

ATTACHMENT 1**LIST OF ACCOUNTS PAID JULY 2026 - SUBMITTED TO COUNCIL**

Date	Name	Description	Amount
08/07/2026	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$ 110.00
08/07/2026	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$ 113,526.40
08/07/2026	MAXXIA	PAYROLL DEDUCTIONS	\$ 1,112.09
08/07/2026	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS	\$ 7,029.16
10/07/2026	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	LANDFILL CONSULTING SERVICES	\$ 6,616.90
10/07/2026	ABNEY AIRCONDITIONING PTY LTD	SPLIT SYSTEM REPAIRS	\$ 869.44
10/07/2026	ACACIA CONNECTION PTY LTD	EMPLOYEE ASSISTANCE PROGRAM	\$ 203.50
10/07/2026	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	BLOWER SERVICE	\$ 277.05
10/07/2026	BP AUSTRALIA PTY LTD	DIESEL	\$ 173.97
10/07/2026	BROOME TOYOTA	EMERGENCY WARNING LIGHTING PACKAGE	\$ 1,577.00
10/07/2026	BRUCE AVERY TRANSPORT PTY LTD - FREIGHT	FOOTPATH SWEEPER FREIGHT	\$ 2,420.00
10/07/2026	C & S JOLLY ENTERPRISES	SWITCHBOARD INSTALLATION & ELECTRICAL REPAIRS	\$ 27,219.56
10/07/2026	CUTTING EDGES EQUIPMENT PARTS PTY LTD	SUPPLY OF GRADER BLADES & HARDWARE	\$ 2,135.65
10/07/2026	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES JUNE 2026	\$ 80,623.83
10/07/2026	CORE QUALITY MANAGEMENT CONSULTANTS PTY LTD	STAFF TRAINING	\$ 9,223.00
10/07/2026	DSC CONTRACTING	FIRE PANEL SERVICES	\$ 320.83
10/07/2026	DEPARTMENT OF WATER AND ENVIRONMENT REGULATION	ANNUAL LICENSE FEE - LANDFILL	\$ 7,386.50
10/07/2026	EMERGE ENVIRONMENTAL SERVICES PTY LTD	BARYTES ROAD BIOLOGICAL SURVEY	\$ 11,063.25
10/07/2026	EAST KIMBERLEY FISHING CLUB	EVENTS GRANT	\$ 15,000.00
10/07/2026	HASSELL LTD	LAKE FORESHORE MASTER PLAN & DEVELOPMENT STRATEGY	\$ 67,007.60
10/07/2026	HORIZON POWER	JUNE GROUP ELECTRICITY BILL	\$ 87,974.23
10/07/2026	HORNER RECRUITMENT SYSTEMS PTY LTD	LABOUR HIRE	\$ 1,840.88
10/07/2026	IBAC PLUMBING	WYNDHAM OVAL PLUMBING REPAIRS	\$ 9,077.31
10/07/2026	IT VISION SOFTWARE PTY LTD T/A READYTECH	ANNUAL FINANCIAL SYSTEM UPGRADE	\$ 1,900.00
10/07/2026	IXOM OPERATIONS PTY LTD	CHLORINE GAS SUPPLY	\$ 211.42
10/07/2026	KUNUNURRA MARKETS	MARKET STALL HIRE	\$ 280.00
10/07/2026	KENNARDS HIRE PTY LTD	CEMETERY MAINTENANCE	\$ 437.00
10/07/2026	KIMBERLEY KOOL REFRIGERATION & AIRCONDITIONING	AIR CONDITIONER SUPPLY & INSTALLATION	\$ 8,420.50
10/07/2026	KUNUNURRA HOME & GARDEN	GENERAL MAINTENANCE SUPPLIES	\$ 1,974.00
10/07/2026	KUNUNURRA MOBILE PRESSURE CLEANING & STEAM	AIRPORT TERMINAL PRESSURE CLEAN	\$ 4,702.50
10/07/2026	LANDGATE	VALUATION EXPENSES	\$ 65.20
10/07/2026	LEIDOS SECURITY DETECTION & AUTOMATION AUSTRALIA GROUP PTY LTD	BODY SCANNER SERVICE CONTRACT	\$ 17,239.20
10/07/2026	MBL FOOD & PACKAGING LIMITED T/A KIMBERLEY MARKETING	KLC CONSUMABLES	\$ 437.32
10/07/2026	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	OFFICE PRINTING	\$ 493.68
10/07/2026	MANAGED IT PTY LTD	PAYROLL SYSTEM DEVELOPMENT	\$ 3,605.75
10/07/2026	STAFF MEMBER	STAFF REIMBURSEMENT	\$ 13,913.98

10/07/2026	MIRIMA COUNCIL ABORIGINAL CORPORATION	FACILITY HIRE	\$ 765.00
10/07/2026	MOORE AUSTRALIA (WA) PTY LTD	RTR ACQUITTAL	\$ 5,500.00
10/07/2026	ORDCO	HERBICIDE	\$ 1,377.20
10/07/2026	ORD LAND SERVICES PTY LTD	YARD CLEAN - SHIRE PROPERTY	\$ 1,215.50
10/07/2026	ORD MACHINING	GALVANISED SIGN POSTS & DELIVERY	\$ 6,377.88
10/07/2026	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE	\$ 1,323.50
10/07/2026	RED SUN SPORTS	STAFF UNIFORM	\$ 79.99
10/07/2026	SMC MARINE WESTERN AUSTRALIA PTY LTD	WYNDHAM COMMUNITY BOAT LAUNCHING FACILITY PROGRESS CLAIM 2	\$ 1,357,286.05
10/07/2026	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	TRAVEL PLUG	\$ 36.99
10/07/2026	STAND UP CARPENTRY PTY LTD	GRAVE BOX	\$ 4,784.96
10/07/2026	T-QUIP	SWEEPER PARTS	\$ 288.75
10/07/2026	TAG (THE ADVISORY GROUP) PTY LTD T/A TAG ADVISORY	BUSINESS CASE - INDEPENDENT REVIEW	\$ 5,000.00
10/07/2026	TNT AUSTRALIA PTY LIMITED	PARKS & GARDENS MAINTENANCE	\$ 792.04
10/07/2026	TACKLE WORLD KUNUNURRA	CHICKEN FEED FOR YOUTH PROGRAMS	\$ 90.00
10/07/2026	THINK WATER KUNUNURRA	RETICULATION MAINTENANCE	\$ 151.43
10/07/2026	TYREPLUS KUNUNURRA	TRACTOR TYRE REPLACEMENTS	\$ 6,180.00
10/07/2026	WA RANGERS ASSOCIATION (INC)	MEMBERSHIP	\$ 50.00
10/07/2026	WBS MODULAR PTY LTD (T/A EVOKE LIVING HOMES)	WATER LILY PLACE - CLAIM 5 & 6	\$ 3,541,269.46
10/07/2026	WELLDEV GROUP PTY LTD	TRAVEL DISBURSEMENTS - WATER LILY PLACE CONSULTING	\$ 4,120.11
10/07/2026	WESTBOOKS	LIBRARY BOOKS	\$ 272.92
10/07/2026	WILD MANGO CAFE	CATERING	\$ 297.00
10/07/2026	ITALKTRAVEL KUNUNURRA	STAFF FLIGHTS	\$ 2,610.00
15/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 500.00
15/07/2026	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	APPLICATION FOR BUILDING PAYMENTS	\$ 1,599.75
15/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 250.00
15/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 300.00
15/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 500.00
15/07/2026	SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR JULY 26	\$ 10.00
17/07/2026	ABNEY AIRCONDITIONING PTY LTD	ROUTINE SERVICING	\$ 18,174.61
17/07/2026	ACACIA CONNECTION PTY LTD	EMPLOYEE ASSISTANCE PROGRAM	\$ 1,178.03
17/07/2026	AIR LIQUIDE AUSTRALIA LIMITED	OXYGEN CYLINDER RENTAL	\$ 50.44
17/07/2026	ALLGEAR MOTORCYCLES AND SMALL ENGINES PTY LTD	COMPRESSOR AIR FILTER	\$ 93.80
17/07/2026	ARGYLE ENGINEERING	CHECKER PATES	\$ 544.50
17/07/2026	AUSSIE BROADBAND LIMITED	NBN BILLING	\$ 1,174.80
17/07/2026	BROADCAST AUSTRALIA PTY LTD (BAI COMMUNICATIONS)	ELECTRICITY FEE	\$ 109.44
17/07/2026	BISHOPS TRANSPORT PTY LTD	LAPTOP FREIGHT	\$ 168.53
17/07/2026	BRUCE AVERY TRANSPORT PTY LTD - FREIGHT	SWEEPER BRUSHES FREIGHT	\$ 203.78
17/07/2026	C & S JOLLY ENTERPRISES	SWIM BEACH TOILET REPAIRS	\$ 218.76
17/07/2026	CGL FUEL PTY LTD	JUNE FUEL USAGE	\$ 23,996.03

17/07/2026	CLEANAWAY PTY LTD	WASTE OIL REMOVAL	\$ 17,312.12
17/07/2026	DSC CONTRACTING	FIRE PANEL SERVICES	\$ 198.00
17/07/2026	EAST KIMBERLEY TOWING	EXCAVATOR DELIVERY	\$ 330.00
17/07/2026	HELENE PTY LTD T/A LO-GO APPOINTMENTS	LABOUR HIRE	\$ 7,504.78
17/07/2026	HOPGOODGANIM LAWYERS	LEGAL ADVICE	\$ 3,071.75
17/07/2026	HOTEL KUNUNURRA	KWF - BEVERAGES	\$ 1,946.12
17/07/2026	IBAC PLUMBING	BUILDING MAINTENANCE - PUBLIC CONVENIENCES & SHIRE PROPERTIES	\$ 15,929.80
17/07/2026	INTERNODE PTY LTD	NBN BILLING	\$ 439.96
17/07/2026	IXOM OPERATIONS PTY LTD	CHLORINE GAS SUPPLY	\$ 204.60
17/07/2026	JLT RISK SOLUTIONS PTY LTD	MARINEHULL RENEWAL	\$ 3,584.35
17/07/2026	JACKSON MCDONALD	LEGAL ADVICE	\$ 6,600.00
17/07/2026	KENNARDS HIRE PTY LTD	EXCAVATOR HIRE	\$ 8,261.20
17/07/2026	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERICAL CLEANING SERVICES	\$ 11,023.60
17/07/2026	KUNUNURRA HOME & GARDEN	GENERAL MAINTENANCE SUPPLIES	\$ 13,099.25
17/07/2026	LGIS LIABILITY	ANNUAL INSURANCE MEMBERSHIP	\$ 589,908.76
17/07/2026	LANDGATE	LANDGATE VALUATIONS	\$ 102.30
17/07/2026	LORIMER HOLDINGS PTY LTD T/A KUNUNURRA COMMERCIAL LAUNDRY	LAUNDRY SERVICES	\$ 60.00
17/07/2026	MIRLI MIRLI PTY LTD T/A OFFICE NATIONAL KUNUNURRA	OFFICE STATIONERY	\$ 158.26
17/07/2026	MANAGED IT PTY LTD	SOFTWARE INTEGRATION PROJECT	\$ 3,971.00
17/07/2026	MOORE AUSTRALIA (WA) PTY LTD	AUDIT SERVICES	\$ 2,200.00
17/07/2026	NETSIGHT CONSULTING PTY LTD	STAFF TRAINING	\$ 218.90
17/07/2026	NORTHERN PROTECTIVE SERVICES	MONTHLY VEHICLE PATROLS FEE	\$ 2,384.16
17/07/2026	NORWEST CARPENTRY	GARRISON STYLE FENCING	\$ 19,965.92
17/07/2026	ORD AGRICULTURAL EQUIPMENT	SPRAY BAR NOZZLES	\$ 114.80
17/07/2026	ORD LAND SERVICES PTY LTD	TIDY OF NETBALL COURTS & PCYC	\$ 1,551.00
17/07/2026	ORD MACHINING	PTO SHAFT REPAIR	\$ 1,511.93
17/07/2026	ORD RIVER ELECTRICS	SHIRE PROPERTY LIGHT REPAIR	\$ 665.29
17/07/2026	PERTH CBD IGWT PTY LTD ATF THE NIXON FAMILY TRUST T/A KWIK KOPY PRINTING CENTRE	SWEK SERVICES GUIDE	\$ 4,865.30
17/07/2026	ROYAL LIFE SAVING (WA BRANCH)	LABOUR HIRE	\$ 16,863.00
17/07/2026	SEW RELLY	STAFF UNIFORM ALTERATIONS	\$ 132.00
17/07/2026	SHAWMAC PTY LTD	INTERSECTION DESIGN	\$ 2,420.00
17/07/2026	SMITHS DETECTION (AUSTRALIA) PTY LTD	SCREENING EQUIPMENT MAINTENANCE	\$ 6,747.40
17/07/2026	STAND UP CARPENTRY PTY LTD	SHIRE DEPOT WALL REPAIRS	\$ 35,784.80
17/07/2026	STERLING FAMILY TRUST T/A STERLING ENVIRONMENTAL	ECOLOGICAL SURVEY REPORTS	\$ 13,436.50
17/07/2026	SUBWAY KUNUNURRA	CATERING	\$ 176.80
17/07/2026	THE TRUSTEE FOR SHADEFORM UNIT TRUST T/A SHADEFORM PTY LTD	HORN CLEAT COVER PLATES	\$ 2,574.00
17/07/2026	TOPVOLT PTY LTD T/AS ALLIANCE AUTO ELECTRICS	TIPPER REPAIR	\$ 3,484.25
17/07/2026	TOTALLY WORKWEAR KUNUNURRA	STAFF UNIFORM	\$ 196.95
17/07/2026	TRIMLEC ELECTRICAL PTY LTD	CHILDCARE CENTRE REPAIRS	\$ 660.00

17/07/2026	TYREPLUS KUNUNURRA	NEW VEHICLE TYRES	\$ 2,750.00
17/07/2026	URBIS PTY LTD	RECREATION PRECINCT MASTER PLANS	\$ 28,224.46
17/07/2026	WGA WA PTY LTD- (WALLBRIDGE GILBERT AZTEC)	WYNDHAM BOAT RAMP TECHNICAL SUPPORT	\$ 10,674.13
17/07/2026	WUNAN MAINTENANCE SERVICES	REC CENTRE - PARKS & GARDENS MAINTENANCE	\$ 19,155.00
17/07/2026	ITALKTRAVEL KUNUNURRA	CONTRACTOR FLIGHTS	\$ 2,654.00
22/07/2026	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	\$ 110.00
22/07/2026	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS	\$ 107,437.40
22/07/2026	MAXXIA	PAYROLL DEDUCTIONS	\$ 1,112.09
22/07/2026	SALARY PACKAGING AUSTRALIA PTY LIMITED	PAYROLL DEDUCTIONS	\$ 7,862.62
24/07/2026	AUSTRALIAN TAXATION OFFICE	FBT 25/2026	\$ 10,503.57
24/07/2026	KUNUNURRA MOTOCROSS CLUB	RATES ASSISTANCE 25/26	\$ 2,553.00
24/07/2026	LABOUR HIRE	REIMBURSEMENT	\$ 25.00
24/07/2026	CAMPFIRE COMPASS	CONSULTANCY FEE - YOUTH FACILITATOR	\$ 99,049.00
24/07/2026	IT VISION SOFTWARE PTY LTD T/A READYTECH	SOFTWARE LICENSING	\$ 1,000.00
24/07/2026	KEYLOG PTY LTD	LOGITOUT ANNUAL SUBSCRIPTION	\$ 726.00
24/07/2026	KIMBERLEY RUGBY LEAGUE	QUICK GRANT	\$ 863.90
24/07/2026	KUNUNURRA HOME & GARDEN	GENERAL MAINTENANCE SUPPLIES	\$ 111.45
24/07/2026	ORDCO	QUICK GRANT	\$ 949.16
24/07/2026	SAFE DIRECTION PTY LTD	CAR PARK CONSTRUCTIONS	\$ 23,714.35
24/07/2026	TALIS CONSULTANTS	DESIGN BRIEF - FRESHWATER INLET STRUCTURE	\$ 3,795.00
24/07/2026	THINK WATER KUNUNURRA	RETICULATION MAINTENANCE	\$ 126.61
31/07/2026	ASK WASTE MANAGEMENT - CONSULTANCY SERVICES	WASTE FACILITY GROUNDWATER SAMPLING	\$ 14,343.13
31/07/2026	ARGYLE ENGINEERING	GENERAL MAINTENANCE SUPPLIES	\$ 33.90
31/07/2026	AUSROAD MANUFACTURING PTY LTD	TRUCK REPLACEMENT PARTS	\$ 2,478.19
31/07/2026	AUTO TOW & REPAIR	VEHICLE IMPOUND	\$ 150.00
31/07/2026	BRD CONSTRUCTIONS MAINTENANCE & GLAZING PTY LTD	KEY COPIES	\$ 33.00
31/07/2026	BROOME TOYOTA	TOYOTA HILUX - INCLUDING REGO & DELIVERY	\$ 48,819.81
31/07/2026	CATALYSE	SWEK COMMUNITY SURVEY	\$ 32,655.70
31/07/2026	CREATIVE TEN SOFTWARE	FLIGHT INFORMATION DISPLAY	\$ 699.60
31/07/2026	CROMAG PTY LTD T/A SIGMA TELFORD GROUP	SPLASH PARK SUPPLIES	\$ 855.36
31/07/2026	D & E BAKER INVESTMENTS PTY LTD T/A THE KIMBERLEY GENERAL STORE	GLOVES	\$ 59.80
31/07/2026	DSC CONTRACTING	SECURITY PASS SYSTEM UPGRADE	\$ 21,992.30
31/07/2026	EMJEY SERVICES	KINCROME FANS	\$ 1,019.10
31/07/2026	GEOFABRICS AUSTRALASIA PTY LTD	ROAD MAINTENANCE SUPPLIES & FREIGHT	\$ 7,100.50
31/07/2026	GELGANYEM LTD	STREET TREE PROGRAM	\$ 7,365.60
31/07/2026	GRESLEY ABAS PTY LTD	CONSULTANCY SERVICES - WYNDHAM COMMUNITY HUB & EVACUATION CENTRE	\$ 154,526.90
31/07/2026	HORIZON POWER	GROUP BILLING JULY 2026	\$ 35,782.31
31/07/2026	HORNER RECRUITMENT SYSTEMS PTY LTD	LABOUR HIRE	\$ 2,809.76
31/07/2026	IBAC PLUMBING	PLUMBING WORKS - PUBLIC CONVENIENCES & SHIRE PROPERTIES	\$ 7,777.72

31/07/2026	KIMBERLEY BIRDS PTY LTD	KNX MASTERPLANNING PROJECT - ABORIGINAL COMMUNITY ENGAGEMENT SUPPORT	\$ 13,750.00
31/07/2026	KENNARDS HIRE PTY LTD	LIGHTING TOWER	\$ 1,684.00
31/07/2026	KIMBERLEY KOOL REFRIGERATION & AIRCONDITIONING	WATER FOUNTAIN REPAIR	\$ 1,859.00
31/07/2026	KIMBERLEY SURVEYING PTY LTD	ROAD SURVEYING SERVICES	\$ 20,020.00
31/07/2026	KIMBERLEY THERAPY SERVICES PTY LTD T/A KIMBERLEY PHYSIOTHERAPY	OCCUPATIONAL MEDICAL	\$ 1,812.00
31/07/2026	KUNUNURRA CLEANING SERVICES PTY LTD	COMMERICAL CLEANING SERVICES	\$ 29,986.91
31/07/2026	KUNUNURRA COLLISION REPAIR	VEHICLE EXCESS PAYMENT	\$ 1,000.00
31/07/2026	KUNUNURRA HOME & GARDEN	GENERAL MAINTENANCE SUPPLIES	\$ 7,479.85
31/07/2026	LEISURE INSTITUTE OF WA AQUATICS (INC)	LIWA CONFERENCE REGISTRATION	\$ 605.00
31/07/2026	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	SAMPLING SCHEME ANNUAL FEE	\$ 2,041.99
31/07/2026	MANAGED IT PTY LTD	ICT SERVICES JUNE 2026	\$ 148,387.42
31/07/2026	MH SERVICES & SOLUTIONS	CONSULTANCY SERVICES	\$ 4,455.00
31/07/2026	KEARNS PLANNING PTY LTD	CONSULTANCY SERVICES	\$ 4,290.00
31/07/2026	NORTHERN PROTECTIVE SERVICES	ALARM RESPONSES	\$ 462.08
31/07/2026	ORDCO	HERBICIDE	\$ 871.20
31/07/2026	ONEMUSIC AUSTRALIA	MUSIC SUBSCRIPTION	\$ 1,358.09
31/07/2026	ORD IRRIGATION COOPERATIVE LTD	EKRA FARM WATER COSTS	\$ 4,926.13
31/07/2026	ORD LAND SERVICES PTY LTD	AIRPORT GATE INSTALLATION	\$ 3,432.00
31/07/2026	ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICING	\$ 4,589.00
31/07/2026	ORD RIVER ELECTRICS	TERMINAL LIGHT REPAIRS	\$ 747.89
31/07/2026	PRESTON CONSULTING	ROAD UPGRADE NVCP SERVICES	\$ 2,376.00
31/07/2026	READYTECH USER GROUP WA INC	USER GROUP MEMBERSHIP FEES	\$ 962.50
31/07/2026	REDFISH TECHNOLOGIES PTY LTD	ANNUAL SERVICE AGREEMENT - IT MAINTENANCE	\$ 5,549.28
31/07/2026	ROYAL LIFE SAVING (WA BRANCH)	LABOUR HIRE	\$ 14,471.60
31/07/2026	SEARLE HOLDINGS (WA) PTY LTD T/A AUTOPRO KUNUNURRA	FUNNEL	\$ 310.91
31/07/2026	SMITHS DETECTION (AUSTRALIA) PTY LTD	PASSENGER SCREENING EXPENSES - FAULT REPAIR	\$ 5,707.35
31/07/2026	STAFF MEMBER	REIMBURSEMENT	\$ 644.75
31/07/2026	T-QUIP	SWEEPER SERVICE & REPAIRS	\$ 30,031.75
31/07/2026	TELSTRA	TELSTRA JUNE 2026 CHARGES	\$ 16,627.65
31/07/2026	TNT AUSTRALIA PTY LIMITED	WATER SAMPLING TRANSPORT	\$ 518.87
31/07/2026	THINK WATER KUNUNURRA	GENERAL MAINTENANCE SUPPLIES	\$ 52.80
31/07/2026	TOP END AUTO GLASS	TIPPER TRUCK WINDSCREENS	\$ 1,210.00
31/07/2026	TROPICAL PEST CONTROL	FIRE EXTINGUISHER REPLACEMENTS & EQUIPMENT SERVICING	\$ 14,283.70
31/07/2026	TYREPLUS KUNUNURRA	MOWER TYRES	\$ 950.00
31/07/2026	VOCUS - PIPE NETWORKS PTY LIMITED	BROADBAND SERVICES	\$ 85.00

31/07/2026	WA RANGERS ASSOCIATION (INC)	WEBSITE ADVERTISING	\$ 125.00
31/07/2026	WELLDEV GROUP PTY LTD	WATER LILY PLACE PROJECT MANAGEMENT SERVICES	\$ 7,040.00
31/07/2026	WILLIAM BUCK CONSULTING	ARIC MEETING FEE	\$ 335.50
31/07/2026	WUNAN MAINTENANCE SERVICES	PARKS & GARDEN SERVICES	\$ 10,000.00
31/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 250.00
31/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 250.00
31/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 250.00
31/07/2026	MEMBER OF THE PUBLIC	BOND REFUND	\$ 500.00
		TOTAL MUNI EFT PAYMENTS	\$ 7,323,258.44

DATE	NAME	DESCRIPTION	AMOUNT
		NIL MUNI CHQ PAYMENTS	\$-

DATE	NAME	DESCRIPTION	AMOUNT
8/07/2026	PAYROLL	PAYROLL	\$ 305,219.56
22/07/2026	PAYROLL	PAYROLL	\$ 309,915.69
		TOTAL PAYROLL	\$ 615,135.25

DATE	NAME	DESCRIPTION	AMOUNT
30/07/2026	STRIPE	LIBRARY SOFTWARE FEE	\$ 105.38
27/07/2026	KIMBERLEY FIRST NATIONAL	BANK FEES	\$ 3,476.19
22/07/2026	FEDERAL POLICE	SHERRIFS OFFICE	\$ 3,258.00
15/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 78.28
15/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 197.18
15/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 21.00
15/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 90.00
7/07/2026	MESSAGES ON HOLD	MONTHLY SOFTWARE FEE	\$ 75.90
3/07/2026	IRE PTY LTD	OFFICE ADMIN EXPENSES	\$ 65.27
3/07/2026	GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	\$ 53.90
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 50.05
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 235.54
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 50.45
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 85.72
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 246.62
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 322.97
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 58.81
2/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 54.74
1/07/2026	COMMONWEALTH BANK	BANK FEES	\$ 0.16
		TOTAL DIRECT DEBIT	\$ 8,526.16

DETAILS OF JUNE COMMONWEALTH BANK CREDIT CARD TRANSACTIONS

DATE	NAME	DESCRIPTION	AMOUNT
10/06/2026	ORIA ORCHARDS	SERVICE GIFT	\$ 90.99
16/06/2026	KIMBERLEY FINE DIAMOND	SERVICE GIFT	\$ 465.00
18/06/2026	FLOUR AND BEAN	SERVICE GIFT	\$ 10.00
20/06/2026	LD DARLLEN	STAFF BEVERAGES	\$ 30.50
23/06/2026	COLES	STAFF AMENITIES	\$ 19.00
02/06/2026	COLES	STAFF AMENITIES	\$ 28.05
02/06/2026	INTUIT	EMAIL SOFTWARE	\$ 60.59
04/06/2026	PROPERTYME	PROPERTY MANAGEMENT SOFTWARE	\$ 192.50
11/06/2026	AUSSIE BROADBAND	WIFI	\$ 271.00
12/06/2026	STARLINK	STARLINK	\$ 1,057.01
14/06/2026	MESSAGEMEDIA	SMS MESSAGINIG SERVICES	\$ 405.96
21/06/2026	YOUTUBE PREMIUM	SOFTWARE LICENSING	\$ 16.99
25/06/2026	STARLINK	STARLINK	\$ 235.00
17/06/2026	WIPES AUSTRALIA	GYM WIPE CONTAINER PARTS	\$ 42.90
20/06/2026	MEGA OFFICE SUPPLIES	POWER CORD	\$ 52.03
22/06/2026	KUNUNURRA HOME AND GARDEN	GENERAL MAINTENANCE SUPPLIES	\$ 116.95
02/06/2026	COLES	STAFF AMENITIES	\$ 28.30
8/06/2026	ORIA ORCHARDS	SYMPATHY GIFT	\$ 110.00
11/06/2026	MOORE AUSTRALIA	BUDGET TEMPLATE	\$ 1,265.00
20/06/2026	FLOUR AND BEAN	CATERING	\$ 59.20
11/06/2026	COLES	STAFF AMENITIES	\$ 21.75
18/06/2026	KMART	COMMUNITY DEVELOPMENT SUPPLIES	\$ 259.41
10/06/2026	GEODIRECT AUSTRALIA	SURVEY CONSUMABLES	\$ 1,867.80
04/06/2026	KIMBERLEY THERAPY SERVICES	OCCUPATIONAL MEDICAL	\$ 350.00
05/06/2026	D&E BAKER INVESTMENTS	WYNDHAM YOUTH PROGRAM SUPPLIES	\$ 217.35
10/06/2026	CARLY CAR SUBSCRIPTION	IN DISPUTE	\$ 720.00
11/06/2026	HARVEY NORMAN BEDDING	IN DISPUTE	\$ 499.00
17/06/2026	SQ KUNUNURRA NEIGHBOUR	VOLUNTEER RECOGNITION EVENT	\$ 5.00
17/06/2026	KUNUNURRA HOME AND GARDEN	VOLUNTEER RECOGNITION EVENT	\$ 25.90
22/06/2026	SOUNDTRACK	KLC MUSIC LICENSE	\$ 65.50
26/06/2026	CARLY CAR SUBSCRIPTION	IN DISPUTE	\$ 59.97
03/06/206	SURVEYMONKEY	KNC REIMAGINED SURVEY	\$ 752.73
8/06/2026	OFFICEWORKS	REPLACEMENT KEYBOARD	\$ 47.00
14/06/2026	CHATGPT	SUBSCRIPTION	\$ 28.64
14/06/2026	INTL TRANS FEE	SUBSCRIPTION	\$ 0.72
25/06/2026	NETFLIX	WYNDHAM YOUTH PROGRAM SUBSCRIPTION	\$ 28.99
26/06/2026	ADNATE ART SERIES	STAFF ACCOMMODATION	\$ 201.33
29/06/2026	COLES	STAFF AMENITIES	\$ 25.75

1/07/2026	VIRGIN AUSTRALIA	STAFF FLIGHTS	\$ 753.08
1/07/2026	ROYAL LIFE SAVING	POOL OPERATIONS GUIDELINES	\$ 130.00
25/06/2026	SUPER CHEAP AUTO	TOOL KIT & EXPANSION SET	\$ 262.98
26/06/2026	COUNTRY ROAD MOTEL	STAFF ACCOMMODATION & MEALS	\$ 166.50
26/06/2026	CALTEX MOSMAN PARK	FUEL	\$ 466.00
27/06/2026	REDDY EXPRESS	FUEL	\$ 666.84
27/06/2026	BP COMPLX	FUEL	\$ 306.48
27/06/2026	R&R BROTHERS AUSTRALIA	FUEL	\$ 200.12
28/06/2026	OTR KATHERINE	FUEL	\$ 642.24
16/06/2026	AIRNORTH	STAFF FLIGHT	\$ 618.02
23/06/2026	THRIFTY BROOME	VEHICLE HIRE	\$ 1,373.10
24/06/2026	1861 RESTAURANT & BAR	STAFF MEAL	\$ 41.50
24/06/2026	BP DERBY	STAFF MEAL	\$ 12.90
26/06/2026	BP BROOME	VEHICLE HIRE FUEL	\$ 107.77
27/06/2026	THRIFTY BROOME	DEPOSIT REFUND	-\$ 218.28
29/06/2026	THE MANGROVE RESORT	STAFF ACCOMMODATION	\$ 626.65
30/06/2026	MANGROVE HOTEL	STAFF MEAL	\$ 55.64
15/06/2026	SP DNC WORKWEAR SHOP	STAFF UNIFORM	\$ 217.75
25/06/2026	QLD WORKWEAR	STAFF UNIFORM	\$ 31.90
11/06/2026	MOBIL COOKTOWN	FUEL	\$ 195.92
15/06/2026	DELL AUSTRALIA	REPLACEMENT MONITOR	\$ 1,498.30
30/06/2026	INK STATION	PRINTER INK	\$ 238.34
01/07/2026	ANNUAL FEE	BANK FEES	\$ 22.00
09/06/2026	COLES	CATERING	\$ 49.35
10/06/2026	SUBWAY	CATERING	\$ 74.00
10/06/2026	SUBWAY	CATERING	\$ 74.00
12/06/2026	NORTH REGIONAL TAFE	STAFF TRAINING	\$ 1,305.40
15/06/2026	EB FIRST AID TRAINING	STAFF TRAINING	\$ 250.00
25/06/2026	SQ IVANHOE CAFÉ	CATERING	\$ 63.40
25/06/2026	SQ IVANHOE CAFÉ	CATERING	\$ 63.40
25/06/2026	CGL FUEL	FUEL	\$ 60.00
02/07/2026	FLOUR AND BEAN	CATERING	\$ 68.60
10/06/2026	GEODIRECT AUSTRALIA	SURVEY CONSUMABLES	\$ 392.70
15/06/2026	COLES	STAFF AMENITIES	\$ 29.20
16/06/2026	TOTALLY WORKWEAR	STAFF UNIFORM	\$ 377.35
16/06/2026	COLES	STAFF AMENITIES	\$ 68.45
18/06/2026	TRANSPORT WA	JETTY LICENSE RENEWAL	\$ 49.10
22/06/2026	HOTEL AT BOOKING.COM	STAFF ACCOMMODATION	\$ 185.00
25/06/2026	SP ULTIMAX GROUP	VEHICLE BEACON LIGHTS	\$ 588.90
06/06/2026	WWW.EKCCI.COM.AU	ANNUAL MEMBERSHIP FOR EKCCI	\$ 2,216.50

10/06/2026	LS DARLLEN	KNX REIMAGINED BERAGES	\$ 11.00
13/06/2026	CONFERENCE CHARGE	CONFERENCE CHARGE	\$ 591.60
15/06/2026	WIX.COM	WEBSITE FEE	\$ 56.00
15/06/2026	CONFERENCE CHARGE	CONFERENCE CHARGE	\$ 591.60
15/06/2026	CONFERENCE CHARGE	CONFERENCE CHARGE	\$ 591.60
19/06/2026	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$ 200.00
20/06/2026	HOVERCODE.COM	COMMUNICATIONS SOFTWARE FOR PROJECT MANAGEMENT	\$ 60.00
22/06/2026	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$ 200.00
25/06/2026	TRELLO.COM	COMMUNICATIONS SOFTWARE FOR PROJECT MANAGEMENT	\$ 90.80
25/06/2026	OFFICEWORKS	PRINTING	\$ 117.00
25/06/2026	INTL TRANSACTION	COMMUNICATIONS SOFTWARE FOR PROJECT MANAGEMENT	\$ 2.27
26/06/2026	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$ 199.98
26/06/2026	EDA	EVENT REGISTRATION - STAFF MEMBER	\$ 30.00
26/06/2026	PLA WEBSITE	JOB LISTING	\$ 201.75
26/06/2026	ACCOR MECURE	CONFERENCE ACCOMMODATION	\$ 1,013.13
26/06/2026	WANEWSDTI	WEST AUSTRALIAN NEWSPAPER SUBSCRIPTION	\$ 32.00
27/06/2026	COLES	STAFF AMENITIES	\$ 27.00
27/06/2026	THE MANGROVE RESORT	CONFERENCE ACCOMMODATION	\$ 424.91
30/06/2026	FACEBOOK	SOCIAL MEDIA ADVERTISING	\$ 200.00
12/06/2026	ACCOR NOVOTEL CANBERRA	STAFF ACCOMMODATION	\$ 489.44
15/06/2026	OPENAI	SUBSCRIPTION	\$ 315.05
15/06/2026	INTL TRANS FEE	SUBSCRIPTION	\$ 7.88
24/06/2026	CAN CABS	ADVOCACY TRIP - TAXI	\$ 37.64
25/06/2026	ACT CABS	ADVOCACY TRIP - TAXI	\$ 28.93
25/06/2026	ACT CABS	ADVOCACY TRIP - TAXI	\$ 30.08
26/06/2026	UBER	ADVOCACY TRIP - TAXI	\$ 16.45
26/06/2026	UBER	ADVOCACY TRIP - TAXI	\$ 12.82
29/06/2026	PRO-INVEST AUSTRALIA	ADVOCACY TRIP	\$ 781.64
29/06/2026	SQ CLOVER DINING	ADVOCACY TRIP - MEAL	\$ 85.45
29/06/2026	AERIAL CG	ADVOCACY TRIP	\$ 34.70
30/06/2026	THE MEAT AND WINE CO	ADVOCACY TRIP - MEAL	\$ 349.00
30/06/2026	TAXIPAY	ADVOCACY TRIP - TAXI	\$ 30.19
30/06/2026	DEPT OF PARLIAMENT	ADVOCACY TRIP - MEAL	\$ 24.20
30/06/2026	DEPT OF PARLIAMENT	ADVOCACY TRIP - MEAL	\$ 67.00
30/06/2026	ACT CABS	ADVOCACY TRIP - TAXI	\$ 20.74
01/07/2026	UBER	ADVOCACY TRIP - TAXI	\$ 24.08
01/07/2026	UBER	ADVOCACY TRIP - TAXI	\$ 3.00
		TOTAL CREDIT CARDS	\$ 31,063.84

***DETAILS OF JULY CGL FUEL CARD**

DATE	NAME	DESCRIPTION	AMOUNT
1/07/2026	CGL FUEL	FUEL CARD 0422, 53.71L DIESEL, P157	\$ 127.55
1/07/2026	CGL FUEL	FUEL CARD 2229, 29.3L DIESEL, P514	\$ 69.58
1/07/2026	CGL FUEL	FUEL CARD 2217, 64.14L DIESEL, P168	\$ 152.34
1/07/2026	CGL FUEL	FUEL CARD 2227, 70.89L DIESEL, P178	\$ 168.36
2/07/2026	CGL FUEL	FUEL CARD 2218, 27.68L DIESEL, P234	\$ 65.74
2/07/2026	CGL FUEL	FUEL CARD 2217, 34.55L DIESEL, P498	\$ 82.06
2/07/2026	CGL FUEL	FUEL CARD 2217, 19.2L DIESEL, P499	\$ 45.61
2/07/2026	CGL FUEL	FUEL CARD 0424, 34L DIESEL, P155	\$ 80.75
2/07/2026	CGL FUEL	FUEL CARD 2217, 272.97L DIESEL, P395	\$ 648.31
3/07/2026	CGL FUEL	FUEL CARD 0652, 53.64L DIESEL, P156	\$ 127.39
3/07/2026	CGL FUEL	FUEL CARD 2229, 47.35L DIESEL, P514	\$ 112.46
3/07/2026	CGL FUEL	FUEL CARD 1410, 22.57L DIESEL, P165	\$ 53.61
3/07/2026	CGL FUEL	FUEL CARD 2417, 63.01L DIESEL, P540	\$ 149.64
3/07/2026	CGL FUEL	FUEL CARD 2218, 44.86L DIESEL, P167	\$ 106.55
3/07/2026	CGL FUEL	FUEL CARD 2218, 290.95L DIESEL, P180	\$ 691.00
3/07/2026	CGL FUEL	FUEL CARD 2217, 55.09L DIESEL, P167	\$ 130.83
5/07/2026	CGL FUEL	FUEL CARD 0365, 119.48L DIESEL, P150	\$ 283.77
6/07/2026	CGL FUEL	FUEL CARD 2217, 94.22L DIESEL, P532	\$ 223.77
6/07/2026	CGL FUEL	FUEL CARD 2217, 25.28L DIESEL, P159	\$ 60.05
6/07/2026	CGL FUEL	FUEL CARD 2179, 58.29L DIESEL, P451	\$ 112.43
6/07/2026	CGL FUEL	FUEL CARD 2230, 64.77L DIESEL, P455	\$ 153.83
6/07/2026	CGL FUEL	FUEL CARD 0422, 47.01L DIESEL, P157	\$ 111.66
7/07/2026	CGL FUEL	FUEL CARD 2243, 48.97L DIESEL, P544	\$ 116.30
7/07/2026	CGL FUEL	FUEL CARD 2218, 208.31L DIESEL, P193	\$ 494.73
7/07/2026	CGL FUEL	FUEL CARD 2222, 36.43L DIESEL, P149	\$ 70.27
8/07/2026	CGL FUEL	FUEL CARD 2229, 27.28L DIESEL, P514	\$ 64.78
8/07/2026	CGL FUEL	FUEL CARD 2218, 311.2L DIESEL, P161	\$ 739.09
8/07/2026	CGL FUEL	FUEL CARD 2221, 14.93L DIESEL, P149	\$ 29.70
9/07/2026	CGL FUEL	FUEL CARD 2226, 63.28L DIESEL, P149	\$ 150.28
9/07/2026	CGL FUEL	FUEL CARD 2218, 56.51L DIESEL, P499	\$ 134.22
9/07/2026	CGL FUEL	FUEL CARD 2230, 64.27L DIESEL, P455	\$ 152.64
9/07/2026	CGL FUEL	FUEL CARD 2229, 55.36L DIESEL, P514	\$ 131.49
10/07/2026	CGL FUEL	FUEL CARD 0652, 47.58L DIESEL, P156	\$ 113.00
10/07/2026	CGL FUEL	FUEL CARD 2216, 241.8L DIESEL, P170	\$ 574.28
10/07/2026	CGL FUEL	FUEL CARD 1794, 108.56L DIESEL, P533	\$ 257.82
10/07/2026	CGL FUEL	FUEL CARD 2225, 55.52L DIESEL, P149	\$ 131.85
10/07/2026	CGL FUEL	FUEL CARD 2218, 71.59L DIESEL, P503	\$ 170.03
11/07/2026	CGL FUEL	FUEL CARD 0357, 121.34L DIESEL, P172	\$ 288.18
12/07/2026	CGL FUEL	FUEL CARD 2221, 30.17L DIESEL, P149	\$ 60.01
13/07/2026	CGL FUEL	FUEL CARD 2218, 413.36L DIESEL, P170	\$ 981.72
14/07/2026	CGL FUEL	FUEL CARD 2243, 27.41L DIESEL, P544	\$ 65.11
14/07/2026	CGL FUEL	FUEL CARD 2216, 274.17L DIESEL, P180	\$ 651.14

14/07/2026	CGL FUEL	FUEL CARD 2227, 87.72L DIESEL, P178	\$	208.34
14/07/2026	CGL FUEL	FUEL CARD 2216, 73.95L DIESEL, P193	\$	175.62
15/07/2026	CGL FUEL	FUEL CARD 2216, 66.06L DIESEL, P168	\$	156.90
15/07/2026	CGL FUEL	FUEL CARD 2218, 25.3L DIESEL, P234	\$	60.10
15/07/2026	CGL FUEL	FUEL CARD 2216, 187.68L DIESEL, P161	\$	445.75
15/07/2026	CGL FUEL	FUEL CARD 2197, 51.32L DIESEL, P451	\$	121.89
15/07/2026	CGL FUEL	FUEL CARD 2216, 46.55L DIESEL, P499	\$	110.55
15/07/2026	CGL FUEL	FUEL CARD 2216, 43.63L DIESEL, P498	\$	103.61
16/07/2026	CGL FUEL	FUEL CARD 0424, 48.31L DIESEL, P158	\$	114.74
16/07/2026	CGL FUEL	FUEL CARD 2216, 63.74L DIESEL, P503	\$	151.39
17/07/2026	CGL FUEL	FUEL CARD 0652, 52.81L DIESEL, P156	\$	125.42
17/07/2026	CGL FUEL	FUEL CARD 2216, 60.41L DIESEL, P503	\$	143.46
17/07/2026	CGL FUEL	FUEL CARD 2216, 407.69L DIESEL, P170	\$	968.27
17/07/2026	CGL FUEL	FUEL CARD 0365, 98.66L DIESEL, P150	\$	234.32
17/07/2026	CGL FUEL	FUEL CARD 2417, 40.28L DIESEL, P540	\$	95.67
17/07/2026	CGL FUEL	FUEL CARD 0422, 60.8L DIESEL, P157	\$	144.40
20/07/2026	CGL FUEL	FUEL CARD 2218, 201.24L DIESEL, P169	\$	477.95
20/07/2026	CGL FUEL	FUEL CARD 2226, 63.22L DIESEL, P149	\$	150.14
21/07/2026	CGL FUEL	FUEL CARD 2417, 46.92L DIESEL, P540	\$	111.44
21/07/2026	CGL FUEL	FUEL CARD 2218, 35.63L DIESEL, P499	\$	84.61
21/07/2026	CGL FUEL	FUEL CARD 2225, 85L DIESEL, P149	\$	201.88
21/07/2026	CGL FUEL	FUEL CARD 2218, 430.52L DIESEL, P137	\$	1,022.49
21/07/2026	CGL FUEL	FUEL CARD 2218, 7.23L DIESEL, P137	\$	17.18
21/07/2026	CGL FUEL	FUEL CARD 0422, 40.93L DIESEL, P157	\$	97.21
22/07/2026	CGL FUEL	FUEL CARD 2216, 21.81L DIESEL, P234	\$	51.80
22/07/2026	CGL FUEL	FUEL CARD 2217, 45.57L DIESEL, P233	\$	108.23
22/07/2026	CGL FUEL	FUEL CARD 2216, 281.59L DIESEL, P137	\$	668.79
22/07/2026	CGL FUEL	FUEL CARD 2216, 328.93L DIESEL, P528	\$	781.21
22/07/2026	CGL FUEL	FUEL CARD 2227, 63.42L DIESEL, P178	\$	150.63
22/07/2026	CGL FUEL	FUEL CARD 0366, 28.04L DIESEL, P151	\$	66.60
22/07/2026	CGL FUEL	FUEL CARD 2217, 69.53L DIESEL, P499	\$	165.14
22/07/2026	CGL FUEL	FUEL CARD 0422, 33.91L DIESEL, P157	\$	80.54
23/07/2026	CGL FUEL	FUEL CARD 2218, 36.76L DIESEL, P233	\$	87.30
23/07/2026	CGL FUEL	FUEL CARD 2217, 57.06L DIESEL, P169	\$	135.52
23/07/2026	CGL FUEL	FUEL CARD 0424, 61.06L DIESEL, P155	\$	145.02
23/07/2026	CGL FUEL	FUEL CARD 0458, 236.64L DIESEL, P162	\$	562.02
23/07/2026	CGL FUEL	FUEL CARD 0422, 33.12L DIESEL, P157	\$	78.67
24/07/2026	CGL FUEL	FUEL CARD 2417, 9.58L DIESEL, P540	\$	22.75
24/07/2026	CGL FUEL	FUEL CARD 2217, 46.27L DIESEL, P233	\$	109.88
24/07/2026	CGL FUEL	FUEL CARD 2197, 22.77L DIESEL, P451	\$	54.08
24/07/2026	CGL FUEL	FUEL CARD 0652, 40.98L DIESEL, P156	\$	97.32
24/07/2026	CGL FUEL	FUEL CARD 2217, 395.88L DIESEL, P170	\$	940.22
25/07/2026	CGL FUEL	FUEL CARD 2226, 51.53L DIESEL, P149	\$	122.38
27/07/2026	CGL FUEL	FUEL CARD 2218, 49.36L DIESEL, P233	\$	117.22

27/07/2026	CGL FUEL	FUEL CARD 2217, 43.75L DIESEL, P499	\$	103.90
27/07/2026	CGL FUEL	FUEL CARD 2179, 61.66L DIESEL, P451	\$	122.64
27/07/2026	CGL FUEL	FUEL CARD 2217, 64.9L DIESEL, P168	\$	154.14
27/07/2026	CGL FUEL	FUEL CARD 2227, 80.46L DIESEL, P178	\$	191.08
28/07/2026	CGL FUEL	FUEL CARD 2243, 46.36L DIESEL, P544	\$	110.10
29/07/2026	CGL FUEL	FUEL CARD 0422, 44.81L DIESEL, P157	\$	106.43
29/07/2026	CGL FUEL	FUEL CARD 2218, 400.1L DIESEL, P193	\$	950.23
29/07/2026	CGL FUEL	FUEL CARD 0422, 26.28L DIESEL, P157	\$	62.42
30/07/2026	CGL FUEL	FUEL CARD 2217, 32.62L DIESEL, P503	\$	77.47
30/07/2026	CGL FUEL	FUEL CARD 2216, 43.26L DIESEL, P499	\$	102.74
30/07/2026	CGL FUEL	FUEL CARD 2216, 117L DIESEL, P505	\$	277.88
30/07/2026	CGL FUEL	FUEL CARD 0365, 77L DIESEL, P150	\$	182.87
30/07/2026	CGL FUEL	FUEL CARD 2216, 68.91L DIESEL, P225	\$	163.65
31/07/2026	CGL FUEL	FUEL CARD 0652, 49.48L DIESEL, P156	\$	117.52
31/07/2026	CGL FUEL	FUEL CARD 2197, 12.04L DIESEL, P451	\$	28.59
31/07/2026	CGL FUEL	FUEL CARD 2216, 400.01L DIESEL, P500	\$	950.01
31/07/2026	CGL FUEL	FUEL CARD 2179, 49.74L DIESEL, P451	\$	101.92
31/07/2026	CGL FUEL	FUEL CARD 0422, 39.33L DIESEL, P157	\$	93.41
		TOTAL FUEL CARD	\$	23,099.58