

ATTACHMENT 1

LIST OF ACCOUNTS PAID FEBRUARY 2025 - SUBMITTED TO COUNCIL MARCH 2025

DATE	NAME	DESCRIPTION	AMOUNT
03/02/2025	A & O UNITED SERVICES	VARIOUS MAINTENANCE WORK AT MULTIPLE SHIRE PROPERTIES	\$ 24,500.00
03/02/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON ROUTINE SERVICING AT VARIOUS SHIRE BUILDING INCL KUNUNURRA ADMIN OFFICE, DEPOT ETC	\$ 20,337.57
03/02/2025	ALLIANCE AUTO ELECTRICS	EXCAVATOR P180 - SUPPLY AND FIT REDDOT ROOF AIR CONDITIONER	\$ 12,746.53
03/02/2025	ARGYLE ENGINEERING	ANIMAL CONTROL EXPENSES - FABRICATE WILD DOG TRAP	\$ 1,967.90
03/02/2025	ASB MARKETING PROMOTIONAL PRODUCTS	FIGHT THE BITE ORDER 2024 INCL SHOPPER BAGS, MUGS, CAPS ETC	\$ 2,875.13
03/02/2025	AUTO TOW & REPAIR	TOWING TO IMPOUND YARD AT KUNUNURRA LANDFILL	\$ 110.00
03/02/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	DOOR MAINTENANCE MULTIPLE PROPERTIES	\$ 2,442.00
03/02/2025	BROADCAST AUSTRALIA PTY LTD	MT ALBANY - WYNDHAM, BROADCAST FEE FOR THE PERIOD 26/09/2024 - 26/11/2024	\$ 100.09
03/02/2025	BUDGET RENT A CAR AUSTRALIA	VEHICLE HIRE FOR CONTRACTING SERVICES - PROJECT MANAGER: 19/11/2024 - 07/01/2025	\$ 7,611.95
03/02/2025	C & S JOLLY ELECTRICS PTY LTD	VARIOUS MAINTENANCE JOBS	\$ 4,237.48
03/02/2025	CAMPING, CLOTHING & RURAL SUPPLY	CHICKEN FEED FOR SENTINEL CHICKEN PROGRAM	\$ 77.93
03/02/2025	CGL FUEL PTY LTD	FUEL EXPENSE - JANUARY 2025	\$ 17,960.15
03/02/2025	CITY OF BELMONT	DISC ACCREDITATION TRAINING	\$ 1,762.40
03/02/2025	CS LEGAL	LGA SALE PROPERTY	\$ 211.20
03/02/2025	DRAEGER AUSTRALIA PTY LTD	CARRY BAG FOR FACE MASK	\$ 139.70
03/02/2025	EAST KIMBERLEY TOWING	PICK UP VEHICLE FROM KUNUNURRA LANDFILL AND DELIVER TO SWEK DEPOT	\$ 165.00
03/02/2025	FLEET FITNESS	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 3,899.50
03/02/2025	G. BISHOPS TRANSPORT SERVICES	FREIGHT FOR SIGNAGE FOR THE KIMBERLEY ECONOMIC FORUM IN KUNUNURRA	\$ 72.28
03/02/2025	HART SPORT	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 32.50
03/02/2025	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES FEBRUARY 2025	\$ 127,368.80
03/02/2025	INDUSTRIAL AUTOMATION GROUP PTY LTD	IRRIGATION CONTROL SYSTEM DESIGN	\$ 45,884.30
03/02/2025	KG CHIRGWIN & GM ROCKETT	BOAB SEEDLINGS AND SEMI-MATURE BOAB FOR THE BABY TREE CEREMONY	\$ 429.00
03/02/2025	KIMBERLEY GREEN CONSTRUCTIONS	KUNUNURRA ADMIN OFFICE - INSTALLATION OF WALL	\$ 20,435.37
03/02/2025	KIMBERLEY MARKETING	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 1,057.97
03/02/2025	KUNUNURRA HOME & GARDEN	HYDROCHLORIC ACID & POOL CHLORINE SUPPLY	\$ 1,278.20
03/02/2025	LO-GO APPOINTMENTS	CONTRACT STAFF	\$ 13,506.25
03/02/2025	MARTINJINNI PTY LTD	RATES REFUND	\$ 208.25
03/02/2025	MARY ANNE BEEBE	RATES REFUND	\$ 2,100.00
03/02/2025	NIRRUMBUK ENVIRONMENTAL HEALTH & SVS	REFUND FOR OVERPAYMENT	\$ 1,626.82
03/02/2025	NORTHERN PROTECTIVE SERVICES	ALARM RESPONSES FOR DECEMBER 2024	\$ 165.00
03/02/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$ 38.00
03/02/2025	R.M. WILLIAMS OUTBACK	2 YEAR SUBSCRIPTION TO OUTBACK MAGAZINE	\$ 145.00
03/02/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$ 30.29
03/02/2025	ROYAL LIFE SAVING (WA BRANCH)	WYNDHAM POOL LABOUR HIRE - 25/11/2024 - 22/12/2024	\$ 15,149.20
03/02/2025	THERMAL COMFORT HOMES PTY. LTD.	SUPPLY AND INSTALL REINFORCED CONCRETE CROSSOVER	\$ 14,796.16
03/02/2025	TYREPLUS KUNUNURRA	TYRE PUNCTURE REPAIR	\$ 50.00
03/02/2025	VORGE PTY LTD	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 292.60
03/02/2025	WAITOC	QUICK GRANT FOR EAST KIMBERLEY BUSINESS INFORMATION SESSION	\$ 500.00
03/02/2025	WATTLEUP TRACTORS	FIT PULLEY ON TRACTOR P192	\$ 298.87
03/02/2025	WYNDHAM HISTORICAL SOCIETY INC	ANNUAL COMMUNITY GRANT FOR WYNDHAM HISTORICAL SOCIETY INC	\$ 14,900.00
03/02/2025	WYNDHAM PICTURE GARDENS	RATES ASSISTANCE GRANT 2024/2025	\$ 1,654.62
05/02/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$ 79.50
05/02/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$ 97,703.00
05/02/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$ 3,833.75
05/02/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$ 3,899.94
05/02/2025	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	\$ 186.10
07/02/2025	AUTOPRO KUNUNURRA	MATERIAL AND TOOL SUPPLY	\$ 551.86
07/02/2025	DAVEY TYRE & BATTERY SERVICE PTY LTD	P227 - TYRE MAINTENANCE	\$ 1,131.10
07/02/2025	EAST KIMBERLEY HARDWARE	MATERIAL AND TOOL SUPPLY	\$ 360.50
07/02/2025	FULTON HOGAN INDUSTRIES PTY LTD	2 X 1000 LITRE IBC OF EMULSION	\$ 3,410.00
07/02/2025	G. BISHOPS TRANSPORT SERVICES	FREIGHT FOR GYM EQUIPMENT & STREET SWEEPER BRUSHES	\$ 670.58

07/02/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$	513.31
07/02/2025	HAMISH MAAS	REFUND	\$	357.00
07/02/2025	KENNARDS HIRE PTY LTD	HIRE OF MINI LOADER & GENERATOR	\$	395.00
07/02/2025	KIMBERLEY TRUCK PARTS	STREET SWEEPER P496 - SUPPLY FRONT AXLE BRAKE PARTS	\$	3,983.52
07/02/2025	KUNUNURRA PICTURE GARDENS INC.	COMMUNITY GRANT CONTRIBUTION	\$	15,000.00
07/02/2025	MANAGED IT PTY LTD	PROVISION OF IT SERVICES FEBRUARY 2025	\$	44,755.38
07/02/2025	MAYTRONICS AUSTRALIA PTY LTD	KUNUNURRA LEISURE CENTRE - HAMMERHEAD POOL CLEANER	\$	4,137.60
07/02/2025	MCLAREN MINERALS LTD	RATES REFUND	\$	121.52
07/02/2025	OFFICE NATIONAL KUNUNURRA	PHOTOCOPIER FOR FEBRUARY	\$	639.69
07/02/2025	OFFICE NATIONAL KUNUNURRA	OFFICE FURNITURE SUPPLY	\$	1,682.18
07/02/2025	ORD AGRICULTURAL EQUIPMENT	TRACTOR P234 EQUIPMENT	\$	617.97
07/02/2025	PLANNING INSTITUTE AUSTRALIA	ADVERTISING - SENIOR PLANNING OFFICER	\$	360.00
07/02/2025	RPM PROJECT MANAGEMENT	PROJECT COMMENCEMENT OF REVIEW	\$	4,950.00
07/02/2025	SUNNY INDUSTRIAL BRUSHWARE PTY LTD	STREET SWEEPER BRUSHES	\$	792.00
07/02/2025	TENDERSPOT MEAT COMPANY KUNUNURRA	KUNUNURRA DEPOT END OF YEAR BBQ	\$	92.11
07/02/2025	THINK WATER KUNUNURRA	RETIC EQUIPMENT INCL LD JOINER, END PLUG, ELBOW ETC	\$	137.96
07/02/2025	TNT AUSTRALIA PTY LIMITED	FREIGHT FOR PARTS AND WATER SAMPLING	\$	676.18
07/02/2025	WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL SCREENING	\$	535.15
13/02/2025	AMY WESTON	CAT TRAP HIRE BOND	\$	100.00
13/02/2025	ANDREW BARNES	CAT TRAP HIRE BOND	\$	50.00
13/02/2025	BUILDING AND CONSTRUCTION INDUSTRY	PAYMENT FOR APPLICATION 104349	\$	2,512.22
13/02/2025	CANDICE JONES	CAT TRAP HIRE BOND	\$	100.00
13/02/2025	DEPT OF MINES, INDUSTRY REGULATION AND	PAYMENT OF BUILDING SERVICE LEVY COLLECTED IN JANUARY 2025	\$	22,678.79
13/02/2025	REACH BEYOND	CAT TRAP HIRE BOND	\$	300.00
13/02/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	BSL COMMISSION FOR JANUARY 2025	\$	46.50
13/02/2025	SUSANNA PRONK	CAT TRAP HIRE BOND	\$	100.00
13/02/2025	TRACEY LEWIS	CAT TRAP HIRE BOND	\$	200.00
13/02/2025	YVONNE JENNINGS	CAT TRAP HIRE BOND	\$	50.00
17/02/2025	ABNEY AIRCONDITIONING PTY LTD	COMPRESSOR MAINTENANCE & AIRCON MAINTENANCE	\$	8,727.88
17/02/2025	ADOBE SYSTEMS SOFTWARE IRELAND LTD	ACROBAT PRO, LIGHTROOM & INDESIGN SUBSCRIPT	\$	701.88
17/02/2025	ALLIANCE AUTO ELECTRICS	EQUIPMENT	\$	4,346.33
17/02/2025	AUSTRALIA POST	POSTAGE AND STATIONERY PURCHASES	\$	728.12
17/02/2025	AUSTRALIAN INSTITUTE OF BUILDING	TRAINING - WEBINAR	\$	264.00
17/02/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT WA	TRAINING COURSE	\$	1,567.00
17/02/2025	AUTOPRO KUNUNURRA	TOYOTA UNIVERSAL SWITCH & AEROSTART	\$	54.28
17/02/2025	BLACKWOODS	SUPPLIES WYN REC CENTRE	\$	7.30
17/02/2025	BLAK TAPAS	MEETING REFRESHMENTS	\$	218.90
17/02/2025	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL - JANUARY 2024	\$	240.99
17/02/2025	BP AUSTRALIA PTY LTD	DIESEL FOR TOYOTA LANDCRUISER P150 & P533 JANUARY 2025	\$	1,663.32
17/02/2025	BRD CONSTRUCTIONS MAINTENANCE &	VARIOUS WORKS	\$	3,795.00
17/02/2025	C & S JOLLY ELECTRICS PTY LTD	DISCONNECTION OF OLD AIRCON	\$	300.00
17/02/2025	CAMPING, CLOTHING & RURAL SUPPLY	RANGER	\$	165.96
17/02/2025	DAVEY TYRE & BATTERY SERVICE PTY LTD	TYRES MAINTENANCE MULTIPLE VEHICLES	\$	2,014.00
17/02/2025	DRIFTWOOD TREE SERVICES	TREE PRUNING AND MULCHING	\$	2,846.25
17/02/2025	DSC CONTRACTING	FIRE TESTING JANUARY 2025	\$	132.00
17/02/2025	EAST KIMBERLEY HARDWARE	MATERIAL AND TOOL SUPPLIES	\$	223.70
17/02/2025	EAST KIMBERLEY TRIMMING	KUNUNURRA LEISURE CENTRE - GYM EQUIPMENT	\$	550.00
17/02/2025	EHO CONSULTING AUSTRALIA PTY LTD	ENVIRONMENTAL HEALTH CONSULTANCY - EHO CONSULTING AUSTRALIA PTY LTD	\$	605.00
17/02/2025	AUTO TOW & REPAIR	TOWING OF TRAILER AND VEHICLE TO IMPOUND YARD	\$	110.00
17/02/2025	ENVIRONMENTAL HEALTH AUSTRALIA	CORPORATE MEMBERSHIP	\$	132.00
17/02/2025	G. BISHOPS TRANSPORT SERVICES	CHLORINE GAS DELIVERY	\$	330.02
17/02/2025	GLAMORGAN DOZING PTY LTD	RATES REFUND	\$	771.88
17/02/2025	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES FEBRUARY 2025	\$	29,420.24
17/02/2025	HUTCHYS PROPERTY MAINTENANCE	2023/2024-RATES PRIZE DRAW B	\$	125.00
17/02/2025	IBACK PLUMBING	VARIOUS PLUMBING WORKS	\$	12,795.90
17/02/2025	ITALKTRAVEL KUNUNURRA	RETURN FLIGHTS	\$	1,256.00
17/02/2025	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS	\$	1,818.30
17/02/2025	JSW HOLDINGS PTY LTD	CONCRETE PLINTH	\$	1,144.00
17/02/2025	KENNARDS HIRE PTY LTD	HIRE OF EXCAVATOR, ROLLER TRENCH & MINI LOADER	\$	1,417.00

17/02/2025	KIMBERCRUST BAKERY	WYNDHAM POOL PROGRAM - WHITE SANDWICH LOAF	\$ 54.00
17/02/2025	KIMBERLEY FIRE SYSTEMS PTY LTD	5 YEARLY FIRE HYDRANT BOOSTER AND HYDROSTATIC PRESSURE TEST	\$ 7,707.75
17/02/2025	KIMBERLEY FIRST NATIONAL REAL ESTATE	REPAIRS AT 3A WEAVER PLAIN ROAD DUE TO TREE DAMAGE FROM SHIRE	\$ 496.10
17/02/2025	KIMBERLEY MARKETING	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 725.59
17/02/2025	KIMBERLEY MOTORS	FUEL EXPENSE FOR NOVEMBER 2024, DECEMBER 2024 & JANUARY 2025	\$ 10,114.66
17/02/2025	KIMBERLEY SURVEYING PTY LTD	ROAD SURVEY & ACCURACY SURVEY OF BITUMEN ROAD	\$ 13,090.00
17/02/2025	KIMBERLEY TRUCK PARTS	SUPPLY OF OIL MULTIPLE VEHICLES	\$ 1,051.78
17/02/2025	KIMBERLEYLAND HOLIDAY PARK PTY LTD	DEPOSIT FOR ACCOMMODATION FOR VISITING AUTHOR	\$ 240.00
17/02/2025	KUNUNURRA CLEANING SERVICES PTY LTD	VACATE CLEAN AT VARIOUS SHIRE PROPERTIES	\$ 1,925.00
17/02/2025	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES	\$ 38.50
17/02/2025	KUNUNURRA HOME & GARDEN	MATERIAL AND TOOL SUPPLIES	\$ 237.45
17/02/2025	KUNUNURRA RURAL TRADERS	FIRE EXTINGUISHER REPLACEMENTS FOR KUNUNURRA DEPOT PLANT P356	\$ 241.00
17/02/2025	LO-GO APPOINTMENTS	CONTRACT PLANNING SERVICES	\$ 3,712.17
17/02/2025	MANAGED IT PTY LTD	PC PLUS MONITORS SUPPLY & SKYKICK BACK UP	\$ 3,475.18
17/02/2025	MARTINJINNI PTY LTD	RATES REFUND	\$ 482.50
17/02/2025	MODERN TEACHING AIDS	RESOURCES FOR READ RHYME AND SHINE	\$ 1,891.78
17/02/2025	NAJA BUSINESS CONSULTING SERVICES	KIMBERLEY REGIONAL GROUP - LITERATURE REVIEW & STAKEHOLDER	\$ 8,456.25
17/02/2025	NATHAN DYER	RECRUITMENT VIDEO	\$ 7,975.00
17/02/2025	NORTHERN PROTECTIVE SERVICES	ALARM RESPONSES JANUARY 2025	\$ 165.00
17/02/2025	OFFICE NATIONAL KUNUNURRA	VARIOUS STATIONERY & PRINTER SERVICES	\$ 1,736.61
17/02/2025	ORD LAND SERVICES PTY LTD	BUILDING MAINTENANCE AT MULTIPLE SHIRE PROPERTIES	\$ 2,502.50
17/02/2025	ORD MACHINING	TRACTOR P222 - SUPPLY PTO SHAFT	\$ 563.14
17/02/2025	ORDCO	GLYPHOSATE AND TRICLOPYR SUPPLY	\$ 3,465.00
17/02/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$ 314.77
17/02/2025	RDO EQUIPMENT PTY LTD	EQUIPMENT	\$ 1,354.06
17/02/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	\$ 30.19
17/02/2025	SAFETY BARRIERS WA	FREIGHT FOR TRAILING END TERMINAL	\$ 838.20
17/02/2025	SEEK LIMITED	SEEK ADVERTS DECEMBER	\$ 1,689.60
17/02/2025	THE ENGRAVING CREW	COMMUNITY DEVELOPMENT PROGRAMS - SET UP OF ARTWORKS	\$ 71.50
17/02/2025	THINK WATER KUNUNURRA	RETICULATION PARTS	\$ 360.49
17/02/2025	TUCKERBOX STORES	VARIOUS EXPENSES	\$ 1,584.83
17/02/2025	TYREPLUS KUNUNURRA	TOYOTA HILUX P165 TYRE MAINTENANCE	\$ 1,220.00
17/02/2025	WESTRAC EQUIPMENT PTY LTD	CATERPILLAR LOADER P193 - VEHICLE MAINTENANCE 2000HR SERVICE	\$ 4,001.40
17/02/2025	WYNDHAM COLLECTIVE ARTS HUB	SPONSORSHIP FOR WYNDHAM COMMUNITY ART/PHOTOGRAPHY PRIZE FOR EMERGING ARTIST	\$ 500.00
17/02/2025	WYNDHAM SUPERMARKET	VARIOUS SUPPLIES	\$ 3,193.55
19/02/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$ 79.50
19/02/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$ 91,662.00
19/02/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$ 3,833.75
19/02/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$ 4,634.14
19/02/2025	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	\$ 181.54
21/02/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON HIRE	\$ 4,228.57
21/02/2025	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD REPLACEMENTS	\$ 480.00
21/02/2025	AREA SAFE PRODUCTS PTY LTD	PURCHASE OF HAND RAILS WITH POSTS AND FITTINGS, INCLUDING FREIGHT	\$ 3,826.90
21/02/2025	AUSROAD MANUFACTURING PTY LTD	ISUZU FVR100 P532 -SUPPLY BUSHING AND CLEVIS BOLTS PLUS FREIGHT	\$ 537.24
21/02/2025	AUTOPRO KUNUNURRA	TOOLS AND EQUIPMENT	\$ 235.87
21/02/2025	BADGELINK PTY LTD	NAME BADGE FOR STAFF	\$ 276.50
21/02/2025	BLACKWOODS	MATERIAL AND TOOL SUPPLY	\$ 455.03
21/02/2025	BRD CONSTRUCTIONS MAINTENANCE &	FENCE PANEL & RECEPTION DOOR REPAIR	\$ 506.00
21/02/2025	BRUCE AVERY TRANSPORT PTY LTD	FREIGHT FOR KUNUNURRA LANDFILL ORDER	\$ 1,141.00
21/02/2025	C & S JOLLY ELECTRICS PTY LTD	VARIOUS MAINTENANCE JOBS	\$ 7,083.47
21/02/2025	CAMPING, CLOTHING & RURAL SUPPLY	PERSONAL PROTECTIVE EQUIPMENT	\$ 413.89
21/02/2025	CLEANAWAY PTY LTD	KUNUNURRA WASTE COLLECTION SERVICES	\$ 58,110.19
21/02/2025	COCA-COLA	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	\$ 571.81
21/02/2025	DAVEY TYRE & BATTERY SERVICE PTY LTD	KUTYRES MAINTENANCE	\$ 520.00
21/02/2025	DELNORTH PTY LTD	LAKE ARGYLE ROAD CULVERT WORKS	\$ 13,924.90
21/02/2025	DORMAKABA AUSTRALIA PTY LTD	MAINTENANCE ON AUTOMATIC DOORS	\$ 1,056.00
21/02/2025	DRIFTWOOD TREE SERVICES	TREE PRUNING VICTORIA HIGHWAY	\$ 3,960.00
21/02/2025	DSC CONTRACTING	KUNUNURRA ADMIN OFFICE FIRE TESTING JANUARY 2025	\$ 132.00

21/02/2025	EAST KIMBERLEY HARDWARE	MATERIAL AND TOOL SUPPLY	\$	299.90
21/02/2025	FULTON HOGAN INDUSTRIES PTY LTD	KUNUNURRA TOWN MAINTENANCE -	\$	3,410.00
21/02/2025	G. BISHOPS TRANSPORT SERVICES	FREIGHT FOR IBC FROM FULTON HOGAN PERTH TO KUNUNURRA DEPOT	\$	1,307.57
21/02/2025	GOURMET CAMP OVEN EXPERIENCE	WRITERS FESTIVAL - LIBRARIES	\$	3,760.00
21/02/2025	H JORRITSMA & CO	RETICULATION MAINTENANCE	\$	60.00
21/02/2025	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES FEBRUARY 2025	\$	12,588.75
21/02/2025	IBAC PLUMBING	VARIOUS PLUMBING WORKS	\$	6,142.04
21/02/2025	ITALKTRAVEL KUNUNURRA	AIR FARES FOR CHILDREN'S BOOK WEEK	\$	1,281.00
21/02/2025	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS 3 X 70KG	\$	1,990.16
21/02/2025	KIMBERLEY FIRST NATIONAL REAL ESTATE	RENT	\$	3,476.19
21/02/2025	KIMBERLEY HOTEL WA	BUSHFIRE RISK PLANNING PROJECT	\$	135.00
21/02/2025	KIMBERLEY KOOL REFRIGERATION &	KUNUNURRA POUND	\$	6,380.00
21/02/2025	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERCIAL CLEANING SERVICES FOR SHIRE PROPERTIES JANUARY 2025	\$	9,635.72
21/02/2025	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES AT SHORT STAY PROPERTY	\$	33.00
21/02/2025	KUNUNURRA HOME & GARDEN	KUNUNURRA TOWN MAINTENANCE	\$	80.50
21/02/2025	KUNUNURRA NEIGHBOURHOOD HOUSE INC	GRANTS - QUICK GRANT	\$	500.00
21/02/2025	KUNUNURRA SPEEDWAY	GRANTS - 24/25 RATES ASSISTANCE GRANT	\$	2,448.00
21/02/2025	LAKE ARGYLE SWIM INC.	GRANTS - 24/25 ANNUAL EVENT GRANT	\$	35,000.00
21/02/2025	LOCAL GEOTECHNICS	PAVEMENT INVESTIGATION	\$	24,145.00
21/02/2025	LO-GO APPOINTMENTS	CONTRACTING SERVICES -	\$	13,515.56
21/02/2025	MARTINJINNI PTY LTD	RATES REFUND	\$	653.50
21/02/2025	NAJA BUSINESS CONSULTING SERVICES	KIMBERLEY REGIONAL GROUP - EXECUTIVE OFFICER AND ADMINISTRATION	\$	6,696.52
21/02/2025	NORTHERN PROTECTIVE SERVICES	SECURITY NIGHT PATROLS JANUARY 2025	\$	2,213.15
21/02/2025	NYTROWORX	REPAIR TO PLAYING WALLS IN SQUASH COURTS	\$	1,400.00
21/02/2025	OFFICE NATIONAL KUNUNURRA	KUNUNURRA & WYNDHAM - OFFICE FURNITURE	\$	2,669.90
21/02/2025	OFFICE NATIONAL KUNUNURRA	BLEACH	\$	227.24
21/02/2025	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD	ADVERTISING AND PROMOTION	\$	578.53
21/02/2025	ORD IRRIGATION COOPERATIVE LTD	ASSET LEVY FOR JANUARY 2025	\$	944.18
21/02/2025	ORD LAND SERVICES PTY LTD	YARD MAINTENANCE FOR SHIRE PROPERTIES	\$	4,697.00
21/02/2025	ORD MACHINING	VARIOUS TOOLS	\$	1,032.17
21/02/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE	\$	528.00
21/02/2025	ORD RIVER SPORTS CLUB INC	24/25 RATES ASSISTANCE GRANT	\$	10,175.66
21/02/2025	ORDCO	SUPPLY 4X20LTR CRUCIAL GLYPHOSATE	\$	818.40
21/02/2025	RAPISCAN SYSTEMS PTY LTD	MAINTENANCE PASSENGER SCREENING MACHINE	\$	8,520.60
21/02/2025	ROYAL LIFE SAVING (WA BRANCH)	POOL LIFEGUARD LICENCE RENEWAL	\$	350.00
21/02/2025	SIGMA TELFORD GROUP	BICARB AND BISULPHATE INC FREIGHT	\$	6,643.21
21/02/2025	SMITHS DETECTION (AUSTRALIA) PTY LTD	SERVICE TO PASSENGER SCREENING MACHINE	\$	6,488.35
21/02/2025	ST JOHN AMBULANCE	FIRST AID COURSE FOR STAFF	\$	170.00
21/02/2025	STAND UP CARPENTRY PTY LTD	BUILDING PARTITION WALL IN DEPARTURES	\$	13,422.30
21/02/2025	TALIS CONSULTANTS	DETAILED DESIGN - REALIGNMENT & UPGRADE OF BARYTES ROAD	\$	5,802.50
21/02/2025	THINK WATER KUNUNURRA	RETIC EQUIPMENT SUPPLY I	\$	1,359.50
21/02/2025	THOMSON REUTERS (PROFESSIONAL)	SOFTWARE LICENCING	\$	13,754.40
21/02/2025	TNT AUSTRALIA PTY LIMITED	FREIGHT FOR WATER SAMPLING & PARTS	\$	1,136.21
21/02/2025	TOWN CARAVAN PARK	LABOUR HIRE ACCOMMODATION	\$	130.00
21/02/2025	TYREPLUS KUNUNURRA	DIAGNOSIS AND REPAIR OF PUNCTURE	\$	50.00
21/02/2025	WESTBOOKS	PURCHASE OF NEW BOOKS	\$	29.58
21/02/2025	WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL SCREENING	\$	535.15
21/02/2025	WYNDHAM TOWN CARAVAN PARK PTY LTD	LABOUR HIRE ACCOMMODATION	\$	374.00
		TOTAL MUNI EFT PAYMENTS	\$	1,160,290.96

DATE	NAME	DESCRIPTION		AMOUNT
5/2/2025	PAYROLL	PAYROLL	\$	277,328.26
19/2/2025	PAYROLL	PAYROLL	\$	270,607.91
		TOTAL PAYROLL	\$	547,936.17

DATE	NAME	DESCRIPTION		AMOUNT
1/2/2025	KIMBERLEY FIRST NATIONAL	RENT	\$	3,476.19
2/2/2025	FISERV	BANK FEES - MERCHANT SERVICES	\$	53.72
2/2/2025	FISERV	BANK FEES - MERCHANT SERVICES	\$	249.61

2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	181.13
2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	76.46
2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	52.54
2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	260.82
2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	50.09
2/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	54.23
3/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	480.00
3/2/2025 GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	\$	53.90
6/2/2025 INSPECT REAL ESTATE	MONTHLY SOFTWARE FEE	\$	60.39
10/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	\$	480.00
11/2/2025 MESSAGES ON HOLD	MESSAGES ON HOLD MONTHLY FEE	\$	75.90
17/2/2025 CBA	BPAY FEE TRANS FEES-0375556	\$	227.71
17/2/2025 CBA	ACC SERV FEE TRANS FEES-0375556	\$	84.00
17/2/2025 CBA	COMMBIZ FEES TRANS FEES-0375556	\$	42.64
19/2/2025 FISERV	BANK FEES - REJECT RETURN FEE	\$	5.00
	TOTAL DIRECT DEBIT	\$	5,964.33

***DETAILS OF JANUARY BANKWEST CREDIT CARD TRANSACTIONS**

DATE	NAME	DESCRIPTION	AMOUNT
1/1/2025	BANKWEST	BANK FEES	\$ 83.45
6/1/2025	DROPBOX	DROPBOX ACCOUNT TO ENABLE LARGE FILE TRANSFERS TO CLIENTS	\$ 184.67
27/1/2025	ADOBE	SUBSCRIPTION	\$ 39.59
	TOTAL CREDIT CARD		\$ 307.71

***DETAILS OF JANUARY COMMONWEALTH BANK CREDIT CARD TRANSACTIONS**

DATE	NAME	DESCRIPTION	AMOUNT
4/1/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING FOR VARIOUS ADVERTISING CAMPAIGNS	\$ 379.60
5/1/2025	PROPERTYME SOFTWARE	MONTHLY PROPERTY MANAGEMENT SERVICE FEE	\$ 176.00
6/1/2025	CATCH	PET FOOD	\$ 591.88
7/1/2025	ST JOHN AMBULANCE AUST	BATTERY FOR KUNUNURRA LIBRARY DEFIBRILLATOR	\$ 317.00
7/1/2025	MOBIL COOKTOWN	FUEL FOR P150	\$ 143.34
8/1/2025	TUCKERBOX STORES	PHONE GRIP	\$ 59.95
8/1/2025	CGL FUEL PTY LTD	CAR WASH FOR HIRED CAR	\$ 20.20
10/1/2025	SIMPLYSWIM	SWIM SCHOOL SOFTWARE MAINTENANCE FEE	\$ 94.60
10/1/2025	MOBILE MATE	WORK PHONE COVER FOR PROPERTIES OFFICER	\$ 25.55
11/1/2025	CANVA	LICENCE FOR CANVA DIGITAL DESIGN PORTAL	\$ 40.50
12/1/2025	STARLINK INTERNET	STARLINK	\$ 973.00
12/1/2025	CAIRNS HARDWARE COMP	EMERGENCY JERRY CANS FOR TRIP TO KUNUNURRA FROM OLD	\$ 111.80
13/1/2025	COLES	KITCHEN SUPPLIES FOR LIBRARY	\$ 11.25
13/1/2025	HOWARD PORTER	PINS FOR P227	\$ 460.55
13/1/2025	MOBIL COOKTOWN	DIESEL FOR FILLING THE JERRY CANS FOR EMERGENCY FUEL	\$ 159.88
14/1/2025	COLES	WAW EVENT BBQ - RLSSWA TO REIMBURSE	\$ 72.50
14/1/2025	CORNETTS SUPERMARKET	FOOD FOR TRIP FROM COOKTOWN TO KUNUNURRA	\$ 142.40
16/1/2025	RECYCLEDM	LIBRARY GRANT SPENDING FOR MARKETS STORY TIME	\$ 278.96
16/1/2025	KMART	LIBRARY GRANT SPENDING FOR MARKETS STORY TIME	\$ 192.00
16/1/2025	WAREQUIP SOLUTIONS PTY	LIBRARY GRANT SPENDING FOR MARKETS STORY TIME	\$ 451.00
16/1/2025	INTUIT MAILCHIMP	MONTHLY EMAIL SERVICE FEE	\$ 32.53
16/1/2025	TALL TIMBERS ROADH	FUEL FOR P150	\$ 100.36
17/1/2025	SP BEAN BAGS R US	LIBRARY GRANT SPENDING FOR MARKETS STORY TIME	\$ 171.50
17/1/2025	COLES	KITCHEN SUPPLIES AND AFTERNOON TEA FOR CHILDREN'S READING GROUP	\$ 62.95
17/1/2025	COLES	WAW EVENT BBQ - RLSSWA TO REIMBURSE	\$ 31.80
17/1/2025	APPLE.COM/AU	REPLACEMENT PENCIL TIPS FOR APPLE PENCILS	\$ 29.00
17/1/2025	MOBIL COOKTOWN	FUEL FOR P150	\$ 97.33
17/1/2025	LIBERTY RICHMOND	ACCOMMODATION	\$ 134.00
17/1/2025	DINO FUELS PTY LTD	FUEL FOR P150	\$ 134.72
18/1/2025	WYNDHAM SUPERMARKET	WAW EVENT BBQ - RLSSWA TO REIMBURSE	\$ 6.50

18/1/2025	COLES	WAW EVENT BBQ - RLSSWA TO REIMBURSE	\$	26.94
18/1/2025	KNIGHT BUSINESS	FUEL FOR P150	\$	118.02
18/1/2025	THREEWAYS ROADHOUSE	ACCOMMODATION	\$	149.00
18/1/2025	THREEWAYS ROADHOUSE	FUEL FOR P150	\$	152.89
18/1/2025	SPACETOCO VENUE HIRE	VENUE HIRE - MEETING ROOM	\$	34.00
20/1/2025	OPENAI	CHATGPT SUBSCRIPTION	\$	969.30
20/1/2025	CBA	INTL TRANSACTION FEE	\$	24.23
21/1/2025	COLES	FOOD WHILST IN KUNUNURRA	\$	173.53
21/1/2025	BLAK TAPAS CAFE	COFFEE	\$	15.75
22/1/2025	AUSTRALIAN TRAVELLER	YEARLY SUBSCRIPTION TO AUSTRALIAN TRAVELLER MAGAZINE	\$	29.95
22/1/2025	DEPARTMENT OF TRANSPORT	JETTY LICENCE RENEWAL - 3137	\$	46.45
22/1/2025	DEPARTMENT OF TRANSPORT	JETTY LICENCE RENEWAL - 3138	\$	46.45
22/1/2025	DEPARTMENT OF TRANSPORT	JETTY LICENCE RENEWAL - 3139	\$	46.45
22/1/2025	SOUNDTRACK YOUR BRAND	MUSIC SUBSCRIPTION FOR KLC	\$	65.00
22/1/2025	THE GRANTS HUB	GRANTS SUBSCRIPTION - COMMUNITY GRANTS	\$	45.00
22/1/2025	COLES	KUNUNURRA OFFICE SUPPLIERS (KITCHEN)	\$	16.00
22/1/2025	COLES	MEREDITH - DEPARTING GIFT VOUCHER	\$	150.00
22/1/2025	KIMBERLEY CAFE	MEREDITH - DEPARTING FOOD	\$	68.90
23/1/2025	AMAZON AU MARKETPLACE	GRANT SPENDING FOR KIMBERLEY DIGITAL DISCOVERY	\$	262.61
23/1/2025	LS DARLLEN	COFFEE	\$	11.00
23/1/2025	COLES	KUNUNURRA OFFICE SUPPLIERS (KITCHEN)	\$	34.60
24/1/2025	COLES	KITCHEN SUPPLIES AND AFTERNOON TEA FOR CHILDREN'S READING GROUP	\$	18.55
24/1/2025	ENDUROBY	BATTERIES FOR GAME CAMERAS	\$	205.05
24/1/2025	COLES	FOOD WHILST IN KUNUNURRA	\$	55.45
25/1/2025	NETFLIX AUSTRALIA PTY	WYN YOUTH PROGRAMS SUBSCRIPTION COST	\$	25.99
25/1/2025	A1 AUTO PARTS KUNUNU	REPLACEMENT BATTERY FOR P150	\$	254.00
26/1/2025	COLES	FOOD WHILST IN KUNUNURRA	\$	68.39
29/1/2025	VIRGIN AU	FLIGHT TO PERTH MEETING TO DEVELOPMENT COMMISSION S DYSON	\$	373.70
30/1/2025	QANTAS AIRWAYS LIMITED	FLIGHT TO PERTH MEETING FROM DEVELOPMENT COMMISSION S DYSON	\$	694.47
31/1/2025	COLES	KITCHEN SUPPLIES AND AFTERNOON TEA FOR CHILDREN'S READING GROUP	\$	39.91
31/1/2025	COLES	FOOD WHILST IN KUNUNURRA	\$	90.95
31/1/2025	COLES	KUNUNURRA OFFICE SUPPLIERS (KITCHEN)	\$	74.75
3/2/2025	EBAY	SCREEN PROTECTOR FOR SHIRE IPAD	\$	12.85
3/2/2025	AUSSIE VET PRODUCTS	NEXGARD & DOG WORMERS	\$	224.91
4/2/2025	ALLIANCE AUTO ELECTRIC	CAR BATTERY	\$	225.50
		TOTAL CREDIT CARD	\$	10,353.19

***DETAILS OF FUEL CARD**

DATE	NAME	DESCRIPTION		AMOUNT
2/2/2025	CGL FUEL	FUEL CARD 1244, 66.88L, DIESEL, P163	\$	111.76
3/2/2025	CGL FUEL	FUEL CARD 1674, 412.05L, DIESEL, P170	\$	688.51
3/2/2025	CGL FUEL	FUEL CARD 1674, 22.36L, DIESEL, P229	\$	37.37
3/2/2025	CGL FUEL	FUEL CARD 465, 22.66L, DIESEL, P498	\$	37.86
3/2/2025	CGL FUEL	FUEL CARD 1445, 29.41L, DIESEL, P501	\$	49.13
4/2/2025	CGL FUEL	FUEL CARD 465, 330.66L, DIESEL, P161	\$	552.51
4/2/2025	CGL FUEL	FUEL CARD 1674, 41.42L, DIESEL, P499	\$	69.21
5/2/2025	CGL FUEL	FUEL CARD 1445, 28.7L, DIESEL, P229	\$	47.96
5/2/2025	CGL FUEL	FUEL CARD 1445, 27.22L, DIESEL, P234	\$	45.49
5/2/2025	CGL FUEL	FUEL CARD 1674, 119.11L, DIESEL, P532	\$	199.02
5/2/2025	CGL FUEL	FUEL CARD 424, 42L, DIESEL, P155	\$	70.18
6/2/2025	CGL FUEL	FUEL CARD 422, 42.59L, DIESEL, P157	\$	71.17
6/2/2025	CGL FUEL	FUEL CARD 1445, 48.28L, DIESEL, P225	\$	80.67
6/2/2025	CGL FUEL	FUEL CARD 1445, 12.99L, DIESEL, P229	\$	21.70
6/2/2025	CGL FUEL	FUEL CARD 1445, 24.05L, DIESEL, P229	\$	40.19
6/2/2025	CGL FUEL	FUEL CARD 1520, 88.3L, DIESEL, P233	\$	147.54
6/2/2025	CGL FUEL	FUEL CARD 465, 36.95L, DIESEL, P498	\$	61.74
6/2/2025	CGL FUEL	FUEL CARD 1674, 10.67L, DIESEL, P502	\$	17.83

6/2/2025	CGL FUEL	FUEL CARD 458, 225.69L, DIESEL, P136	\$	377.11
6/2/2025	CGL FUEL	FUEL CARD 1244, 37.72L, DIESEL, P163	\$	63.03
7/2/2025	CGL FUEL	FUEL CARD 360, 50.3L, DIESEL, P147	\$	84.04
9/2/2025	CGL FUEL	FUEL CARD 365, 64.19L, DIESEL, P150	\$	107.25
9/2/2025	CGL FUEL	FUEL CARD 358, 70.04L, DIESEL, P164	\$	117.03
10/2/2025	CGL FUEL	FUEL CARD 465, 74.89L, DIESEL, P503	\$	125.13
10/2/2025	CGL FUEL	FUEL CARD 424, 48.76L, DIESEL, P155	\$	81.48
10/2/2025	CGL FUEL	FUEL CARD 1244, 47.86L, DIESEL, P163	\$	79.98
10/2/2025	CGL FUEL	FUEL CARD 1247, 124.83L, DIESEL, P527	\$	208.59
11/2/2025	CGL FUEL	FUEL CARD 1445, 69.2L, DIESEL, P225	\$	115.63
11/2/2025	CGL FUEL	FUEL CARD 1445, 39.54L, DIESEL, P501	\$	66.08
12/2/2025	CGL FUEL	FUEL CARD 1674, 132.38L, DIESEL, P137	\$	221.20
12/2/2025	CGL FUEL	FUEL CARD 1445, 451.89L, DIESEL, P170	\$	755.07
12/2/2025	CGL FUEL	FUEL CARD 465, 56.91L, DIESEL, P501	\$	95.09
12/2/2025	CGL FUEL	FUEL CARD 357, 126.22L, DIESEL, P162	\$	210.90
13/2/2025	CGL FUEL	FUEL CARD 422, 55.55L, DIESEL, P157	\$	92.81
13/2/2025	CGL FUEL	FUEL CARD 465, 165.66L, DIESEL, P161	\$	276.80
13/2/2025	CGL FUEL	FUEL CARD 465, 72.81L, DIESEL, P233	\$	121.65
13/2/2025	CGL FUEL	FUEL CARD 1674, 26.9L, DIESEL, P498	\$	44.94
13/2/2025	CGL FUEL	FUEL CARD 1445, 48.52L, DIESEL, P499	\$	81.08
13/2/2025	CGL FUEL	FUEL CARD 1244, 38.01L, DIESEL, P163	\$	63.50
14/2/2025	CGL FUEL	FUEL CARD 1674, 78.87L, DIESEL, P233	\$	131.78
14/2/2025	CGL FUEL	FUEL CARD 465, 57.33L, DIESEL, P503	\$	95.79
14/2/2025	CGL FUEL	FUEL CARD 360, 57.87L, DIESEL, P147	\$	96.69
14/2/2025	CGL FUEL	FUEL CARD 1213, 61.31L, DIESEL, P155	\$	102.44
15/2/2025	CGL FUEL	FUEL CARD 1474, 115.71L, DIESEL, P148	\$	193.34
17/2/2025	CGL FUEL	FUEL CARD 465, 57.42L, DIESEL, P167	\$	95.94
17/2/2025	CGL FUEL	FUEL CARD 1445, 29.47L, DIESEL, P498	\$	49.25
17/2/2025	CGL FUEL	FUEL CARD 1445, 122.58L, DIESEL, P532	\$	204.82
17/2/2025	CGL FUEL	FUEL CARD 465, 203.08L, DIESEL, P180	\$	339.33
17/2/2025	CGL FUEL	FUEL CARD 465, 203.09L, DIESEL, P193	\$	339.33
17/2/2025	CGL FUEL	FUEL CARD 1463, 87.24L, DIESEL, P149	\$	145.77
17/2/2025	CGL FUEL	FUEL CARD 366, 57.12L, DIESEL, P151	\$	95.44
17/2/2025	CGL FUEL	FUEL CARD 1244, 39.03L, DIESEL, P163	\$	65.21
17/2/2025	CGL FUEL	FUEL CARD 1410, 33.57L, DIESEL, P165	\$	56.10
18/2/2025	CGL FUEL	FUEL CARD 465, 195.24L, DIESEL, P161	\$	326.23
18/2/2025	CGL FUEL	FUEL CARD 1445, 17.36L, DIESEL, P233	\$	29.01
18/2/2025	CGL FUEL	FUEL CARD 1674, 43.27L, DIESEL, P498	\$	72.30
18/2/2025	CGL FUEL	FUEL CARD 1674, 32.47L, DIESEL, P499	\$	54.25
18/2/2025	CGL FUEL	FUEL CARD 424, 42.89L, DIESEL, P155	\$	71.65
19/2/2025	CGL FUEL	FUEL CARD 422, 58.95L, DIESEL, P157	\$	98.51
19/2/2025	CGL FUEL	FUEL CARD 1445, 27.07L, DIESEL, P159	\$	45.23
19/2/2025	CGL FUEL	FUEL CARD 1445, 11.02L, DIESEL, P159	\$	18.31
19/2/2025	CGL FUEL	FUEL CARD 465, 48.99L, DIESEL, P225	\$	81.86
19/2/2025	CGL FUEL	FUEL CARD 1445, 21.88L, DIESEL, P229	\$	36.55
19/2/2025	CGL FUEL	FUEL CARD 465, 60.84L, DIESEL, P505	\$	101.66
19/2/2025	CGL FUEL	FUEL CARD 374, 49.65L, DIESEL, P470	\$	82.96
20/2/2025	CGL FUEL	FUEL CARD 465, 256.96L, DIESEL, P161	\$	429.36
20/2/2025	CGL FUEL	FUEL CARD 465, 364.85L, DIESEL, P193	\$	609.64
20/2/2025	CGL FUEL	FUEL CARD 1520, 22.83L, DIESEL, P229	\$	38.14
20/2/2025	CGL FUEL	FUEL CARD 1674, 25.54L, DIESEL, P498	\$	42.68
20/2/2025	CGL FUEL	FUEL CARD 1674, 51.06L, DIESEL, P501	\$	85.33
20/2/2025	CGL FUEL	FUEL CARD 1520, 11.06L, DIESEL, P502	\$	18.47
20/2/2025	CGL FUEL	FUEL CARD 1794, 100.92L, DIESEL, P533	\$	168.63
21/2/2025	CGL FUEL	FUEL CARD 1674, 9.52L, DIESEL, P502	\$	15.91
21/2/2025	CGL FUEL	FUEL CARD 361, 93.69L, DIESEL, P146	\$	156.55
21/2/2025	CGL FUEL	FUEL CARD 360, 54.08L, DIESEL, P147	\$	90.37
21/2/2025	CGL FUEL	FUEL CARD 366, 25.65L, DIESEL, P151	\$	42.85
24/2/2025	CGL FUEL	FUEL CARD 465, 271.35L, DIESEL, P167	\$	453.41

24/2/2025	CGL FUEL	FUEL CARD 465, 280.12L, DIESEL, P170	\$	468.06
24/2/2025	CGL FUEL	FUEL CARD 465, 33.71L, DIESEL, P225	\$	56.32
24/2/2025	CGL FUEL	FUEL CARD 1520, 38.41L, DIESEL, P229	\$	64.18
24/2/2025	CGL FUEL	FUEL CARD 1674, 37.27L, DIESEL, P499	\$	62.26
24/2/2025	CGL FUEL	FUEL CARD 465, 184.01L, DIESEL, P500	\$	307.46
24/2/2025	CGL FUEL	FUEL CARD 458, 233.15L, DIESEL, P162	\$	389.57
24/2/2025	CGL FUEL	FUEL CARD 1244, 25.39L, DIESEL, P163	\$	42.43
24/2/2025	CGL FUEL	FUEL CARD 1410, 27.05L, DIESEL, P165	\$	45.20
25/2/2025	CGL FUEL	FUEL CARD 1520, 65.61L, DIESEL, P168	\$	109.62
25/2/2025	CGL FUEL	FUEL CARD 465, 26.07L, DIESEL, P229	\$	43.55
25/2/2025	CGL FUEL	FUEL CARD 1445, 91.6L, DIESEL, P233	\$	153.05
25/2/2025	CGL FUEL	FUEL CARD 1674, 29.71L, DIESEL, P498	\$	49.65
25/2/2025	CGL FUEL	FUEL CARD 1445, 21.48L, DIESEL, P499	\$	35.89
25/2/2025	CGL FUEL	FUEL CARD 424, 58.8L, DIESEL, P155	\$	98.25
25/2/2025	CGL FUEL	FUEL CARD 1213, 52.12L, DIESEL, P155	\$	87.08
25/2/2025	CGL FUEL	FUEL CARD 1520, 64.1L, DIESEL, P157	\$	107.11
26/2/2025	CGL FUEL	FUEL CARD 1445, 42.97L, DIESEL, P151	\$	71.79
26/2/2025	CGL FUEL	FUEL CARD 1445, 71.46L, DIESEL, P151	\$	119.40
26/2/2025	CGL FUEL	FUEL CARD 465, 32.06L, DIESEL, P154	\$	53.57
26/2/2025	CGL FUEL	FUEL CARD 422, 60.29L, DIESEL, P157	\$	100.74
26/2/2025	CGL FUEL	FUEL CARD 1520, 25.55L, DIESEL, P154	\$	42.69
26/2/2025	CGL FUEL	FUEL CARD 1674, 36.02L, DIESEL, P155	\$	60.19
27/2/2025	CGL FUEL	FUEL CARD 1463, 77.72L, DIESEL, P149	\$	129.87
27/2/2025	CGL FUEL	FUEL CARD 1445, 62.37L, DIESEL, P151	\$	104.22
27/2/2025	CGL FUEL	FUEL CARD 465, 74.67L, DIESEL, P154	\$	124.76
27/2/2025	CGL FUEL	FUEL CARD 1520, 39.26L, DIESEL, P163	\$	65.60
27/2/2025	CGL FUEL	FUEL CARD 1674, 64.02L, DIESEL, P164	\$	106.96
28/2/2025	CGL FUEL	FUEL CARD 360, 49.74L, DIESEL, P147	\$	83.11
28/2/2025	CGL FUEL	FUEL CARD 365, 103.9L, DIESEL, P150	\$	173.62
28/2/2025	CGL FUEL	FUEL CARD 1445, 60.52L, DIESEL, P151	\$	101.12
28/2/2025	CGL FUEL	FUEL CARD 465, 267.71L, DIESEL, P154	\$	447.33
28/2/2025	CGL FUEL	FUEL CARD 1213, 34.86L, DIESEL, P155	\$	58.25
28/2/2025	CGL FUEL	FUEL CARD 1244, 51.95L, DIESEL, P163	\$	86.80
TOTAL FUEL CARD			\$	14,969.04