89
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 63.39
08/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 66.28
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG620F	\$ 73.83
22/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 69.06
26/08/2025	DEEPALE OPT	CGG620F	\$ 95.35
15/08/2025	DEEPALE OPT	CGG632F	\$ 82.19
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 78.56
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 92.62
15/08/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 66.50
22/08/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 91.94
01/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 39.18
05/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 56.29
18/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 55.69
20/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG634L	\$ 28.61
25/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 43.70
29/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 41.01
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 100.76
22/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 75.69
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 97.50
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 94.84
19/08/2025	DEEPALE OPT	CGG694D	\$ 98.34
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 87.96
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 62.94
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 92.68
15/08/2025	INDEPENDENT MULLEWA	CGG872D	\$ 109.40
20/08/2025	INDEPENDENT MULLEWA	CGG872D	\$ 85.16
14/08/2025	EG AMPOL 94217 GERALDTON	G16996	\$ 35.34
18/08/2025	EG AMPOL 94217 GERALDTON	G17274	\$ 42.18
28/08/2025	EG AMPOL 94217 GERALDTON	G17274	\$ 26.88
01/08/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 37.80
12/08/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 40.33
28/08/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 41.93
13/08/2025	EG AMPOL 94217 GERALDTON	G17439	\$ 44.04
08/08/2025	EG AMPOL 94217 GERALDTON	G17450	\$ 62.12
27/08/2025	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 67.56
14/08/2025	EG AMPOL 94217 GERALDTON	G17687	\$ 57.60
15/08/2025	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$ 130.09
22/08/2025	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 109.13
29/08/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 72.88
Total			\$ 3,485.35

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
06/08/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 80.80
17/08/2025	AMPOL FOODARY BUTLER S/STN	G17386	\$ 125.67
20/08/2025	EG AMPOL 94217 GERALDTON	G17386	\$ 105.57
26/08/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 80.01
28/08/2025	AMPOL GERALDTON DEPOT	G17386	\$ 100.31
Total			\$ 492.36

Mullewa Depot

Transaction Date	Station	Asset	Amount
11/08/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 241.37
26/08/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 255.75
Total			\$ 497.12

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
01/08/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 84.69
02/08/2025	AMPOL OVERLANDER ROADHOUSE	CGG073K	\$ 111.34
03/08/2025	AMPOL CARNARVON DIESEL STOP - REF 55051	CGG073K	\$ 78.57
05/08/2025	AMPOL CORAL BAY OPT	CGG073K	\$ 39.45
08/08/2025	AMPOL CARNARVON DIESEL STOP - REF 55051	CGG073K	\$ 100.23
09/08/2025	AMPOL OVERLANDER ROADHOUSE	CGG073K	\$ 71.96
15/08/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 117.54
21/08/2025	AMPOL FOODARY WILLETTON	CGG073K	\$ 96.67
30/08/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 117.43
Total			\$ 817.88

Mayor

Transaction Date	Station	Asset	Amount
06/08/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 111.98
17/08/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 95.70
24/08/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 62.31
28/08/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 88.63
Total			\$ 358.62

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 107.74
14/08/2025	AMPOL SUNSET BEACH S/STN	CGG326F	\$ 109.47
20/08/2025	EG AMPOL 94217 GERALDTON	CGG326F	\$ 98.23
30/08/2025	EG AMPOL 94217 GERALDTON	CGG326F	\$ 102.06
Total			\$ 417.50

Mullewa Doctor

Transaction Date	Station	Asset	Amount
07/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 70.49
13/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 74.36
14/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 30.57
16/08/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 77.95
17/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 50.94
20/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 91.87
27/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 68.72
29/08/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 38.83
Total			\$ 503.73

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
08/08/2025	EG AMPOL 94217 GERALDTON	CGG305D	\$ 120.26
06/08/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 95.89
21/08/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 77.84
06/08/2025	EG AMPOL 94217 GERALDTON	CGG385E	\$ 110.40
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 98.63
12/08/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 78.29
26/08/2025	EG AMPOL 94217 GERALDTON	CGG388E	\$ 117.97
04/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 95.96
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 101.64
21/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 102.16
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 83.28
Total			\$ 1,082.32

Rangers Services

Transaction Date	Station	Asset	Amount
01/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 77.49
18/08/2025	AMPOL GERALDTON DEPOT	CGG519D	\$ 78.61
22/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 57.89
25/08/2025	AMPOL GERALDTON DEPOT	CGG519D	\$ 65.04
06/08/2025	EG AMPOL 94217 GERALDTON	G16882	\$ 85.80
09/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 67.81
13/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 78.20
17/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 83.12
21/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 61.53
26/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 72.61
07/08/2025	AMPOL GERALDTON DEPOT	G17325	\$ 67.91
08/08/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 67.09
15/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 56.26
02/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 73.05
20/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 84.17
29/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 70.74
05/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 83.43
15/08/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 66.31
29/08/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 78.89
07/08/2025	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 84.58
14/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 69.63
22/08/2025	AMPOL GERALDTON DEPOT	G17388	\$ 75.38
Total			\$ 1,605.54

Rural Roads

Transaction Date	Station	Asset	Amount
06/08/2025	DEEPPDALE OPT	1INZ662	\$ 421.56
14/08/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 363.52
19/08/2025	DEEPPDALE OPT	1INZ662	\$ 341.21
19/08/2025	DEEPPDALE OPT	1INZ662	\$ 31.82
Total			\$ 1,158.11

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
13/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 100.08
29/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 97.48
01/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 50.31
07/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 51.61
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 53.29
13/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 43.58
15/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 48.34
19/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 74.07
21/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 61.04
27/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 69.04
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.13
Total			\$ 692.97

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
04/08/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 242.72
12/08/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 131.15
20/08/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 184.66
27/08/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 131.77
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 159.35
08/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 128.42
20/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG264E	\$ 55.99
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 131.55
20/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 44.25
04/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 110.79
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 106.93
20/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 103.48
27/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 98.13
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG798N	\$ 35.41
12/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 145.81
24/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 144.12
12/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 221.59
27/08/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 151.30
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 92.81
21/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 62.97
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 65.26
Total			\$ 2,548.46

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
04/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 149.02
04/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 97.88
06/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 119.87
08/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 186.52
11/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 133.79
12/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 112.54
18/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 94.50
19/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 97.40
21/08/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 201.25
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 150.95
18/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 137.48
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 101.19
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 39.12
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 65.68
07/08/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 80.82
22/08/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 89.65
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 100.35
12/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 81.72
21/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 98.15
29/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 92.97
31/07/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 100.00
12/08/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 97.17
25/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 91.93
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 110.57
22/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 115.77
06/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 91.96
18/08/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 86.26
25/08/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 102.54
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 81.02
18/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 77.57
31/07/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 161.20
07/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 236.44
11/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 175.91
18/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 211.93
20/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 167.90
25/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 225.29
28/08/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 240.63
06/08/2025	AMPOL GERALDTON DEPOT	G16970	\$ 62.08
12/08/2025	AMPOL GERALDTON DEPOT	G16970	\$ 45.10
27/08/2025	AMPOL GERALDTON DEPOT	G16970	\$ 63.61
31/07/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 50.05
04/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 48.60
08/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 43.49
13/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 72.12
15/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 56.17
19/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 59.59
22/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 39.86
26/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 46.26
29/08/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 56.77
05/08/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 71.74
12/08/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 72.97
19/08/2025	AMPOL GERALDTON DEPOT	G17476	\$ 72.45
26/08/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 52.18
28/08/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 50.76
31/07/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17814	\$ 156.89
11/08/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 102.58
22/08/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 103.16
Total			\$ 5,931.37

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
06/08/2025	DEEPPDALE OPT	1DPA322	\$ 132.24
07/08/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 166.91
12/08/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 167.29
14/08/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 74.83
20/08/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 53.14
11/08/2025	DEEPPDALE OPT	1ILY489	\$ 318.53
14/08/2025	DEEPPDALE OPT	1ILY489	\$ 296.85
04/08/2025	DEEPPDALE OPT	1IPT822	\$ 547.97
04/08/2025	DEEPPDALE OPT	1IPT822	\$ 84.80
07/08/2025	DEEPPDALE OPT	1IPT822	\$ 636.99
12/08/2025	DEEPPDALE OPT	1IPT822	\$ 459.60
19/08/2025	DEEPPDALE OPT	1IPT822	\$ 52.07
19/08/2025	DEEPPDALE OPT	1IPT822	\$ 841.80
04/08/2025	DEEPPDALE OPT	CGG067E	\$ 418.29
06/08/2025	DEEPPDALE OPT	CGG067E	\$ 261.16
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 300.73
04/08/2025	DEEPPDALE OPT	CGG230D	\$ 143.53
06/08/2025	DEEPPDALE OPT	CGG230D	\$ 70.00
14/08/2025	DEEPPDALE OPT	CGG230D	\$ 99.08
26/08/2025	DEEPPDALE OPT	CGG230D	\$ 52.79
06/08/2025	DEEPPDALE OPT	CGG397M	\$ 313.87
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 404.45
14/08/2025	DEEPPDALE OPT	CGG397M	\$ 336.68
18/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 148.95
04/08/2025	DEEPPDALE OPT	CGG563D	\$ 67.31
06/08/2025	DEEPPDALE OPT	CGG563D	\$ 370.81
06/08/2025	DEEPPDALE OPT	CGG563D	\$ 419.32
12/08/2025	DEEPPDALE OPT	CGG563D	\$ 270.15
12/08/2025	DEEPPDALE OPT	CGG563D	\$ 294.26
13/08/2025	DEEPPDALE OPT	CGG563D	\$ 253.23
18/08/2025	DEEPPDALE OPT	CGG563D	\$ 73.61
06/08/2025	DEEPPDALE OPT	CGG651K	\$ 70.66
13/08/2025	DEEPPDALE OPT	CGG651K	\$ 61.53
20/08/2025	DEEPPDALE OPT	CGG651K	\$ 71.46
21/08/2025	DEEPPDALE OPT	CGG651K	\$ 64.82
25/08/2025	DEEPPDALE OPT	CGG651K	\$ 88.91
26/08/2025	DEEPPDALE OPT	CGG651K	\$ 63.38
26/08/2025	DEEPPDALE OPT	CGG651K	\$ 56.25
28/08/2025	DEEPPDALE OPT	CGG651K	\$ 56.44
08/08/2025	DEEPPDALE OPT	CGG892E	\$ 593.67
12/08/2025	DEEPPDALE OPT	CGG892E	\$ 589.88
12/08/2025	DEEPPDALE OPT	CGG892E	\$ 37.95
18/08/2025	DEEPPDALE OPT	CGG892E	\$ 564.27
31/07/2025	DEEPPDALE OPT	GNG117C	\$ 309.13
12/08/2025	DEEPPDALE OPT	GNG117C	\$ 466.11
14/08/2025	DEEPPDALE OPT	GNG117C	\$ 358.65
Total			\$ 11,584.35

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
07/08/2025	DEEPPDALE OPT	1INF214	\$ 159.40
25/08/2025	DEEPPDALE OPT	1INF214	\$ 167.50
29/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	1INF214	\$ 132.99
06/08/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 291.49
13/08/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 178.79
26/08/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 264.57
04/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 210.80
12/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 176.38
18/08/2025	DEEPPDALE OPT	CGG065H	\$ 133.35
21/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 159.63
29/08/2025	DEEPPDALE OPT	CGG065H	\$ 166.30
05/08/2025	DEEPPDALE OPT	CGG175M	\$ 111.96
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 84.05
19/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 80.30
26/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 89.43
26/08/2025	DEEPPDALE OPT	CGG314C	\$ 108.24
14/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 82.09
26/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 77.79
07/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 150.37
19/08/2025	AMPOL GERALDTON DEPOT	CGG797N	\$ 96.11
26/08/2025	AMPOL GERALDTON DEPOT	CGG797N	\$ 88.61
31/07/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 187.19
07/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 226.05
12/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 174.97
19/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 185.13
25/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 128.46
28/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 193.78
Total			\$ 4,105.73

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
31/07/2025	DEEPPDALE OPT	1IGA273	\$ 40.06
01/08/2025	DEEPPDALE OPT	1IGA273	\$ 29.45
06/08/2025	DEEPPDALE OPT	1IGA273	\$ 48.13
21/08/2025	DEEPPDALE OPT	1IGA273	\$ 75.62
29/08/2025	DEEPPDALE OPT	1IGA273	\$ 39.59
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 123.06
22/08/2025	DEEPPDALE OPT	CGG1761	\$ 342.85
06/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 90.63
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 96.14
05/08/2025	DEEPPDALE OPT	CGG610F	\$ 516.11
13/08/2025	DEEPPDALE OPT	CGG610F	\$ 189.05
15/08/2025	DEEPPDALE OPT	CGG610F	\$ 337.87
15/08/2025	DEEPPDALE OPT	CGG610F	\$ 64.04
27/08/2025	DEEPPDALE OPT	CGG610F	\$ 261.84
31/07/2025	DEEPPDALE OPT	CGG617F	\$ 142.62
04/08/2025	DEEPPDALE OPT	CGG617F	\$ 139.39
05/08/2025	DEEPPDALE OPT	CGG617F	\$ 181.45
06/08/2025	DEEPPDALE OPT	CGG617F	\$ 154.81
07/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 117.32
08/08/2025	DEEPPDALE OPT	CGG617F	\$ 131.99
11/08/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 197.25
12/08/2025	DEEPPDALE OPT	CGG617F	\$ 155.41
13/08/2025	DEEPPDALE OPT	CGG617F	\$ 184.34
14/08/2025	DEEPPDALE OPT	CGG617F	\$ 142.27
19/08/2025	DEEPPDALE OPT	CGG617F	\$ 149.14
19/08/2025	DEEPPDALE OPT	CGG617F	\$ 125.61
20/08/2025	DEEPPDALE OPT	CGG617F	\$ 109.95
21/08/2025	DEEPPDALE OPT	CGG617F	\$ 132.49
22/08/2025	DEEPPDALE OPT	CGG617F	\$ 139.81
25/08/2025	DEEPPDALE OPT	CGG617F	\$ 206.58
26/08/2025	DEEPPDALE OPT	CGG617F	\$ 153.60
28/08/2025	DEEPPDALE OPT	CGG617F	\$ 148.50

Supervisor Urban Roads cont.

Transaction Date	Station	Asset	Amount
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 195.37
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 107.97
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 252.71
14/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 95.37
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 151.17
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 190.74
05/08/2025	DEEPPDALE OPT	CGG702B	\$ 233.36
14/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$ 212.43
01/08/2025	DEEPPDALE OPT	CGG767F	\$ 320.61
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 454.21
26/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 389.58
31/07/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 114.66
01/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 143.66
02/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 72.92
04/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 152.80
05/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 169.22
06/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 165.51
07/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 161.84
11/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 119.75
12/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 111.73
13/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 111.19
14/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 113.45
15/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 131.43
18/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 197.87
21/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 137.12
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 123.34
26/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 129.87
27/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 123.62
28/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 101.40
29/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 129.79
26/08/2025	DEEPPDALE OPT	CGG8269	\$ 170.23
25/08/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 352.31
27/08/2025	AMPOL GERALDTON AIRPORT OPT	G16613	\$ 233.61
31/07/2025	AMPOL GERALDTON AIRPORT OPT	GNG355C	\$ 85.25
Total			\$ 10,923.06

TOTAL FUEL	\$	52,837.84
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TOTAL OF ALL	\$	88,628.51
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