

ATTACHMENT 1

LIST OF ACCOUNTS PAID DECEMBER 2025 - SUBMITTED TO COUNCIL

Date	Name	Description	Amount
01/12/2025	AIRPORT CONSULTANCY GROUP PTY LTD	PROGRESS CLAIM 8 - EKRA STAGE 2 RUNWAY EXTENSION	\$ 5,238,410.14
01/12/2025	HASELL LTD	KUNUNURRA TOWN CENTRE MASTERPLAN AND REVITALISATION STRATEGY	\$ 74,481.00
03/12/2025	ORD RIVER TRENCHING	HIRE OF TRUCK & FLOAT	\$ 650.00
03/12/2025	H JORRITSMAS & CO	RETICULATION PARTS	\$ 5,468.00
03/12/2025	CONTRACTOR	LABOUR HIRE	\$ 10,922.50
03/12/2025	SMITHS DETECTION (AUSTRALIA) PTY LTD	SCREENING EQUIPMENT SERVICING	\$ 6,747.40
03/12/2025	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	STAFF TRAINING	\$ 89.00
03/12/2025	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	AIRCON REPAIRS	\$ 5,168.35
03/12/2025	WUNAN HEALTH & WELL-BEING CENTRE	OCCUPATIONAL MEDICALS	\$ 359.15
05/12/2025	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	LANDFILL CONSULTING SERVICES	\$ 9,519.95
05/12/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON REPAIRS	\$ 4,766.07
05/12/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	WHIPPER SNIPPER HEAD REPLACEMENT	\$ 116.60
05/12/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$ 3,173.00
05/12/2025	BLACKWOODS	STAFF UNIFORMS	\$ 3,138.30
05/12/2025	BRUCE AVERY TRANSPORT PTY LTD - FREIGHT	FREIGHT	\$ 176.17
05/12/2025	BRUCE AVERY TRANSPORT PTY LTD - WATER	FREIGHT	\$ 110.00
05/12/2025	C & S JOLLY ELECTRICS PTY LTD	ELECTRICAL SERVICES - VARIOUS CHARGES	\$ 14,040.85
05/12/2025	DSC CONTRACTING	FIREPANEL SERVICES - AIRPORT	\$ 914.83
05/12/2025	EASY GUIDES AUSTRALIA PTY LTD	DAILY INSPECTION CHECKLISTS	\$ 829.00
05/12/2025	H JORRITSMAS & CO	ANNUAL SPRINKLER REPLACEMENTS	\$ 16,729.56
05/12/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$ 19,085.28
05/12/2025	HORNER RECRUITMENT SYSTEMS PTY LTD	LABOUR HIRE	\$ 6,344.77
05/12/2025	IBAC PLUMBING	PLUMBING SERVICES - VARIOUS CHARGES	\$ 15,519.60
05/12/2025	KENNARDS HIRE PTY LTD	TEMPORARY FENCING PANELS	\$ 13,824.00
05/12/2025	KIMBERLEY SURVEYING PTY LTD	MILLINGTON DRIVE SURVEY WORK	\$ 7,172.00
05/12/2025	KIMBERLEY TRUCK PARTS	TRUCK SERVICING & REPAIRS	\$ 4,950.06
05/12/2025	KUNUNURRA COLLISION REPAIR	DAMAGE REPAIR AFTER INCIDENT	\$ 3,318.87
05/12/2025	KUNUNURRA HOME & GARDEN	RUBBISH BINS	\$ 271.45
05/12/2025	KUNUNURRA RURAL TRADERS	FIRE PROTECTION EQUIPMENT SERVICING	\$ 1,965.07
05/12/2025	LORIMER HOLDINGS PTY LTD T/A KUNUNURRA COMMERCIAL LAUNDRY	LABOUR HIRE - LAUNDRY SERVICES	\$ 33.00
05/12/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	OFFICE STATIONARY	\$ 1,072.50
05/12/2025	MANAGED IT PTY LTD	COUNCILLOR LAPTOPS	\$ 10,936.86
05/12/2025	MILLS ROAD NURSERY	PLANTS - GARDENING PROJECTS	\$ 282.50
05/12/2025	NORTHERN PROTECTIVE SERVICES	OCTOBER SECURITY PATROLS	\$ 2,301.66
05/12/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE REPAIRS	\$ 260.00
05/12/2025	ORD RIVER ELECTRICS	SHIRE PROPERTY - OVEN REPLACEMENT	\$ 1,050.50
05/12/2025	STAFF MEMBER	REIMBURSEMENT	\$ 2,556.00
05/12/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	WINDSCREEN WIPER BLADES	\$ 15.98
05/12/2025	STAND UP CARPENTRY PTY LTD	SHIRE PROPERTY - CRIM SAFE	\$ 10,565.50
05/12/2025	SUNNY INDUSTRIAL BRUSHWARE PTY LTD	STREET SWEEPER BRUSHES	\$ 836.00
05/12/2025	TOTALLY WORKWEAR KUNUNURRA	STAFF UNIFORMS	\$ 399.96
05/12/2025	TOWN CARAVAN PARK	LABOUR HIRE ACCOMMODATION	\$ 210.00
05/12/2025	TRIMLEC ELECTRICAL PTY LTD	SHIRE PROPERTY - ELECTRICAL WORKS	\$ 284.00

05/12/2025	TYREPLUS KUNUNURRA	TYRE DISPOSAL & REPLACEMENT	\$	10,641.00
12/12/2025	AIRPORT LIGHTING SPECIALISTS	AIRPORT LIGHTING	\$	8,969.40
12/12/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	CHAIN SAW	\$	1,719.15
12/12/2025	AQUATIC SERVICES WA PTY LTD	MAGDRIVE PUMP & ADAPTOR KIT	\$	3,727.92
12/12/2025	AUSSIE BROADBAND LIMITED	NBN CONNECTIVITY	\$	1,174.80
12/12/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$	79.50
12/12/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$	95,688.00
12/12/2025	AUTO TOW & REPAIR	BOBCAT & EXCAVATOR HIRE	\$	2,450.00
12/12/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	KEY CUTTING	\$	192.50
12/12/2025	BANHAMS WA PTY LTD	SHIRE PROPERTY - PLUMBING REPAIRS	\$	935.00
12/12/2025	BISHOPS TRANSPORT PTY LTD	FREIGHT	\$	46.49
12/12/2025	BLACKWOODS	STAFF UNIFORMS	\$	1,425.05
12/12/2025	BLAK TAPAS IMPACT GROUP PTY LTD T/A BLAK TAPAS CAFE	CATERING	\$	1,045.00
12/12/2025	BRUCE AVERY TRANSPORT PTY LTD - FREIGHT	ELECTRIC MOTOR	\$	112.79
12/12/2025	BUSBY INVESTMENTS PTY LTD	LABOUR HIRE CAR HIRE	\$	2,299.31
12/12/2025	C & S JOLLY ELECTRICS PTY LTD	PUMP REPLACEMENT	\$	363.00
12/12/2025	CGL ACCOMODATION PTY LTD T/A THE CAMBRIDGE	STAFF EVENT DRINKS	\$	715.00
12/12/2025	CGL FUEL PTY LTD	DIESEL - OCTOBER 2025	\$	19,242.31
12/12/2025	CLEANAWAY PTY LTD	MUNICIPAL COUNCIL CHARGES - NOVEMBER 2025	\$	58,732.51
12/12/2025	DSC CONTRACTING	FIREPANEL SERVICES - AIRPORT	\$	320.83
12/12/2025	DORMAKABA AUSTRALIA PTY LTD	STAFF PROPERTY - DOOR MAINTENANCE	\$	2,822.47
12/12/2025	EMJEY SERVICES	GRINDING CUT-OFF WHEELS	\$	131.25
12/12/2025	EAST KIMBERLEY COLLEGE	WAGE CONTRIBUTION	\$	57,331.97
12/12/2025	EASY GUIDES AUSTRALIA PTY LTD	DAILY INSPECTION CHECKLISTS	\$	1,618.00
12/12/2025	STAFF MEMBER	REIMBURSEMENT	\$	282.09
12/12/2025	GEVEKO MARKING PTY LTD	2-WAY GREEN REFLECTOR	\$	235.40
12/12/2025	GRESLEY ABAS PTY LTD	KLC UPGRADE CONCEPT PLAN & SCHEMATIC DESIGN	\$	30,744.00
12/12/2025	GUERINONI & SON	LATERITIC MATERIAL	\$	139,712.32
12/12/2025	H JORRITSMAN & CO	RETICULATION SUPPLIES	\$	30.40
12/12/2025	HART SPORT	WYNDHAM YOUTH PROGRAMS - SPORTS EQUIPMENT	\$	264.50
12/12/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$	6,855.20
12/12/2025	HORNER RECRUITMENT SYSTEMS PTY LTD	LABOUR HIRE	\$	61,662.20
12/12/2025	IBAC PLUMBING	WYNDHAM TOILET & TAP REPAIRS	\$	1,556.39
12/12/2025	IT VISION SOFTWARE PTY LTD T/A READYTECH	STAFF TRAINING	\$	825.00
12/12/2025	INTERNODE PTY LTD	NBN BILLING	\$	514.98
12/12/2025	JTAGZ	DOG REGISTRATION TAGS	\$	456.78
12/12/2025	CONTRACTOR	LEGAL ADVICE	\$	7,480.00
12/12/2025	JASON SIGNMAKERS	BOLLARDS - DISCOVERY PARK	\$	1,733.11
12/12/2025	KAJE ENVIRONMENTAL HEALTH SERVICES	PREPARATION OF LOCAL PUBLIC HEALTH PLAN	\$	7,700.00
12/12/2025	KARLKA FENCEWRIGHT WA PTY LTD	WYNDHAM POOL PERIMETER FENCING REPLACEMENT	\$	108,614.68
12/12/2025	KENNARDS HIRE PTY LTD	GENERATOR HIRE	\$	1,056.79
12/12/2025	KIMBERCRUST BAKERY	CATERING	\$	146.00
12/12/2025	KIMBERLEY COMMUNICATIONS	RADIO COMMUNICATION INVESTIGATION	\$	813.00
12/12/2025	KIMBERLEY GREEN CONSTRUCTIONS	KLC REDEVELOPMENT - SEPARABLE PORTION 2	\$	514,637.45
12/12/2025	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERCIAL CLEANING SERVICES	\$	13,581.33
12/12/2025	KUNUNURRA HOME & GARDEN	TYRE INFLATOR	\$	362.20
12/12/2025	KUNUNURRA RURAL TRADERS	FIRE PROTECTION EQUIPMENT SERVICING	\$	1,262.73

12/12/2025	MBL FOOD & PACKAGING LIMITED T/A KIMBERLEY MARKETING	STAFF AMENITIES	\$	1,221.00
12/12/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	STATIONARY SUPPLIES	\$	1,492.27
12/12/2025	MANAGED IT PTY LTD	SERVICE DESK CHARGES & IT SUBSCRIPTIONS	\$	107,424.76
12/12/2025	MAXXIA	PAYROLL DEDUCTIONS	\$	2,089.99
12/12/2025	MCINTOSH & SON	COOLANT RESERVOIR	\$	651.04
12/12/2025	MH SERVICES & SOLUTIONS	LABOUR HIRE	\$	21,521.11
12/12/2025	MILLS ROAD NURSERY	PLANTS - GARDENING PROJECTS	\$	996.00
12/12/2025	MIRIMA COUNCIL ABORIGINAL CORPORATION	DEVELOPMENT APPLICATION FEE	\$	2,933.60
12/12/2025	MOMAR AUSTRALIA PTY LTD	GRAFFITI REMOVER	\$	1,249.33
12/12/2025	MOORE AUSTRALIA (WA) PTY LTD	STAFF TRAINING	\$	319.00
12/12/2025	NATURE PLAY SOLUTIONS PTY LTD	PLAYGROUND DESIGN & CONSTRUCTION	\$	106,325.63
12/12/2025	NAJA BUSINESS CONSULTING SERVICES	EXECUTIVE OFFICER & ADMINISTRATIVE SERVICES	\$	13,551.93
12/12/2025	KEARNS PLANNING PTY LTD	CONSULTANCY SERVICES	\$	1,567.50
12/12/2025	NORTH REGIONAL TAFE	STAFF TRAINING	\$	135.58
12/12/2025	ON TRACK EARTHWORX	EGRESS RAMP	\$	1,454.75
12/12/2025	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM WATER COSTS	\$	944.18
12/12/2025	ORD LAND SERVICES PTY LTD	FENCING REPAIRS	\$	7,414.00
12/12/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE & REPAIRS	\$	5,535.00
12/12/2025	ORD RIVER ELECTRICS	SHIRE PROPERTIES - ELECTRICAL MAINTENANCE & REPAIRS	\$	11,313.04
12/12/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS	\$	4,477.21
12/12/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	FUEL STABILISER	\$	77.98
12/12/2025	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	STAFF TRAINING	\$	89.00
12/12/2025	TACKLE WORLD KUNUNURRA	CHICKEN FEED FOR SENTINEL CHICKEN PROGRAM	\$	154.00
12/12/2025	THINK WATER KUNUNURRA	RETICULATION MAINTENANCE	\$	1,093.95
12/12/2025	TOTALLY WORKWEAR KUNUNURRA	EAR PLUGS	\$	87.68
12/12/2025	TYREPLUS KUNUNURRA	TYRE REPAIR & BATTERY REPLACEMENT	\$	260.00
12/12/2025	WELLDEV GROUP PTY LTD	HOUSING ADVICE CONSULTANCY	\$	11,264.00
12/12/2025	WILD MANGO CAFE	CATERING	\$	330.00
12/12/2025	WORKWEARHUB	STAFF UNIFORM	\$	554.70
12/12/2025	WULF HOSPITALITY T/A GOOD FOOD	CATERING	\$	444.00
12/12/2025	ITALKTRAVEL KUNUNURRA	STAFF FLIGHTS	\$	1,306.00
15/12/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	PAYMENT FOR BUILDING APPLICATIONS	\$	7,306.46
15/12/2025	MEMBER OF THE PUBLIC	BOND REFUND	\$	300.00
15/12/2025	MEMBER OF THE PUBLIC	BOND REFUND	\$	500.00
15/12/2025	MEMBER OF THE PUBLIC	BOND REFUND	\$	100.00
15/12/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR NOVEMBER 2025	\$	15.00
17/12/2025	AIRPORT SECURITY PTY	ASIC CARD	\$	240.00
17/12/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	FACTORY ACTIVATED BATTERY	\$	377.00
17/12/2025	ARGYLE ENGINEERING	REO MESH & REO BAR	\$	326.09
17/12/2025	BP AUSTRALIA PTY LTD	DIESEL	\$	692.48
17/12/2025	C & S JOLLY ELECTRICS PTY LTD	INVESTIGATE & FIX PALC - AIRPORT	\$	748.00
17/12/2025	CDM HYDRAULICS PTY LTD	SUPPLY GREASE & OIL	\$	504.64
17/12/2025	COCA-COLA AMATIL- (ONLY KLC PURCHASES)	KLC BEVERAGES	\$	2,339.62
17/12/2025	DULILI SOLUTIONS	PEOPLE SYSTEMS SELECTION REVIEW	\$	5,720.00
17/12/2025	FULTON HOGAN PTY LTD	ONE TONNE BULKER	\$	1,078.00
17/12/2025	HORIZON POWER	SHIRE PROPERTY - ELECTRICITY CHARGES	\$	334.61
17/12/2025	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS	\$	169.14

17/12/2025	JAPANESE TRUCK & BUS SPARES PTY LTD	WINDOW REGULATOR	\$	402.25
17/12/2025	KARLKA FENCEWRIGHT WA PTY LTD	50% RETENTION RETURN	\$	6,085.34
17/12/2025	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERICAL CLEANING SERVICES	\$	47,822.49
17/12/2025	MEMBER OF THE PUBLIC	GYM REFUND	\$	105.00
17/12/2025	NORTH REGIONAL TAFE	STAFF TRAINING	\$	97.05
17/12/2025	ORD LAND SERVICES PTY LTD	SHIRE PROPERTIES - GARDEN MAINTENANCE	\$	2,937.00
17/12/2025	CONTRACTOR	KUNUNURRA REIMAGINED PROJECT SUPPORT	\$	572.00
17/12/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	ACCOUNT FEE	\$	11.00
17/12/2025	SIMPLY UNIFORMS	STAFF UNIFORM	\$	687.94
17/12/2025	STAND UP CARPENTRY PTY LTD	DOOR LOCK & HANDLE REPLACEMENT	\$	4,897.13
17/12/2025	THINK WATER KUNUNURRA	PUMP MAINTENANCE	\$	3,544.66
17/12/2025	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	TRUCK REPAIR	\$	1,188.00
17/12/2025	TRIMLEC ELECTRICAL PTY LTD	BRIDGE LIGHTS REPAIR	\$	4,004.88
17/12/2025	WARREGO CONTRACTORS PTY LTD	TURBINE VENT INSPECTION	\$	999.35
17/12/2025	ZALE CONSULTING	INDUSTRIAL AGREEMENT PREPARATION	\$	5,637.50
19/12/2025	ASB MARKETING PROMOTIONAL PRODUCTS	GYM TOWELS	\$	481.25
19/12/2025	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	LANDFILL ACTIVITY REVIEW	\$	9,542.50
19/12/2025	ABNEY AIRCONDITIONING PTY LTD	SHIRE PROPERTIES - AC REPAIRS	\$	16,231.23
19/12/2025	CONTRACTOR	REIMBURSEMENT	\$	25.00
19/12/2025	MEMBER OF THE PUBLIC	RATES REFUND	\$	899.45
19/12/2025	ARGYLE ENGINEERING	GALVANISED PIPE	\$	1,949.97
19/12/2025	AUSTRALIA POST - ACCOUNTS RECEIVABLE TEAM	AUSTRALIA POST ACCOUNT CHARGES - NOVEMBER 2025	\$	163.45
19/12/2025	AUTO TOW & REPAIR	VEHICLE TOW	\$	110.00
19/12/2025	BCA CONSULTANTS WA PTY LTD	UTILITY SERVICES AUDIT	\$	8,580.00
19/12/2025	BOC LIMITED	INDUSTRIAL BOTTLE RENTAL	\$	240.94
19/12/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	TERMINAL GLASS DOOR REPLACEMENT	\$	1,908.64
19/12/2025	BROOME TOYOTA	TOYOTA HILUX & REGISTRATION	\$	66,710.24
19/12/2025	BISHOPS TRANSPORT PTY LTD	FREIGHT	\$	46.57
19/12/2025	BLACKWOODS	STAFF UNIFORM	\$	433.66
19/12/2025	C & S JOLLY ELECTRICS PTY LTD	GREEN LIGHT CIRC PUMP REPLACEMENT	\$	3,446.34
19/12/2025	CORNERSTONE LEGAL	LEGAL ADVICE	\$	935.00
19/12/2025	CREATIVE TEN SOFTWARE	FLIGHT INFORMATION DISPLAY	\$	693.00
19/12/2025	D & E BAKER INVESTMENTS PTY LTD T/A THE KIMBERLEY GENERAL STORE	WYNDHAM YOUTH PROGRAMS - SUPPLIES	\$	650.40
19/12/2025	DRIFTWOOD TREE SERVICES	WOODCHIP MATERIAL	\$	330.00
19/12/2025	EMJEY SERVICES	SHACKLE SCREW	\$	39.30
19/12/2025	EAST KIMBERLEY GLASS	FRONT WINDSCREEN REPLACEMENT	\$	660.00
19/12/2025	EAST KIMBERLEY TOWING	TRACTOR TRANSPORT	\$	935.00
19/12/2025	GUERINONI & SON	GRADER TRANSPORT	\$	2,002.00
19/12/2025	H JORRITSMA & CO	RETICULATION SUPPLIES	\$	19.20
19/12/2025	HORNER RECRUITMENT SYSTEMS PTY LTD	RECRUITMENT FEES	\$	17,601.21
19/12/2025	IBAC PLUMBING	WYNDHAM TERMINAL WATER LEAK REPAIR	\$	1,764.40
19/12/2025	JSW HOLDINGS PTY LTD	CEMENT STABILISED SAND	\$	2,675.20
19/12/2025	JASON SIGNMAKERS	LAKEVIEW DRIVE SIGNAGE	\$	585.25
19/12/2025	KIMBERLEY COMMUNICATIONS	RADIO TRANSMITTER FIX	\$	88.00
19/12/2025	KIMBERLEY MOTORS	DIESEL	\$	4,766.54
19/12/2025	KIMBERLEY TRUCK PARTS	DIESEL ENGINE OIL	\$	5,551.03

19/12/2025	KUNUNURRA AGRICULTURAL SOCIETY	RATES ASSISTANCE GRANT	\$	12,706.71
19/12/2025	KUNUNURRA HOME & GARDEN	GAS	\$	71.25
19/12/2025	LAND INSIGHTS	GRAVEL SUPPLIES	\$	4,521.00
19/12/2025	LANDGATE	LANDGATE RATES/VALUATION SCHEDULES	\$	547.85
19/12/2025	MBL FOOD & PACKAGING LIMITED T/A KIMBERLEY MARKETING	STAFF AMENITIES	\$	1,611.06
19/12/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	STATIONARY & OFFICE FURNIURE	\$	1,311.45
19/12/2025	MANAGED IT PTY LTD	IT SUBSCRIPTIONS & SERVICES	\$	49,551.39
19/12/2025	NORTHERN PROTECTIVE SERVICES	ASSET PROTECTION - CELEBRITY TREE PARK PLAYGROUND	\$	880.00
19/12/2025	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	MONTHLY ASSET LEVY	\$	346.21
19/12/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE	\$	674.50
19/12/2025	ORD RIVER SAILING CLUB	QUICK GRANT	\$	1,000.00
19/12/2025	PAINT INDUSTRIES PTY LTD	RUNWAY MARKING PAINT	\$	1,275.45
19/12/2025	PRESTON CONSULTING	CONSULTIN	\$	1,718.75
19/12/2025	QUEST TRAINING & ASSESSMENT PTY LTD	STAFF TRAINING	\$	1,815.00
19/12/2025	RDO EQUIPMENT PTY LTD	MOWER SERVICE & REPAIRS	\$	1,389.45
19/12/2025	RED SUN SPORTS	STAFF UNIFORM	\$	159.98
19/12/2025	SEEK LIMITED	JOB ADVERTISEMENTS	\$	19,582.21
19/12/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	BATTERY	\$	555.97
19/12/2025	STAND UP CARPENTRY PTY LTD	KLC - FULL REKEY & LOCK REPLACEMENT	\$	17,439.00
19/12/2025	THAI 2 U	CATERING	\$	358.50
19/12/2025	TPG NETWORK PTY LTD	NBN CONNECTION	\$	170.00
19/12/2025	TACKLE WORLD KUNUNURRA	HESSIAN SAND BAG	\$	110.00
19/12/2025	THINK WATER KUNUNURRA	RETICULATION MAINTENANCE	\$	1,679.26
19/12/2025	TOTALLY WORKWEAR KUNUNURRA	STAFF UNIFORM	\$	1,169.87
19/12/2025	TUCKERBOX STORES THE TRUSTEE FOR JNK FAMILY TRUST & THE TRUSTEE FOR PGN FAMILY TRUST	NOVEMBER 2025 TUCKERBOX PURCHASES	\$	2,097.35
19/12/2025	TYREPLUS KUNUNURRA	TYRES	\$	6,376.50
19/12/2025	VISIMAX	RANGER SUPPLIES	\$	316.30
19/12/2025	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	STAFF TRAINING	\$	682.00
19/12/2025	WA RANGERS ASSOCIATION (INC)	WARA MEMBERSHIPS	\$	240.00
19/12/2025	WARINGARRI ARTS	WELCOME TO COUNTRY	\$	750.00
19/12/2025	WELLDEV GROUP PTY LTD	HOUSING ADVICE CONSULTANCY	\$	4,224.00
19/12/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED	ADVERTISEMENT	\$	407.90
19/12/2025	WESTBOOKS	PURCHASE OF BOOKS FOR LIBRARY	\$	84.28
19/12/2025	WILD MANGO CAFE	CATERING	\$	1,479.50
19/12/2025	WUNAN MAINTENANCE SERVICES	WHITE GUM PARK MAINTENANCE	\$	30,000.00
19/12/2025	WYNDHAM SUPERMARKET	CATERING	\$	188.94
19/12/2025	MEMBER OF THE PUBLIC	BOND REFUND	\$	500.00
23/12/2025	ADOBE SYSTEMS SOFTWARE IRELAND LTD	ACROBAT PRO SUBSCRIPTION	\$	295.94
23/12/2025	CROMAG PTY LTD T/A SIGMA TELFORD GROUP	FREIGHT FOR CHEMICALS	\$	729.70
23/12/2025	HORIZON POWER	GROUP ELECTRICITY BILL	\$	88,370.27
23/12/2025	ORD MACHINING	ORING	\$	2.42
23/12/2025	SCOUT TALENT PTY LTD	RECRUITMENT FEES	\$	6,209.50
23/12/2025	THINK WATER KUNUNURRA	RETICULATION SUPPLIES	\$	75.00
23/12/2025	WATER CORPORATION	SHIRE PROPERTIES - WATER CHARGES	\$	39,656.95
24/12/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$	79.50
24/12/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$	125,300.00

24/12/2025	MAXXIA	PAYROLL DEDUCTIONS	\$	2,089.99
24/12/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS	\$	4,981.74
		TOTAL MUNI EFT PAYMENTS	\$	7,665,243.50

DATE	NAME	DESCRIPTION	AMOUNT
		NIL MUNI CHQ PAYMENTS	\$-

DATE	NAME	DESCRIPTION	AMOUNT
10/12/2025	PAYROLL	PAYROLL	\$ 283,904.18
24/12/2025	PAYROLL	PAYROLL	\$ 339,654.62
		TOTAL PAYROLL	\$ 623,558.80

DATE	NAME	DESCRIPTION	AMOUNT
18/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 2.50
15/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 61.91
15/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 323.42
15/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 57.00
9/12/2025	MESSAGES ON HOLD	MONTHLY SOFTWARE FEE	\$ 75.90
3/12/2025	IRE PTY LTD	OFFICE ADMIN EXPENSES	\$ 60.39
23/12/2025	FEDERAL POLICE	SHERRIFS OFFICE	\$ 1,681.50
3/12/2025	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	\$ 53.90
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 180.81
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 50.19
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 55.29
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 72.24
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 52.27
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 51.25
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 175.24
2/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 489.74
1/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 1,558.22
1/12/2025	COMMONWEALTH BANK	BANK FEES	\$ 0.09
1/12/2025	KIMBERLEY FIRST NATIONAL	RENT	\$ 3,476.19
		TOTAL DIRECT DEBIT	\$ 8,478.05

DETAILS OF NOVEMBER COMMONWEALTH BANK CREDIT CARD TRANSACTIONS

DATE	NAME	DESCRIPTION	AMOUNT
5/11/2025	LOCKS AND SAFES	DEPOT KEYBOX	\$ 1,717.63
6/11/2025	COLES	STAFF AMENITIES	\$ 64.00
11/11/2025	OFFICE NATIONAL	STATIONERY	\$ 9.00
11/11/2025	LUKE-BAROUSSE.MYKAJABI	POWER BI DATA ANALYTICS	\$ 46.25
11/11/2025	INT TRANS FEE	BANK FEE	\$ 1.16
12/11/2025	AUSSIE BROADBAND	WIFI	\$ 93.00
12/11/2025	COLES	STAFF AMENITIES	\$ 98.83
12/11/2025	COLES	STAFF AMENITIES	\$ 22.18
12/11/2025	STARLINK	STARLINK	\$ 1,081.00
18/11/2025	AUSSIE BROADBAND	WIFI	\$ 76.00
25/11/2025	STARLINK	STARLINK	\$ 219.00

4/11/2025	READY EXPRESS	ICE FOR CELEBRITY TREE PARK OPENING	\$	10.98
6/11/2025	NUTRITION WAREHOUSE	KLC BEVERAGES FOR SALE	\$	807.84
4/11/2025	SP JB HI FI ONLINE	HEADPHONES FOR LIBRARY	\$	118.74
5/11/2025	SP JB HI FI ONLINE	HEADPHONES FOR LIBRARY	\$	118.74
7/11/2025	COLES	STAFF AMENITIES	\$	24.30
14/11/2025	COLES	STAFF AMENITIES	\$	6.65
20/11/2025	COLES	STAFF AMENITIES	\$	8.68
20/11/2025	COLES	CATERING	\$	128.01
26/11/2025	OFFICE NATIONAL	STATIONERY ORDER	\$	269.56
27/11/2025	COLES	STAFF AMENITIES	\$	41.69
17/11/2025	KIMBERLEY CAFÉ	STAFF FAREWELL COFFEES	\$	2.54
17/11/2025	KIMBERLEY CAFÉ	STAFF FAREWELL COFFEES	\$	47.11
25/11/2025	KIMBERLEY CAFÉ	AUDIT DEBRIEF MEETING	\$	49.05
26/11/2025	ORIA ORCHARDS	STAFF GIFT	\$	53.58
10/11/2025	RADIOLOGICAL COUNCIL	RADIATION LICENSE	\$	300.00
17/11/2025	WATER CORPORATION	WATER CONNECTION	\$	564.19
24/11/2025	CASPIO INC	SOFTWARE LICENSING	\$	140.00
26/11/2025	COLES	STAFF AMENITIES	\$	58.23
9/11/2025	SUBWAY	INDUCTION LUNCH	\$	161.00
10/11/2025	COLES	INDUCTION MORNING TEA	\$	59.37
4/11/2025	SP TRUE PROTEIN	ORDER FOR KLC KIOSK SALES	\$	1,089.36
22/11/2025	SOUNDTRACK YOUR BRAND	KLC MUSIC LICENSE	\$	65.50
12/01/2025	ST ANNES FLORIST	STAFF GIFT	\$	161.00
12/01/2025	WALKABOUT SOUVEN	STAFF GIFT	\$	11.90
5/11/2025	WWW.ARTLIST.IO	VIDEO EDITING SOFTWARE MONTHLY FEE	\$	217.67
7/11/2025	WARINGARRI ARTS	FUNCTION PRIZE	\$	168.00
7/11/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$	207.00
7/11/2025	PROPERTYME	PROJECT MANAGEMENT SOFTWARE MONTHLY FEE	\$	176.00
7/11/2025	KEVREK AUSTRALIA	ELECTRIC MOTOR FOR DEPOT	\$	452.92
7/11/2025	OFFICE NATIONAL	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	110.66
8/11/2025	KUNUNURRA PHARMACY	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	21.40
10/11/2025	D&E BAKER INVESTMENTS	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	4.00
10/11/2025	HOME & GARDEN	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	25.50
10/11/2025	COLES	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	125.90
11/11/2025	THIRSTY CAMEL	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	267.89
11/11/2025	COLES	SUPPLIES FOR FUNCTION AT KNX REIMAGINED PROJECT HUB	\$	41.07
12/11/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$	207.00
15/11/2025	WIX.COM	WEBSITE FEE	\$	56.00
16/11/2025	MAILCHIMP	EMAIL SOFTWARE MONTHLY FEE	\$	66.47
16/11/2025	MANGROVE RESORT	STAFF ACCOMMODATION	\$	1,609.79
20/11/2025	HOVERCODE.COM	KNX REIMAGINED QR CODES	\$	60.00
21/11/2025	YOUTUBE PREMIUM	SUBSCRIPTION	\$	16.99
23/11/2025	CANVA	EDITING & CONTENT CREATION FOR MEDIA & COMMUNICATIONS	\$	165.00
25/11/2025	INT TRANS FEE	COMMUNICATIONS SOFTWARE FOR PROJECT MANAGEMENT	\$	2.43
25/11/2025	TRELLO.COM	COMMUNICATIONS SOFTWARE FOR PROJECT MANAGEMENT	\$	97.03
25/11/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$	27.33
26/11/2025	TRANSPORT WA	VEHICLE REGISTRATION	\$	195.55

26/11/2025	CAPCUT	VIDEO EDITING SOFTWARE MONTHLY FEE	\$	14.99
1/12/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$	221.00
14/11/2025	INT TRANS FEE	SUBSCRIPTION FEE	\$	0.77
14/11/2025	CHAT GPT	SUBSCRIPTION FEE	\$	30.76
17/11/2025	CGL FUEL	HEALTH CAR CLEANING	\$	20.20
25/11/2025	NETFLIX.COM	WYNDHAM YOUTH SUBSCRIPTION	\$	28.99
1/12/2025	CASEYCYCLES	INCORRECT PERSONAL CHARGE	\$	85.60
14/11/2025	AUTOPRO	WINDSCREEN WIPER BLADES	\$	55.98
17/11/2025	TRANSPORT WA	MOVE UNLICENSED FLEET	\$	26.25
20/11/2025	TRANSPORT WA	MOVE UNLICENSED FLEET	\$	31.65
21/11/2025	COLES	STAFF PROPERTY - AMENITIES	\$	52.50
25/11/2025	TRANSPORT WA	MOVE UNLICENSED FLEET	\$	31.65
22/11/2025	MOBIL COOKTOWN	FUEL FOR P150	\$	146.54
4/11/2025	AIRNORTH	STAFF FLIGHT	\$	616.70
4/11/2025	AIRNORTH	STAFF FLIGHT	\$	616.70
12/11/2025	EUROPCAR	STAFF HIRE CAR	\$	237.67
13/11/2025	MATSO'S BROOME	MEETING MEAL	\$	98.40
13/11/2025	SOJU KOREAN BBQ	MEETING MEAL	\$	916.65
17/11/2025	EUROPCAR	STAFF HIRE CAR	\$	186.11
		TOTAL CREDIT CARD	\$	15,466.78

***DETAILS OF DECEMBER CGL FUEL CARD**

DATE	NAME	DESCRIPTION	AMOUNT
01/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P531	\$ 239.54
01/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P169	\$ 52.21
01/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P168	\$ 32.25
01/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P161	\$ 511.33
01/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P167	\$ 120.70
01/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P225	\$ 121.22
01/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P180	\$ 751.02
01/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P501	\$ 77.17
01/12/2025	CGL FUEL	FUEL CARD 2225, 1.835L DIESEL, P149	\$ 146.24
02/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P233	\$ 132.37
02/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$ 90.33
02/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P229	\$ 47.46
02/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P234	\$ 43.43
02/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P503	\$ 136.25
02/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P233	\$ 69.65
02/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P233	\$ 19.43
03/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P161	\$ 288.24
03/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P169	\$ 26.46
03/12/2025	CGL FUEL	FUEL CARD 0360, 1.835L DIESEL, P147	\$ 108.02
03/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P234	\$ 41.67
04/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P233	\$ 117.48
04/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P229	\$ 68.56
04/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P193	\$ 762.00
04/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P498	\$ 53.64

04/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P502	\$	12.97
04/12/2025	CGL FUEL	FUEL CARD 2227, 1.835L DIESEL, P178	\$	115.38
04/12/2025	CGL FUEL	FUEL CARD 0424, 1.835L DIESEL, P155	\$	56.23
05/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P230	\$	134.01
08/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P498	\$	64.61
08/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P233	\$	190.77
08/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P505	\$	199.24
08/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P230	\$	85.49
08/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P532	\$	268.20
08/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P159	\$	45.57
08/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P170	\$	119.99
09/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P232	\$	140.92
09/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P225	\$	111.39
09/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	88.10
09/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P230	\$	107.89
09/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P501	\$	72.12
09/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P167	\$	120.65
09/12/2025	CGL FUEL	FUEL CARD 0360, 1.835L DIESEL, P147	\$	76.17
09/12/2025	CGL FUEL	FUEL CARD 1794, 1.835L DIESEL, P533	\$	166.50
10/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P230	\$	90.62
10/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P225	\$	97.07
10/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P229	\$	45.76
10/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P137	\$	302.43
10/12/2025	CGL FUEL	FUEL CARD 1410, 1.835L DIESEL, P165	\$	94.90
11/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P233	\$	439.63
11/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P225	\$	97.73
11/12/2025	CGL FUEL	FUEL CARD 0365, 1.835L DIESEL, P150	\$	129.50
11/12/2025	CGL FUEL	FUEL CARD 0422, 1.835L DIESEL, P157	\$	87.86
11/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P498	\$	42.00
11/12/2025	CGL FUEL	FUEL CARD 2230, 1.835L DIESEL, P178	\$	112.88
11/12/2025	CGL FUEL	FUEL CARD 2225, 1.835L DIESEL, P149	\$	176.78
11/12/2025	CGL FUEL	FUEL CARD 0374, 1.835L DIESEL, P139	\$	59.62
11/12/2025	CGL FUEL	FUEL CARD 0374, 1.835L DIESEL, P139	\$	68.41
11/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P193	\$	709.51
11/12/2025	CGL FUEL	FUEL CARD 0374, 1.835L DIESEL, P139	\$	65.49
11/12/2025	CGL FUEL	FUEL CARD 0374, 1.835L DIESEL, P139	\$	65.15
11/12/2025	CGL FUEL	FUEL CARD 0652, 1.835L DIESEL, P156	\$	67.58
11/12/2025	CGL FUEL	FUEL CARD 0366, 1.835L DIESEL, P151	\$	113.74
12/12/2025	CGL FUEL	FUEL CARD 0424, 1.835L DIESEL, P158	\$	117.35
12/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P503	\$	135.44
12/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P161	\$	443.00
14/12/2025	CGL FUEL	FUEL CARD 2222, 1.815L DIESEL, P149	\$	62.33
15/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	99.02
16/12/2025	CGL FUEL	FUEL CARD 0360, 1.835L DIESEL, P147	\$	100.01
16/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P159	\$	49.43
16/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P498	\$	31.11
16/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P499	\$	85.38

16/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P227	\$	406.00
16/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P234	\$	52.47
16/12/2025	CGL FUEL	FUEL CARD 0365, 1.835L DIESEL, P150	\$	118.53
17/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P229	\$	69.25
17/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P499	\$	48.47
17/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P503	\$	122.14
18/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P233	\$	135.38
18/12/2025	CGL FUEL	FUEL CARD 0422, 1.835L DIESEL, P157	\$	100.10
18/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P498	\$	59.27
18/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P170	\$	745.45
18/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	73.93
19/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P499	\$	121.38
19/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P230	\$	66.99
19/12/2025	CGL FUEL	FUEL CARD 1410, 1.835L DIESEL, P165	\$	97.00
21/12/2025	CGL FUEL	FUEL CARD 0360, 1.835L DIESEL, P147	\$	90.00
22/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P229	\$	58.53
22/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P499	\$	64.88
22/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P167	\$	110.34
22/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P170	\$	106.09
22/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P180	\$	590.40
22/12/2025	CGL FUEL	FUEL CARD 2225, 1.835L DIESEL, P149	\$	164.74
22/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P227	\$	537.64
23/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P501	\$	118.90
23/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P501	\$	68.82
23/12/2025	CGL FUEL	FUEL CARD 2225, 1.835L DIESEL, P149	\$	69.83
23/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P499	\$	42.92
23/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	47.41
23/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P233	\$	164.01
23/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P230	\$	75.92
24/12/2025	CGL FUEL	FUEL CARD 2227, 1.835L DIESEL, P178	\$	125.90
24/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P501	\$	59.06
24/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P505	\$	191.80
24/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P137	\$	490.41
24/12/2025	CGL FUEL	FUEL CARD 0360, 1.835L DIESEL, P147	\$	70.76
25/12/2025	CGL FUEL	FUEL CARD 1410, 1.835L DIESEL, P165	\$	83.22
26/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	117.60
28/12/2025	CGL FUEL	FUEL CARD 2216, 1.835L DIESEL, P193	\$	734.01
29/12/2025	CGL FUEL	FUEL CARD 2217, 1.835L DIESEL, P498	\$	36.49
29/12/2025	CGL FUEL	FUEL CARD 2218, 1.835L DIESEL, P505	\$	302.05
29/12/2025	CGL FUEL	FUEL CARD 2226, 1.835L DIESEL, P149	\$	73.81
31/12/2025	CGL FUEL	FUEL CARD 2218, 1.825L DIESEL, P499	\$	85.83
31/12/2025	CGL FUEL	FUEL CARD 2227, 1.825L DIESEL, P178	\$	11.62
31/12/2025	CGL FUEL	FUEL CARD 2227, 1.825L DIESEL, P178	\$	59.70
31/12/2025	CGL FUEL	FUEL CARD 2218, 1.825L DIESEL, P501	\$	32.70
31/12/2025	CGL FUEL	FUEL CARD 2216, 1.825L DIESEL, P170	\$	108.00
31/12/2025	CGL FUEL	FUEL CARD 0366, 1.825L DIESEL, P151	\$	94.63
31/12/2025	CGL FUEL	FUEL CARD 2226, 1.825L DIESEL, P149	\$	80.91

	TOTAL FUEL CARD	\$	17,507.89
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