

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

\$68,800.40

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

DocuSigned by:
Temba Machukera
08C68ECC8E96436...

T MACHUKERA
Financial Accountant

DocuSigned by:
Mta Jane
76C846AB762D474...

N JANE
Chief Financial Officer

DocuSigned by:
Paul Radalj
790650CE7A2446E...

P RADALJ
Director Corporate Services

DocuSigned by:
Fiona Norling
7A8ECC9EFC8495...

F Norling
Chief Executive Officer

Commonwealth Bank Credit Cards June 2024

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
19/05/24	Bunnings	Hardware Supplies	\$ 150.90
21/05/24	Mid West Chamber of Commerce	Registration	\$ 405.33
Total			\$ 556.23

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
20/05/24	Subway	Catering	\$ 130.00
20/05/24	Subway	Catering	\$ 130.00
22/05/24	The West Australian	Subscription	\$ 250.80
23/05/24	Nexus Airlines	Flights	\$ 33.36
23/05/24	Nexus Airlines	Flights	\$ 247.70
23/05/24	The West Australian	Subscription	\$ 28.00
30/05/24	iStock Essentials	Monthly Subscription	\$ 44.00
04/06/24	Harvey Norman	IT Hardware	\$ 396.50
14/06/24	Nexus Airlines	Refund	\$ (201.19)
14/06/24	Nexus Airlines	Refund	\$ (201.19)
15/06/24	Qantas Airways	Flights	\$ 258.94
15/06/24	Qantas Airways	Flights	\$ 279.03
15/06/24	Qantas Airways	Flights	\$ 258.94
15/06/24	Qantas Airways	Flights	\$ 258.94
Total			\$ 3,861.74

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/05/24	Mailchimp	Monthly Software Renewal	\$ 417.37
20/05/24	Harvey Norman	IT Hardware	\$ 598.00
21/05/24	Starlink	IT Hardware	\$ 174.00
29/05/24	Bunnings	IT Hardware	\$ 283.29
30/05/24	IRIS Consulting Group	Registration	\$ 209.00
31/05/24	Bunnings	Refund	\$ (14.06)
05/06/24	Twilio SendGrid	Monthly Software Renewal	\$ 30.12
05/06/24	Commbank	Banking	\$ 0.75
06/06/24	SoundTrack Your Brand	Monthly Software Renewal	\$ 292.50
12/06/24	Synergy Wholesale	Domain Renewal	\$ 50.00
Total			\$ 2,040.97

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
22/05/24	CNW Pty Ltd	Maintenance Materials	\$ 42.99
05/06/24	CNW Pty Ltd	Maintenance Materials	\$ 55.27
05/06/24	Geraldton Trophy Centre	Maintenance Materials	\$ 295.90
Total			\$ 394.16

Manager Organisational Development

Transaction Date	Payee	Description	Amount
21/05/24	Sonic Health Plus	Pre-Employment Medical	\$ 546.70
23/05/24	Ray Cockerill	City Wellness	\$ 147.00
23/05/24	Ray Cockerill	Refund	\$ (37.00)
30/05/24	Australian Contact Centre	Subscription	\$ 767.80
Total			\$ 1,424.50

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
21/05/24	Nexus Airlines	Flights	\$ 247.70
22/05/24	Nexus Airlines	Flights	\$ 1,548.91
29/05/24	Mid West Chamber of Commerce	Registration	\$ 228.47
30/05/24	Aus Local Government	Registration	\$ 1,220.00
30/05/24	Regional Capitals Australia	Meals	\$ 165.97
31/05/24	Nexus Airlines	Flights	\$ 33.36
31/05/24	Nexus Airlines	Flights	\$ 247.70
07/06/24	Nexus Airlines	Flights	\$ 33.00
07/06/24	Nexus Airlines	Flights	\$ 33.00
13/06/24	Bunnings	Plants	\$ 17.00
Total			\$ 3,775.11

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/05/24	Netflix	Subscription	\$ 22.99
23/05/24	Dominos North Gerlafon	Catering	\$ 306.12
23/05/24	Roy Training Solutions	Registration	\$ 2,100.00
31/05/24	Rigtors Supa IGA	Catering	\$ 16.50
31/05/24	Facebook Ads	Advertisement	\$ 213.38
31/05/24	Dominos North Geraldton	Catering	\$ 306.12
05/06/24	Seashells Resort Mandurah	Accommodation	\$ 613.06
06/06/24	Dominos North Geraldton	Catering	\$ 316.32
11/06/24	Nexus Airlines	Flights	\$ 247.70
12/06/24	Qantas Airlines	Flights	\$ 258.94
12/06/24	Dominos North Geraldton	Catering	\$ 408.16
Total			\$ 4,809.29

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
20/05/24	Queens Supa IGA	Catering	\$ 740.00
23/05/24	Woolworths	Catering	\$ 55.85
Total			\$ 795.85

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
24/05/24	Quest Midland	Accommodation	\$ 972.33
30/05/24	Nexus Airlines	Flights	\$ 402.38
31/05/24	Nexus Airlines	Flights	\$ 402.38
31/05/24	Midwest Chamber of Commerce	Registration	\$ 228.47
31/05/24	Midwest Chamber of Commerce	Registration	\$ 228.47
05/06/24	Kick Solutions	Operational Supplies	\$ 72.00
14/06/24	The Aus Institute of Building Surveyors	Membership	\$ 880.00
Total			\$ 3,186.03

TOTAL	\$	20,843.88
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CabCharge Vouchers June 2024

Transaction Date	Taxi Company	Description	Amount
20/05/24	Swan Taxis	Taxi	\$ 57.96
21/05/24	Swan Taxis	Taxi	\$ 36.38
21/05/24	Swan Taxis	Taxi	\$ 40.11
22/05/24	Swan Taxis	Taxi	\$ 36.75
22/05/24	Swan Taxis	Taxi	\$ 33.51
23/05/24	Swan Taxis	Taxi	\$ 35.65
23/05/24	Swan Taxis	Taxi	\$ 33.51
24/05/24	Swan Taxis	Taxi	\$ 35.65
24/05/24	Swan Taxis	Taxi	\$ 50.90
26/05/24	Black & White Cabs	Taxi	\$ 67.20

TOTAL	\$		427.62
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Ampol Fuel Cards June 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 77.75
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 73.19
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 49.32
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 61.88
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 63.28
06/06/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 91.32
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 72.72
Total			\$ 489.46

CEO

Transaction Date	Station	Asset	Amount
23/06/24	EG AMPOL 94217 GERALDTON	CGG895A	\$ 140.81
Total			\$ 140.81

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
09/06/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 102.04
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 50.79
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 59.41
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 77.77
Total			\$ 290.01

Coordinator Airport

Transaction Date	Station	Asset	Amount
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 78.06
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 90.12
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 108.46
03/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 82.25
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 97.17
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 109.55
21/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 87.59
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 95.92
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 94.25
14/06/24	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 176.16
Total			\$ 1,019.53

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
24/06/24	EG AMPOL 94217 GERALDTON	MW5071	\$ 97.45
Total			\$ 97.45

Coordinator Parks

Transaction Date	Station	Asset	Amount
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 95.65
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 85.65
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 99.30
18/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 95.88
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 85.94
28/06/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 71.01
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 137.58
11/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 137.54
21/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 153.90
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 94.30
10/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 99.36
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 92.25
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 100.04
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 107.24
10/06/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 100.63
28/06/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 83.56
Total			\$ 1,639.83

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
06/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 106.95
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 68.56
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 93.30
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 91.57
21/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 76.08
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 43.58
07/06/24	DEEPPDALE OPT	CGG618F	\$ 125.97
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 126.66
04/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 110.60
10/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 86.10
11/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.28
14/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 97.86
16/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.23

19/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.43
25/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 92.37
26/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 41.25
27/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 58.76
28/06/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 105.81
10/06/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 101.08
14/06/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 43.87
15/06/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 58.72
16/06/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 45.96
Total			\$ 1,869.99

Coordinator Waste

Transaction Date	Station	Asset	Amount
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 104.75
Total			\$ 104.75

Director of Corporate Services

Transaction Date	Station	Asset	Amount
07/06/24	AMPOL GERALDTON AIRPORT OPT	CGG836F	\$ 106.30
21/06/24	EG AMPOL 94217 GERALDTON	CGG836F	\$ 79.07
24/06/24	AMPOL FOODARY LEEDERVILLE	CGG836F	\$ 87.13
Total			\$ 272.50

Emergency Management

Transaction Date	Station	Asset	Amount
05/06/24	AMPOL GERALDTON AIRPORT OPT	1HOH656	\$ 177.32
07/06/24	EG AMPOL 94217 GERALDTON	CGG420D	\$ 103.12
21/06/24	EG AMPOL 94217 GERALDTON	CGG420D	\$ 107.34
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 115.96
07/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 154.84
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 87.05
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 108.53
21/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 122.81
01/06/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 170.53
Total			\$ 1,147.50

Fleet Services

Transaction Date	Station	Asset	Amount
06/06/24	EG AMPOL 94217 GERALDTON	CGG091D	\$ 53.76
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 75.27
11/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$ 76.09
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 104.08
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 102.83
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 121.66
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 48.27
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 88.65
17/06/24	EG AMPOL 94217 GERALDTON	CGG470D	\$ 65.89
25/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 79.62
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 94.85
21/06/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 97.44
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 72.97
04/06/24	EG AMPOL 94217 GERALDTON	CGG633F	\$ 102.06
13/06/24	AMPOL GERALDTON DEPOT	CGG633F	\$ 67.39

19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$	45.76
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$	65.87
03/06/24	AMPOL GERALDTON DEPOT	CGG634L	\$	78.58
16/06/24	AMPOL GERALDTON DEPOT	CGG634L	\$	70.45
23/06/24	AMPOL GERALDTON DEPOT	CGG634L	\$	81.99
28/06/24	EG AMPOL 94039 CARNARVON	CGG634L	\$	93.98
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$	86.80
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$	94.23
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$	97.97
18/06/24	EG AMPOL 94217 GERALDTON	CGG674B	\$	52.62
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	127.06
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	121.62
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$	131.34
18/06/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$	104.54
26/06/24	EG AMPOL 94217 GERALDTON	G16996	\$	44.90
31/05/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	185.34
05/06/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	333.54
12/06/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	45.45
			Total	\$ 3,112.87

Library Heritage Gallery

Transaction Date	Station	Asset		Amount
29/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$	108.92
			Total	\$ 108.92

Manager Mullewa District Office

Transaction Date	Station	Asset		Amount
02/06/24	AMPOL GERALDTON AIRPORT OPT	G17386	\$	123.82
08/06/24	AMPOL GERALDTON DEPOT	G17386	\$	87.26
16/06/24	AMPOL FOODARY NEDLANDS	G17386	\$	109.14
17/06/24	AMPOL GERALDTON AIRPORT OPT	G17386	\$	109.08
25/06/24	AMPOL SUNSET BEACH S/STN	G17386	\$	88.22
29/06/24	AMPOL FOODARY WARNBRO	G17386	\$	97.42
			Total	\$ 614.94

Manager Fleet Services

Transaction Date	Station	Asset		Amount
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	123.74
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	124.22
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	118.81
			Total	\$ 366.77

Manager Sport & Leisure

Transaction Date	Station	Asset		Amount
06/06/24	AMPOL FOODARY WONTHELLA	CGG073K	\$	120.06
08/06/24	AMPOL FOODARY BELMONT	CGG073K	\$	93.13
18/06/24	EG AMPOL 94217 GERALDTON	CGG073K	\$	125.30
			Total	\$ 338.49

Manager WHS

Transaction Date	Station	Asset	Amount
14/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 50.80
Total			\$ 50.80

Mayor

Transaction Date	Station	Asset	Amount
13/06/24	AMPOL GERALDTON DEPOT	CGG432M	\$ 114.32
23/06/24	AMPOL GERALDTON DEPOT	CGG432M	\$ 75.37
27/06/24	EG AMPOL 94217 GERALDTON	CGG432M	\$ 59.53
Total			\$ 249.22

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 107.13
06/06/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 93.05
18/06/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 106.63
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG245E	\$ 95.93
Total			\$ 402.74

Mullewa Doctor

Transaction Date	Station	Asset	Amount
01/06/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 58.83
05/06/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 92.86
11/06/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 52.78
14/06/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 102.24
19/06/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 103.28
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG357J	\$ 87.48
Total			\$ 497.47

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
18/06/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 122.22
12/06/24	AMPOL GERALDTON DEPOT	CGG384E	\$ 114.04
25/06/24	AMPOL GERALDTON DEPOT	CGG384E	\$ 112.48
04/06/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 83.16
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 109.24
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 99.43
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 99.48
11/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 97.34
28/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 104.05
Total			\$ 941.44

Rangers Services

Transaction Date	Station	Asset	Amount
04/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 73.82
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 78.41
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 70.11
13/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 67.12
20/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 83.54
24/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 70.54
29/06/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 66.68
07/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 81.50
16/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 88.21
21/06/24	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 61.87
03/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 107.75
07/06/24	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 70.67
26/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 59.39
08/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 74.42
11/06/24	AMPOL GERALDTON DEPOT	G17387	\$ 71.97
13/06/24	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 77.25
21/06/24	EG AMPOL 94217 GERALDTON	G17387	\$ 72.01
26/06/24	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 42.78
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 56.90
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 73.86
15/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 68.28
19/06/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 25.76
19/06/24	EG AMPOL 94217 GERALDTON	G17388	\$ 55.83
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 70.40
Total			\$ 1,669.07

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
20/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$ 168.03
06/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 110.54
20/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 105.12
04/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 65.62
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.77
07/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 58.15
10/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.41
11/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.97
13/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 64.72
17/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 58.58
18/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.89
19/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.67
21/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 53.03
24/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 38.21
25/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 39.00
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 57.66
11/06/24	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 12.96
Total			\$ 1,020.33

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 121.71
07/06/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 162.58
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 162.26
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 115.02
26/06/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 152.22

20/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	90.12
28/06/24	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$	47.94
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	30.79
04/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	92.76
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	105.88
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	67.76
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	95.41
11/06/24	AMPOL GERALDTON DEPOT	CGG895D	\$	118.72
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	91.15
17/06/24	DEEPDALE OPT	CGG895D	\$	138.13
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	213.09
Total			\$	1,805.54

Supervisor Retic & Mowing

Transaction Date	Station	Asset		Amount
05/06/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	186.33
17/06/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	181.80
19/06/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	196.34
24/06/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	193.13
26/06/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	178.58
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	162.31
26/06/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	173.64
07/06/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	78.88
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	103.08
12/06/24	AMPOL GERALDTON DEPOT	CGG229D	\$	98.54
06/06/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	133.50
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	114.35
26/06/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	119.17
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$	98.86
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$	103.79
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$	106.59
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$	121.36
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$	89.26
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$	82.79
04/06/24	AMPOL GERALDTON DEPOT	CGG89	\$	123.87
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG89	\$	84.83
24/06/24	AMPOL GERALDTON DEPOT	CGG89	\$	112.26
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$	89.12
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$	124.59
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$	59.85
04/06/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$	35.26
11/06/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$	40.05
18/06/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$	46.85
11/06/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$	56.03
19/06/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$	42.78
06/06/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$	59.91
18/06/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$	54.56
24/06/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$	60.85
Total			\$	3,513.11

Supervisor Rural Roads

Transaction Date	Station	Asset		Amount
31/05/24	DEEPDALE OPT	1DPA322	\$	134.66
06/06/24	DEEPDALE OPT	1DPA322	\$	99.84
19/06/24	DEEPDALE OPT	1DPA322	\$	142.77
04/06/24	DEEPDALE OPT	1DQA798	\$	324.71
17/06/24	DEEPDALE OPT	1DQA798	\$	285.88
17/06/24	DEEPDALE OPT	1DQA798	\$	65.53

24/06/24	DEEPDALE OPT	1DQA798	\$	195.80
25/06/24	DEEPDALE OPT	1DQA798	\$	244.54
31/05/24	DEEPDALE OPT	CGG230D	\$	89.41
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$	72.19
17/06/24	DEEPDALE OPT	CGG230D	\$	88.50
20/06/24	DEEPDALE OPT	CGG230D	\$	70.87
28/06/24	DEEPDALE OPT	CGG230D	\$	63.96
31/05/24	DEEPDALE OPT	CGG397M	\$	320.28
04/06/24	DEEPDALE OPT	CGG397M	\$	501.92
17/06/24	DEEPDALE OPT	CGG397M	\$	469.35
20/06/24	DEEPDALE OPT	CGG397M	\$	444.74
26/06/24	DEEPDALE OPT	CGG397M	\$	276.65
31/05/24	DEEPDALE OPT	CGG431A	\$	270.58
05/06/24	DEEPDALE OPT	CGG478A	\$	409.94
10/06/24	DEEPDALE OPT	CGG478A	\$	386.83
18/06/24	DEEPDALE OPT	CGG478A	\$	418.38
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$	378.54
04/06/24	DEEPDALE OPT	CGG563D	\$	414.28
10/06/24	DEEPDALE OPT	CGG563D	\$	299.24
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$	279.23
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$	336.02
17/06/24	DEEPDALE OPT	CGG563D	\$	259.70
18/06/24	DEEPDALE OPT	CGG563D	\$	297.93
26/06/24	DEEPDALE OPT	CGG563D	\$	397.12
05/06/24	DEEPDALE OPT	CGG651K	\$	85.95
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$	79.12
24/06/24	DEEPDALE OPT	CGG651K	\$	67.63
26/06/24	DEEPDALE OPT	CGG651K	\$	64.27
31/05/24	DEEPDALE OPT	G16471	\$	263.28
06/06/24	DEEPDALE OPT	G16471	\$	339.00
19/06/24	DEEPDALE OPT	G16471	\$	322.55
28/06/24	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$	136.91
25/06/24	DEEPDALE OPT	GNG075C	\$	64.07
17/06/24	DEEPDALE OPT	GNG117C	\$	411.41
28/06/24	DEEPDALE OPT	GNG117C	\$	502.84
			Total	\$ 10,376.42

Supervisor Trees & Horticulture

Transaction Date	Station	Asset		Amount
06/06/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$	184.35
12/06/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$	163.18
18/06/24	DEEPDALE OPT	1DPU602	\$	190.22
21/06/24	DEEPDALE OPT	1DPU602	\$	220.76
27/06/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$	220.23
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG065H	\$	203.38
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG065H	\$	203.16
27/06/24	AMPOL GERALDTON DEPOT	CGG065H	\$	194.73
31/05/24	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$	108.44
17/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$	128.60
24/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$	123.04
06/06/24	DEEPDALE OPT	CGG314C	\$	118.15
11/06/24	DEEPDALE OPT	CGG314C	\$	103.14
19/06/24	DEEPDALE OPT	CGG314C	\$	113.13
26/06/24	DEEPDALE OPT	CGG314C	\$	121.55
04/06/24	DEEPDALE OPT	CGG4395	\$	296.01
14/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$	143.05
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$	123.29
25/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$	117.78
17/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$	183.82
28/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$	150.38

10/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$	102.76
05/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$	209.33
12/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$	199.13
17/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$	218.50
25/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$	214.84
28/06/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$	125.11
Total			\$	4,480.06

Supervisor Urban Roads

Transaction Date	Station	Asset		Amount
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$	100.97
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$	96.41
04/06/24	DEEPPDALE OPT	CGG3294	\$	81.07
19/06/24	DEEPPDALE OPT	CGG3294	\$	72.17
26/06/24	DEEPPDALE OPT	CGG3294	\$	53.29
14/06/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$	98.39
24/06/24	DEEPPDALE OPT	CGG3695	\$	237.50
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	105.87
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	227.50
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	157.62
10/06/24	AMPOL GERALDTON DEPOT	CGG610F	\$	402.20
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	213.54
18/06/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	558.47
31/05/24	DEEPPDALE OPT	CGG617F	\$	155.88
04/06/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	190.92
04/06/24	DEEPPDALE OPT	CGG617F	\$	124.63
10/06/24	DEEPPDALE OPT	CGG617F	\$	165.80
11/06/24	DEEPPDALE OPT	CGG617F	\$	147.79
12/06/24	DEEPPDALE OPT	CGG617F	\$	162.80
13/06/24	DEEPPDALE OPT	CGG617F	\$	160.13
14/06/24	DEEPPDALE OPT	CGG617F	\$	135.02
17/06/24	DEEPPDALE OPT	CGG617F	\$	200.38
18/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	171.25
19/06/24	DEEPPDALE OPT	CGG617F	\$	158.78
20/06/24	DEEPPDALE OPT	CGG617F	\$	144.55
24/06/24	DEEPPDALE OPT	CGG617F	\$	141.95
25/06/24	DEEPPDALE OPT	CGG617F	\$	147.44
27/06/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	182.22
27/06/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	120.28
28/06/24	DEEPPDALE OPT	CGG617F	\$	139.28
11/06/24	DEEPPDALE OPT	CGG633B	\$	251.97
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	278.29
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	193.40
26/06/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	228.36
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	61.74
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	17.50
04/06/24	DEEPPDALE OPT	CGG702B	\$	224.92
14/06/24	DEEPPDALE OPT	CGG702B	\$	227.21
25/06/24	DEEPPDALE OPT	CGG702B	\$	174.60
05/06/24	DEEPPDALE OPT	CGG767F	\$	194.28
11/06/24	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$	173.06
19/06/24	DEEPPDALE OPT	CGG767F	\$	354.76
25/06/24	DEEPPDALE OPT	CGG767F	\$	477.35
05/06/24	DEEPPDALE OPT	CGG781F	\$	170.18
06/06/24	DEEPPDALE OPT	CGG781F	\$	162.58
10/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	120.02
11/06/24	AMPOL GERALDTON DEPOT	CGG781F	\$	123.86
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	154.62
13/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	129.13
17/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	127.77

18/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	116.62
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	110.83
20/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	120.22
21/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	127.39
22/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	56.98
24/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	134.73
25/06/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	140.19
05/06/24	DEEPDALE OPT	CGG8269	\$	149.13
05/06/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	374.70
12/06/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	276.97
19/06/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	176.20
31/05/24	AMPOL GERALDTON AIRPORT OPT	G16613	\$	225.22
Total				\$ 10,908.88

TOTAL	\$	47,528.90
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\$ 68,800.40