

ATTACHMENT 1

LIST OF ACCOUNTS PAID JULY 2025 - SUBMITTED TO COUNCIL AUGUST 2025

DATE	NAME	DESCRIPTION	AMOUNT
04/07/2025	ALBANY ALLIED	RELOCATION COSTS FOR STAFF	\$ 11,143.00
04/07/2025	AUTOPRO KUNUNURRA	AIR GUNS	\$ 89.98
04/07/2025	CAMPING, CLOTHING & RURAL SUPPLY	CHICKEN FEED FOR SENTINEL CHICKEN PROGRAM	\$ 77.00
04/07/2025	KUNUNURRA VISITOR CENTRE	COMMUNITY GRANT FACILITY UPGRADES KUNUNURRA VISITOR CENTRE	\$ 5,400.00
04/07/2025	WATER CORPORATION	WATER AND SERVICE CHARGE	\$ 1,004.34
04/07/2025	Name Redacted	RATES REFUND	\$ 15.75
04/07/2025	Name Redacted	STAFF REIMBURSEMENT - TRAVELLING EXPENSE	\$ 371.92
07/07/2025	@LEISURE PLANNERS	SUBMISSION OF FINAL PLAN	\$ 9,690.45
07/07/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON INVESTIGATION AT SHIRE PROPERTY	\$ 1,163.60
07/07/2025	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD FOR STAFF	\$ 240.00
07/07/2025	AIRSAFE	DANGEROUS GOODS AWARENESS TRAINING	\$ 360.00
07/07/2025	Name Redacted	RATES REFUND	\$ 27.70
07/07/2025	AUSTRALIA POST	MAY 2025	\$ 176.03
07/07/2025	AUSTRALIAN FLAG MAKERS	FLAGS INCLUDING SHIPPING	\$ 1,181.88
07/07/2025	AUTOPRO KUNUNURRA	MAGNETIC L PLATES	\$ 7.99
07/07/2025	BOC LIMITED	MAY 2025	\$ 240.99
07/07/2025	C & S JOLLY ELECTRICS PTY LTD	PARTS INSTALLATION INTO UV FILTER SYSTEM AT KLC SPLASH PARK	\$ 2,338.94
07/07/2025	DIVERGENT EDUCATION	FEASIBILITY ASSESSMENT AND STRATEGIC OPTIONS REPORT	\$ 4,550.00
07/07/2025	EMJEY SERVICES	RECIPROCATING SAW BLADES	\$ 97.05
07/07/2025	HORIZON POWER	ELECTRICITY USAGE AND SUPPLY	\$ 267.86
07/07/2025	HOTEL KUNUNURRA	CATERING FOR COMMUNITY FORUMS KUNUNURRA REIMAGINED	\$ 2,553.71
07/07/2025	IBAC PLUMBING	PLUMBING WORKS AT VARIOUS SHIRE PROPERTIES	\$ 2,523.33
07/07/2025	INTERNODE PTY LTD	NBN BILLING FOR JUNE 2025	\$ 514.98
07/07/2025	ITALKTRAVEL KUNUNURRA	FLIGHTS FOR STAFF	\$ 2,189.00
07/07/2025	KIMBERLEY MOTORS	DIESEL FOR TIP GENERATOR	\$ 4,253.39
07/07/2025	KIMBERLEY TRUCK PARTS	REX MUDGUARD RUBBER	\$ 84.94
07/07/2025	KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES	\$ 33.00
07/07/2025	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA	BODY SCANNER SERVICE AND MAINTENANCE	\$ 16,420.80
07/07/2025	MCINTOSH & SON	P232-SUPPLY OF BRAKE LIGHT SWITCH & AIRBAG	\$ 96.81
07/07/2025	NORTHERN PROTECTIVE SERVICES	ALARM RESPONSES MAY 2025	\$ 495.00
07/07/2025	OFFICE NATIONAL KUNUNURRA	PRINTING CHARGES JUNE 2025	\$ 13.86
07/07/2025	ORD LAND SERVICES PTY LTD	FORTNIGHTLY GARDEN MAINTENANCE AT SHIRE PROPERTIES	\$ 2,519.00
07/07/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE TO P173	\$ 899.50
07/07/2025	ORD VALLEY EVENTS	2025 ORD VALLEY MUSTER EVENTS GRANT	\$ 100,000.00
07/07/2025	R.P.M. RAPID PRINT MEDIA	LIBRARY SIGNAGE FOR AFTER HOURS RETURN CHUTE	\$ 165.00
07/07/2025	RDO EQUIPMENT PTY LTD	P395-FAULT FIND AND ASSESS FOR REPAIR TRANSMISSION NOT CHANGING GEARS	\$ 7,603.59
07/07/2025	SMITHS DETECTION	AIRPORT SCANNING MaCHINE MAINTENANCE	\$ 6,488.35
07/07/2025	TRILITY SOLUTIONS PTY LTD	KUNUNURRA SPLASH PARK PH PROBE AND BUFFER SOLUTIONS INCLUDING FREIGHT	\$ 778.12
07/07/2025	TYREPLUS KUNUNURRA	COMMERCIAL BATTERY FOR P161 & TYRE MAINTENANCE FOR P226	\$ 1,330.00
07/07/2025	WARREGO CONTRACTORS	REPAIRS & MAINTENANCE AT VARIOUS SHIRE PROPERTIES	\$ 11,283.80
07/07/2025	WATER CORPORATION	WATER AND SERVICE CHARGE	\$ 1,452.61
07/07/2025	WYNDHAM SUPERMARKET	APRIL PURCHASE	\$ 1,284.21
10/07/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$ 79.50
10/07/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$ 96,223.00
10/07/2025	MAXXIA	PAYROLL DEDUCTIONS	\$ 3,558.96
10/07/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	SALARY PACKAGING	\$ 3,449.76
11/07/2025	AIRPORT SECURITY PTY	AVIATION SECURITY IDENTIFICATION CARD FOR STAFF	\$ 240.00

11/07/2025	AUSSIE BROADBAND LIMITED	AUSSIE BROADBAND JUNE 2025	\$ 1,174.80
11/07/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT WA	APPLIED PROJECT MANAGEMENT TRAINING	\$ 17,978.19
11/07/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	DAMAGES REPAIR AT PETER REID HALL	\$ 869.00
11/07/2025	CGL FUEL PTY LTD	FUEL CARD EXPENSE MAY 2025	\$ 21,427.35
11/07/2025	DSC CONTRACTING	PROVISION OF FIRE PANEL SERVICES	\$ 1,235.66
11/07/2025	G. BISHOPS TRANSPORT SERVICES	FREIGHT FOR LAPTOP AND SCREEN	\$ 46.81
11/07/2025	HAYS RECRUITING EXPERTS WORLDWIDE	LABOUR HIRE	\$ 14,919.34
11/07/2025	HUMES NT	EXTRA FREIGHT FOR TRAILER CHANGE	\$ 2,640.00
11/07/2025	IBAC PLUMBING	MINI STOP TAP MAINTENANCE- BAGGAGE SCREENING	\$ 166.65
11/07/2025	IT VISION SOFTWARE PTY LTD T/A READYTECH	CONSULTING - RATES AND PROPERTY SERVICES	\$ 26,260.00
11/07/2025	KIMBERLEY BIRDS PTY LTD	SOCIAL MEDIA KUNUNURRA REIMAGINED	\$ 13,750.00
11/07/2025	KIMBERLEY SURVEYING PTY LTD	SURVEYING WYNDHAM DEPOT - FEATURE SURVEY	\$ 5,500.00
11/07/2025	KUNUNURRA HOME & GARDEN	KEYS	\$ 74.45
11/07/2025	KUNUNURRA WARINGARRI ABORIGINAL CORPORATION	KWAC-NAIDOC WEEK BUSH TUCKER EVENT	\$ 500.00
11/07/2025	L&H KUNUNURRA L&H GROUP	AIRPORT X RAY MACHINE PLUS FREIGHT	\$ 9,440.35
11/07/2025	LANGE CONSULTING & SOFTWARE	LABOUR HIRE	\$ 1,925.00
11/07/2025	MANAGED IT PTY LTD	ICT SERVICE AND PRODUCTS SUPPLY	\$ 100,461.44
11/07/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	OFFICE CHAIR - KUNUNURRA ADMIN OFFICE	\$ 1,078.39
11/07/2025	Name Redacted	STAFF REIMBURSEMENT	\$ 147.32
11/07/2025	NORTHERN CLEANING SPECIALISTS PTY LTD	MONTHLY CLEANING AIRPORT JUNE 2025	\$ 990.00
11/07/2025	NORTHERN PROTECTIVE SERVICES	ALARM MONITORING AT KUNUNURRA LEISURE CENTRE JUNE 2025	\$ 424.16
11/07/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE TO P158	\$ 741.50
11/07/2025	R.P.M. RAPID PRINT MEDIA	CORFLUTE SIGNAGE	\$ 673.20
11/07/2025	RDO EQUIPMENT PTY LTD	P395-POWER STEERING RAM SEAL KIT	\$ 2,278.05
11/07/2025	SAVE THE CHILDREN AUSTRALIA	JUNIOR NAIDOC BALL GRANT	\$ 500.00
11/07/2025	TILELIGHT PTY LTD	HEAVY RIGID-A (AUTOMATIC) RESTRICTED VEHICLE DRIVING TRAINING	\$ 3,700.00
11/07/2025	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	STAFF TRAINING - RATES IN LOCAL GOVERNMENT - DEBT COLLECTION	\$ 1,309.00
11/07/2025	WARINGARRI ABORIGINAL ARTS	KUNUNURRA REIMAGINED CAMPAIGN-RAFFLE PRIZES	\$ 1,248.00
11/07/2025	Name Redacted	STAFF REIMBURSEMENT	\$ 349.51
11/07/2025	Name Redacted	GYM GOLD 1 MONTH MEMBERSHIP REFUND	\$ 125.00
11/07/2025	Name Redacted	STAFF REIMBURSEMENT	\$ 112.74
11/07/2025	Name Redacted	STAFF REIMBURSEMENT	\$ 126.85
11/07/2025	ZALE CONSULTING	ASSISTANCE AND PREPARATION OF NEW SWEK INDUSTRIAL AGREEMENT	\$ 8,800.00
18/07/2025	HORIZON POWER	ELECTRICITY USAGE AND SUPPLY	\$ 14,672.79
18/07/2025	KANGAROO HAVEN INC	COMMUNITY GRANT SCHEME	\$ 3,000.00
18/07/2025	KUNUNURRA NEIGHBOURHOOD HOUSE INC	COMMUNITY GRANT SCHEME	\$ 6,768.00
18/07/2025	LAKE KUNUNURRA GOLF CLUB	EARTHWORKS FOR WIDENING AND STABILISING THE CAUSEWAY	\$ 15,000.00
18/07/2025	LO-GO APPOINTMENTS	LABOUR HIRE	\$ 20,901.67
18/07/2025	MCINTOSH & SON	P395-SUPPLY OF TIE ROD ASSEMBLIES INCL FREIGHT	\$ 346.63
18/07/2025	STAND UP CARPENTRY PTY LTD	PROPERTIES MAINTENANCE & REPAIR	\$ 6,169.34
18/07/2025	TRIMLEC ELECTRICAL PTY LTD	REPAIR TO WHITEGUM PARK DISABLED ABLUTION	\$ 133.10
18/07/2025	TUCKERBOX STORES	MAY PURCHASES	\$ 608.19
18/07/2025	Name Redacted	STAFF RELOCATION COSTS - FUEL AND ACCOMMODATION	\$ 1,364.63
22/07/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON INVESTIGATION/REPAIR AT SHIRE PROPERTY	\$ 512.95
22/07/2025	AUTO TOW & REPAIR	TRANSPORT OF EXCAVATOR FROM KENNARDS TO PUMPHOUSE AND RETURN	\$ 396.00
22/07/2025	BLAK TAPAS CAFE	CATERING FOR KIMBERLEY WRITERS FESTIVAL OPENING NIGHT PARTY	\$ 3,000.00
22/07/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	FENCING REPAIR AT WYNDHAM POOL	\$ 1,100.00
22/07/2025	C & S JOLLY ELECTRICS PTY LTD	SURGE DIVERTER INSTALLATION FOR ALL HOURS DOOR IN GYM	\$ 460.75
22/07/2025	CLEVERPATCH	CRAFT ORDER FOR STORYTIME AND ACTIVITIES	\$ 714.24
22/07/2025	DSC CONTRACTING	REPAIR TO STREET CAMERAS & FIRE TESTING	\$ 1,961.37

22/07/2025	H JORRITSMA & CO	PARTS - 3/4 HOSE AND ELBOW	\$ 38.00
22/07/2025	HORIZON POWER	ELECTRICITY USAGE AND SUPPLY	\$ 5,450.15
22/07/2025	IBAC PLUMBING	PLUMBING WORKS AT VARIOUS SHIRE PROPERTIES	\$ 1,251.17
22/07/2025	JSW HOLDINGS PTY LTD	SUPPLY OF BASALT	\$ 316.80
22/07/2025	KUNUNURRA BETTA HOME LIVING	KITCHEN EQUIPMENT	\$ 555.00
22/07/2025	KUNUNURRA DRAGON BOAT CLUB	RATES ASSISTANCE GRANT 2024-2025 FINANCIAL YEAR	\$ 2,700.00
22/07/2025	KUNUNURRA MOTORCROSS CLUB INC	COMMUNITY GRANT FOR RATES	\$ 2,448.00
22/07/2025	KUNUNURRA RURAL TRADERS	FIRE EQUIPMENT SERVICING JUNE 2025	\$ 2,673.47
22/07/2025	KIMBERLEY MARKETING	STOCK FOR KLC	\$ 2,524.31
22/07/2025	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	MONITOR STAND	\$ 24.50
22/07/2025	MRB PLUMBING PTY LTD	UNDERGRAD SERVICE LOCATING - WATER AND SEWERAGE	\$ 1,540.00
22/07/2025	ORD LAND SERVICES PTY LTD	GARDEN CLEAN UP AT DEPOT DONGA	\$ 2,750.00
22/07/2025	ORD MACHINING	PARTS SUPPLY	\$ 55.00
22/07/2025	ORD RIVER ELECTRICS	ELECTRIC WORKS AT SHIRE PROPERTY	\$ 964.86
22/07/2025	PIVOTEL	MONTHLY SUBSCRIPTION FEE FOR SATELLITE PHONE - JUNE 2025	\$ 156.67
22/07/2025	STAND UP CARPENTRY PTY LTD	CLOTHES LINE REPAIRS AT SHIRE PROPERTY	\$ 226.80
22/07/2025	SWAN TRAFFIC MANAGEMENT	TREE PRUNING AND TRAFFIC MANAGEMENT	\$ 9,249.90
22/07/2025	THINK WATER KUNUNURRA	RETIC EQUIPMENTS MAINTENANCE AND SUPPLY	\$ 868.67
22/07/2025	TYREPLUS KUNUNURRA	TYRES AND DISPOSAL	\$ 1,920.00
22/07/2025	WA TRAFFIC PLANNING	TRAFFIC MANAGEMENT LAKEVIEW DRIVE	\$ 1,815.00
22/07/2025	WATER CORPORATION	WATER AND SERVICE CHARGE	\$ 8,006.03
25/07/2025	ABNEY AIRCONDITIONING PTY LTD	REPAIR TO SQUASH COURTS AIRCON	\$ 1,212.38
25/07/2025	ADOBE SYSTEMS SOFTWARE IRELAND LTD	ACROBAT PRO SUBSCRIPTION 25/07/2025 - 25/04/2026	\$ 665.87
25/07/2025	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	CUTTER ASSYNYLON FEED FOR P356	\$ 416.25
25/07/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$ 79.50
25/07/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$ 101,032.00
25/07/2025	AUTO TOW & REPAIR	TOW CHARCOAL KLUGER TO IMPOUND YARD	\$ 110.00
25/07/2025	BLACKWOODS	STAFF UNIFORM	\$ 737.75
25/07/2025	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	DOOR FRAME REPAIR AT GYM BATHROOM	\$ 1,089.00
25/07/2025	BUCHER MUNICIPAL PTY LTD	WATER PUMP FOR P496	\$ 2,408.00
25/07/2025	C & S JOLLY ELECTRICS PTY LTD	GLOBES MAINTENANCE AT BASKETBALL COURTS	\$ 8,448.12
25/07/2025	CDM HYDRAULICS PTY LTD	HY-LUBE ISO 68 205L DRUM FOR P180 & P193	\$ 1,982.60
25/07/2025	CHEFMASTER AUSTRALIA	BIN LINERS AND HAND TOWELS	\$ 2,734.23
25/07/2025	CORSIGN WA PTY LTD	SIGNAGE ORDER	\$ 5,283.30
25/07/2025	DRIFTWOOD TREE SERVICES	TREE MANAGEMENT WORKS	\$ 9,405.00
25/07/2025	DSC CONTRACTING	MONTHLY FIRE TESTING	\$ 363.00
25/07/2025	EASTWELL CONTRACTING	EXCAVATOR SERVICE AND REPAIR	\$ 2,372.00
25/07/2025	HAYS RECRUITING EXPERTS WORLDWIDE	LABOUR HIRE	\$ 13,549.21
25/07/2025	IBAC PLUMBING	PLUMBING WORKS AT VARIOUS SHIRE PROPERTIES	\$ 2,316.36
25/07/2025	KUNUNURRA RURAL TRADERS	FIRE EQUIPMENT SERVICING JUNE 2025	\$ 1,811.85
25/07/2025	LEISURE INSTITUTE OF WA AQUATICS (INC)	LIWA AQUATICS CONFERENCE 2025	\$ 589.05
25/07/2025	LO-GO APPOINTMENTS	LABOUR HIRE	\$ 19,601.22
25/07/2025	MAXXIA	PAYROLL DEDUCTIONS	\$ 3,558.96
25/07/2025	NORTHERN PROTECTIVE SERVICES	ALARM MONITORING AT SHIRE COMMERCIAL BUILDINGS WITH CREDIT NOTE	\$ 16.96
25/07/2025	ORD LAND SERVICES PTY LTD	BLOW DOWN, SPRAY AND CLEAN UP AROUND ALL REC COURTS	\$ 429.00
25/07/2025	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE TO P145	\$ 712.00
25/07/2025	ROYAL LIFE SAVING (WA BRANCH)	LABOUR HIRE	\$ 8,003.49
25/07/2025	SALARY PACKAGING AUSTRALIA PTY LIMITED	SALARY PACKAGING	\$ 4,113.22
25/07/2025	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	CORE CABLE	\$ 19.98
25/07/2025	SIGMA TELFORD GROUP	FREIGHT POSTAGE	\$ 72.66

25/07/2025	THE KIMBERLEY GENERAL STORE	REUSABLE CHAMPAGNE FLUTE TUMBLERS FOR KIMBERLEY WRITERS FESTIVAL	\$ 200.00
25/07/2025	TYREPLUS KUNUNURRA	TYRES AND DISPOSAL	\$ 3,675.00
25/07/2025	WATER CORPORATION	WATER AND SERVICE CHARGE	\$ 34,852.90
25/07/2025	WELLDEV GROUP PTY LTD	HOUSING ADVICE CONSULTANCY FOR WATER LILY PLACE PROJECT	\$ 5,632.00
25/07/2025	Name Redacted	STAFF REIMBURSEMENT - FUEL	\$ 133.07
29/07/2025	AIRPORT CONSULTANCY GROUP PTY LTD	EAST KIMBERLEY REGIONAL AIRPORT RUNWAY EXTENSION - STAGE 2 PROGRESS CLAIM 04	\$ 3,212,378.46
29/07/2025	COUNCIL MEMBER	Q4 COUNCILLOR PAYMENT	\$ 9,653.67
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	Q4 COUNCILLOR PAYMENT	\$ 24,074.24
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	Q4 COUNCILLOR PAYMENT	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	COUNCIL MEMBER	COUNCIL MEMBER MEETING FEES - 01/04/2025 - 30/06/2025	\$ 5,380.90
29/07/2025	DRIFTWOOD TREE SERVICES	TREE MANAGEMENT WORKS	\$ 6,930.00
29/07/2025	KIMBERLEY GREEN CONSTRUCTIONS	KLC AQUATIC REDEVELOPMENT PROGRESS CLAIM #6	\$ 674,582.95
29/07/2025	Name Redacted	RATES REFUND	\$ 263.36
29/07/2025	MAIN ROADS DEPARTMENT	CONSTRUCTION DRAINAGE-INTERSECTION OF VICTORIA HIGHWAY AND WEABER PLAIN ROAD	\$ 407,717.57
29/07/2025	NATURE PLAY SOLUTIONS PTY LTD	CELEBRITY TREE PARK ALL ABILITIES PLAYGROUND DESIGN AND CONSTRUCTION	\$ 1,197,041.70
29/07/2025	ORD AGRICULTURAL EQUIPMENT	STUB AXLE MAINTENANCE FOR P234	\$ 1,495.99
29/07/2025	WARINGARRI MEDIA ABORIGINAL CORPORATION	KUNUNURRA REIMAGINED CAMPAIGN: COMMUNITY ENGAGEMENT JOB	\$ 4,950.00
31/07/2025	AUSTRALIAN TAXATION OFFICE	FEBRUARY 2025 ACTIVITY STATEMENT - GST PAYABLE	\$ 430,557.00
TOTAL MUNI EFT PAYMENTS			\$ 6,913,532.62

DATE	NAME	DESCRIPTION	AMOUNT
NIL MUNI CHQ PAYMENTS			\$ -

DATE	NAME	DESCRIPTION	AMOUNT
9/7/2025	PAYROLL	PAYROLL	\$ 281,942.37
23/7/2025	PAYROLL	PAYROLL	\$ 283,582.29
TOTAL PAYROLL			\$ 565,524.66

DATE	NAME	DESCRIPTION	AMOUNT
1/7/2025	COMMONWEALTH BANK	BANK FEES - CREDIT INTEREST ADJUSTED VALUE	\$ 0.10
1/7/2025	KIMBERLEY FIRST NATIONAL	RENT	\$ 3,476.19
2/7/2025	COMMONWEALTH BANK	BANK FEES - MERCHANT SERVICES	\$ 2,236.61
2/7/2025	FEDERAL POLICE	SHERIFF'S OFFICE	\$ 1,327.50
3/7/2025	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	\$ 53.90
7/7/2025	COMMONWEALTH BANK	BANK FEES - REJECT RETURN FEE	\$ 2.50
8/7/2025	MESSAGES ON HOLD	MONTHLY SOFTWARE FEE	\$ 75.90
13/7/2025	COMMONWEALTH BANK	BANK FEES - AUDIT CERTIFICATE FEE	\$ 60.00
15/7/2025	COMMONWEALTH BANK	BANK FEES - MERCHANT SERVICES	\$ 327.10
TOTAL DIRECT DEBIT			\$ 7,559.80

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

DATE	NAME	DESCRIPTION	AMOUNT
3/6/2025	FLEX REWARDS	SUBSCRIPTION FEE	\$ 83.00
3/6/2025	SURVEYMONKEY	SUBSCRIPTION FEE	\$ 381.35
4/6/2025	ARTLANDISH PTY LTD	PRIZES FOR COMMUNITY ENGAGEMENT - KUNUNURRA REIMAGINED	\$ 100.00
4/6/2025	PROPERTYME SOFTWARE	PROPERTY MANAGEMENT SOFTWARE - MONTHLY SOFTWARE FEE	\$ 176.00
4/6/2025	CONTINENTAL HOTEL	CR DAVID MENZEL, SHIRE PRESIDENT ATTENDING MEETINGS	\$ 1,391.36
5/6/2025	EL QUESTRO	PRIZES FOR COMMUNITY ENGAGEMENT - KUNUNURRA REIMAGINED	\$ 195.00
6/6/2025	EUROPCAR	HIRE CAR - RATE TRAINING AT PERTH	\$ 233.19
6/6/2025	COLES	KITCHEN SUPPLIES FOR THE LIBRARY	\$ 12.40
6/6/2025	BROOME VACATION VILLAGE	ACCOMODATION SWEK BRPC (BROOME BRMP ASSET & RISK FIELD ASSESSMENTS)	\$ 1,250.00
6/6/2025	FACEBOOK	SOCIAL MEDIA ADVERTISING FOR VARIOUS ADVERTISING CAMPAIGNS	\$ 460.17
6/6/2025	CONFERENCE CHARGE	DEVELOPING NORTHERN AUSTRALIA	\$ 1,227.06
6/6/2025	CONFERENCE CHARGE	DEVELOPING NORTHERN AUSTRALIA	\$ 973.08
7/6/2025	SIMPLYSWIM	MAINTENANCE FEE FOR KLC SWIM SCHOOL MANAGEMENT SOFTWARE	\$ 94.60
7/6/2025	COLES	COMMUNITY ENGAGEMENT - KUNUNURRA REIMAGINED	\$ 58.61
7/6/2025	BIG W	SWEETS FOR TRAINING AND INDUCTION	\$ 25.00
9/6/2025	OFFICE NATIONAL	STATIONERY ORDER FOR THE LIBRARY	\$ 96.09
9/6/2025	KIMBERLEY HOTEL	MEAL (DINNER) SOHC BRMP	\$ 39.59
9/6/2025	KIMBERLEY HOTEL	ACCOMODATION SWEK BRPC (SOHC BRMP)	\$ 158.88
9/6/2025	OAKS HOTEL AND RESORT	ACCOMMODATION - EA WORKSHOP	\$ 582.75
9/6/2025	OAKS HOTEL AND RESORT	ACCOMMODATION - WALGA TRAINING	\$ 702.00
10/6/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	BUILDING PERMIT FEE - SHADE STRUCTURE ON WALKING PATH	\$ 343.30
10/6/2025	REDDY EXPRESS	DIESEL (TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL)	\$ 134.18
10/6/2025	CROSSING INN	ACCOMODATION SWEK BRPC (SDWK BRMP FITZROY CROSSING ASSET & RISK FIELD ASSESSMENT)	\$ 263.90
10/6/2025	FITZROY RIVER LODGE	MEAL (DINNER) SDWK BRMP (FITZROY CROSSING)	\$ 44.66
10/6/2025	WALKABOUT SOUVENIRS	CITIZENSHIP GIFTS	\$ 65.80
10/6/2025	SUBWAY	CATERING COUNCIL BRIEFING SESSION	\$ 176.25
10/6/2025	DOT - MAIN ROADS	HR LICENCE FEE-TOWN MAINTENANCE OFFICER	\$ 60.30
11/6/2025	MOORE AUSTRALIA	FINANCIAL REPORT AND BUDGET TEMPLATE AND DOCUMENTATION	\$ 2,970.00
11/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$ 13.05
12/6/2025	VIBE HOTEL SUBIACO	ACCOMMODATION - RATE TRAINING AT PERTH	\$ 1,514.96
12/6/2025	AUSSIE BROADBAND	WIFI FOR SHIRE PROPERTY	\$ 5.55
12/6/2025	STARLINK	STARLINK	\$ 1,081.00
12/6/2025	D&E BAKER INVESTMENTS	PURCHASE OF GIFTS FOR AUTHOR BAOS KWF	\$ 48.00
12/6/2025	KUNUNURRA VISITOR CENTER	PURCHASE OF GIFTS FOR AUTHOR BAOS KWF	\$ 23.85
12/6/2025	COLES	KITCHEN SUPPLIES FOR THE LIBRARY	\$ 4.35
12/6/2025	AUSTRALIAN GEOGRAPHIC	YEARLY SUBSCRIPTION TO AUSTRALIAN GEOGRAPHIC MAGAZINE	\$ 69.99
12/6/2025	KUNUNURRA PHARMACY	FRAME FOR RENAMING INGRID HARVEY OVAL	\$ 63.25
12/6/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	EFFLUENT DISPOSAL PERMIT TO USE BASTION TOILETS	\$ 236.00
12/6/2025	CROSSING INN	MEETING WITH LG DEPOT MANAGER, DBCA (FX VFES CAPTAIN)	\$ 263.90
13/6/2025	AP166 RAILWAY PARADE	FULL DAY PARKING - RATE TRAINING AT PERTH	\$ 13.00
13/6/2025	OFFICE NATIONAL	BACKING PAPER FOR FRAMED NAMING APPROVAL	\$ 7.60
13/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$ 16.15
13/6/2025	CHATGPT	SHIRE LICENCE FEE FOR CHATGPT USERS	\$ 1,027.06
13/6/2025	INTL TRANS FEE	SHIRE LICENCE FEE FOR CHATGPT USERS	\$ 25.68
14/6/2025	CHATGPT	SUBSCRIPTION FEE - PLANNING AND COMMUNITY DEVELOPMENT	\$ 30.99
14/6/2025	INTL TRANSACTION FEE	SUBSCRIPTION FEE - PLANNING AND COMMUNITY DEVELOPMENT	\$ 0.77
14/6/2025	MESSAGEMEDIA	MONTHLY SOFTWARE FEE - SMS MESSAGING ROAD CONDITIONS ETC	\$ 1,509.37
15/6/2025	BP DERBY	DIESEL (TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL)	\$ 169.00

16/6/2025	ALLIANCE DISTRIBUTION	PURCHASE OF BOOKS TO ONSSELL AT KWF	\$	739.86
16/6/2025	TUCKERBOX STORES	EXTERNAL HARD DRIVE TO ASSIST WITH CHANGES TO INTERNAL SYSTEMS (G DRIVE REPLACEMENT)	\$	285.00
16/6/2025	WIX.COM	WEBSITE PLATFORM FEE	\$	56.00
16/6/2025	INTUIT MAILCHIMP	MONTHLY SOFTWARE FEE - EMAIL NEWSLETTERS AND COMMUNICATIONS	\$	66.96
17/6/2025	KIMBERLEY IMPRESSIONS	PURCHASE OF GIFT BAGS FOR AUTHOR GIFT BAGS KWF	\$	60.00
17/6/2025	COLES	PURCHASE OF WATER BOTTLES FOR AUTHORS AT KWF	\$	78.00
17/6/2025	MOBIL COOKTOWN	FUEL FOR P150	\$	144.10
17/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$	21.85
17/6/2025	STATE BUDGET SUND0	TICKETS - TO STATE BUDGET ANNOUNCEMENT FUNCTION	\$	76.74
17/6/2025	LS DARLLEN PTY LTD	WILD MANGO - CATERING FOR MEETING	\$	85.00
18/6/2025	NUTRITION WAREHOUSE	PURCHASE OF CONSUMABLES FOR SALE AT KLC	\$	783.52
18/6/2025	TRUE PROTEIN	PURCHASE OF CONSUMABLES FOR SALE AT KLC	\$	864.00
18/6/2025	PLA	PLAWA ANNUAL MEMBERSHIP RENEWAL	\$	825.00
18/6/2025	OFFICEWORKS	PROJECTOR FOR PETER REID HALL	\$	390.90
18/6/2025	IVANHOE CAFÉ	STAFF MEETING - OFFICE OF THE CEO	\$	26.80
19/6/2025	COLES	KITCHEN SUPPLIES FOR THE LIBRARY	\$	4.35
19/6/2025	COLES	KITCHEN SUPPLIES FOR THE KWF	\$	85.28
19/6/2025	WEDDING SUPERSTORE	BLACK SATIN CLOTH FOR SIGNAGE REVEAL FOR INGRID HARVEY RENAMING CEREMONY	\$	45.47
20/6/2025	DEPARTMENT OF TRANSPORT	JETTY RENEWAL	\$	47.70
20/6/2025	BROOME VACATION VILLAGE	ACCOMODATION SWEK BRPC (BROOME BRMP ASSET & RISK FIELD ASSESSMENTS)	\$	250.00
20/6/2025	CJD EQUIPMENT	STEERING WHEEL FOR DEPOT PLANT	\$	577.36
20/6/2025	GODADDY	WEBSITE PLATFORM FEE FOR KUNUNURRA REIMAGINED	\$	83.40
20/6/2025	STATE BUDGET SUND0	TICKETS - TO STATE BUDGET ANNOUNCEMENT FUNCTION	\$	115.11
20/6/2025	STATE BUDGET SUND0	TICKETS - TO STATE BUDGET ANNOUNCEMENT FUNCTION	\$	38.37
20/6/2025	HOVERCODE.COM	KUNUNURRA REIMAGINED BRANDING	\$	60.00
21/6/2025	DUNNINGS BROOME	DIESEL TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL	\$	158.17
22/6/2025	SOUNDTRACK YOUR BAND	KLC MUSIC SOFTWARE MONTHLY SUBSCRIPTION	\$	65.00
22/6/2025	BP FITZROY CROSSING	DIESEL TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL	\$	142.50
22/6/2025	KIMBERLEY HOTEL	MEAL (DINNER) SOHC BRMP	\$	32.48
24/6/2025	CASPIO INC	SOFTWARE MONTHLY SUBSCRIPTION	\$	245.00
24/6/2025	TUCKERBOX STORES	BEDDINGS FOR SHIRE PROPERTY	\$	179.90
25/6/2025	COLES	KITCHEN SUPPLIES FOR THE LIBRARY	\$	7.15
25/6/2025	BIGW	PURCHASE OF REUSABLE GLASSES FOR KWF	\$	119.84
25/6/2025	SHIRE OF WYNDHAM EAST KIMBERLEY	BUILDING PERMIT FOR WYNDHAM POOL FENCE REPLACEMENT	\$	171.65
25/6/2025	NETFLIX	SUBSCRIPTION FEE - WYNDHAM YOUTH	\$	25.99
25/6/2025	REDDY EXPRESS	DIESEL TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL	\$	141.09
25/6/2025	CGL FUEL	DIESEL TOYOTA LANDCRUISER 79 WORKMATE DC 4.5L DIESEL	\$	98.57
25/6/2025	ORIA ORCHARDS	FLOWERS	\$	50.55
25/6/2025	ARTLANDISH PTY LTD	GIFT	\$	38.00
25/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$	19.15
25/6/2025	EAST KIMBERLEY JOB	GIFT	\$	5.00
25/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$	33.00
25/6/2025	TRELLO.COM	MONTHLY SOFTWARE FEE - COMMUNICATIONS TEAM	\$	78.05
25/6/2025	INTL TRANS FEE	MONTHLY SOFTWARE FEE - COMMUNICATIONS TEAM	\$	1.95
26/6/2025	STARLINK	STARLINK	\$	139.00
26/6/2025	STARLINK	STARLINK	\$	76.86
26/6/2025	OFFICE NATIONAL	A4 DISPLAY BOOK REFILLABLE (SOHC DRAFT BRMP)	\$	11.95
26/6/2025	CAPCUT	MONTHLY SOFTWARE FEE - MEDIA EDITING - COMMUNICATIONS TEAM	\$	14.99
26/6/2025	FLOUR AND BEAN PTY LTD	LUNCH FOR HEALTH REPRESENTATIVES	\$	91.80
30/6/2025	COLES	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	\$	13.05
30/6/2025	CITADINES ST GEORGES	ACCOMMODATION - ATTENDING KRG MEETINGS	\$	897.26

1/7/2025	COLES	KITCHEN SUPPLIES FOR THE LIBRARY	\$	20.63
1/7/2025	FLEX REWARDS	SUBSCRIPTION FEE	\$	83.00
1/7/2025	ROYAL LIFE SAVING	SUBSCRIPTION FEE	\$	120.00
1/7/2025	CONFERENCE CHARGE	CONFERENCE EXPENSE	\$	902.70
1/7/2025	ENVELOPE PRINT	KUNUNURRA OFFICE SUPPLIES (STATIONERY)	\$	665.50
1/7/2025	UBER	UBER RIDE TO KRG MEETINGS	\$	19.03
1/7/2025	UBER	UBER RIDE TO HOTEL - ATTENDING KRG MEETINGS	\$	43.76
1/7/2025	WALGA EVENTS	PEOPLE AND CULTURE CONFERENCE - 25 JULY 2025	\$	300.00
1/7/2025	AIRNORTH	FLIGHT-KUNUNURRA PERTH FOR WALGA PEOPLE AND CULTURE EVENT 25 JULY 2025	\$	433.72
2/7/2025	KUNUNURRA HOME AND GARDEN	NEW LIBRARY KEY CUT	\$	5.50
		TOTAL CREDIT CARD	\$	29,684.60

***DETAILS OF JULY CGL FUEL CARD**

DATE	NAME	DESCRIPTION	AMOUNT
1/07/2025	CGL FUEL	FUEL CARD 704, 63.19L, DIESEL	\$ 115.31
1/07/2025	CGL FUEL	FUEL CARD 661, 148.08L, DIESEL	\$ 270.24
1/07/2025	CGL FUEL	FUEL CARD 561, 60.46L, DIESEL	\$ 110.34
1/07/2025	CGL FUEL	FUEL CARD 9325, 44.99L, DIESEL	\$ 82.10
1/07/2025	CGL FUEL	FUEL CARD 9254, 124.79L, DIESEL	\$ 227.73
1/07/2025	CGL FUEL	FUEL CARD 9231, 50.48L, DIESEL	\$ 92.12
1/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 126.50
1/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 88.89
2/07/2025	CGL FUEL	FUEL CARD 9562, 50.96L, DIESEL	\$ 93.00
2/07/2025	CGL FUEL	FUEL CARD 910, 135.22L, DIESEL	\$ 246.78
2/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 209.23
3/07/2025	CGL FUEL	FUEL CARD 987, 127.12L, DIESEL	\$ 231.99
3/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 49.05
3/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 201.16
4/07/2025	CGL FUEL	FUEL CARD 9965, 100.92L, DIESEL	\$ 184.18
4/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 661.00
6/07/2025	CGL FUEL	FUEL CARD 1727, 68.11L, DIESEL	\$ 124.31
7/07/2025	CGL FUEL	FUEL CARD 554, 151.98L, DIESEL	\$ 277.37
7/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 131.16
8/07/2025	CGL FUEL	FUEL CARD 2239, 50.23L, DIESEL	\$ 91.66
8/07/2025	CGL FUEL	FUEL CARD 2387, 55.89L, DIESEL	\$ 102.00
8/07/2025	CGL FUEL	FUEL CARD 2181, 40.37L, DIESEL	\$ 73.68
8/07/2025	CGL FUEL	FUEL CARD 2187, 52.15L, DIESEL	\$ 95.18
8/07/2025	CGL FUEL	FUEL CARD 2214, 205.63L, DIESEL	\$ 375.27
8/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 228.49
8/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 245.76
8/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 118.39
8/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 121.23
9/07/2025	CGL FUEL	FUEL CARD 2461, 39.65L, DIESEL	\$ 72.36
9/07/2025	CGL FUEL	FUEL CARD 2466, 56.41L, DIESEL	\$ 102.94
9/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$ 45.09
10/07/2025	CGL FUEL	FUEL CARD 1425, 58.94L, DIESEL	\$ 107.56
10/07/2025	CGL FUEL	FUEL CARD 1223, 39.95L, DIESEL	\$ 72.91
10/07/2025	CGL FUEL	FUEL CARD 1227, 36.65L, DIESEL	\$ 66.89
10/07/2025	CGL FUEL	FUEL CARD 1232, 144.37L, DIESEL	\$ 263.48

10/07/2025	CGL FUEL	FUEL CARD 1213, 62.63L, DIESEL	\$	114.29
10/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	89.37
10/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	19.39
10/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	211.35
10/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	345.73
11/07/2025	CGL FUEL	FUEL CARD 1529, 109.66L, DIESEL	\$	200.14
11/07/2025	CGL FUEL	FUEL CARD 1513, 23.7L, DIESEL	\$	43.25
11/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	739.96
11/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	107.41
14/07/2025	CGL FUEL	FUEL CARD 2362, 57.69L, DIESEL	\$	105.29
14/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	133.67
14/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	235.31
15/07/2025	CGL FUEL	FUEL CARD 2413, 61.42L, DIESEL	\$	112.09
15/07/2025	CGL FUEL	FUEL CARD 3744, 61.48L, DIESEL	\$	112.21
15/07/2025	CGL FUEL	FUEL CARD 2475, 51.84L, DIESEL	\$	94.61
15/07/2025	CGL FUEL	FUEL CARD 2522, 22.91L, DIESEL	\$	41.81
15/07/2025	CGL FUEL	FUEL CARD 2482, 96.53L, DIESEL	\$	176.17
15/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	102.59
15/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	385.42
16/07/2025	CGL FUEL	FUEL CARD 4024, 107.27L, DIESEL	\$	195.78
16/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	61.10
16/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	739.88
17/07/2025	CGL FUEL	FUEL CARD 4208, 181.28L, DIESEL	\$	330.84
17/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	226.69
17/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	50.01
17/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	242.44
17/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	281.67
17/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	113.85
18/07/2025	CGL FUEL	FUEL CARD 4445, 23.89L, DIESEL	\$	43.60
18/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	84.05
18/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	20.87
19/07/2025	CGL FUEL	FUEL CARD 3340, 57.79L, DIESEL	\$	105.46
19/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	185.51
19/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	394.04
20/07/2025	CGL FUEL	FUEL CARD 3457, 87.15L, DIESEL	\$	159.05
20/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	411.01
21/07/2025	CGL FUEL	FUEL CARD 3711, 48.02L, DIESEL	\$	87.64
21/07/2025	CGL FUEL	FUEL CARD 3729, 55.37L, DIESEL	\$	101.05
21/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	136.95
21/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	231.98
22/07/2025	CGL FUEL	FUEL CARD 5339, 24.79L, DIESEL	\$	45.24
22/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	647.30
23/07/2025	CGL FUEL	FUEL CARD 5535, 45.94L, DIESEL	\$	83.84
23/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	492.51
23/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	59.01
23/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	41.53
24/07/2025	CGL FUEL	FUEL CARD 4263, 48.41L, DIESEL	\$	88.35
24/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	476.86

24/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	241.87
24/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	5.99
24/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	43.40
25/07/2025	CGL FUEL	FUEL CARD 6028, 41.85L, DIESEL	\$	76.38
25/07/2025	CGL FUEL	FUEL CARD 6016, 62.27L, DIESEL	\$	113.64
25/07/2025	CGL FUEL	FUEL CARD 4453, 64.19L, DIESEL	\$	117.14
25/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	710.61
28/07/2025	CGL FUEL	FUEL CARD 5136, 102.26L, DIESEL	\$	186.63
28/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	180.10
28/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	124.95
29/07/2025	CGL FUEL	FUEL CARD 5307, 99.56L, DIESEL	\$	181.70
29/07/2025	CGL FUEL	FUEL CARD 5291, 50.72L, DIESEL	\$	92.56
29/07/2025	CGL FUEL	FUEL CARD 6626, 16.74L, DIESEL	\$	30.56
29/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	164.73
29/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	36.60
29/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	130.64
30/07/2025	CGL FUEL	FUEL CARD 5467, 44.94L, DIESEL	\$	81.57
30/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	534.07
30/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	240.37
30/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	480.59
31/07/2025	CGL FUEL	FUEL CARD 7153, 50.4L, DIESEL	\$	91.47
31/07/2025	CGL FUEL	FUEL CARD 7113, 35.81L, DIESEL	\$	64.99
31/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	55.81
31/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	22.42
31/07/2025	CGL FUEL	FUEL CARD 1346, 362.19L, DIESEL	\$	59.91
TOTAL FUEL CARD			\$	19,282.22