

ATTACHMENT 1**LIST OF ACCOUNTS PAID MAY 2025 - SUBMITTED TO COUNCIL JUNE 2025**

DATE	NAME	DESCRIPTION	AMOUNT
02/05/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$ 132.50
02/05/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$ 95,169.00
02/05/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$ 3,456.88
02/05/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	SALARY PACKAGING	\$ 4,463.40
02/05/2025	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	\$ 289.41
02/05/2025	OFFICE NATIONAL KUNUNURRA	VARIOUS STATIONERY	\$ 17.00
02/05/2025	ABNEY AIRCONDITIONING PTY LTD	ICE MACHINES FULL SERVICE	\$ 2,710.08
02/05/2025	ACACIA CONNECTION PTY LTD	EMPLOYEE ASSISTANCE PROGRAM	\$ 3,978.70
02/05/2025	ADOBE SYSTEMS SOFTWARE IRELAND LTD	ACROBAT PRO LICENSE SUBSCRIPTION	\$ 1,417.66
02/05/2025	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL MARCH 2025	\$ 52.12
02/05/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	RECOIL STARTER FOR PRESSURE WASHER	\$ 358.20
02/05/2025	ALLIANCE AUTO ELECTRICS	ROLLER & BRACKET FOR COMPRESSOR	\$ 10,925.63
02/05/2025	AUTO TOW & REPAIR	EIGHT VEHICLES TOWED TO LANDFILL	\$ 990.00
02/05/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	KUNUNURRA LANDFILL FENCE REPAIR	\$ 2,981.00
02/05/2025	BLACKWOODS	UNIFORM - LS SHIRTS	\$ 525.71
02/05/2025	BOAB REFRIGERATION & AIRCONDITIONING	REFRIGERANT REMOVAL AT TIP	\$ 2,520.00
02/05/2025	BUDGET RENT A CAR AUSTRALIA	CAR RENTAL - WALGA TRIP AND KLC TOWN CENTRE, DLPS TRIP	\$ 357.50
02/05/2025	BUSHCAMP SURPLUS STORE	WORKPANTS X 3	\$ 153.76
02/05/2025	C & S JOLLY ELECTRICS PTY LTD	ELECTRICAL WORK	\$ 4,058.09
02/05/2025	CDM HYDRAULICS PTY LTD	BLUE GREASE DRUM	\$ 526.57
02/05/2025	CAMPING, CLOTHING & RURAL SUPPLY	WORKSHIRTS X 3	\$ 237.85
02/05/2025	CHEFMASTER AUSTRALIA	BIN LINERS	\$ 2,833.20
02/05/2025	CHRIS HETHERINGTON	REFUND FOR INVOICE VARIANCE	\$ 38.50
02/05/2025	CREATIVE TEN SOFTWARE	FIDS SUBSCRIPTION SERVICE SUPPLY - MARCH 2025	\$ 699.60
02/05/2025	CROMAG PTY LTD T/A SIGMA TELFORD GROUP	COMMERCIAL THERMOMETER WITH PROBE FOLDING	\$ 112.20
02/05/2025	DISC PROFILES AUSTRALIA PTY LTD	DISC ASSESSMENTS	\$ 2,145.00
02/05/2025	DAVID GRAFFIN	SOUND EQUIPMENT AND SET UP - KNX DAWN SERVICE	\$ 1,600.00
02/05/2025	STAFF MEMBER	REIMBURSEMENT	\$ 216.00
02/05/2025	DIVERGENT EDUCATION	EWIN CENTRE DEVELOPMENT PLAN	\$ 18,800.00
02/05/2025	EAST KIMBERLEY HARDWARE	OUTDOOR EQUIPMENT	\$ 191.10
02/05/2025	EAST KIMBERLEY MARINE	FUEL CONNECTORS FOR TRAILER	\$ 144.40
02/05/2025	FLICK - ANTICIMEX PTY LTD	4 WEEK SANITARY DISPOSAL UNIT	\$ 1,544.40
02/05/2025	GEORGE JANNINGS	WATER USE REIMBURSEMENT	\$ 338.73
02/05/2025	GYMCARE	GYM ANTIBACTERIAL WIPES	\$ 1,399.20
02/05/2025	H JORRITSMA & CO	RETIC PARTS	\$ 827.00
02/05/2025	HART SPORT	SQUASH RACKET	\$ 992.50
02/05/2025	HAYS RECRUITING EXPERTS WORLDWIDE	LABOUR HIRE	\$ 18,650.63
02/05/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$ 4,047.84
02/05/2025	IBAC PLUMBING	ICE MACHINE INSTALL	\$ 4,942.96
02/05/2025	INTERNODE PTY LTD	NBN BILLING FOR APRIL 2025	\$ 514.98
02/05/2025	CUSTOMER	GYM MEMBERSHIP REFUND	\$ 186.00
02/05/2025	JESSICA LOUISE BUCHAN	TWILIGHT GATHERING PHOTOGRAPHY	\$ 500.00
02/05/2025	KIMBERLEY BIRDS PTY LTD	MASTERPLANNING PROJECT - ABORIGINAL ENGAGEMENT DEVELOPMENT	\$ 1,375.00
02/05/2025	KIMBERLEY COMMUNICATIONS	REPAIRS TO RADIO IN ISUZU WATER CART	\$ 306.00
02/05/2025	KIMBERLEY VET CENTRE	VET CENTRE CONSULTATION	\$ 551.22

02/05/2025	KUNUNURRA BETTA HOME LIVING	CONTRACTOR HOUSING BEDDING	\$	384.69
02/05/2025	KUNUNURRA GYMNASTICS CLUB	GRANT PAYMENT	\$	500.00
02/05/2025	KUNUNURRA HOME & GARDEN	2L YELLOW PAINT	\$	163.75
02/05/2025	LAURA FAIRCCOUGH	REFUND FOR OVERPAYMENT	\$	84.50
02/05/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	STATIONARY ORDER - MAY 2025	\$	3,298.29
02/05/2025	MANAGED IT PTY LTD	MANAGED ICT SERVICES	\$	47,370.59
02/05/2025	MILLS OAKLEY	ADVICE ON ACCOMMODATION DOCUMENTS	\$	4,056.25
02/05/2025	NOISE & VIBRATION MEASURMENT SYSTEMS	2 DAY ENVIRONMENTAL NOISE COURSE	\$	1,265.00
02/05/2025	NORTHERN CLEANING SPECIALISTS PTY LTD	MONTHLY CHARGE - EK CLEANING AIRPORT	\$	1,980.00
02/05/2025	NORWEST CARPENTRY	SECURITY SCREENS	\$	12,116.62
02/05/2025	ORDCO	VIGILANT 5L	\$	3,257.10
02/05/2025	ORD LAND SERVICES PTY LTD	RECREATION COURTS CLEAN	\$	2,431.00
02/05/2025	ORD MECHANICAL SERVICES PTY LTD	WINCH & WIRING INSTALLATION	\$	2,803.50
02/05/2025	R.P.M. RAPID PRINT MEDIA	A1 POSTER	\$	660.00
02/05/2025	RPM PROJECT MANAGEMENT	ROLE REVIEW	\$	1,100.00
02/05/2025	STAFF MEMBER	REIMBURSEMENT	\$	56.80
02/05/2025	ROYAL LIFE SAVING (WA BRANCH)	PLG RENEWAL - WYNDHAM POOL	\$	175.00
02/05/2025	CUSTOMER	REFUND	\$	207.00
02/05/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	BATTERY	\$	333.97
02/05/2025	ST JOHN AMBULANCE (KUNUNURRA SUB CENTRE)	BOX OF GLOVES	\$	97.05
02/05/2025	SUNNY SIGNS LTD (TRAFFIC TECHNOLOGIES' SUBSIDIARY)	TRAFFIC SIGNS - ACTIVATION EVENT	\$	1,627.18
02/05/2025	TEAM GLOBAL EXPRESS PTY LTD	GYM ANTIBACTERIAL WIPES - SHIPPING FEE	\$	230.46
02/05/2025	TELSTRA	PHONE SERVICES APRIL	\$	11,240.74
02/05/2025	TNT AUSTRALIA PTY LIMITED	APRIL WATER SAMPLING	\$	841.18
02/05/2025	TST ELECTRICAL	WYNDHAM OVAL RETIC REPAIR	\$	275.61
02/05/2025	TENDERSPOT MEAT COMPANY KUNUNURRA	FOOD - KNX DAWN SERVICE	\$	503.69
02/05/2025	THE YORK FAMILY TRUST T/A KIMBERLEY TRUCK PARTS	HYDRAULIC 68 - 200LT	\$	1,231.12
02/05/2025	THINK WATER KUNUNURRA	TRASH PUMP SUPPLY & FREIGHT	\$	12,419.12
02/05/2025	TRILITY SOLUTIONS PTY LTD	SERVICE OF WYNDHAM CHLORINATION SYSTEM	\$	13,829.88
02/05/2025	TYREPLUS KUNUNURRA	TRUCK TYRES & DISPOSAL	\$	870.00
02/05/2025	URARO COMMUNITY STORE KULUMBURU	REFUND FOR DUPLICATE PAYMENY	\$	514.50
02/05/2025	WATTLEUP TRACTORS	REPLACEMENT TRACTOR PARTS	\$	2,214.75
02/05/2025	WATER CORPORATION	WATER CHARGES - LAINE JONES DRIVE	\$	1,840.13
02/05/2025	WESTRAC EQUIPMENT PTY LTD	LOADER PARTS	\$	1,337.07
02/05/2025	WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL ETC	\$	535.15
02/05/2025	ITALKTRAVEL KUNUNURRA	STAFF FLIGHTS & ACCOM	\$	3,574.00
05/05/2025	WENDY TAPPER	LEADERSHIP PROGRAM CATERING	\$	489.26
08/05/2025	BERNADETTE SHEPHERD	BOND REFUND FOR PETER REID HALL 14.04.25	\$	300.00
08/05/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND	PAYMENT FOR APPLICATION 104369	\$	1,052.32
08/05/2025	REBECCA MORGAN	BOND REFUND FOR WYNDHAM CHAMBERS 04.04.25	\$	300.00
08/05/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR APRIL 2025	\$	30.00
08/05/2025	WILINGGIN ABORIGINAL CORPORATION	BOND REFUND FOR WYNDHAM CHAMBERS 11.04.25	\$	300.00
13/05/2025	ASB MARKETING PROMOTIONAL PRODUCTS	SPORTS TOWELS - GYM	\$	481.25
13/05/2025	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	HYDROGEOLOGICAL ASSESSMENT	\$	6,473.50
13/05/2025	ALLIANCE AUTO ELECTRICS	AIRCON REPAIR - M135	\$	3,049.31
13/05/2025	ARTLANDISH ABORIGINAL ART GALLERY	24/25 RATES PRIZE X1	\$	125.00
13/05/2025	AUSSIE BROADBAND LIMITED	NBN 29/4/25 TO 27/4/25	\$	83.45
13/05/2025	AUTO TOW & REPAIR	CAR TOWED TO LANDFILL	\$	418.00

13/05/2025	BP AUSTRALIA PTY LTD	DIESEL	\$	679.37
13/05/2025	BLACKWOODS	GLOVES	\$	1,253.83
13/05/2025	C & S JOLLY ELECTRICS PTY LTD	LAINE JONES DRIVE POWER FAULT WORK	\$	821.70
13/05/2025	COCONUT GROVE PANEL AND PAINT	PAINT RESPRAY WY01	\$	10,944.23
13/05/2025	CAMPING, CLOTHING & RURAL SUPPLY	SAFETY BOOTS	\$	246.71
13/05/2025	CENTURION TRANSPORT	SUNNY SIGNS ORDER - FREIGHT	\$	678.06
13/05/2025	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES APRIL 2025	\$	59,573.41
13/05/2025	DORMAKABA AUSTRALIA PTY LTD	AUTOMATIC DOOR MAINTENANCE	\$	1,056.00
13/05/2025	DRIFTWOOD TREE SERVICES	WYNDHAM BESSIE WYLLIE RESERVE - TREE MANAGEMENT	\$	7,177.50
13/05/2025	GHD PTY LTD	REVIEW & PREPARATION OF LOCAL PLANNING STRATEGY	\$	6,731.45
13/05/2025	H JORRITSMA & CO	HOSE PIPE CUTTER	\$	54.50
13/05/2025	HAYS RECRUITING EXPERTS WORLDWIDE	LABOUR HIRE	\$	18,115.19
13/05/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$	5,908.53
13/05/2025	IBAC PLUMBING	PIPE DIAMETER INCREASE	\$	1,643.18
13/05/2025	INTERNODE PTY LTD	NBN BILLING FOR MAY 2025	\$	514.98
13/05/2025	KENNARDS HIRE PTY LTD	LIGHT TOWER HIRE	\$	722.00
13/05/2025	KUNUNURRA CLEANING SERVICES PTY LTD	ANNUAL CLEANING FEE - LEISURE CENTRE	\$	56,187.16
13/05/2025	KUNUNURRA HOME & GARDEN	TELICHEM HYDROCHLORIC ACID 20L	\$	1,140.30
13/05/2025	MILLS OAKLEY	ADVICE ON BEHALF OF COUNCIL	\$	18,843.75
13/05/2025	ORD IRRIGATION ASSET MUTUAL COOPERATIVE LTD	ASSET LEVY APRIL 2025	\$	346.21
13/05/2025	ORD IRRIGATION COOPERATIVE LTD	ADMIN, ENVIRONMENTAL & OPERATION FEES	\$	944.18
13/05/2025	ORD LAND SERVICES PTY LTD	GARDEN MAINTENANCE	\$	3,861.00
13/05/2025	PIVOTEL	SATELLITE NATIONAL MOBILE	\$	145.00
13/05/2025	RED SUN SPORTS	BICYCLE TYRES X 26	\$	124.98
13/05/2025	TRAVIS ASTON	ACCOMMODATION 3 NIGHTS	\$	1,457.72
16/05/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$	79.50
16/05/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$	107,182.00
16/05/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$	3,456.88
16/05/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	SALARY PACKAGING	\$	3,449.76
16/05/2025	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	\$	210.81
16/05/2025	AIRPORT CONSULTANCY GROUP PTY LTD	EKRA STAGE 2 RUNWAY	\$	731,764.79
16/05/2025	GARY WRIGHT	HARD DRIVE	\$	208.00
16/05/2025	KIMBERLEY GREEN CONSTRUCTIONS	SP01 CLAIM: 3 - KUNUNURRA LEISURE CENTRE REDEVELOPMENT	\$	215,465.61
16/05/2025	TROPICAL PEST CONTROL	SPIDER TREATMENT - WYN OVAL CHANGE ROOMS & SHED	\$	1,408.00
16/05/2025	TYREPLUS KUNUNURRA	VEHICLE TYRES & BATTERY	\$	3,589.00
16/05/2025	STAFF MEMBER	REIMBURSEMENT AS PER EMPLOYEE CONTRACT	\$	1,675.20
16/05/2025	WESTRAC EQUIPMENT PTY LTD	CATERPILLAR ROLLER - BEARING, SEAL OIL	\$	1,378.95
28/05/2025	ABNEY AIRCONDITIONING PTY LTD	RANGER OFFICE AIRCON REPLACEMENT	\$	12,658.23
28/05/2025	ADOBE SYSTEMS SOFTWARE IRELAND LTD	ACROBAT PRO LICENSE SUBSCRIPTION	\$	14,768.38
28/05/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	JOHN DEERE BLADES	\$	1,019.00
28/05/2025	AUSSIE BROADBAND LIMITED	AUSSIE BROADBAND MAY 2025	\$	1,174.80
28/05/2025	AUTO TOW & REPAIR	TOW FROM 12 ROSEWOOD TO SHIRE IMPOUND YARD	\$	440.00
28/05/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	LOCK & WINDOW REPLACEMENT	\$	11,850.22
28/05/2025	BUDGET RENT A CAR AUSTRALIA	RENTAL CAR	\$	438.03
28/05/2025	C & S JOLLY ELECTRICS PTY LTD	POWER SWITCH REPLACEMENT	\$	12,613.18
28/05/2025	CATALYSE	2024 CULTYR	\$	20,487.69
28/05/2025	CLEANAWAY PTY LTD	LEISURE CENTRE SKIP BINS	\$	672.63
28/05/2025	COCA-COLA AMATIL- (ONLY KLC PURCHASES)	BEVERAGES - LEISURE CENTRE	\$	569.89

28/05/2025	CR DAVID MENZEL	ACCOMMODATION - PERTH WALGA CONFERENCE	\$	980.40
28/05/2025	CREATIVE TEN SOFTWARE	FIDS SUBSCRIPTION SERVICE SUPPLY - APRIL 2025	\$	743.60
28/05/2025	DSC CONTRACTING	NEW DOOR CONTROLLER - GYM	\$	682.00
28/05/2025	DERBY LODGE	STAFF ACCOMMODATION	\$	825.00
28/05/2025	ERIC HOOD PAINTING	KNX DEPOT PAINTING	\$	3,465.00
28/05/2025	GUERINONI & SON	GRADER HIRE	\$	10,443.40
28/05/2025	H JORRITSMA & CO	MISC RETIC PARTS	\$	108.70
28/05/2025	HART SPORT	BALL PACK	\$	643.00
28/05/2025	HAYS RECRUITING EXPERTS WORLDWIDE	LABOUR HIRE	\$	9,694.01
28/05/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$	1,566.93
28/05/2025	HORIZON POWER	STREET LIGHTING ELECTRICITY	\$	50,273.10
28/05/2025	IBAC PLUMBING	EWIN CENTRE HOT WATER INVESTIGATION	\$	4,747.42
28/05/2025	IT VISION SOFTWARE PTY LTD T/A READYTECH	RATES & PROPERTY CONSULTINIG SERVICES	\$	16,839.90
28/05/2025	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS/DRUM	\$	122.76
28/05/2025	JASON SIGNMAKERS	CROCODILE SAFETY SIGNS X 2	\$	195.67
28/05/2025	KENNARDS HIRE PTY LTD	EXCAVATOR HIRE	\$	1,348.00
28/05/2025	KIMBERLEY ACTION SPORTS INCORPORATED	LAKE ARGYLE ADVENTURE RACE GRANT 2025	\$	17,000.00
28/05/2025	KIMBERLEY GREEN CONSTRUCTIONS	KLC AQUATIC REDEVELOPMENT	\$	199,516.67
28/05/2025	KIMBERLEY HOSE SOLUTIONS	LOADER LABOUR - NEW TEETH	\$	756.25
28/05/2025	KIMBERLEY QUARRY PTY LTD	ORD RIVER AGG 21.8T	\$	1,444.08
28/05/2025	KUNUNURRA COMMUNITY GARDEN INC.	COMMUNITY GARDEN GRANT	\$	500.00
28/05/2025	KUNUNURRA HOME & GARDEN	STEEL FENCE X 22	\$	360.00
28/05/2025	LANDGATE	RENTAL VALUATIONS & MINING TENEMENTS	\$	544.65
28/05/2025	LANGE CONSULTING & SOFTWARE	TENDER MANAGEMENT SERVICES	\$	5,830.00
28/05/2025	LORIMER HOLDINGS PTY LTD T/A KUNUNURRA COMMERCIAL	LAUNDRY	\$	99.00
28/05/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	STATIONARY ORDER - MAY 2025	\$	1,340.67
28/05/2025	MANAGED IT PTY LTD	LAPTOP	\$	4,297.59
28/05/2025	MARTIN MCCLELLAND T/A EAST KIMBERLEY BLINDS	BLINDS REPLACEMENT & REPAIR	\$	7,297.62
28/05/2025	MASTERPLAN SA	CONTRACT PLANNING ASSISTANCE	\$	5,149.38
28/05/2025	NORTHERN PROTECTIVE SERVICES	APRIL ALARM RESPONSES	\$	165.00
28/05/2025	ORD AGRICULTURAL EQUIPMENT	MOWER WHEEL	\$	553.08
28/05/2025	ORD LAND SERVICES PTY LTD	GARDEN MAINTENANCE	\$	715.00
28/05/2025	ORD MACHINING	TIPPER HOIST FITTING	\$	9,356.60
28/05/2025	ORD MECHANICAL SERVICES PTY LTD	WY28190 SERVICE	\$	4,212.00
28/05/2025	PORTER EQUIPMENT AUSTRALIA PTY LTD	EXCAVATOR PARTS	\$	678.48
28/05/2025	R & R ENGINEER CONSULTANT PTY LTD T/A LOCAL	SOIL SAMPLING & TRAVEL COSTS	\$	3,795.00
28/05/2025	ROYAL LIFE SAVING (WA BRANCH)	LIFE SAVING COURSE FEES - TRAVEL	\$	9,135.50
28/05/2025	SAI GLOBAL AUSTRALIA PTY LTD T/A INTERTEK INFORM	SUBSCRIPTION - HOIST & RAMPS F	\$	96.05
28/05/2025	SUBWAY KUNUNURRA	SUBWAY CATERING	\$	138.00
28/05/2025	THINK WATER KUNUNURRA	UV SYSTEM CLEAN & SERVICE	\$	996.49
28/05/2025	TOP END PROPERTIES PTY LTD T/A TOWN CARAVAN PARK	STAFF ACCOMMODATION	\$	1,650.00
28/05/2025	TYREPLUS KUNUNURRA	BACKHOE LOADER	\$	6,102.00
28/05/2025	WESTRAC EQUIPMENT PTY LTD	CATERPILLAR ROLLER - FREIGHT	\$	357.38
28/05/2025	WORKWEARHUB	UNIFORMS	\$	891.25
28/05/2025	WUNAN HEALTH & WELL-BEING CENTRE	PRE-EMPLOYMENT MEDICAL ETC	\$	1,169.30
28/05/2025	ITALKTRAVEL KUNUNURRA	STAFF FLIGHTS	\$	2,962.00
29/05/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	\$	79.50
29/05/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	\$	96,444.39

29/05/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	\$	3,103.07
29/05/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	SALARY PACKAGING	\$	3,449.76
30/05/2025	AUSTRALIA POST - ACCOUNTS RECEIVABLE TEAM	POSTAGE & STATIONARY	\$	808.23
30/05/2025	BOC LIMITED	3 X OXYGEN BOTTLES	\$	296.42
30/05/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	WINDOW REPLACEMENT	\$	275.00
30/05/2025	C & S JOLLY ELECTRICS PTY LTD	SHED LIGHT FOR AIRPORT + FREIGHT	\$	2,007.33
30/05/2025	STAFF MEMBER	REIMBURSEMENT	\$	1,334.58
30/05/2025	ERIC HOOD PAINTING	WHITE GUM PARK TOILET BLOCK EXTERIOR PAINTING	\$	6,468.00
30/05/2025	GUERINONI & SON	DUNCAN ROAD OPENING GRADE	\$	63,244.03
30/05/2025	H JORRITSMA & CO	OFFICE RETIC	\$	34.60
30/05/2025	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$	2,480.92
30/05/2025	HORIZON POWER	LEISURE CENTRE ELECTRICITY	\$	14,146.25
30/05/2025	IBAC PLUMBING	REPAIR BROKEN LINE IN FIRE PUMP SHED	\$	222.20
30/05/2025	IT VISION SOFTWARE PTY LTD T/A READYTECH	OUTSOURCING OF RATES SERVICE MARCH 2025	\$	15,800.40
30/05/2025	KIMBERLEY MOTORS	WYNDHAM FUEL USAGE	\$	4,615.11
30/05/2025	KUNUNURRA HOME & GARDEN	TELICHEM HYDROCHLORIC ACID 20L	\$	589.50
30/05/2025	LANGE CONSULTING & SOFTWARE	TENDER MANAGEMENT SERVICES	\$	5,720.00
30/05/2025	MBL FOOD & PACKAGING LIMITED T/A KIMBERLEY	CLEANING PRODUCTS & CONSUMABLES	\$	1,510.22
30/05/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	STATIONARY ORDER - MAY 2025	\$	51.75
30/05/2025	MANAGED IT PTY LTD	MANAGED IT SERVICES	\$	61,333.87
30/05/2025	MAPIEN PTY LTD	WORKPLACE INVESTIGATION	\$	18,491.66
30/05/2025	MCINTOSH & SON	GAS SPRING	\$	68.53
30/05/2025	MIRIMA COUNCIL ABORIGINAL CORPORATION	CULTURAL AWARENESS COURSE	\$	235.00
30/05/2025	NAJA BUSINESS CONSULTING SERVICES	EXECUTIVE OFFICER & ADMIN CONSULTING SERVICES	\$	15,483.03
30/05/2025	NORTHERN PROTECTIVE SERVICES	AIRPORT SECURITY NIGHT PATROL	\$	3,061.47
30/05/2025	OPTEON PROPERTY GROUP PTY LTD	COMMERCIAL LEASE VALUATION	\$	2,750.00
30/05/2025	ORD AGRICULTURAL EQUIPMENT	LUBE FILTER	\$	45.46
30/05/2025	ORD LAND SERVICES PTY LTD	FURNITURE MOVE FROM LANDFILL TO 57C RIVER FIG	\$	4,757.50
30/05/2025	ORD MACHINING	GENERATOR MAINTENANCE PARTS	\$	128.28
30/05/2025	R.P.M. RAPID PRINT MEDIA	POSTERS, POSTCARDS & WINDOW DECALS	\$	1,795.20
30/05/2025	TALIS CONSULTANTS	REALIGNMENT & UPGRADE OF BARYTES ROAD	\$	4,774.61
30/05/2025	THINK WATER KUNUNURRA	DOMESTIC VALVE BOX	\$	32.70
30/05/2025	TUCKERBOX STORES THE TRUSTEE FOR JNK FAMILY TRUST &	JBL SPEAKER - WYNDHAM SWIMMING POOL	\$	1,247.52
30/05/2025	TYREPLUS KUNUNURRA	TYRES	\$	1,694.00
30/05/2025	VORGEE PTY LTD	GOGGLES - LEISURE CENTRE	\$	638.00
30/05/2025	WA TRAFFIC PLANNING	TRAFFIC MANAGEMENT PLAN	\$	715.00
30/05/2025	WATER CORPORATION	WATER- SHARPE ST WYNDHAM	\$	41,563.72
		TOTAL MUNI EFT PAYMENTS	\$	2,463,821.53

DATE	NAME	DESCRIPTION	AMOUNT
		NIL MUNI CHQ PAYMENTS	\$ -

DATE	NAME	DESCRIPTION	AMOUNT
14/5/2025	PAYROLL	PAYROLL	\$ 268,204.77
9/5/2025	PAYROLL	PAYROLL	\$ 29,046.92
28/5/2025	PAYROLL	PAYROLL	\$ 277,155.40
23/5/2025	PAYROLL	PAYROLL	\$ 108.75
		TOTAL PAYROLL	\$ 574,515.84

DATE	NAME	DESCRIPTION	AMOUNT
14/5/2025	FEDERAL POLICE	SHERIFFS OFFICE	\$ 1,548.00
15/5/2025	COMMONWEALTH BANK	BANK FEES - MERCHANT SERVICES	\$ 417.30
6/5/2025	MESSAGES ON HOLD	MONTHLY SOFTWARE FEE	\$ 75.90
6/5/2025	COMMONWEALTH BANK	PAYMENT OF CREDIT CARD	\$ 24,738.82
5/5/2025	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	\$ 53.90
2/5/2025	COMMONWEALTH BANK	BANK FEES - MERCHANT SERVICES	\$ 1,478.68
1/5/2025	COMMONWEALTH BANK	CREDIT ADJUSTMENT	\$ 0.11
1/5/2025	KIMBERLEY FIRST NATIONAL	RENT	\$ 3,476.19
TOTAL DIRECT DEBIT			\$ 31,788.90

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

DATE	NAME	DESCRIPTION	AMOUNT
6/4/2025	INT TRANS FEE	TRANSACTION FEE	\$ 11.04
6/4/2025	AI.FYXER.COM	SUBSCRIPTION FEE	\$ 441.47
12/4/2025	STARLINK	STARLINK MONTHLY FEE	\$ 949.00
22/4/2025	FLIGHT CENTRE	STAFF FLIGHTS PER TO KNX	\$ 3,489.36
30/4/2025	OFFICEWORKS	STATIONERY SUPPLIES	\$ 81.97
30/4/2025	VIBE SUBIACO	TRAINING IN PERTH ACCOMMODATION	\$ 2,339.20
4/4/2025	NORTH REGIONAL TAFE	DIPLOMA COMMUNITY SERVICES - STAFF	\$ 873.90
17/4/2025	AMZNPRIME MEMBERSHIP	AMAZON MEMBERSHIP	\$ 9.99
24/4/2025	REDDY EXPRESS	ANZAC DAY SUPPLIES	\$ 24.00
24/4/2025	COLES	ANZAC DAY SUPPLIES	\$ 153.59
29/4/2025	COLES	TWILIGHT EVENT LIGHTS	\$ 2.75
7/4/2025	COLES	KITCHEN SUPPLIES - LIBRARY	\$ 4.35
17/4/2025	COLES	KITCHEN SUPPLIES - LIBRARY	\$ 37.30
22/4/2025	CITRUS MEDIA	ANNUAL SUBSCRIBOTUIB	\$ 94.95
29/4/2025	COLES	KITCHEN SUPPLIES - LIBRARY	\$ 35.55
24/4/2025	INT TRANS FEE	ARO REQUIRED TRAINING FEE	\$ 23.63
24/4/2025	ACI ONLINE LEARNING	ARO REQUIRED TRAINING	\$ 945.33
24/4/2025	CASPIO INC	CASPIO SOFTWARE	\$ 245.00
10/4/2025	CGL FUEL	CAR WASH	\$ 17.20
9/4/2025	SIMPLYSWIM	SWIM SCHOOL SOFTWARE MAINTENANCE FEE	\$ 94.60
16/4/2025	INT TRANS FEE	SCRIBE SOP SUBSCRIPTION TRANSACTION FEE	\$ 1.15
16/4/2025	SCRIBE.HOW	SCRIBE SOP SUBSCRIPTION	\$ 45.88
1/5/2025	BETTA	WALL PLUG FOR WYN PHONE CHARGER	\$ 39.95
22/4/2025	SOUNDTRACK YOUR BAND	KLC MUSIC SOFTWARE MONTHLY SUBSCRIPTION	\$ 65.00
2/4/2025	INT TRANS FEE	TRANSACTION FEE	\$ 84.31
2/4/2025	CHATGPT	SUBSCRIPTION FEE	\$ 3,372.37
4/4/2025	PROPERTYME SOFTWARE	PROPERTY MANAGEMENT SOFTWARE MONTHLY FEE	\$ 176.00
9/4/2025	PUMP HOUSE	CONSULTANT VISIT FOR FORESHORE MASTER PLANNING	\$ 447.00
9/4/2025	SPIILLED THE BEANS	CONSULTANT VISIT FOR FORESHORE MASTER PLANNING	\$ 42.50
9/4/2025	IVANHOE CAFÉ	CONSULTANT VISIT FOR FORESHORE MASTER PLANNING	\$ 220.50
11/4/2025	CANVA	DESIGN PROGRAM MONTHLY ACCESS FEE	\$ 40.50
11/4/2025	KIMBERLEY HOTEL	ACCOMMODATION - KRG MEETING	\$ 477.85
13/4/2025	INT TRANS FEE	TRANSACTION FEE FOR CHAT GPT	\$ 73.48
13/4/2025	CHATGPT	SUBSCRIPTION FEE	\$ 2,939.02

16/4/2025	INTUIT MAILCHIMP	EMAIL MESSAGING USAGE FEE	\$	42.19
26/4/2025	CAPCUT	MEDIA EDITING SOFTWARE FEE	\$	14.99
26/4/2025	TEMU.COM	LAPTOP BAG	\$	36.07
26/4/2025	TEMU.COM	BLUETOOTH ADAPTER FOR SHIRE PC	\$	9.12
8/4/2025	ART SERIES ADNATE	ABORIGINAL ENGAGEMENT CONFERENCE	\$	576.27
9/4/2025	KINKY LIZARD	CONFERENCE MEAL	\$	32.48
10/4/2025	SAIGON VIETNAMESE	CONFERENCE MEAL	\$	20.84
11/4/2025	BP EXPRESS	HIRE CAR FOR CONFERENCE	\$	50.29
11/4/2025	ART SERIES ADNATE	PARKING AT CONFERENCE	\$	75.83
14/4/2025	CHATGPT	SOFTWARE COSTS	\$	31.88
14/4/2025	INT TRANS FEE	TRANSACTION FEE	\$	0.80
14/4/2025	KMART	STAFF HOUSING REQUIREMENTS	\$	612.75
21/4/2025	THE GRANTS HUB	GRANT SUBSCRIPTION FEE	\$	45.00
25/4/2025	NETFLIX	SUBSCRIPTION FEE	\$	25.99
28/4/2025	DEPARTMENT OF TRANSPORT	SUBSCRIPTION FEE	\$	4.55
3/4/2025	COOKTOWN TOWING	TYRE ROTATION & REBALANCE	\$	260.00
3/4/2025	COOKTOWN TOWING	SPARE TYRE ROTATION & BALANCE	\$	65.00
9/4/2025	MOBIL COOKTOWN	FUEL CTW - KNX	\$	145.63
21/4/2025	MOBIL COOKTOWN	FUEL CTW - KNX	\$	75.68
22/4/2025	DINO FUELS	FUEL CTW - KNX	\$	169.21
22/4/2025	ABACUS MOTEL	ACCOMMODATION	\$	195.00
23/4/2025	THREEWAYS ROADHOUSE	FUEL CTW - KNX	\$	256.71
24/4/2025	S24 ORD RIVER	FUEL CTW - KNX	\$	193.75
24/4/2025	COLES	FOOD FOR STAFF MEMBER	\$	198.35
28/4/2025	BLAK TAPAS	COFFEE MEETING	\$	14.22
29/4/2025	COLES	FOOD FOR STAFF MEMBER	\$	142.59
29/4/2025	LS DARLLEN PTY.LTD	COFFEE MEETING	\$	12.20
30/4/2025	KIMBERLEY CAFÉ	COFFEE MEETING	\$	33.21
4/4/2025	TUCKERBOX STORES	IT SUPPLIES	\$	108.00
7/4/2025	OFFICEWORKS	STATIONERY SUPPLIES	\$	216.95
10/4/2025	COLES	OFFICE KITCHEN SUPPLIES	\$	50.20
2/4/2025	VIRGIN	FLIGHTS FOR STAFF	\$	1,998.27
2/4/2025	VIRGIN	FLIGHTS FOR STAFF	\$	524.57
10/4/2025	KIMBERLEY HOTEL	FOOD - KRG DINNER	\$	339.01
11/4/2025	WARMUN ROADHOUSE	FOOD WHILE ATTENDING KRG MEETING	\$	31.56
19/4/2025	TYREPLUS	BATTERY FOR WY01	\$	185.00
24/4/2025	UBER	TRANSPORT TO PICK UP SHIRE VEHICLE FROM REPAIR	\$	17.47
30/4/2025	COLES	RESOURCES FOR HR INDUCTION & MEETINGS	\$	27.50
		TOTAL CREDIT CARD	\$	24,738.82

***DETAILS OF MAY CGL FUEL CARD**

DATE	NAME	DESCRIPTION	AMOUNT
1/5/2025	CGL FUEL	FUEL CARD 1674 84.15L DIESEL	\$ 155.60
1/5/2025	CGL FUEL	FUEL CARD 422 24.83L DIESEL	\$ 45.90
1/5/2025	CGL FUEL	FUEL CARD 424 61.43L DIESEL	\$ 113.59
1/5/2025	CGL FUEL	FUEL CARD 465 10.18L DIESEL	\$ 18.82

1/5/2025	CGL FUEL	FUEL CARD 461 44.8L DIESEL	\$	82.83
2/5/2025	CGL FUEL	FUEL CARD 360 41.2L DIESEL	\$	76.19
2/5/2025	CGL FUEL	FUEL CARD 365 93.45L DIESEL	\$	172.78
2/5/2025	CGL FUEL	FUEL CARD 1674 100.45L DIESEL	\$	185.74
2/5/2025	CGL FUEL	FUEL CARD 1838 49.45L DIESEL	\$	91.43
2/5/2025	CGL FUEL	FUEL CARD 1838 183.4L DIESEL	\$	339.11
2/5/2025	CGL FUEL	FUEL CARD 374 47.42L DIESEL	\$	87.67
4/5/2025	CGL FUEL	FUEL CARD 1794 113.07L DIESEL	\$	209.07
5/5/2025	CGL FUEL	FUEL CARD 1838 66.45L DIESEL	\$	122.87
5/5/2025	CGL FUEL	FUEL CARD 1838 178.775L DIESEL	\$	330.55
5/5/2025	CGL FUEL	FUEL CARD 1838 178.775L DIESEL	\$	330.55
5/5/2025	CGL FUEL	FUEL CARD 1213 53.99L DIESEL	\$	99.82
5/5/2025	CGL FUEL	FUEL CARD 465 62.75L DIESEL	\$	116.03
5/5/2025	CGL FUEL	FUEL CARD 465 260.63L DIESEL	\$	481.91
6/5/2025	CGL FUEL	FUEL CARD 458 131.5L DIESEL	\$	243.15
6/5/2025	CGL FUEL	FUEL CARD 465 126.2L DIESEL	\$	233.35
6/5/2025	CGL FUEL	FUEL CARD 1838 198.8L DIESEL	\$	367.57
6/5/2025	CGL FUEL	FUEL CARD 1244 59.67L DIESEL	\$	110.33
6/5/2025	CGL FUEL	FUEL CARD 1839 22.25L DIESEL	\$	41.13
6/5/2025	CGL FUEL	FUEL CARD 1838 71.23L DIESEL	\$	131.70
6/5/2025	CGL FUEL	FUEL CARD 1839 21.96L DIESEL	\$	40.60
7/5/2025	CGL FUEL	FUEL CARD 1839 106.25L DIESEL	\$	196.45
7/5/2025	CGL FUEL	FUEL CARD 465 423.27L DIESEL	\$	782.62
7/5/2025	CGL FUEL	FUEL CARD 1839 20.93L DIESEL	\$	38.70
7/5/2025	CGL FUEL	FUEL CARD 1839 21.73L DIESEL	\$	40.18
7/5/2025	CGL FUEL	FUEL CARD 1839 14.5L DIESEL	\$	26.80
7/5/2025	CGL FUEL	FUEL CARD 424 27.1L DIESEL	\$	50.10
7/5/2025	CGL FUEL	FUEL CARD 1838 48.44L DIESEL	\$	89.57
7/5/2025	CGL FUEL	FUEL CARD 1839 22.19L DIESEL	\$	41.02
8/5/2025	CGL FUEL	FUEL CARD 361 80.57L DIESEL	\$	148.97
8/5/2025	CGL FUEL	FUEL CARD 365 55.07L DIESEL	\$	101.82
8/5/2025	CGL FUEL	FUEL CARD 422 51.55L DIESEL	\$	95.32
8/5/2025	CGL FUEL	FUEL CARD 1839 44.41L DIESEL	\$	82.11
8/5/2025	CGL FUEL	FUEL CARD 1838 270.32L DIESEL	\$	499.83
9/5/2025	CGL FUEL	FUEL CARD 1838 69.87L DIESEL	\$	129.18
9/5/2025	CGL FUEL	FUEL CARD 360 61.13L DIESEL	\$	113.03
9/5/2025	CGL FUEL	FUEL CARD 1838 67.43L DIESEL	\$	124.68
9/5/2025	CGL FUEL	FUEL CARD 422 21.64L DIESEL	\$	40.02
9/5/2025	CGL FUEL	FUEL CARD 1244 44.51L DIESEL	\$	82.29
9/5/2025	CGL FUEL	FUEL CARD 1839 92.62L DIESEL	\$	171.25
9/5/2025	CGL FUEL	FUEL CARD 465 36.69L DIESEL	\$	67.84
12/5/2025	CGL FUEL	FUEL CARD 1244 40.37L DIESEL	\$	74.63
12/5/2025	CGL FUEL	FUEL CARD 1674 23.57L DIESEL	\$	43.58
12/5/2025	CGL FUEL	FUEL CARD 1674 31.91L DIESEL	\$	58.99
12/5/2025	CGL FUEL	FUEL CARD 1410 48.37L DIESEL	\$	89.43
12/5/2025	CGL FUEL	FUEL CARD 1838 22.34L DIESEL	\$	41.31
12/5/2025	CGL FUEL	FUEL CARD 465 90.6L DIESEL	\$	167.51
13/5/2025	CGL FUEL	FUEL CARD 1839 393.72L DIESEL	\$	363.99

13/5/2025	CGL FUEL	FUEL CARD 1839 393.72L DIESEL	\$	363.99
13/5/2025	CGL FUEL	FUEL CARD 422 52.85L DIESEL	\$	97.72
13/5/2025	CGL FUEL	FUEL CARD 1839 19.11L DIESEL	\$	35.34
13/5/2025	CGL FUEL	FUEL CARD 1839 15.01L DIESEL	\$	27.75
13/5/2025	CGL FUEL	FUEL CARD 1838 14.26L DIESEL	\$	26.37
13/5/2025	CGL FUEL	FUEL CARD 1839 91.74L DIESEL	\$	169.62
13/5/2025	CGL FUEL	FUEL CARD 1838 115.6L DIESEL	\$	213.74
14/5/2025	CGL FUEL	FUEL CARD 1463 68.46L DIESEL	\$	126.58
14/5/2025	CGL FUEL	FUEL CARD 1839 62.48L DIESEL	\$	115.52
15/5/2025	CGL FUEL	FUEL CARD 1839 96.77L DIESEL	\$	178.93
15/5/2025	CGL FUEL	FUEL CARD 458 117.76L DIESEL	\$	217.74
15/5/2025	CGL FUEL	FUEL CARD 458 109.39L DIESEL	\$	202.26
15/5/2025	CGL FUEL	FUEL CARD 1839 18.09L DIESEL	\$	33.44
15/5/2025	CGL FUEL	FUEL CARD 1839 52L DIESEL	\$	96.15
15/5/2025	CGL FUEL	FUEL CARD 1838 125.06L DIESEL	\$	231.24
15/5/2025	CGL FUEL	FUEL CARD 1838 209.75L DIESEL	\$	387.82
16/5/2025	CGL FUEL	FUEL CARD 1839 68.04L DIESEL	\$	125.81
16/5/2025	CGL FUEL	FUEL CARD 1839 150.085L DIESEL	\$	277.51
16/5/2025	CGL FUEL	FUEL CARD 1839 150.085L DIESEL	\$	277.51
16/5/2025	CGL FUEL	FUEL CARD 360 56.25L DIESEL	\$	104.00
16/5/2025	CGL FUEL	FUEL CARD 1839 44.3L DIESEL	\$	81.91
16/5/2025	CGL FUEL	FUEL CARD 424 64.86L DIESEL	\$	119.93
17/5/2025	CGL FUEL	FUEL CARD 366 64.4L DIESEL	\$	119.08
17/5/2025	CGL FUEL	FUEL CARD 357 51.69L DIESEL	\$	95.57
17/5/2025	CGL FUEL	FUEL CARD 365 52.67L DIESEL	\$	97.39
17/5/2025	CGL FUEL	FUEL CARD 422 63.75L DIESEL	\$	117.88
18/5/2025	CGL FUEL	FUEL CARD 1410 25.89L DIESEL	\$	47.88
19/5/2025	CGL FUEL	FUEL CARD 465 84.53L DIESEL	\$	156.29
19/5/2025	CGL FUEL	FUEL CARD 1839 69.91L DIESEL	\$	129.25
19/5/2025	CGL FUEL	FUEL CARD 1839 250.63L DIESEL	\$	463.41
19/5/2025	CGL FUEL	FUEL CARD 1838 65.35L DIESEL	\$	120.17
19/5/2025	CGL FUEL	FUEL CARD 1838 56.4L DIESEL	\$	104.28
20/5/2025	CGL FUEL	FUEL CARD 1244 66.24L DIESEL	\$	122.48
21/5/2025	CGL FUEL	FUEL CARD 1838 44.3L DIESEL	\$	81.92
21/5/2025	CGL FUEL	FUEL CARD 465 35.05L DIESEL	\$	64.80
21/5/2025	CGL FUEL	FUEL CARD 1838 24.6L DIESEL	\$	45.48
21/5/2025	CGL FUEL	FUEL CARD 1839 21.56L DIESEL	\$	39.87
21/5/2025	CGL FUEL	FUEL CARD 1839 108.37L DIESEL	\$	200.37
21/5/2025	CGL FUEL	FUEL CARD 1839 62.21L DIESEL	\$	115.03
21/5/2025	CGL FUEL	FUEL CARD 1839 269.69L DIESEL	\$	498.65
21/5/2025	CGL FUEL	FUEL CARD 1213 53.78L DIESEL	\$	99.44
21/5/2025	CGL FUEL	FUEL CARD 1838 57.65L DIESEL	\$	106.60
22/5/2025	CGL FUEL	FUEL CARD 374 34.24L DIESEL	\$	63.31
22/5/2025	CGL FUEL	FUEL CARD 1838 200L DIESEL	\$	369.79
22/5/2025	CGL FUEL	FUEL CARD 1838 200L DIESEL	\$	184.90
22/5/2025	CGL FUEL	FUEL CARD 360 56.87L DIESEL	\$	105.15
22/5/2025	CGL FUEL	FUEL CARD 1838 25.63L DIESEL	\$	47.38
22/5/2025	CGL FUEL	FUEL CARD 366 24.93L DIESEL	\$	46.09

22/5/2025	CGL FUEL	FUEL CARD 1838 13.12L DIESEL	\$	24.26
22/5/2025	CGL FUEL	FUEL CARD 424 49.37L DIESEL	\$	91.29
23/5/2025	CGL FUEL	FUEL CARD 358 91.51L DIESEL	\$	169.19
23/5/2025	CGL FUEL	FUEL CARD 1838 40.53L DIESEL	\$	74.93
23/5/2025	CGL FUEL	FUEL CARD 1838 28.45L DIESEL	\$	52.60
23/5/2025	CGL FUEL	FUEL CARD 1838 100.17L DIESEL	\$	185.21
24/5/2025	CGL FUEL	FUEL CARD 1463 84.73L DIESEL	\$	156.66
24/5/2025	CGL FUEL	FUEL CARD 365 63.99L DIESEL	\$	118.31
26/5/2025	CGL FUEL	FUEL CARD 1838 200.31L DIESEL	\$	370.37
26/5/2025	CGL FUEL	FUEL CARD 1839 49.33L DIESEL	\$	91.21
26/5/2025	CGL FUEL	FUEL CARD 1838 472L DIESEL	\$	872.73
26/5/2025	CGL FUEL	FUEL CARD 1838 66.94L DIESEL	\$	123.77
26/5/2025	CGL FUEL	FUEL CARD 422 61.34L DIESEL	\$	113.41
26/5/2025	CGL FUEL	FUEL CARD 1838 45.75L DIESEL	\$	84.14
27/5/2025	CGL FUEL	FUEL CARD 1794 103.37L DIESEL	\$	191.13
27/5/2025	CGL FUEL	FUEL CARD 465 52.09L DIESEL	\$	96.31
27/5/2025	CGL FUEL	FUEL CARD 1244 58.02L DIESEL	\$	107.28
27/5/2025	CGL FUEL	FUEL CARD 465 83.19L DIESEL	\$	153.82
27/5/2025	CGL FUEL	FUEL CARD 1838 111.96L DIESEL	\$	207.00
28/5/2025	CGL FUEL	FUEL CARD 1838 38.17L DIESEL	\$	70.57
28/5/2025	CGL FUEL	FUEL CARD 1838 63.66L DIESEL	\$	117.71
28/5/2025	CGL FUEL	FUEL CARD 360 56.25L DIESEL	\$	104.00
28/5/2025	CGL FUEL	FUEL CARD 366 29.02L DIESEL	\$	53.67
29/5/2025	CGL FUEL	FUEL CARD 361 99.84L DIESEL	\$	184.60
29/5/2025	CGL FUEL	FUEL CARD 358 92.98L DIESEL	\$	171.91
29/5/2025	CGL FUEL	FUEL CARD 1838 65.85L DIESEL	\$	121.76
29/5/2025	CGL FUEL	FUEL CARD 1838 68.25L DIESEL	\$	126.20
30/5/2025	CGL FUEL	FUEL CARD 1839 42.76L DIESEL	\$	79.07
30/5/2025	CGL FUEL	FUEL CARD 1839 24.9L DIESEL	\$	46.04
30/5/2025	CGL FUEL	FUEL CARD 1839 380.95L DIESEL	\$	704.37
30/5/2025	CGL FUEL	FUEL CARD 1838 25.23L DIESEL	\$	46.64
30/5/2025	CGL FUEL	FUEL CARD 1474 108.43L DIESEL	\$	200.49
TOTAL FUEL CARD			\$	20,453.50