CS137 - List of Payments by Employees via Purchasing Cards - May 2024

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

\$81,471.42

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

—Docusigned by: Timba Machukira

T MACHUKERA Financial Accountant —DocuSigned by: Mta Jane

N JANE Chief Financial Officer

—DocuSigned by: Paul Kadal

P RADALJ Director Corporate Services —DocuSigned by: Ross Mckim

R MCKIM Chief Executive Officer

Commonwealth Bank Credit Cards May 2024

Manager Spo				
Transaction Date 07 May 2024	Payee Department of Health	Description Aquarena Poisons Permit		Amour 132.(
		Total	\$	132.0
PA to Directo	or of Infrastructure Services			
Fransaction Date	Payee	Description		Amou
17/04/24	Hougoumont Hotel	Refund	\$	(225.0
18/04/24	Hougoumont Hotel	Accommodation	\$	250.0
19/04/24	Geographe Bayview	Accommodation	\$	298.0
		Total	\$	323.
PA to Directo	or of Corporate Services			
Fransaction Date	Payee	Description		Amou
19/04/24	Ingot Hotel	Accommodation & meals	\$	872.
19/04/24	Ingot Hotel	Accommodation & meals	\$	813.
25/04/24	The West Australian	Monthly subscription	\$	28.
29/04/24	Nexus Airlines	Flights	\$	442.
29/04/24	Tourism Council	Conference registration	\$	495.0
30/04/24	iStock.com	Monthly subscription	Ψ \$	44.0
16/05/24	Nexus Airlines	Flights	φ \$	402.3
16/05/24	Nexus Airlines	Flights	Ψ \$	402.
10/03/24	Nexus Ainines	rights	Ψ	402.
		Total	\$	3,501.2
Manager Lib	raries, Heritage & Gallery			
Troppostion Data	Device	Description		A
Transaction Date	Payee CBCA	Description Library stock	\$	Amou 198.3
01/03/24	CBCA	LIDIALY SLOCK	φ	190.
		Total	\$	198.3
Manager ICT	Services			
-				_
Fransaction Date	Payee	Description	*	Amou
17/04/24	IPWEA	Conference registration	\$	55.8
18/04/24	Fastcourier.com.au	IT Hardware postage	\$	38.
	Mailchimp	Monthly software renewal	\$	433.
	Dynamia Audia Visual	IT Hardware	\$	198.0
22/04/24	Dynamic Audio Visual	IT Hardwara rapair	<u>م</u>	384.
22/04/24 02/05/24	Dell Australia	IT Hardware repair	\$	
22/04/24 02/05/24 03/05/24	Dell Australia Twilio Sendgrid	Monthly software renewal	\$	30.
22/04/24 02/05/24 03/05/24 03/05/24	Dell Australia Twilio Sendgrid Commbank	Monthly software renewal Banking	\$ \$	0.
22/04/24 02/05/24 03/05/24 03/05/24 06/05/24	Dell Australia Twilio Sendgrid Commbank Soundtrack Your Brand	Monthly software renewal Banking Monthly software renewal	\$ \$ \$	0. 292.
22/04/24 02/05/24 03/05/24 03/05/24 06/05/24 08/05/24	Dell Australia Twilio Sendgrid Commbank Soundtrack Your Brand Retravision	Monthly software renewal Banking Monthly software renewal IT Hardware	\$ \$ \$ \$	0. 292. 88.0
18/04/24 22/04/24 02/05/24 03/05/24 03/05/24 06/05/24 08/05/24 09/05/24	Dell Australia Twilio Sendgrid Commbank Soundtrack Your Brand Retravision Have I Been Pwned	Monthly software renewal Banking Monthly software renewal IT Hardware CyberSecurity tool	\$\$\$\$\$	0.1 292.5 88.0 478.1
22/04/24)2/05/24)3/05/24)3/05/24)6/05/24)8/05/24	Dell Australia Twilio Sendgrid Commbank Soundtrack Your Brand Retravision	Monthly software renewal Banking Monthly software renewal IT Hardware	\$ \$ \$ \$	0. 292. 88.0

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/04/24	Bradewell Pty Ltd	Taxi	\$ 17.60
17/04/24	Mangrove Resort	Accommodation & meals	\$ 468.93
23/04/24	CNW Pty Ltd	Maintenance materials	\$ 165.72
07/05/24	Geraldton Trophy Centre	Maintenance materials	\$ 556.60
09/05/24	WA Police Force	Firearms License	\$ 166.00
13/05/24	CNW Pty Ltd	Maintenance materials	\$ 364.93
		Total	\$ 1,739.78

Manager Organisational Development

Transaction Date	Payee	Description	Amount
22/04/24	Sonic Healthplus	Pre-employment Medicals	\$ 385.00
22/04/24	Planning Institute of Australia	Recruitment advert	\$ 360.00
02/05/24	www.staffcare.co.nz	Pre-employment Medicals	\$ 99.56
02/05/24	Commbank	Banking	\$ 2.49
07/05/24	LG Professionals	Training	\$ 95.00
14/05/24	LG Professionals	Pre-employment Medicals	\$ 192.50
		Total	\$ 1,134.55

Officer Emergency Operations

Transaction Date 18/04/24 24/04/24	Payee Dominos Moonyoonooka Store	Description Catering Catering	\$ \$	Amount 193.88 102.10
		Total	\$	295.98

Director of Infrastructure Services

Transaction Date Payee	Description	Amount
18/04/2024 Four Seasons Patisserie	Meals	\$ 18.50
18/04/2024 Dome Gosnells	Meals	\$ 16.35
19/04/2024 Atlas Fuel	Fuel	\$ 23.32
19/04/2024 Tokyo Station	Meals	\$ 36.70
19/04/2024 Ginos Cafe	Meals	\$ 46.30
19/04/2024 Ginos Cafe	Meals	\$ 10.30
20/04/2024 Wilson Parking	Car parking	\$ 45.56
	Total	\$ 197.03

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
19/04/24	Woolworths	Council catering	\$ 71.40
22/04/24	2024 State Budget Briefing	Registration	\$ 120.00
26/04/24	Mitchell & Brown	IT Hardware	\$ 44.00
09/05/24	Bunnings	Plants	\$ 27.86
10/05/24	Midwest Economics Summit	Registration	\$ 228.47
14/05/24	Mitchell & Brown	Office appliance	\$ 311.60
		Total	\$ 803.33

Transaction Date	Payee	Description		Amoun
17/04/24	Nexus Airlines	Flights	\$	402.3
17/04/24	Tourism Council	Conference registration	\$	495.0
18/04/24	Netflix	Monthly subscription	\$	22.9
29/04/24	Woolworths	Maintenance materials	\$	22.0
30/04/24	Facebook	Advertisement	\$	226.0
15/05/24	Facebook	Advertisement	\$	350.0
		Total	\$	1,518.3
	or of Development Services		\$	1,518.3
Fransaction Date	Payee	Description		Amou
Fransaction Date	Payee Harvey Norman	Description Office supplies	\$	Amou 29.9
Fransaction Date 17/04/24 18/04/24	Payee Harvey Norman 2024 State Budget Briefing	Description Office supplies Registration	\$	Amou 29.9 40.0
Transaction Date 17/04/24 18/04/24 19/04/24	Payee Harvey Norman 2024 State Budget Briefing Novotel Perth	Description Office supplies Registration Accommodation	\$ \$ \$	Amou 29.9 40.0 387.0
PA to Directo Transaction Date 17/04/24 18/04/24 19/04/24 22/04/24 30/04/24	Payee Harvey Norman 2024 State Budget Briefing	Description Office supplies Registration	\$	

	Total	\$ 1,244.38

TOTAL

\$

13,100.48

\$

CabCharge Vouchers May 2024

Transaction Date	Taxi Company	Description	Amount
17/04/24	Black & White Cabs	Taxi	\$ 14.18
17/04/24	Swan Taxis	Taxi	\$ 50.18
16/04/24	Black & White Cabs	Taxi	\$ 45.15

TOTAL

109.51

Ampol Fuel Cards May 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 65.62
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 84.94
15/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 66.76
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 67.75
24/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 79.17
29/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 70.61
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 119.90
08/05/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 113.74
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 110.77
		Total	\$ 779.26

CEO			
Transaction Date 20/05/24	Station AMPOL GERALDTON AIRPORT OPT	Asset CGG895A	\$ Amount 162.12
		Total	\$ 162.12

Compliance /	/ Traffic Controls		
Transaction Date	Station	Asset	Amount
22/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 119.36
30/05/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 100.77
		Total	\$ 220.13

Coordinator Airport

Transaction Date	Station	Asset	Amount
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 104.09
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 78.00
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 103.18
11/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.93
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 77.99
17/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 76.75
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 71.54
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 69.40
30/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 79.26
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 123.12
		Total	\$ 883.26

Coordinator	Parks			
Transaction Date	Station	Asset		Amoun
03/05/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$	84.0
13/05/24	DEEPDALE OPT	CGG400D	\$	108.6
20/05/24	DEEPDALE OPT	CGG400D	\$	101.0
			ው ው	
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$	90.9
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	152.9
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	156.5
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	160.8
30/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$	112.1
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$	108.3
)9/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$	77.4
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$	103.2
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$	105.9
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	Ψ \$	94.7
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$	104.3
30/04/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	100.2
15/05/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	129.1
27/05/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	94.3
		Total	\$	1,885.1
Coordinator	Roads Drainage			
Fransaction Date	Station	Asset		Amou
6/05/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$	125.9
)2/05/24	AMPOL GERALDTON DEPOT	CGG618F	\$	129.8
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$	132.3
27/05/24	AMPOL GERALDTON DEPOT	CGG618F	\$	125.4
01/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	113.4
)3/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	Ψ \$	118.4
09/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	99.9
17/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	98.8
22/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	68.4
29/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	115.0
)2/05/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	109.8
		Total	\$	1,237.6
Coordinator	Waste			
Fransaction Date	Station	Asset		Amoui
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$	107.1
		Total	\$	107.1
Director of C	orporate Services			
ransaction Date	Station	Asset		Amou
8/05/24	EG AMPOL 94217 GERALDTON	CGG836F	\$	109.3
		Total	\$	109.3
			Ψ	
Emergency N	lanagement			
Fransaction Date		Asset		Amou
05/05/24	DEEPDALE OPT	1ELF593	\$	38.2

\$ 38.24	
\$ 83.50	
\$ 101.61	
\$ \$	\$83.50 \$101.61

		Total	\$ 1,421.26
05/05/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 119.80
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 130.5
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 142.6
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 113.6
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 143.0
31/05/24	AMPOL FOODARY MIDVALE	CGG420D	\$ 45.3
27/05/24	AMPOL FOODARY ERSKINE	CGG420D	\$ 106.2
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 86.5
08/05/24	EG AMPOL 94217 GERALDTON	CGG420D	\$ 113.9
06/05/24	DEEPDALE OPT	1HSS033	\$ 196.1 [,]

Fleet Services

99/05/24 EG AMPOL 94217 GERALDTON CGG091D \$ \$65.53 15/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG173C \$ \$ 75.33 00/01/24 AMPOL GERALDTON DEPOT CGG173C \$ \$ 55.69 210/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ \$ 54.00 10/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ \$ 54.00 10/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ \$ 54.00 10/05/24 AMPOL GERALDTON AIRPORT OPT CGG3716 \$ 131.93 01/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.96 09/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.17 15/05/24 AMPOL GERALDTON AIRPORT OPT CGG402D \$ 53.11 09/05/24 EG AMPOL 94217 GERALDTON CGG470D \$ 61.72 28/05/24 AMPOL GERALDTON DEPOT CGG470D \$ 61.72 28/05/24 AMPOL GERALDTON DEPOT	Transaction Date	Station	Asset		Amount
15/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG107C \$ 72.39 30/04/24 AMPOL GERALDTON DEPOT WITH FRONT CGG173C \$ 65.52 07/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ 66.75 30/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ 66.75 30/05/24 AMPOL GERALDTON AIRPORT OPT CGG72E \$ 85.28 27/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ 64.45 09/05/24 AMPOL GERALDTON AIRPORT OPT CGG402D \$ 85.28 09/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.96 09/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.47 27/05/24 AMPOL GERALDTON DEPOT CGG402D \$ 35.11 08/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 35.47 17/05/24 AMPOL GERALDTON DEPOT CGG470D \$ 70.98 24/05/24 AMPOL GERALDTON AIRPORT OPT CGG470D \$ 61.72 28/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 70.59 29/05/24 AMPOL GERALDTON DEPOT WITH FRONT				\$	
90/04/24 AMPOL GERALDTON DEPOT WITH FRONT CGG173C \$ 65.52 07/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ 66.75 23/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ 66.75 23/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ 85.28 27/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ 64.45 09/05/24 AMPOL GERALDTON AIRPORT OPT CGG3716 \$ 131.93 01/05/24 EG AMPOL GERALDTON AIRPORT OPT CGG402D \$ 86.65 09/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.96 09/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 52.47 27/05/24 EG AMPOL 94217 GERALDTON CGG402D \$ 54.70 09/05/24 AMPOL GERALDTON AIRPORT OPT CGG402D \$ 54.70 17/05/24 AMPOL GERALDTON AIRPORT OPT CGG470D \$ 61.75 28/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 61.75 29/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 61.75 28/05/24 AMPOL GERALDTON DEPOT WITH					
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1005/24 AMPOL GERALDTON DEPOT CGG173C \$ 66.75 23/05/24 AMPOL GERALDTON AIRPORT OPT CGG173C \$ 54.00 10/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ 86.28 27/05/24 AMPOL GERALDTON AIRPORT OPT CGG272E \$ 86.28 09/05/24 AMPOL GERALDTON AIRPORT OPT CGG3716 \$ 131.93 01/05/24 EG AMPOL GERALDTON AIRPORT OPT CGG402D \$ 52.96 09/05/24 EG AMPOL GERALDTON CGG402D \$ 52.96 09/05/24 EG AMPOL GERALDTON NIRPORT OPT CGG402D \$ 54.70 27/05/24 EG AMPOL GERALDTON NIRPORT OPT CGG470D \$ 54.70 08/05/24 AMPOL GERALDTON AIRPORT OPT CGG470D \$ 61.72 28/05/24 AMPOL GERALDTON DEPOT CGG470D \$ 61.78 29/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 61.78 29/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 61.78 29/05/24 AMPOL GERALDTON DEPOT WITH FRONT CGG470D \$ 58.94 20/05/24 AMPOL GERALDTON AIRPORT OPT				ŝ	
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28/05/24 EG AMPOL 94217 GERALDTON G17438 \$ 47.78				\$	
					39.90
	28/05/24	EG AMPOL 94217 GERALDTON	G17438		47.78
	22/05/24	EG AMPOL 94217 GERALDTON	G17439	\$	40.90

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Manager Mai	ntenance Operations		
		Total	\$ 236.3
Mayor Transaction Date 16/05/24 29/05/24	Station AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT	Asset CGG432M CGG432M	Amou \$ 117.3 \$ 118.9
			\$ 111.3
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E Total	\$ 62.6 \$ 111. 3
Manager WH Transaction Date	Station AMPOL GERALDTON DEPOT WITH FRONT	Asset CGG273E	Amou \$ 48.7
		Total	\$ 539.5
Transaction Date 01/05/24 05/05/24 10/05/24 12/05/24 19/05/24		Asset CGG073K CGG073K CGG073K CGG073K CGG073K	Amou \$ 100.0 \$ 112.9 \$ 92.7 \$ 103.3 \$ 131.0
Manager Spo	ort & Leisure		
		Total	\$ 342.3
Transaction Date 01/05/24 10/05/24 22/05/24	Station AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL FOODARY STRATTON	Asset CGG277K CGG277K CGG277K	Amou \$ 131.8 \$ 100.4 \$ 110.4
Manager Flee	et Services		
		Total	\$ 189.0
Transaction Date 12/05/24 17/05/24		Asset G17386 G17386	Amou \$ 98.4 \$ 90.6
Manager Mul	llewa District Office		
22/05/24 17/05/24	AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT	STORE CARD STORE CARD TEMP CARD	\$ 96.0 \$ 96.0 \$ 75.6 \$ 4,568. 3
30/04/24 17/05/24 03/05/24 09/05/24	AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT	MW5066 MW5066 STORE CARD STORE CARD	\$ 74.7 \$ 84.7 \$ 388.6 \$ 388.6
27/05/24	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$ 111.8

Transaction Date	Station	Asset	Amount
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 107.31
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 109.33
23/05/24	AMPOL FOODARY WONTHELLA	CGG245E	\$ 109.84

		Total	\$	326.48
	1			
Mullewa Doc	tor			
Transaction Date	Station	Asset		Amount
01/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	101.54
08/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	85.38
10/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	76.68
12/05/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$	56.96
18/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	100.71
23/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	73.86
30/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$	77.60
		Total	\$	572.73
Project Delive	ory Engineer			
Floject Delive				
Transaction Date	Station	Asset		Amount
14/05/24	AMPOL GERALDTON DEPOT	CGG305D	\$	91.74
29/05/24	AMPOL GERALDTON DEPOT	CGG305D	\$	125.96
14/05/24	EG AMPOL 94217 GERALDTON	CGG384E	\$	77.88
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$	107.09
14/05/24	EG AMPOL 94217 GERALDTON	CGG385E	\$	134.56
30/04/24	AMPOL GERALDTON DEPOT	CGG388E	\$	114.84
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$	105.42
14/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$	96.8
22/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$	85.12
28/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$	82.77
20/01/21	AMPOL GERALDTON DEPOT	CGG634F	C	117.40
			\$	
17/05/24	AMPOL GERALDTON DEPOT	CGG634F	\$ \$	
30/04/24 17/05/24			\$	102.86
17/05/24	AMPOL GERALDTON DEPOT	CGG634F	\$	102.86
17/05/24 Rangers Serv	AMPOL GERALDTON DEPOT	CGG634F Total	\$ \$	102.86 1,242.4 9
17/05/24 Rangers Serv Transaction Date	AMPOL GERALDTON DEPOT /ices Station	CGG634F Total Asset	\$ \$	102.86 1,242.49 Amoun
17/05/24 Rangers Serv Transaction Date 06/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D	\$ \$ \$	102.86 1,242.4 Amoun 74.94
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D	\$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT	CGG634F Total Asset CGG519D CGG519D CGG519D	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 06/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882	\$ \$ \$ \$ \$	102.86 1,242.4 Amoun 74.94 58.96 84.30 79.54 59.25
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 06/05/24 09/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D CGG519D G16882 G16882 G16882	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.28 58.3 ²
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 06/05/24 09/05/24 13/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT	CGG634F Total Asset CGG519D CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.25 58.3 ² 52.7 ²
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 06/05/24 09/05/24 13/05/24 13/05/24 15/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.25 59.57 5
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 09/05/24 13/05/24 13/05/24 15/05/24 20/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.25 59.55 5
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 09/05/24 13/05/24 13/05/24 15/05/24 20/05/24 23/05/24 23/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.4 Amoun 74.94 58.96 84.30 79.54 59.25 59.25 59.25 52.72 75.35 77.12
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 06/05/24 13/05/24 13/05/24 15/05/24 20/05/24 23/05/24 23/05/24 24/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT EG AMPOL 94217 GERALDTON EG AMPOL 94217 GERALDTON	CGG634F Total Asset CGG519D CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.29 58.3 ³ 52.7 ² 52.7 ² 52.7 ² 75.39 77.12 69.70
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 09/05/24 13/05/24 15/05/24 20/05/24 23/05/24 23/05/24 23/05/24 23/05/24 23/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT EG AMPOL 94217 GERALDTON EG AMPOL 94217 GERALDTON AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.4 Amoun 74.94 58.96 84.30 79.54 59.25 59.55 59
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17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 09/05/24 13/05/24 20/05/24 20/05/24 23/05/24 24/05/24 29/05/24 29/05/24 14/05/24 23/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24 29/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT EG AMPOL 94217 GERALDTON EG AMPOL 94217 GERALDTON AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G17325 G17325 G17325 G17325 G17325 G17326 G17326 G17326	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.25 77.12 69.70 48.10 80.32 81.85 79.15 52.70 48.10 79.15 52.70 48.10 79.15 52.70 48.10 79.15 52.70 74.42 72.45 47.97
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17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 06/05/24 13/05/24 13/05/24 23/05/24 23/05/24 24/05/24 23/05/24 24/05/24 23/05/24 23/05/24 24/05/24 23/05/24 10/05/24 10/05/24 10/05/24 10/05/24 20/05/24 20/05/24 20/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON DEPOT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT EG AMPOL 94217 GERALDTON EG AMPOL 94217 GERALDTON AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON DEPOT WITH FRONT	CGG634F Total Asset CGG519D CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G17325 G17325 G17325 G17325 G17325 G17326 G17326 G17326 G17326 G17326 G17326 G17326 G17326 G17326 G17326	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.4 Amoun 74.94 58.96 84.30 79.54 59.25 50.25 50
17/05/24 Rangers Serv Transaction Date 06/05/24 14/05/24 23/05/24 03/05/24 03/05/24 09/05/24 13/05/24 20/05/24 23/05/24 24/05/24 29/05/24 24/05/24 29/05/24 14/05/24 23/05/24 23/05/24	AMPOL GERALDTON DEPOT /ices Station AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT AMPOL GERALDTON DEPOT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT EG AMPOL 94217 GERALDTON EG AMPOL 94217 GERALDTON AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON DEPOT WITH FRONT AMPOL GERALDTON ADEPOT WITH FRONT AMPOL GERALDTON ADEPOT WITH FRONT AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT	CGG634F Total Asset CGG519D CGG519D CGG519D G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G16882 G17325 G17325 G17325 G17325 G17325 G17326 G17326 G17326 G17326 G17326 G17326 G17326 G17326	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102.86 1,242.49 Amoun 74.94 58.96 84.30 79.54 59.28 58.3 ²

		Total	\$ 2.032.14
28/05/24	AMPOL GERALDTON DEPOT	G17388	\$ 82.27
21/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 51.09
16/05/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 66.59
16/05/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 28.23
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 53.06
08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 72.01

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$ 176.38
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 113.85
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG234D	\$ 116.40
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG706A	\$ 24.88
30/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.96
01/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 39.52
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 36.52
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 72.42
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 39.00
08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.47
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.87
13/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 56.86
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 47.18
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.82
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.68
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 66.13
21/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 32.13
22/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.55
24/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 59.45
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.33
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.99
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 36.95
30/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.22
		Total	\$ 1,258.56

Supervisor Infrastructure

Transaction Date	Station	Asset		Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	152.33
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	Ψ \$	137.30
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	Ψ \$	144.53
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	Ψ \$	151.16
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	ֆ \$	104.12
30/05/24	AMPOL GERALDTON AIRPORT OPT		э \$	
		CGG264E		156.32
03/05/24	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$	78.42
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	84.37
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	95.68
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	109.19
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	121.81
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	87.72
17/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	85.94
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	92.99
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	112.45
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	256.44
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	213.25
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$	234.38
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	176.58
29/05/24	DEEPDALE OPT	CGG895D	\$	161.02

		Total	\$ 2,756.00
Supervisor R	etic & Mowing		
Transaction Date	Station	Asset	Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 192.65
06/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 239.24
08/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 149.78
09/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 187.42
13/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 171.35
15/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 146.32
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	1HVZ090	\$ 189.96
22/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 159.43
28/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 119.63
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 159.38
15/05/24	AMPOL GERALDTON DEPOT	CGG064H	\$ 177.04
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 113.58
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 72.33
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 85.69
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 67.53
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 90.70
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 90.70
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C CGG106C	\$ 100.79
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	
08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG3749	\$ 119.25
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 110.22
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 127.04
01/05/24	AMPOL GERALDTON DEPOT	CGG465J	\$ 72.16
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 108.09
27/05/24	AMPOL GERALDTON DEPOT	CGG511D	\$ 115.07
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 87.75
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 100.20
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 83.46
30/04/24	AMPOL GERALDTON DEPOT	CGG8527	\$ 109.18
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 108.65
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 122.32
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 126.91
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 79.33
06/05/24	AMPOL GERALDTON DEPOT	CGG89	\$ 132.00
23/05/24	AMPOL GERALDTON DEPOT	CGG89	\$ 125.2 1
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 133.41
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 89.34
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 106.67
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 76.05
02/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 64.20 \$ 59.70 \$ 38.69
09/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 59.70
14/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 38.69
22/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 28.90
29/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 56.62
02/05/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 56.62 \$ 91.10
15/05/24	AMPOL GERALDTON DEPOT	G17475	\$ 52.00
23/05/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 60.28
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 46.39
02/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 68.73
08/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 57.7
15/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 75.6
22/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 66.3
28/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 67.9
		Total	\$ 5,604.0

Supervisor R	Rural Roads			
Transaction Date	Station	Asset		Amount
15/05/24	DEEPDALE OPT	1DPA322	\$	86.92
21/05/24	DEEPDALE OPT	1DPA322	\$	81.15
23/05/24	DEEPDALE OPT	1DPA322	\$	38.28
01/05/24	DEEPDALE OPT	1DQA798	\$	324.34
08/05/24	DEEPDALE OPT	1DQA798	\$	470.15
13/05/24	DEEPDALE OPT	1DQA798	\$	287.83
17/05/24	DEEPDALE OPT	1DQA798	\$	440.66
20/05/24	DEEPDALE OPT	1DQA798	\$	73.53
23/05/24	DEEPDALE OPT	1DQA798	\$	428.13
27/05/24	DEEPDALE OPT	1DQA798	\$	146.43
29/05/24	DEEPDALE OPT	1DQA798	\$	440.79
30/05/24	AMPOL GERALDTON AIRPORT OPT	1DQA798	\$	234.16
13/05/24	DEEPDALE OPT	CGG067E	\$	383.45
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$	187.25
15/05/24	DEEPDALE OPT	CGG122A	\$ \$	572.61
08/05/24	DEEPDALE OPT	CGG230D	\$	50.26
20/05/24		CGG230D	\$	74.71
22/05/24		CGG230D CGG397M	\$ \$	75.26
30/04/24	DEEPDALE OPT DEEPDALE OPT		ֆ \$	486.65
08/05/24 15/05/24	DEEPDALE OPT	CGG397M CGG397M	э \$	190.28 31.67
15/05/24	DEEPDALE OPT	CGG397M CGG397M	ֆ \$	507.48
20/05/24	DEEPDALE OPT	CGG397M CGG397M	э \$	402.50
22/05/24	DEEPDALE OPT	CGG397M CGG397M	գ \$	323.46
28/05/24	DEEPDALE OPT	CGG397M CGG397M	գ \$	305.49
29/05/24	DEEPDALE OPT	CGG397M CGG397M	Ψ \$	31.85
06/05/24	DEEPDALE OPT	CGG431A	Ψ \$	554.29
08/05/24	DEEPDALE OPT	CGG431A	\$	597.57
14/05/24	DEEPDALE OPT	CGG431A	\$	652.83
16/05/24	DEEPDALE OPT	CGG431A	\$	634.41
20/05/24	DEEPDALE OPT	CGG431A	\$	685.83
22/05/24	DEEPDALE OPT	CGG431A	\$	598.58
27/05/24	DEEPDALE OPT	CGG431A	\$	553.75
30/04/24	DEEPDALE OPT	CGG478A	\$	354.18
02/05/24	DEEPDALE OPT	CGG478A	\$	397.65
06/05/24	DEEPDALE OPT	CGG478A	\$	444 <u>.</u> 74
08/05/24	DEEPDALE OPT	CGG478A	\$	382.95
16/05/24	DEEPDALE OPT	CGG478A	\$	334.87
20/05/24	DEEPDALE OPT	CGG478A	\$	434.83
22/05/24	DEEPDALE OPT	CGG478A	\$	451.61
27/05/24	DEEPDALE OPT	CGG478A	\$	389.44
29/05/24	DEEPDALE OPT	CGG478A	\$	448.60
01/05/24	DEEPDALE OPT	CGG563D	\$	206.18
06/05/24		CGG563D	\$	254.93
07/05/24		CGG563D	\$	433.63
13/05/24		CGG563D	\$	447.34
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ \$	454.38
16/05/24		CGG563D	э \$	436.41
21/05/24 23/05/24	DEEPDALE OPT DEEPDALE OPT	CGG563D CGG563D	ծ \$	440.04 414.92
23/05/24	DEEPDALE OPT	CGG563D CGG563D	э \$	414.92 254.05
29/05/24	DEEPDALE OPT	CGG563D CGG563D	э \$	254.05 426.63
06/05/24	DEEPDALE OPT	CGG651K	э \$	420.03 96.66
09/05/24	DEEPDALE OPT	CGG651K	φ \$	95.31
16/05/24	DEEPDALE OPT	CGG651K	φ \$	99.03
23/05/24	DEEPDALE OPT	CGG651K	φ \$	95.14
29/05/24	DEEPDALE OPT	CGG651K	Ψ \$	91.25
03/05/24	DEEPDALE OPT	CGG892E	\$	773.27
13/05/24	DEEPDALE OPT	CGG892E	\$	834.51
13/05/24	DEEPDALE OPT	CGG892E	\$	27.12
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		Total	\$ 2	6,182.26
15/05/24	DEEPDALE OPT	MW5053	\$	276.31
02/05/24	DEEPDALE OPT	MW5053	\$	392.67
30/05/24	DEEPDALE OPT	GNG117C	\$	402.01
23/05/24	DEEPDALE OPT	GNG117C	\$	697.31
14/05/24	DEEPDALE OPT	GNG117C	\$	393.52
30/04/24	DEEPDALE OPT	GNG117C	\$	346.89
03/05/24	DEEPDALE OPT	GNG075C	\$	486.92
21/05/24	DEEPDALE OPT	GNG058C	\$	565.78
30/04/24	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$	129.84
28/05/24	DEEPDALE OPT	G16471	\$	655.76
03/05/24	DEEPDALE OPT	G16471	\$	827.65
14/05/24	DEEPDALE OPT	CGG892E	\$	535.38

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	1DPU602	\$ 247.52
22/05/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 217.06
28/05/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 202.90
01/05/24	AMPOL GERALDTON DEPOT	CGG065H	\$ 195.42
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG065H	\$ 169.39
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 234.25
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 194.86
30/04/24	DEEPDALE OPT	CGG314C	\$ 106.37
08/05/24	DEEPDALE OPT	CGG314C	\$ 91.72
14/05/24	DEEPDALE OPT	CGG314C	\$ 115.21
22/05/24	DEEPDALE OPT	CGG314C	\$ 110.88
29/05/24	DEEPDALE OPT	CGG314C	\$ 129.68
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 179.46
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 158.57
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 122.78
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 104.01
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 182.20
17/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 152.54
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 164.51
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 80.48
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 113.49
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 93.66
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 70.55
23/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 72.59
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 90.50
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 208.30
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 225.68
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 197.69
23/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 240.23
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 196.38
		Total	\$ 4,668.88

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 113.96
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 100.99
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 74.96
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 99.47
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3294	\$ 70.65
06/05/24	DEEPDALE OPT	CGG3294	\$ 57.26
09/05/24	DEEPDALE OPT	CGG3294	\$ 51.19
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3294	\$ 62.02

TOTAL	\$ 68,261.43	1		
		Total	\$ 1	0,662.4
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	345.3
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	397.1
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8269	Ф \$	191.1
20/05/24	DEEPDALE OPT	CGG8269	φ \$	182.0
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8269 CGG8269	э \$	162.6
23/05/24 08/05/24	DEEPDALE OPT	CGG8269	э \$	150.0
23/05/24	AMPOL GERALDTON AIRPORT OPT AMPOL GERALDTON AIRPORT OPT	CGG767F	ъ \$	158.8
13/05/24 16/05/24	DEEPDALE OPT AMPOL GERALDTON AIRPORT OPT	CGG767F CGG767F	\$ \$	424.2 208.5
		CGG767F	\$ \$	497.7
20/05/24)7/05/24	DEEPDALE OPT DEEPDALE OPT	CGG702B	\$ ¢	236.0
08/05/24	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$	264.4
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	25.2
6/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	24.2
9/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	46.
7/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	187.
4/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	66. 107
2/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	217.
3/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ ¢	292.
2/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	225.
4/05/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$	90.
4/05/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$	210.
30/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	193.2
28/05/24	DEEPDALE OPT	CGG617F	\$	202.9
27/05/24	DEEPDALE OPT	CGG617F	\$	143.
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	168.4
23/05/24	DEEPDALE OPT	CGG617F	\$	171.
22/05/24	DEEPDALE OPT	CGG617F	\$	204.
20/05/24		CGG617F	\$	137.3
8/05/24		CGG617F	Э Ф	189.9
6/05/24		CGG617F	ъ \$	158.
5/05/24		CGG617F	ծ \$	138.
14/05/24		CGG617F	\$ \$	130.
3/05/24		CGG617F	\$	132.
1/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	64.3
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	168.
				148.
)7/05/24)9/05/24	DEEPDALE OPT AMPOL GERALDTON DEPOT WITH FRONT	CGG617F CGG617F	ծ \$	
)6/05/24)7/05/24		CGG617F	ծ \$	205. 186.
03/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ \$	223.
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	205.
30/04/24	DEEPDALE OPT	CGG617F	\$	137.3
29/05/24	DEEPDALE OPT	CGG610F	\$	81.8
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	306.
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	480.2
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$	20.1
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	158.0
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	54.2
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	149.7
3/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	264.7
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	219.2
22/05/24	DEEPDALE OPT	CGG3695	\$	198.9
7/05/24	AMPOL GERALDTON DEPOT	CGG3598	\$	127.4
20/05/24	DEEPDALE OPT	CGG3294	\$	46.9