

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

\$102,768.91

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

Temba Machukera
Temba Machukera (Oct 10, 2023 15:51 GMT+8)

T MACHUKERA
Financial Accountant

Nita Jane
Nita Jane (Oct 10, 2023 15:56 GMT+8)

N JANE
Chief Financial Officer

Paul Radalj
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P RADALJ
Director Corporate Services

Ross McKim
Ross McKim (Oct 16, 2023 09:11 GMT+8)

R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards September 2023

Manager Sport & Leisure

Transaction Date	Payee	Description	Amount
03/09/23	Riverton Bar & Grill	Meals	\$ 41.53
Total			\$ 41.53

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/08/2023	The West Australian	Monthly Digital subscription	\$ 28.00
17/08/2023	Public Sector Network	Training	\$ 4,804.94
24/08/2023	QANTAS	Flights	\$ 778.98
24/08/2023	Subway	Catering	\$ 64.00
27/08/2023	Budget Rent a Car	Car Hire	\$ 93.03
31/08/2023	iStock Essentials	Monthly Digital subscription	\$ 44.00
14/09/2023	The West Australian	Monthly Digital subscription	\$ 28.00
Total			\$ 5,840.95

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
21/08/2023	Western Power	Connection Application	\$ 498.91
24/08/2023	The Rec Hotel	Accommodation	\$ 216.00
30/08/2023	QANTAS	Flights	\$ 572.54
1/09/2023	IPWEA	Training	\$ 507.50
Total			\$ 1,794.95

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/08/2023	Mailchimp	Monthly software renewal	\$ 416.98
4/09/2023	Crazy Domains	Domain renewal	\$ 25.40
6/09/2023	Soundtrack Your Brand	Monthly software renewal	\$ 292.50
7/09/2023	Twilio SendGrid	Monthly software renewal	\$ 31.39
7/09/2023	Commonwealth Bank	International Transaction Fee	\$ 0.78
10/09/2023	SafetyCulture	Annual software renewal	\$ 3,009.60
Total			\$ 3,776.65

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
25/08/2023	Airport Café	Catering	\$ 31.00
6/09/2023	Seton	Rectractabelt	\$ 425.78
6/09/2023	Seton	Rectractabelt	\$ 1,277.33
7/09/2023	Mitchell & Brown	Electrical appliances	\$ 1,190.00
Total			\$ 2,924.11

Manager Organisational Development

Transaction Date	Payee	Description	Amount
24/08/2023	Geraldton Floral Studio	City Health & Wellbeing	\$ 42.50
29/08/2023	Environmental Health Australia	Employment advert	\$ 212.00
14/09/2023	Big Softy Ice Cream	City Health & Wellbeing	\$ 650.00
14/09/2023	Avertedge	Training	\$ 110.00
Total			\$ 1,014.50

Manager Fleet Services

Transaction Date	Payee	Description	Amount
22/08/2023	EG Group	Fuel	\$ 85.61
Total			\$ 85.61

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
21/08/2023	Booking.com	Accommodation	\$ 249.00
21/08/2023	Woolworths	Catering	\$ 40.00
25/08/2023	Melbourne Hotel	Meals	\$ 30.45
28/08/2023	The Good Guys	Electrical appliances	\$ 249.00
13/09/2023	Bunnings	Plants	\$ 15.92
13/09/2023	Geraldton Floral Studio	Floral wreath	\$ 95.00
Total			\$ 679.37

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
16/08/2023	Local Government Sport & Culture Ind	Accommodation	\$ 1,990.00
16/08/2023	Nexus Airlines	Flights	\$ 402.38
16/08/2023	Nexus Airlines	Flights	\$ 402.38
17/08/2023	Netflix	Monthly subscription	\$ 22.99
28/08/2023	Il Centro Apartments	Accommodation	\$ 1,126.65
29/09/2023	QANTAS	Flights	\$ 492.46
29/09/2023	QANTAS	Flights	\$ 510.79
29/09/2023	Matt Ottley	Books	\$ 64.70
30/08/203	Amazon.com.au	Books	\$ 40.04
31/08/203	Facebook	Advertisement	\$ 314.68
31/08/203	Apple.com	Movie download	\$ 12.99
1/09/2023	Nexus Airlines	Flights	\$ 402.38
1/09/2023	Nexus Airlines	Flights	\$ 402.38
6/09/2023	Wonil Hotel	Meals	\$ 82.90
6/09/2023	Wonil Hotel	Accommodation	\$ 533.81
11/09/2023	Crown Promenade	Accommodation	\$ 443.74
15/09/2023	Big 4 Sunset Beach	Accommodation	\$ 195.00
Total			\$ 7,440.27

Director of Corporate Services

Transaction Date	Payee	Description	Amount
21/08/2023	Harvey Norman	Electrical appliances	\$ 599.00
Total			\$ 599.00

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/08/2023	Woolworths	Catering	\$ 9.00
23/08/2023	Woolworths	Catering	\$ 46.65
25/08/2023	Nexus Airlines	Flights	\$ 804.76
29/08/2023	Department of Justice	Court Application	\$ 171.70
4/09/2023	Banh Mi Up	Catering	\$ 275.01
6/09/2023	Nutrien Ag Solutions	Livestock ear tag - Rangers	\$ 179.25
13/09/2023	Woolworths	Catering	\$ 24.65
Total			\$ 1,511.02

TOTAL \$ 25,707.96

CabCharge Vouchers September 2023

Transaction Date	Taxi Company	Description	Amount
2/09/2023	Cairns Taxis	Taxi	\$ 34.65
3/09/2023	Swan Taxis	Taxi	\$ 57.86
06/09/2023	GM Cabs Australia	Taxi	\$ 77.70
12/09/2023	Swan Taxis	Taxi	\$ 38.85
13/09/2023	Swan Taxis	Taxi	\$ 32.60
15/09/2023	Swan Taxis	Taxi	\$ 36.54
15/09/2023	Swan Taxis	Taxi	\$ 42.00
20/09/2023	Black & White Cabs	Taxi	\$ 68.25
20/09/2023	13Cabs	Taxi	\$ 53.66
21/09/2023	Swan Taxis	Taxi	\$ 47.32
21/09/2023	GM Cabs Australia	Taxi	\$ 47.25
21/09/2023	GM Cabs Australia	Taxi	\$ 35.18
22/09/2023	Swan Taxis	Taxi	\$ 99.84

TOTAL \$ 671.70

Ampol Fuel Cards September 2023

Building Maintenance

Transaction Date	Station	Asset	Amount
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 127.81
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 142.60
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 115.58
Total			\$ 385.99

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
09/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 108.54
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 64.59
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 133.88
24/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 76.81
Total			\$ 383.82

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
11/09/2023	AMPOL GERALDTON DEPOT OPT	MW5071	\$ 140.77
29/09/2023	EG AMPOL 94217 GERALDTON	MW5071	\$ 141.96
Total			\$ 282.73

Coordinator OHS

Transaction Date	Station	Asset	Amount
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG273E	\$ 61.47
22/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 49.07
Total			\$ 110.54

Coordinator Parks

Transaction Date	Station	Asset	Amount
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 103.69
Total			\$ 103.69

Coordinator Rangers

Transaction Date	Station	Asset	Amount
09/09/2023	AMPOL GERALDTON DEPOT OPT	G16882	\$ 87.17
12/09/2023	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 51.03
16/09/2023	AMPOL GERALDTON DEPOT OPT	G16882	\$ 70.37
22/09/2023	AMPOL GERALDTON DEPOT OPT	G16882	\$ 105.30
29/09/2023	AMPOL GERALDTON DEPOT OPT	G16882	\$ 84.50
Total			\$ 398.37

Coordinator Roads

Transaction Date	Station	Asset	Amount
28/09/2023	AMPOL GERALDTON DEPOT OPT	CGG706A	\$ 100.16
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 111.09
31/08/2023	AMPOL GERALDTON DEPOT OPT	G17012	\$ 120.78
Total			\$ 332.03

Director of Corporate Services

Transaction Date	Station	Asset	Amount
03/09/2023	EG AMPOL 94217 GERALDTON	CGG836F	\$ 118.13
10/09/2023	AMPOL FOODARY GLENDALOUGH	CGG836F	\$ 93.70
Total			\$ 211.83

Emergency Management

Transaction Date	Station	Asset	Amount
04/09/2023	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 62.02
27/09/2023	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 37.72
12/09/2023	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 123.42
23/09/2023	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 50.30
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 126.13
13/09/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 107.33
14/09/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 91.32
19/09/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 123.14
26/09/2023	EG AMPOL 94217 GERALDTON	CGG420D	\$ 82.17
27/09/2023	AMPOL GERALDTON AIRPORT OPT	1QCD782	\$ 96.44
12/09/2023	DEEPDALE MERU OPT	1HSS033	\$ 58.22
Total			\$ 958.21

Fleet Manager

Transaction Date	Station	Asset	Amount
05/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 114.05
19/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 89.16
20/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 61.17
21/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 58.21
26/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 58.12
Total			\$ 380.71

Fleet Services

Transaction Date	Station	Asset	Amount
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 90.03
29/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$ 51.28
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 134.57
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 71.70
06/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 52.52
21/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 64.45
29/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$ 48.51
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 77.78
22/09/2023	EG AMPOL 94217 GERALDTON	CGG107C	\$ 62.97
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG265D	\$ 131.61
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG265D	\$ 70.26
23/09/2023	AMPOL GERALDTON DEPOT OPT	CGG265D	\$ 143.94
07/09/2023	AMPOL GERALDTON DEPOT OPT	CGG470D	\$ 48.46
21/09/2023	AMPOL GERALDTON DEPOT OPT	CGG470D	\$ 54.49
05/09/2023	EG AMPOL 94217 GERALDTON	CGG402D	\$ 52.11
12/09/2023	EG AMPOL 94217 GERALDTON	CGG402D	\$ 94.65
27/09/2023	EG AMPOL 94217 GERALDTON	CGG091D	\$ 51.74
27/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG674B	\$ 62.94

12/09/2023	EG AMPOL 94217 GERALDTON	CGG511A	\$ 50.54
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG511A	\$ 37.05
26/09/2023	EG AMPOL 94217 GERALDTON	CGG667B	\$ 44.62
26/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$ 86.90
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 153.95
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 111.81
29/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 57.99
01/09/2023	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 298.64
28/09/2023	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 126.58
11/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG272E	\$ 112.25
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 130.37
07/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 110.13
14/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 63.34
20/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 96.81
21/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 49.78
26/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 53.63
28/09/2023	EG AMPOL 94217 GERALDTON	CGG633F	\$ 90.80
14/09/2023	AMPOL GERALDTON DEPOT OPT	CGG634F	\$ 132.24
02/09/2023	AMPOL GERALDTON DEPOT OPT	CGG620F	\$ 84.30
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 85.66
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 127.21
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 121.75
11/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 111.53
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 151.71
20/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 62.44
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 93.58
14/09/2023	EG AMPOL 94217 GERALDTON	G16996	\$ 60.44
03/09/2023	AMPOL GERALDTON DEPOT OPT	CGG634L	\$ 101.91
19/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 102.31
26/09/2023	AMPOL GERALDTON DEPOT OPT	CGG634L	\$ 47.04
14/09/2023	AMPOL GERALDTON DEPOT OPT	CGG612L	\$ 140.27
19/09/2023	DEEPPDALE MERU OPT	CGG612L	\$ 119.07
22/09/2023	AMPOL GERALDTON AIRPORT OPT		\$ 140.85
Total			\$ 4,721.51

Geraldton Airport

Transaction Date	Station	Asset	Amount
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 144.59
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 118.11
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 127.58
20/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 102.27
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 62.71
Total			\$ 555.26

Land & Property Services

Transaction Date	Station	Asset	Amount
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 69.22
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 67.36
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 98.79
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 69.01
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 66.55
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 70.11
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 54.87
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 88.00

28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	96.46
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$	53.63
Total			\$	734.00

Library Manager

Transaction Date	Station	Asset		Amount
19/09/2023	AMPOL GERALDTON DEPOT OPT	G16391	\$	34.87
Total			\$	34.87

Manager Engineering Services

Transaction Date	Station	Asset		Amount
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG508F	\$	127.18
23/09/2023	AMPOL FOODARY YANCHEP	CGG508F	\$	112.62
25/09/2023	AMPOL SUNSET BEACH S/STN FP	CGG508F	\$	78.42
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG508F	\$	107.60
Total			\$	425.82

Manager Fleet Services

Transaction Date	Station	Asset		Amount
08/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	110.66
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	78.18
18/09/2023	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$	106.60
27/09/2023	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$	31.87
Total			\$	327.31

Manager Geraldton Airport

Transaction Date	Station	Asset		Amount
11/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	130.02
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$	46.04
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$	142.72
Total			\$	318.78

Manager Library

Transaction Date	Station	Asset		Amount
12/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$	65.63
15/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$	50.96
24/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$	94.35
Total			\$	210.94

Manager Maintenance Ops

Transaction Date	Station	Asset		Amount
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$	123.09
Total			\$	123.09

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
10/09/2023	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 136.22
21/09/2023	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 144.14
		Total	\$ 280.36

Manager Urban & Regional Development

Transaction Date	Station	Asset	Amount
02/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 110.69
08/09/2023	DEEPPDALE MERU OPT	CGG601F	\$ 119.14
11/09/2023	DEEPPDALE MERU OPT	CGG601F	\$ 113.85
16/09/2023	AMPOL GERALDTON DEPOT OPT	CGG601F	\$ 118.12
19/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 115.83
22/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 81.21
23/09/2023	AMPOL FOODARY HIGH WYCOMBE	CGG601F	\$ 101.64
25/09/2023	AMPOL FOODARY STRATTON	CGG601F	\$ 105.37
26/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$ 105.12
31/08/2023	AMPOL GERALDTON DEPOT OPT	CGG601F	\$ 63.26
		Total	\$ 1,034.23

Mullewa Doctor

Transaction Date	Station	Asset	Amount
05/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 86.36
07/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 72.51
12/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 92.95
19/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 107.01
22/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 84.40
28/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 87.03
30/09/2023	EG AMPOL 94217 GERALDTON	CGG357J	\$ 82.96
		Total	\$ 613.22

MW Community Development

Transaction Date	Station	Asset	Amount
20/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG085D	\$ 69.70
		Total	\$ 69.70

Project Design & Delivery

Transaction Date	Station	Asset	Amount
08/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG305D	\$ 142.34
21/09/2023	EG AMPOL 94217 GERALDTON	CGG305D	\$ 119.95
15/09/2023	EG AMPOL 94217 GERALDTON	CGG384E	\$ 123.98
29/09/2023	EG AMPOL 94217 GERALDTON	CGG384E	\$ 121.02
15/09/2023	EG AMPOL 94217 GERALDTON	CGG385E	\$ 126.21
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 83.78
19/09/2023	AMPOL GERALDTON DEPOT OPT	CGG388E	\$ 128.23
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 80.75
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 101.05

19/09/2023	EG AMPOL 94217 GERALDTON	CGG794E	\$ 129.58
24/09/2023	AMPOL FOODARY YANCHEP	CGG794E	\$ 127.94
Total			\$ 1,284.83

Rangers Services

Transaction Date	Station	Asset	Amount
03/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 101.63
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 106.50
18/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 66.93
20/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 94.95
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG517D	\$ 82.21
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG517D	\$ 72.56
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG517D	\$ 111.53
24/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG517D	\$ 86.35
31/08/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG517D	\$ 56.25
08/09/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 74.84
12/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 69.80
14/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 81.61
20/09/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 76.66
27/09/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 69.84
27/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 61.60
31/08/2023	AMPOL GERALDTON DEPOT OPT	CGG518D	\$ 74.78
01/09/2023	EG AMPOL 94217 GERALDTON	CGG519D	\$ 107.32
15/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 111.76
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG520D	\$ 70.11
26/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG520D	\$ 86.55
Total			\$ 1,663.78

Rural Roads

Transaction Date	Station	Asset	Amount
05/09/2023	DEEPPDALE MERU OPT	CGG563D	\$ 481.12
07/09/2023	DEEPPDALE MERU OPT	CGG563D	\$ 478.02
31/08/2023	DEEPPDALE MERU OPT	CGG563D	\$ 491.63
04/09/2023	DEEPPDALE MERU OPT	CGG230D	\$ 76.87
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 51.23
11/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 53.13
13/09/2023	DEEPPDALE MERU OPT	CGG230D	\$ 106.24
21/09/2023	DEEPPDALE MERU OPT	CGG230D	\$ 75.51
26/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 59.67
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 93.77
07/09/2023	DEEPPDALE MERU OPT	GNG058C	\$ 834.32
13/09/2023	DEEPPDALE MERU OPT	GNG058C	\$ 259.37
14/09/2023	DEEPPDALE MERU OPT	GNG075C	\$ 394.51
21/09/2023	DEEPPDALE MERU OPT	CGG122A	\$ 455.41
26/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 336.89
05/09/2023	DEEPPDALE MERU OPT	GNG117C	\$ 324.78
11/09/2023	DEEPPDALE MERU OPT	GNG117C	\$ 569.12
13/09/2023	DEEPPDALE MERU OPT	GNG117C	\$ 412.79
26/09/2023	DEEPPDALE MERU OPT	GNG117C	\$ 692.51
28/09/2023	DEEPPDALE MERU OPT	GNG117C	\$ 381.17
06/09/2023	DEEPPDALE MERU OPT	CGG431A	\$ 704.61
08/09/2023	DEEPPDALE MERU OPT	CGG431A	\$ 437.37
12/09/2023	DEEPPDALE MERU OPT	CGG431A	\$ 557.04
14/09/2023	DEEPPDALE MERU OPT	CGG431A	\$ 524.74

19/09/2023	DEEPDALE MERU OPT	CGG431A	\$ 795.84
21/09/2023	DEEPDALE MERU OPT	CGG431A	\$ 612.43
27/09/2023	DEEPDALE MERU OPT	CGG431A	\$ 631.24
31/08/2023	DEEPDALE MERU OPT	CGG431A	\$ 851.92
05/09/2023	DEEPDALE MERU OPT	1DQA798	\$ 299.18
08/09/2023	DEEPDALE MERU OPT	1DQA798	\$ 329.75
31/08/2023	DEEPDALE MERU OPT	1DQA798	\$ 400.74
06/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 88.45
08/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 86.55
12/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 86.36
14/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 161.52
20/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 175.72
21/09/2023	DEEPDALE MERU OPT	1DPA322	\$ 30.85
26/09/2023	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 90.90
31/08/2023	DEEPDALE MERU OPT	1DPA322	\$ 86.72
04/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 314.13
06/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 292.75
08/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 325.24
14/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 406.68
14/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 272.97
18/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 261.39
19/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 354.79
20/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 347.49
21/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 304.28
22/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 314.67
26/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 364.77
27/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 386.59
28/09/2023	DEEPDALE MERU OPT	CGG067E	\$ 304.59
05/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 566.35
05/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 34.95
08/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 682.65
12/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 509.19
14/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 373.28
18/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 348.47
18/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 34.18
20/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 722.11
22/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 615.28
27/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 750.10
27/09/2023	DEEPDALE MERU OPT	CGG892E	\$ 40.04
31/08/2023	DEEPDALE MERU OPT	CGG892E	\$ 685.44
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 118.33
07/09/2023	DEEPDALE MERU OPT	CGG478A	\$ 200.41
11/09/2023	DEEPDALE MERU OPT	CGG478A	\$ 423.43
12/09/2023	DEEPDALE MERU OPT	CGG478A	\$ 487.58
13/09/2023	DEEPDALE MERU OPT	CGG478A	\$ 191.11
21/09/2023	DEEPDALE MERU OPT	CGG478A	\$ 187.93
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 652.74
31/08/2023	DEEPDALE MERU OPT	MW5053	\$ 630.97
		Total	\$ 26,084.87

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
07/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 124.63
21/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 132.09
11/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 12.43
01/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 65.23
05/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 80.77

08/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	68.07
11/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	45.56
12/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	39.90
14/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	72.39
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	73.21
19/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	47.49
21/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	61.36
26/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	71.91
28/09/2023	AMPOL GERALDTON DEPOT WITH FRONTG16973	\$	65.25
Total		\$	960.29

Supervisor Depot

Transaction Date	Station	Asset	Amount
04/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG635F	\$ 130.86
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 108.35
Total		\$	239.21

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 109.36
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 100.30
28/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 112.16
13/09/2023	DEEPPDALE MERU OPT	CGG895D	\$ 127.07
20/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 242.99
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 200.39
11/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG264E	\$ 165.98
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 180.07
06/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 160.44
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 114.22
07/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 126.22
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 0.55
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 0.33
20/09/2023	AMPOL GERALDTON DEPOT OPT	CGG795G	\$ 135.57
29/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 124.07
Total		\$	1,775.65

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 112.90
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 119.46
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG401D	\$ 97.99
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG401D	\$ 102.20
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG401D	\$ 116.56
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 65.39
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 67.83
08/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 78.59
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 79.06
14/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 56.09
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 59.87
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 70.54
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 57.17
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 69.03

13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 84.19
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 62.83
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG872A	\$ 84.65
06/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 211.77
12/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 221.02
20/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 190.96
31/08/2023	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 210.40
04/09/2023	AMPOL GERALDTON DEPOT OPT	CGG8527	\$ 115.52
13/09/2023	AMPOL GERALDTON DEPOT OPT	CGG8527	\$ 116.30
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 129.56
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 128.29
27/09/2023	AMPOL GERALDTON DEPOT OPT	CGG3749	\$ 149.51
08/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 139.16
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG95	\$ 149.24
04/09/2023	AMPOL GERALDTON DEPOT OPT	CGG89	\$ 133.02
14/09/2023	AMPOL GERALDTON DEPOT OPT	CGG89	\$ 146.00
01/09/2023	AMPOL GERALDTON DEPOT OPT	G16267	\$ 183.23
05/09/2023	DEEPPDALE MERU OPT	G16267	\$ 212.95
08/09/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 231.60
12/09/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 305.03
14/09/2023	AMPOL GERALDTON DEPOT OPT	G16267	\$ 349.13
19/09/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 318.35
26/09/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 302.91
29/09/2023	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 249.88
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 178.97
18/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 197.40
04/09/2023	AMPOL GERALDTON DEPOT OPT	G16970	\$ 75.78
06/09/2023	AMPOL GERALDTON DEPOT OPT	G16970	\$ 58.51
13/09/2023	AMPOL GERALDTON DEPOT OPT	G16970	\$ 70.85
04/09/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 270.31
07/09/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 256.97
13/09/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 297.99
22/09/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 289.47
27/09/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 203.55
31/08/2023	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 287.46
Total			\$ 7,765.44

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
05/09/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 105.27
07/09/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 113.14
11/09/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 93.33
20/09/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 93.87
22/09/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 102.49
27/09/2023	DEEPPDALE MERU OPT	G17036	\$ 104.95
31/08/2023	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 102.56
08/09/2023	DEEPPDALE MERU OPT	CGG651K	\$ 76.62
07/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 525.79
11/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 511.71
13/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 448.79
21/09/2023	DEEPPDALE MERU OPT	MW5021	\$ 369.84
26/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 466.74
28/09/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 372.00
31/08/2023	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 545.25
31/08/2023	DEEPPDALE MERU OPT	MW5021	\$ 431.53
Total			\$ 3,487.10

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
12/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 142.02
19/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 142.25
29/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 125.12
31/08/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 135.62
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 99.91
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 108.99
13/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 118.91
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 121.64
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 127.06
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 215.26
28/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 234.89
18/09/2023	AMPOL GERALDTON DEPOT OPT	CGG4395	\$ 307.10
13/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 195.37
27/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 136.90
Total			\$ 2,211.04

Rural Roads

Transaction Date	Station	Asset	Amount
06/09/2023	DEEPPDALE MERU OPT	CGG3294	\$ 53.42
12/09/2023	DEEPPDALE MERU OPT	CGG3294	\$ 80.72
18/09/2023	DEEPPDALE MERU OPT	CGG3294	\$ 51.12
31/08/2023	DEEPPDALE MERU OPT	CGG3294	\$ 91.64
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 266.28
15/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG146C	\$ 32.05
18/09/2023	AMPOL GERALDTON AIRPORT OPT	GNG146C	\$ 46.18
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 38.34
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 19.21
31/08/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG697D	\$ 48.19
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 136.18
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 92.32
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 73.00
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 126.14
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 94.94
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 115.38
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 273.45
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 258.04
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$ 174.83
21/09/2023	DEEPPDALE MERU OPT	CGG702B	\$ 234.61
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 259.68
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 193.96
13/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 274.46
15/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 135.48
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 167.16
20/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 112.12
26/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 84.37
04/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 296.18
12/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 57.53
12/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 271.19
18/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 262.03
19/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 207.24
20/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 140.32
21/09/2023	DEEPPDALE MERU OPT	CGG8528	\$ 144.18

04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 356.65
11/09/2023	AMPOL GERALDTON DEPOT OPT	CGG610F	\$ 493.41
14/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 353.91
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 369.84
05/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 336.38
12/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 409.96
18/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 305.08
19/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 381.59
19/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 37.77
26/09/2023	DEEPPDALE MERU OPT	CGG767F	\$ 343.29
31/08/2023	DEEPPDALE MERU OPT	CGG767F	\$ 499.36
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 151.17
02/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 74.76
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 155.50
05/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 146.21
06/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 147.22
07/09/2023	DEEPPDALE MERU OPT	CGG781F	\$ 145.05
12/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 139.93
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 236.81
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 91.03
20/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 192.22
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 163.74
26/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 142.06
27/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 144.03
28/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 144.74
29/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 137.49
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 140.83
07/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 155.72
19/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 261.86
28/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG4683	\$ 293.10
04/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 159.90
04/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 141.10
05/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 158.41
07/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 127.06
09/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 199.92
12/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 190.30
13/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 201.57
14/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 207.60
18/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 124.29
19/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 186.26
20/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 125.38
21/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 147.36
22/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 142.11
26/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 163.06
27/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 178.22
28/09/2023	DEEPPDALE MERU OPT	CGG617F	\$ 155.59
08/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 17.00
08/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 19.74
21/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 18.72
22/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 13.88
		Total	\$ 14,540.12

Supervisor Workshop

Transaction Date	Station	Asset	Amount
01/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 100.49
29/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 110.68

Total	\$ 211.17
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Trees & Horticulture

Transaction Date	Station	Asset	Amount
07/09/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 218.86
14/09/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 228.47
19/09/2023	DEEPDALE MERU OPT	1DPU602	\$ 109.92
20/09/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 61.41
29/09/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 251.68
31/08/2023	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 236.85
04/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 128.18
14/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 128.21
18/09/2023	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 136.35
29/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 126.33
31/08/2023	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 138.25
05/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 257.58
11/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 234.53
14/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 177.32
20/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 239.42
27/09/2023	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 207.14
Total			\$ 2,880.50

Urban Roads

Transaction Date	Station	Asset	Amount
28/09/2023	DEEPDALE MERU OPT	CGG618F	\$ 146.64
31/08/2023	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 141.60
Total			\$ 288.24

TOTAL	\$	76,389.25
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