

Chq/EFT	Date	Name	Description	
<b>TRUST CHEQUES AS AT JUNE 2008</b>				
2963	06/06/2008	JAXON CONSTRUCTIONS PTY LTD	REFUND OF VERGE BOND - 1050 MCDANIEL RD	\$ 600.00
2964	06/06/2008	BROOME SHIRE COUNCIL	REFUND OF LIBRARY DEPOSITS	\$ 40.00
2965	06/06/2008	BUILDING & CONSTRUCTION IND. TRAIN FUND	BCITF COLLECTION 01/05/08-31/05/08 LESS AGENCY COMMISSION	\$ 22,036.86
2966	06/06/2008	H & M TRACEY CONSTRUCTION PTY LTD	REFUND OF VERGE BOND - LOT 3 (7) HAAS STREET	\$ 600.00
2967	06/06/2008	BUILDERS' REGISTRATION BOARD	BRB COLLECTION FEES LESS COMMISSION - MAY 08	\$ 1,071.00
2968	24/06/2008	BROOME SHIRE COUNCIL	REFUND OF LIBRARY DEPOSITS	\$ 140.00
2969	24/06/2008	KATRINA PATERSON	REFUND OF VENUE HIRE BOND - CIVIC CTR 24/05/08	\$ 500.00
2970	24/06/2008	HAVLINS AMUSEMENTS	REFUND OF VENUE BOND - MALE OVAL	\$ 600.00
2971	27/06/2008	BROOME SHIRE COUNCIL	REFUND OF LIBRARY DEPOSITS	\$ 90.00
			<b>JUNE 2008 TRUST CHEQUES</b>	<b>\$ 25,677.86</b>
<b>MUNICIPAL EFTS AS AT JUNE 2008</b>				
EFT4662	03/06/2008	TREVOR GRAEME GIBB	Reimbursement - Working with Children Check	\$ 50.00
EFT4663	03/06/2008	MICHELLE BARTON	Reimbursement of consumables purchased for BRAC	\$ 47.55
EFT4664	03/06/2008	SALLY EATON	Reimbursement of removal costs for effects from 29B Frederick St to 39-41 Frederick St, reimbursement of exchange costs	\$ 675.10
EFT4665	03/06/2008	ALL WORKS CONTRACTING AND MAINTENANCE	Completion of paintworks - Gantheaume Point Rotunda	\$ 6,915.31
EFT4666	03/06/2008	RJ & CA LEDGERWOOD	Rental - 1 staff rental 01/06/06 - 30/06/2008	\$ 3,250.00
EFT4667	03/06/2008	COASTAL WATER DRILLING	Tim Quinlin 4 hours work (lifeguard) at \$25 per hour Friday 23rd May 2008	\$ 100.00
EFT4668	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 209.39
EFT4669	05/06/2008	SALARY & WAGES	Salary Packaging	\$ 300.00
EFT4670	05/06/2008	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	Tax PPE 03/06/20089	\$ 62,469.76
EFT4671	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 1,096.15
EFT4672	05/06/2008	JEAN ELIZABETH INDERMAUR	Reimbursement of expenses - Library Exchange	\$ 115.00
EFT4673	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 209.39
EFT4674	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 367.00
EFT4675	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 209.39
EFT4676	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 209.39
EFT4677	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 1,609.69
EFT4678	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 390.57
EFT4679	05/06/2008	TIMOTHY DEAN TREW	Reimbursement of Expenses - Apola conference	\$ 287.91
EFT4680	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 250.00

EFT4681	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 727.39
EFT4682	05/06/2008	CANCELLED	Cancelled	\$ -
EFT4683	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 1,410.83
EFT4684	05/06/2008	SALARY & WAGES	Salary & Wages PPE 04/06/08	\$ 390.57
EFT4685	05/06/2008	EXPRESS SALARY PACKAGING	Novated Leases S & W Pay Period Ending: 03/06/2008	\$ 735.33
EFT4686	05/06/2008	BROOME SHIRE COUNCIL	Rates 30 Frederick St Interim rate adjustment with an effective date of 01.04.08	\$ 16,715.88
EFT4687	06/06/2008	LANDGATE (DEPT OF LAND INFORMATION)	Title searches - Rates SEARCHES	\$ 730.40
EFT4688	06/06/2008	TNT EXPRESS	Freight Charges	\$ 130.51
EFT4689	06/06/2008	ALLVOLTS POWER SOLUTIONS	240V/9V Power Adapter	\$ 37.00
EFT4690	06/06/2008	DEBRA PILKINGTON	Cooking for Bush Camp - Cape Leveque Rd	\$ 600.00
EFT4691	06/06/2008	HORIZON POWER	Electricity Charges St 15/04 - 16/05/2008 - 16 Locations	\$ 24,134.00
EFT4692	06/06/2008	BROOME SHIRE COUNCIL	BRB Collection Agency Fees Received - May 2008	\$ 319.00
EFT4693	09/06/2008	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 175 payment - Upgrade sewerage facilities-R/Bay C/Pk. Loan 176 payment - SES shed	\$ 33,704.76
EFT4694	09/06/2008	WA LOCAL GOVERNMENT OCCUPATIONAL SUPERAN	Superannuation contributions	\$ 85,123.19
EFT4695	10/06/2008	QANTAS AIRWAYS	2 flight Perth to Broome, 7 return flights Broome to Perth, 1 flight Broome to Perth	\$ 8,383.35
EFT4696	10/06/2008	SKYWEST AIRLINES	3 flights Broome to Perth,	\$ 851.35
EFT4697	10/06/2008	VIRGIN BLUE AIRLINES	2 flights Perth to Broome, 1 return flight Broome to Perth,	\$ 1,103.00
EFT4698	10/06/2008	SHEARWATER RESORT	Accommodation - APOLA Conference	\$ 581.00
EFT4699	11/06/2008	BROOME HOME HARDWARE & PLUMBING	Hardware items and supplies	\$ 2,843.36
EFT4700	12/06/2008	COMMONWEALTH TRADING BANK	S & W Pay Period Ending: 03/06/08	\$ 210,324.00
EFT4701	12/06/2008	CUSTOM SERVICE LEASING PTY LTD	Vehicle Lease Payment 21/05/08-20/06/08 3 vehicles	\$ 1,430.03
EFT4702	13/06/2008	IT VISION	3 days of Synergy training for Planning	\$ 8,776.43
EFT4703	13/06/2008	KIMBERLEY CAMPING & OUTBACK SUPPLIES	Work clothes - depot	\$ 1,496.27
EFT4704	13/06/2008	BROOME FREIGHTLINES	Freight Charges	\$ 1,054.41
EFT4705	13/06/2008	COLES SUPERMARKETS-CHINATOWN, BROOME S324	Consumables	\$ 700.43
EFT4706	13/06/2008	DEBRA PILKINGTON	Cooking for Bush Camp - Cape Leveque Rd	\$ 1,000.00
EFT4707	13/06/2008	BP CLEMENTSON ST & BROOME AG	2 x Debris Shield Assembly For Shindiawa B450 Brushcutter Part No.62903-66322 6 x Clips for Brushcutter Harness Part No.72451-17271	\$ 625.00
EFT4708	13/06/2008	HORIZON POWER	Electricity Charges Streetlights 24/04 - 24/05/2008, Electricity May 2008	\$ 20,507.00
EFT4709	13/06/2008	LISA BROWNING	Reimbursement for Kent Williams farewell morning tea	\$ 60.69
EFT4710	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 374.92
EFT4711	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 209.39

EFT4712	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 300.00
EFT4713	19/06/2008	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	Tax PPE 17/06/2008	\$ 68,818.99
EFT4714	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 329.23
EFT4715	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 209.39
EFT4716	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 367.00
EFT4717	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 209.39
EFT4718	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 209.39
EFT4719	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 1,493.15
EFT4720	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 390.57
EFT4721	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 250.00
EFT4722	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 727.39
EFT4723	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 1,410.83
EFT4724	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 390.57
EFT4725	19/06/2008	SALARY & WAGES	Salary & Wages PPE 18/06/08	\$ 550.00
EFT4726	19/06/2008	EXPRESS SALARY PACKAGING	Novated Leases S & W Pay Period Ending: 17/06/2008	\$ 735.33
EFT4727	19/06/2008	COMMONWEALTH TRADING BANK	S & W Pay Period Ending: 17/6/08	\$ 225,192.00
EFT4728	20/06/2008	AUSTRALIA POST	Postage Charges June 2008	\$ 1,622.06
EFT4729	20/06/2008	DEBRA PILKINGTON	Cooking for Bush Camp - Cape Leveque Rd	\$ 600.00
EFT4730	20/06/2008	JUSTINE MUDIMBU	Cash advance for relocation as per agreement	\$ 2,200.00
EFT4731	20/06/2008	AUSTRALIAN AIR EXPRESS	Freight Charges	\$ 246.96
EFT4732	23/06/2008	JETRIDGE HOLDINGS PTY LTD	Excavate, form , pour new drainage sump - Chinatown	\$ 11,880.00
EFT4733	23/06/2008	LANDGATE (DEPT OF LAND INFORMATION)	Title Searches for Rates	\$ 256.95
EFT4734	23/06/2008	BIDYADANGA ABORIGINAL COMMUNITY	Accommodation for Cook Bidyadanga rd New Construction	\$ 1,750.00
EFT4735	23/06/2008	IT VISION	Renew SynergySoft & Universe Annual Licence Fees to 30/06/09	\$ 41,222.50
EFT4736	23/06/2008	FIRE & EMERGENCY SERVICES AUTHORITY OF WA	2007/2008 ESL Quarter 4 - Emergency Services Levy	\$ 61,933.35
EFT4737	23/06/2008	TNT EXPRESS	Freight Charges	\$ 14.20
EFT4738	23/06/2008	BOUNDARIES WA	1 P.A GATE AS PER SPECS 1 X ROLL 1800MM CHAIN MESH	\$ 726.00
EFT4739	23/06/2008	BP CLEMENTSON ST & BROOME AG	Mower tyre repairs	\$ 253.65
EFT4740	23/06/2008	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	Payment for 2008 National Building Conference Nov 2008 Attendance by Allan Meikle & Andy McDonald on track programme"	\$ 2,325.00
EFT4741	23/06/2008	SHELL COMPANY OF AUSTRALIA LIMITED	Fuel Card purchases 16/05 - 15/06/08	\$ 3,919.51
EFT4742	23/06/2008	WESTRAC EQUIPMENT PTY LTD	Plant equipment parts	\$ 1,973.82
EFT4743	23/06/2008	KIMBERLEY CAMPING & OUTBACK SUPPLIES	Work clothes - depot	\$ 4,418.85

EFT4744	23/06/2008	COPY CATS DIGITAL PRINT & DESIGN II	Shire of Broome Volunteer Bushfire Brigade DL leaflets	\$ 310.00
EFT4745	23/06/2008	MIDALIA STEEL PTY LTD	sheet of mesh	\$ 112.10
EFT4746	23/06/2008	NORTHERN LANDSCAPES	Rock Pitching headwall at Short Street.	\$ 13,640.00
EFT4747	23/06/2008	BP AUSTRALIA PTY LTD	Diesel and oil	\$ 28,591.50
EFT4748	23/06/2008	VANDERFIELD MACHINERY PTY LTD	Plant equipment parts	\$ 2,161.23
EFT4749	23/06/2008	BROOME PRESSURE CLEANING	Pressure clean - Museum, Library	\$ 2,500.00
EFT4750	23/06/2008	HARRIS TECHNOLOGY	HP DX7400 SFF 1GB RAM 160GB HDD XPP 9	\$ 1,425.56
EFT4751	23/06/2008	CANCELLED	Cancelled	\$ -
EFT4752	23/06/2008	BILL EXPRESS LTD	Bill Payment Fees 01/05/ - 31/05/2008	\$ 96.93
EFT4753	23/06/2008	AZUKI CATERING	3 x platters of finger food - Library	\$ 231.00
EFT4754	23/06/2008	ELITE POOL COVERS PTY LTD	Blanket Buddy	\$ 2,432.10
EFT4755	23/06/2008	KING TIDE CHARTERS	Aqua classes - 28/05/08-13/06/08	\$ 562.50
EFT4756	23/06/2008	THE CONSUMABLES MANAGEMENT GROUP PTY LTD	printer ink	\$ 554.90
EFT4757	24/06/2008	COMMONWEALTH TRADING BANK	S & W Pay Period Ending 17/06/08	\$ 324.00
EFT4758	24/06/2008	COMMONWEALTH TRADING BANK	Loan No. 171 Payment - BRAC Building Loan	\$ 56,715.65
EFT4759	25/06/2008	BROOME BLAST	Sandblast water truck	\$ 7,557.00
EFT4760	27/06/2008	BROOME REAL ESTATE FIRST NATIONAL	Staff Rental x 6 01/07/08-31/07/08	\$ 13,034.75
EFT4761	27/06/2008	HUTCHINSON REAL ESTATE	Staff Rental x 3 01/07/08-31/07/08	\$ 5,373.36
EFT4762	27/06/2008	PRD NATIONWIDE	Staff Rental x 2, Community Storage Unit Rental - July 2008	\$ 5,618.18
EFT4763	27/06/2008	KIMBERLEY MICHELLE DULEY	Staff Rental x 1 01/07/08-31/07/08	\$ 1,950.00
EFT4764	27/06/2008	CABLE BEACH REAL ESTATE	Staff Rental x 2 01/07/08-31/07/08	\$ 6,073.79
EFT4765	27/06/2008	KENNETH HORSHAM	Staff Rental x 1 01/07/08-31/07/08	\$ 1,516.67
EFT4766	27/06/2008	PJ NOORDEMAN & CO P/L SUPER FUND & S C GOODSSELL	Staff Rental x 1 01/07/08-31/07/08	\$ 2,445.65
EFT4767	27/06/2008	ROBERT NEVILLE GREAVES	Staff Rental x 1 01/07/08-31/07/08	\$ 1,430.00
EFT4768	27/06/2008	RJ & CA LEDGERWOOD	Staff Rental x 1 01/07/08-31/07/08	\$ 3,250.00
EFT4769	27/06/2008	KIMBERLEY WASTE SERVICES	Rubbish & Recycle Collection Service - May 2008	\$ 102,187.49
EFT4770	27/06/2008	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan 181 Millington Rd Drainage Payment, Loan 182 Visitors Centre Payment	\$ 85,454.47
EFT4771	27/06/2008	WA LOCAL GOVERNMENT OCCUPATIONAL SUPERAN	Superannuation contributions	\$ 87,017.83
EFT4772	27/06/2008	BROOME FREIGHTLINES	Freight charges	\$ 293.64
EFT4773	27/06/2008	ALLVOLTS POWER SOLUTIONS	2 x N120 batteries	\$ 579.50
EFT4774	27/06/2008	CABLE BEACH REAL ESTATE	Water Usage - 17 Fairway Drive - 12/02 - 11/06/2008	\$ 100.40
EFT4775	27/06/2008	BROOME PRESSURE CLEANING	Pressure clean - BEC & Cable Beach Toilets	\$ 2,300.00
EFT4776	27/06/2008	BP CLEMENTSON ST & BROOME AG	Fuel and minor part purchases, tyre repairs for mower	\$ 1,110.46
EFT4777	27/06/2008	HORIZON POWER	Electricity Charges - UB 20 Cable Beach Rd (East) - 14/05/ - 14/06/2008	\$ 1,508.70

EFT4778	27/06/2008	SUSAN INESSA FORD	Aqua Classes for BRAC	\$ 1,170.00
EFT4779	27/06/2008	INGRID BISHOP	Reimbursement of Dinner and Summary WAAMI Consultants	\$ 125.00
EFT4780	27/06/2008	KING TIDE CHARTERS	Aqua classes at BRAC	\$ 360.00
EFT4781	27/06/2008	JUSTINE MUDIMBU	Reimbursement of relocation costs	\$ 1,146.39
EFT4782	30/06/2008	ROD MCGRATH	Reimbursement of production of DVD's for development of a sports library resource	\$ 700.00
			<b>JUNE 2008 EFTS</b>	<b>\$ 1,382,727.92</b>
<b>MUNICIPAL CHEQUES AS AT JUNE 2008</b>				
48477	05/06/2008	BROOME SHIRE COUNCIL	Reimbursement of petty cash - BRAC - 27/05/08	\$ 140.05
48478	05/06/2008	TELSTRA	Telephone Charges 04/04/ - 04/05/2008	\$ 6,335.46
48479	05/06/2008	DOUG VAN BAVEL	Reimbursement of car rental	\$ 305.49
48480	06/06/2008	BROOME SHIRE COUNCIL	Payroll deductions	\$ 125.60
48481	06/06/2008	BROOME MEDICAL CLINIC	Pre-employment Medical	\$ 143.00
48482	06/06/2008	ING LIFE LTD	Payroll deductions	\$ 40.00
48483	06/06/2008	LGRCEU	Payroll deductions	\$ 32.80
48484	06/06/2008	STATE EMERGENCY SERVICES	2nd & 3rd Instalment of Envisage Blue - Website	\$ 2,223.90
48485	06/06/2008	LANDGATE	Gross Rental Value chargeable G2008/8 & G2008/7	\$ 2,223.90
48486	06/06/2008	WATER CORPORATION	Water Usage Charges 30/01 - 27/05/2008 - 61 locations	\$ 52,006.35
48487	06/06/2008	CANCELLED	Cancelled	\$ -
48488	06/06/2008	AUSTRALIAN SERVICES UNION	Payroll deductions	\$ 1,214.90
48489	06/06/2008	COURIER AUSTRALIA	Career Expo brochures couriered from Perth Expo from Walga to Shire of Broome	\$ 128.86
48490	06/06/2008	CHILD SUPPORT AGENCY	Payroll deductions	\$ 950.11
48491	06/06/2008	BROOME SHIRE SOCIAL CLUB	Payroll deductions	\$ 795.00
48492	06/06/2008	BROOME COUNCIL STAFF SOCIAL CLUB	Payroll deductions	\$ 680.00
48493	06/06/2008	TOLL IPEC PTY LTD	Freight charges	\$ 111.09
48494	06/06/2008	LANDMARK LTD	4 x tonne fertiliser, 1 x tonne calcium ammonium nitrate	\$ 5,881.48
48495	06/06/2008	TOLL EXPRESS	Freight charges	\$ 172.11
48496	06/06/2008	GREENWAY ENTERPRISES	Secateurs - P & G	\$ 143.99
48497	06/06/2008	AUSTRALIANSUPER	Superannuation contributions	\$ 264.82
48498	06/06/2008	DEAN WILSON	Truck Hire for Carpet Tile Transport	\$ 372.90
48499	06/06/2008	WESTPAC LIFE INSURANCE SERVICES LIMITED	Superannuation contributions	\$ 768.06
48500	06/06/2008	LG SUPER	Superannuation contributions	\$ 749.72
48501	06/06/2008	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	\$ 394.58
48502	06/06/2008	ROBERT GULBERTI	Overpayment of Planning Fees - Application #2008/80	\$ 316.00
48503	06/06/2008	BROOME SHIRE COUNCIL	Reimbursement of depot petty cash - 06/06/08	\$ 96.90

48504	06/06/2008	BROOME SHIRE COUNCIL	Reimbursement of Library Petty Cash - 30/05/08	\$ 19.65
48505	12/06/2008	KIMBERLEY CAMPING & OUTBACK SUPPLIES	10 x \$50 vouchers for Staff Recognition Scheme 07/08	\$ 500.00
48506	12/06/2008	RICHGRO	1 x Bulka Bag Seed Raising Mix Code: SSM5350	\$ 308.88
48507	12/06/2008	CANCELLED	Cancelled	\$ -
48508	12/06/2008	CANCELLED	Cancelled	\$ -
48509	13/06/2008	BROOME OUT OF SCHOOL CARE CHILDREN'S ACTIVITIES (BOSCCA)	Payment of ISS Funding Dec 2007/Jan 2008	\$ 2,023.56
48510	13/06/2008	TELSTRA	Mobile phone charges 28/04 - 27/05/2008	\$ 1,844.15
48511	13/06/2008	WATER CORPORATION	Water Usage Charges 01/02/ - 29/05/2008 - 3 locations	\$ 2,968.25
48512	13/06/2008	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	Advertising in West Australian & Broome Advertiser - May 08	\$ 3,762.51
48513	13/06/2008	OPTUS	Satellite phone charges 18/04/ - 17/05/2008	\$ 131.02
48514	13/06/2008	STADIA INSTRUMENTS PTY LTD	Payment for repairs to damages made to equipment on loan	\$ 2,566.38
48515	13/06/2008	SPIERS EARTHWORKS & PLANT HIRE	Hire of Loader for Feature Rocks Transport -Reconciliation Park	\$ 1,265.00
48516	13/06/2008	TELSTRA	Charge for repairs to damages at Lot 21 McDaniel Rd on ~20th November 2007	\$ 865.80
48517	13/06/2008	NOVUS AUTO GLASS REPAIR & REPLACEMENT	Strip and Retint windows on Case Tractors	\$ 838.00
48518	13/06/2008	TOLL EXPRESS	Freight charges	\$ 36.54
48519	13/06/2008	BROOMITES	Advertisement for Tide Charts	\$ 150.00
48520	13/06/2008	ROOST CONSTRUCTION & SERVICES	Shade Sail Repairs in Back Bar Area	\$ 242.00
48521	13/06/2008	HOSPECO AUST PTY LTD	2x dispensers # AD26OM, 10x #07960 odour cans	\$ 184.80
48522	13/06/2008	TARGET BROOME	10 x \$50 vouchers for Staff Recognition Scheme 07/08 Yr	\$ 500.00
48523	13/06/2008	MARKET FORCE	Signage fee refund for Lot 1674 (23) Hunter Street Broome WA 6725	\$ 250.00
48524	13/06/2008	CHRISTIE MILENKOVIC	Umpiring - Mixed Netball	\$ 400.00
48525	13/06/2008	HIROKO SHIOJI	Umpiring - Mixed Netball	\$ 160.00
48526	13/06/2008	CHANTELLE ARON	Umpiring - Mixed Netball	\$ 272.00
48527	13/06/2008	SARAH GOYDER	Umpiring - Mixed Netball	\$ 320.00
48528	13/06/2008	MAYA SHIOJI	Umpiring - Mixed Netball	\$ 304.00
48529	20/06/2008	BLACKWOODS ATKINS	Tool kits, insulation tap, cable ties, batteries	\$ 1,177.94
48530	20/06/2008	SLATER & GARTRELL SPORTS	8x Chain Basketball Nets	\$ 113.30
48531	20/06/2008	BEAUREPAIRES	P3705 - New Tyres	\$ 431.80
48532	20/06/2008	AUSSIE TELECOM	Winselect Standard	\$ 133.08
48533	20/06/2008	BROOMECRETE	Cement & concrete supplies	\$ 2,695.00
48534	20/06/2008	CDM Australia	Cisco 2821 Series Router as per quote	\$ 5,219.50

48535	20/06/2008	BROOME BASKETBALL ASSOCIATION INC	Community Sponsorship Program - Bringing a Sports Champion (CJ Bruton) to the Region during the period of the 2008 North-West Expo	\$ 1,000.00
48536	20/06/2008	BROOME DIESEL & HYDRAULIC SERVICE	Vehicle repairs and parts	\$ 1,341.75
48537	20/06/2008	BROOME FRUIT & VEGES	Fruit and vegies as required	\$ 53.85
48538	20/06/2008	BROOME MEDICAL CLINIC	Pre-employment medicals	\$ 857.00
48539	20/06/2008	THE BOSS SHOP - OFFICE NATIONAL BROOME	Stationery & Office Furniture	\$ 913.21
48540	20/06/2008	BROOME PLUMBING & GAS	Plumbing repairs - depot, toilets at Cable Beach & Town beach	\$ 733.80
48541	20/06/2008	BROOME TENNIS CLUB	Membership Funds Transfer - May 2008	\$ 798.00
48542	20/06/2008	BROOME VETERINARY HOSPITAL	Pound Fees and Euthanasia - May 2008	\$ 1,453.00
48543	20/06/2008	THE CANCER COUNCIL WA	Sunsmart Brochures / educational material for staff workplaces	\$ 22.60
48544	20/06/2008	CABLE BEACH ELECTRICAL SERVICE	Check Electrical Equipment at Bedford Park After Horizon Power Shutdown	\$ 99.00
48545	20/06/2008	CARPET PAINT & TILE CENTRE	paint and brushes for tray on truck	\$ 154.44
48546	20/06/2008	BROOME CONTRACTING	Hire of Prime mover and float to transport plant and equipment to Bidgadanga work site	\$ 9,589.80
48547	20/06/2008	POLICE LICENSING & SERVICES	Shire of Broome plates	\$ 130.00
48548	20/06/2008	BOC GASES	Gas Cylinder Rental 28/04 to 28/05/2008	\$ 187.39
48549	20/06/2008	COVENTRYS	3x 5lt plastic jerry cans for petrol pt # R5L	\$ 38.84
48550	20/06/2008	CENTURION TRANSPORT	Freight charges	\$ 171.54
48551	20/06/2008	DEXION BALCATT	1000 x Files with Logo - Records	\$ 665.50
48552	20/06/2008	FITZROY RIVER LODGE	Accommodation for 8 rooms for two nights, checking in 9 May and out 11 May 2008 - EMG Strategic Weekend	\$ 4,482.80
48553	20/06/2008	FORPARK	2 x toddler swing seas, 2 x strap swing sets, 50 x hooks, 3 allen keys	\$ 772.20
48554	20/06/2008	BROOME CEILINGS	1 Bag of plaster for Imitation Plants in KRO	\$ 39.60
48555	20/06/2008	BP CENTRAL/IAN DIFFEN TYRE & MUFFLERS	Repairs to tyres	\$ 55.00
48556	20/06/2008	KIMBERLEY BOOKSHOP	1 Book Titled Basic Morphology of Flowering plants 1 Book Titled Fungi of Australia	\$ 30.80
48557	20/06/2008	DIVERS TAVERN	Bar alcohol	\$ 1,523.94
48558	20/06/2008	ELIZABETH ROSENBERG	Payment for Executive Support Position BYCN June 2008	\$ 200.00
48559	20/06/2008	MANGROVE HOTEL	Bruce Watkins accommodation & meals for Sunday 11 May 08	\$ 448.00
48560	20/06/2008	MOTORCYCLE & SMALL ENGINE WORLD	1 petrol generator, parts for equipment	\$ 3,652.40
48561	20/06/2008	KOOLJAMAN CAPE LEVEQUE TOURIST RESORT	One night stay on 05 May 2008 for Stacey Wyett and Natasha Horsham in a Safari Tent	\$ 240.00

48562	20/06/2008	NORTRUSS (NT ) PTY LTD	100 x Full log 1.2metre 150 to 175 diameter Code PL150 As per Quote no.00260411	\$ 1,642.96
48563	20/06/2008	BROOME ADVERTISER	Shire Newsletter (full page, full colour) May 2008	\$ 1,300.00
48564	20/06/2008	CLEMENTSON STREET SMASH REPAIRS	paint front panel	\$ 385.00
48565	20/06/2008	PHIL THE FRIDGIE	De-gassing of whitegoods at BWMF on 30/05/08 (30 x RAC's @ \$25 / item) (59 x fridgerators @ \$15 / item).	\$ 1,798.50
48566	20/06/2008	RAECO	raeco singlefold 33cm x 25 metre gloss code # 37030	\$ 80.95
48567	20/06/2008	MCLEODS & CO	Legal Advice - Unpaid Lease, Native Title Determination, Water Tanks at Boulevarde, Strata Title Act, Navel Cadets Site, Broome Speedway, Broome Visitors Centre	\$ 10,639.90
48568	20/06/2008	BROOME LOTTERIES HOUSE	RENTAL for Office 6 & 6A June 2008	\$ 771.97
48569	20/06/2008	ROEBUCK BAY HOTEL	Refreshments - Councillors	\$ 404.73
48570	20/06/2008	SHINJU NISSAN	7500km Service	\$ 216.90
48571	20/06/2008	STEVES MARINE AND MOWER SERVICE	Repairs to Stihl MS200 Chainsaw	\$ 422.70
48572	20/06/2008	STREETER & MALE PTY LTD	1 x club hammer 1 x brick raker 2 x line pins	\$ 130.57
48573	20/06/2008	SWAN LOCK SERVICE PTY LTD	20 x No.1 Locks 20 x No.3 Locks 3 x No.8 Keys	\$ 3,879.50
48574	20/06/2008	KIMBERLEY COLLEGE OF TAFE	Stacey Wyett + Rochelle Piggin, Anthony Gibbs, David Knight and a Ranger attending 5 day OSH Rep course - 28/04/08 - 02/05/08	\$ 5,536.00
48575	20/06/2008	TELSTRA	Telephone Charges 05/05/08-04/06/08	\$ 6,459.19
48576	20/06/2008	TENDERSPOT BUTCHERS	meat as required	\$ 398.93
48577	20/06/2008	TROPICOOOL REFRIGERATION	Supply & install 2 x new 14Kw Daikin Inverter under ceiling Airconditioning Units to the Broome Museum	\$ 17,882.00
48578	20/06/2008	LANDGATE	Valuations - Rates	\$ 270.40
48579	20/06/2008	ROYAL LIFE SAVING SOCIETY-WA	Private Swimming Pool Barrier Inspections	\$ 4,076.90
48580	20/06/2008	OFFICE MAX - BOISE	Stationery order - May 2008	\$ 767.12
48581	20/06/2008	WATER CORPORATION	Water Usage Charges 08/02/08-10/06/08 - 20 locations	\$ 33,896.85
48582	20/06/2008	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	12 x 2008 Western Australian Local Government Directory	\$ 463.00
48583	20/06/2008	WILLIAMS HOMES	Crossover Subsidies x 18	\$ 9,000.00
48584	20/06/2008	WORMALD FIRE SYSTEMS	Testing of fire alarms - KRO, Attend fire alarm fault at BVC	\$ 561.00
48585	20/06/2008	AUTO ONE BROOME	2x bottles of radiator stop leak	\$ 23.90
48586	20/06/2008	STADIA INSTRUMENTS PTY LTD	1 x AT-G4 automatic level	\$ 1,369.50
48587	20/06/2008	COCA COLA AMATIL	Kiosk drinks	\$ 1,472.60
48588	20/06/2008	STRATCO WA PTY LTD	4 sheets of Iron too Repair Damaged Fence	\$ 80.00
48589	20/06/2008	AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2007-08 State of the Regions Report	\$ 660.00
48590	20/06/2008	NORWESCOM	BRAC Labour - phone & Eftpos	\$ 290.30
48591	20/06/2008	SUN PICTURES	Slide Advertising - May 2008, 1 Book Movie Tickets	\$ 320.00

48592	20/06/2008	FONTERRA BRANDS AUSTRALIA PTY LTD	Milk admin	\$ 89.03
48593	20/06/2008	ALBERT BERNARD GERBES	Refund of overpayment of rates for assessment A120490 14 Sanctuary Rd BROOME	\$ 393.61
48594	20/06/2008	SETON AUSTRALIA PTY LTD	OH&S Stuff	\$ 1,314.07
48595	20/06/2008	J.R. & A. HERSEY PTY LTD	8 boxes white marking paint	\$ 1,659.02
48596	20/06/2008	BROOME TOWING & SALVAGE	Towing of abandoned vehicles to impound yard - May 2008	\$ 264.00
48597	20/06/2008	SPORTS POWER BROOME	new netball for finals	\$ 25.00
48598	20/06/2008	KIMBERLEY LINE MARKING	Linemarking on Bus bay St Marys Primary School Dakas st	\$ 264.00
48599	20/06/2008	D.W.L. SECURITY	Security Patrols April 2008	\$ 2,784.10
48600	20/06/2008	KINGSWOOD MARINE PTY LTD	jockey wheels	\$ 218.04
48601	20/06/2008	B & J BUILDING CONSULTANTS & STEEL SUPPL	8mm flat plate	\$ 30.22
48602	20/06/2008	GERARD ANTHONY SHAW	Refund of new refuse bin charge. Stolen bin found.	\$ 119.00
48603	20/06/2008	MATSO'S	Alcohol for EXPO	\$ 864.16
48604	20/06/2008	COLES SUPERMARKETS-CHINATOWN, BROOME S324	10 x \$50 vouchers for Staff Recognition Scheme 07/08 Yr	\$ 500.00
48605	20/06/2008	WATER DYNAMICS	1 x Scrubber Valve 50mm for Civic Centre	\$ 291.63
48606	20/06/2008	WEST COAST SHADE	Repair Shade Sail from Cable Beach	\$ 242.00
48607	20/06/2008	REDWAVE MEDIA LTD	Advertising on Spirit Radio - May 2008	\$ 1,764.67
48608	20/06/2008	OFFICE STAR PTY LTD	Service Agreement on photocopiers	\$ 880.00
48609	20/06/2008	BEST BUY ELECTRICAL	kettle x 2	\$ 94.00
48610	20/06/2008	BROOME CARPET & TILE CLEANING	Carpet cleaning multipurpose room	\$ 408.10
48611	20/06/2008	LIQUORLAND AUSTRALIA PTY LTD	Beverages for 'You're Welcome' Recognition Function 21MAY08	\$ 551.27
48612	20/06/2008	C.Y. O'CONNOR - COLLEGE OF TAFE	TRAINING M. GOLDING & C. BURGESS LAW A&B	\$ 540.00
48613	20/06/2008	PHONES PLUS	2 x Icom 450-520 MHz UHF Handheld Transceivers	\$ 1,406.00
48614	20/06/2008	BROOME PROGRESSIVE SUPPLIES	Kiosk & Cleaning Supplies - BRAC & Depot	\$ 4,240.91
48615	20/06/2008	KIMBERLEY PROPERTY VALUERS	Carry out Market Rental Valuation for KRO	\$ 4,400.00
48616	20/06/2008	SWAN TAFE	Mechanical Apprenticeship Fees for Enrolment - J Twaddle	\$ 257.35
48617	20/06/2008	MERC ELECTRICS	Repair works to 2 x lights at the number 8 Tennis Court	\$ 132.00
48618	20/06/2008	HALLIDAY TRUST T/A BK SIGNS	2 stickers roughly 300mm x 30mm to read HARNESS TO BE WORN AT ALL TIMES	\$ 88.00
48619	20/06/2008	PEARL COAST CRANE	Lift Tank onto Trunk	\$ 165.00
48620	20/06/2008	KIMBERLEY STRUCTURAL CONSULTING ENGINEER	Report of Lighting Poles at Broome Bowling Club	\$ 715.00
48621	20/06/2008	SCHWARZE INDUSTRIES AUSTRALIA	2x foam seals # 91869	\$ 75.42
48622	20/06/2008	A & M MEDICAL SERVICES PTY LTD	Labour & repairs to Oxy Viva-3	\$ 430.26

48623	20/06/2008	PEARL COAST AIRCONDITIONING & REFRIGERAT	Bi-monthly air conditioner maintenance	\$ 4,223.45
48624	20/06/2008	CANCELLED	Cancelled	\$ -
48625	20/06/2008	CANCELLED	Cancelled	\$ -
48626	20/06/2008	COASTAL DISTRIBUTING & PROVEDORING	camp supplies	\$ 1,682.25
48627	20/06/2008	TRADELINK	1 x drain fitting for Cable Beach Reserve	\$ 4.44
48628	20/06/2008	MOONLIGHT BAY CLEANERS	Cleaning May 2008 - Shire Offices, Library, Child Health, Depot & Tip	\$ 8,648.29
48629	20/06/2008	FIELD AIR CONDITIONING AND AUTO ELECTRICAL PTY LTD	Repairs to vehicles	\$ 1,570.77
48630	20/06/2008	PIVOTEL SATELLITE PTY LTD	Satellite phone charges - May 2008	\$ 35.00
48631	20/06/2008	WA RANGERS ASSOCIATION	Small Notebook	\$ 141.00
48632	20/06/2008	TRAVELLERS INFORMATION RADIO 88FM	88FM Travellers Info Radio Broadcast Message for 12 months	\$ 1,336.00
48633	20/06/2008	DEPARTMENT GAMING, RACING & LIQUOR	Application to add, vary, cancel existing license @ BRAC	\$ 75.00
48634	20/06/2008	SATPAC PTY LTD	Satellite phone charges - May 2008	\$ 30.80
48635	20/06/2008	DIGGA-WEST & EARTHPARTS WA	10 x Inner Teeth for Auger Part No.D508 10 x Outer Teeth for Auger Part No.D527	\$ 456.50
48636	20/06/2008	CREATA (AUST) PTY LTD	First aid and emergency care manual. Product Code SLS4429	\$ 132.06
48637	20/06/2008	WURTH AUSTRALIA PTY LTD	hole saws, laser, washers pump bottle	\$ 666.81
48638	20/06/2008	W.A. HINO	68440-1030 reg assembly lh door	\$ 826.86
48639	20/06/2008	TECSOUND (WA) PTY LTD	Repairs to 2 Bacqua Pack Transmitters (required work attached to transmitters)	\$ 533.83
48640	20/06/2008	KIMBERLEY LOCKSMITHS	repair lock on store office door and cut key	\$ 131.00
48641	20/06/2008	SUNNY SIGN COMPANY PTY LTD	4x white boxes of white marking paint, 2x boxes of yellow marking paint	\$ 880.00
48642	20/06/2008	VISIMAX	MAGNETIC BASE AEROLITE 520-RB-1ZV RED/AMBER SPLIT LENS, vests, dog leads - Rangers	\$ 1,067.90
48643	20/06/2008	HALLMARK EDITIONS	LG Jobs 16/05/08 - Manager Operations, Project Engineer and Engineering Technical Officer	\$ 660.00
48644	20/06/2008	B J DAVIES PLUMBER & ROOFER	Hire of Mini Loader for Retic work at Haynes oval	\$ 110.00
48645	20/06/2008	SMITH BROUGHTON AND SONS	Compensation payment for delay in delivery of trade trailers P4998, P80796 & P85889	\$ 595.10
48646	20/06/2008	OFFICE TOOLS	Stationery	\$ 17.99
48647	20/06/2008	JUAN MAREE JOHNSON	Umpiring - Mixed Netball	\$ 256.00
48648	20/06/2008	LIMPOPO GOURMET	Catering - Council dinner & workshop	\$ 420.00
48649	20/06/2008	UHY HAINES NORTON	Model Financial Report & Budget Manual	\$ 660.00

48650	20/06/2008	PM & D ARCHITECTS	Broome Performing Arts Centre - briefing, research, design illustration & report	\$ 4,541.50
48651	20/06/2008	NORTH WEST EXPO INC.	10 additional exhibitor passes for staff manning stand at North West Expo	\$ 50.00
48652	20/06/2008	EAST TO WEST DATA & ELECTRICAL SERVICES	Pole Mount Access Point	\$ 1,500.00
48653	20/06/2008	AIR LIQUIDE	Oxygen Medical Cylinder Rental - Lifeguard	\$ 6.45
48654	20/06/2008	AUSTRALIAN LIBRARY & INFORMATION ASSOC	Stepping into management	\$ 198.00
48655	20/06/2008	TOTALLY WORKWEAR	Staff uniform order	\$ 290.00
48656	20/06/2008	KIMBERLEY GOLD PURE DRINKING WATER	Water refills - Tip & Admin	\$ 143.00
48657	20/06/2008	WESTERN DRAINAGE	Hire of 12G Grader @ \$145 P/h for Cape Leveque rd Reforms	\$ 13,238.50
48658	20/06/2008	DEANO'S CANVAS WORKS	Make EXPO Banner	\$ 965.58
48659	20/06/2008	CABLE BEACH TYRE SERVICE	New tyres and tyre repairs	\$ 3,075.40
48660	20/06/2008	APEX RUBBER STAMP CO	Rubber stamps	\$ 122.80
48661	20/06/2008	SIGNS PLUS	Name Badges	\$ 75.00
48662	20/06/2008	NADINE LOUISE WHITE	Reimbursement of two completed and passed units Dip of Business	\$ 116.00
48663	20/06/2008	WOOLWORTHS LIMITED	kiosk items - BRAC	\$ 607.24
48664	20/06/2008	BAILEYS PARKSIDE MOTEL	Accommodation only Kim Ivory-James	\$ 267.00
48665	20/06/2008	KIMBERLEY GROUP TRAINING	Wages - P & G	\$ 5,625.72
48666	20/06/2008	COMPUTRONICS CORPORATION LTD	1x Electronic Scoreboard (Model # 8008DXMK4)	\$ 3,897.30
48667	20/06/2008	TOTAL EDEN	Reticulation parts	\$ 6,551.07
48668	20/06/2008	CABLE BEACH POOL SUPPLIES AND MAINTENANCE	1x Pallet of Acid	\$ 3,214.40
48669	20/06/2008	JAMES OCKERBY	1 x supply of 2 lid rails, Steel angle	\$ 761.75
48670	20/06/2008	BIDYADANGA COMMUNITY GENERAL STORE	General Stores for camp	\$ 1,256.14
48671	20/06/2008	POOLEGRAVE ENGRAVERS WA	1 Plaque - Broome Visitor Centre	\$ 605.00
48672	20/06/2008	MARKET CREATIONS	Careers Expo Shire of Broome recruitment pop-up banner	\$ 3,597.00
48673	20/06/2008	BROOME PROPERTY SERVICES	Cleaning 22/05/2008 - SES	\$ 55.00
48674	20/06/2008	GREENWAY ENTERPRISES	25 EZ reach litter tools, 10 cyclone leaf rakes pt# C636974	\$ 2,449.70
48675	20/06/2008	KIMBERLEY WASHROOM SERVICES	supply & services of sanitary units November 2007	\$ 398.75
48676	20/06/2008	BROOME BOLT SUPPLIES	2x chains with hooks on both ends	\$ 320.74
48677	20/06/2008	JAYBRO	12x post hole shovels code: 40-66449, 4x road brooms code:68-35RB, 12x steel rakes code: 40-6516, 2x packs of id tags code; 41-FIDT Brown, 1xpack of id tags code; 41-FIDT Red, 1x pack of id tags code; 41-FIDT yellow,	\$ 947.32

48678	20/06/2008	NOR-WEST MACHINING	fabricate liner retainer	\$ 152.00
48679	20/06/2008	AUSTRAL MERCANTILE COLLECTIONS PTY LTD	Debt collection service May 2008	\$ 900.38
48680	20/06/2008	CLASSIC GREENERY	1 x Dracaena Marginata CODE;1080-Flat Pack 1 x Yukka CODE 1036-Flat Pack	\$ 228.40
48681	20/06/2008	AJ'S BOBCAT HIRE	Hire of Bobcat Sweeper and operator @ \$110 P/h to Sweep Glass/Rubbish on Dampier tce	\$ 1,652.75
48682	20/06/2008	BC COASTAL BROOME	Carry out rework on (10) electrical pits and lids on BRAC Oval 2 as per email agreement 1/05/08	\$ 10,063.90
48683	20/06/2008	SMITHFIELD ELECTRICAL SERVICES	Please carry out Data Logging to further identify Building Power Supply issues at the Kimberley Regional Offices	\$ 3,443.88
48684	20/06/2008	GOOD EARTH GARDEN PRODUCTS PTY LTD	2 x Bulka Bags of New Generation potting mix	\$ 308.00
48685	20/06/2008	SUBWAY BROOME	Catering for functions	\$ 145.80
48686	20/06/2008	KIMBERLEY TV AND SATELLITE SERVICES PTY LTD	sat finder	\$ 69.00
48687	20/06/2008	STATE LIBRARY OF WA	Recoveries of lost & damaged books	\$ 81.40
48688	20/06/2008	DOWNER EDI WORKS PTY LTD	10mm Reseal from Pembroke rd to Hunter st	\$ 25,353.74
48689	20/06/2008	ALLWEST COMMUNICATIONS	# AWC 5240 Radio communications	\$ 2,389.20
48690	20/06/2008	BROOME SITE WELD	welder to fix broken bucket on loader(499)	\$ 1,210.50
48691	20/06/2008	BROOME TREE & PALM SERVICE	Grinding of stumps	\$ 594.00
48692	20/06/2008	JOHN MASSEY GROUP	Assess the Building Licence Application enclosed for Lot 2230 Cable Beach Road Broome for proposed class 3,4,5 and 6 buildings, against the Planning consent approval and the BCA 2006.	\$ 15,000.00
48693	20/06/2008	WEST KIMBERLEY FUELS PTY LTD	Hire of Trailer and 20000 lt tank for Bidgadanga Road works	\$ 3,484.34
48694	20/06/2008	NORTH WEST FIRE PROTECTION T/AS TOTAL SAFETY & FIRE SOLUTIO	Pressure test of fire extinguishers	\$ 2,724.70
48695	20/06/2008	CHILLER/FREEZER & BAR HIRE	Chiller for Expo	\$ 380.00
48696	20/06/2008	BROOME SMALL MAINTENANCE SERVICES	Replace door bolts - Town Beach Toilets	\$ 157.00
48697	20/06/2008	GOV QUIP	telehook universal projector mount	\$ 236.50
48698	20/06/2008	CLARK EQUIPMENT	6x 6667803 coupler female, 6x 6667804 coupler male	\$ 896.87
48699	20/06/2008	RED 11 PTY LTD	DL360R05 E5440 HP Server	\$ 16,636.40
48700	20/06/2008	BLACKWELL & ASSOCIATES PTY LTD	Contract No 08/01 Cable Beach Foreshore Reserve Master Planning	\$ 1,854.60
48701	20/06/2008	POTSHOT HOTEL	accommodation for conference in Exmouth	\$ 522.00
48702	20/06/2008	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) Inc.	Heart Start 2 Defibrillator Pads Cartridge	\$ 285.60
48703	20/06/2008	JAMIE HARVEY	50% of Relocation reimbursement	\$ 1,743.38

48704	20/06/2008	NEWMAN CHAMBER OF COMMERCE	Copy of the Newman Chamber of Commerce Directory	\$ 9.05
48705	20/06/2008	REBEL FILMS	Desert Heart DVD	\$ 176.00
48706	20/06/2008	INDUSTRIAL REPLACEMENTS	2x helmets pt # 700 192, 1x portable mig welder gas/gasless to use with 7 KVA genset - Cigweld 165	\$ 1,191.00
48707	20/06/2008	PFD FOOD SERVICES PTY LTD	Kiosk items - BRAC	\$ 2,424.75
48708	20/06/2008	MAX HIPKINS AND ASSOCIATES	Professional services for control of advertising signs May 2008	\$ 1,400.00
48709	20/06/2008	BROOME EVENTS & PARTY HIRE	Hire of cups and saucers	\$ 69.00
48710	20/06/2008	ENVISAGE BLUE	internet broomeses.com.au - SES	\$ 121.00
48711	20/06/2008	LUSTRE BAR & RESTAURANT	Broome Sport Coaches Dinner subsidy 4 May 2008	\$ 240.00
48712	20/06/2008	CANDOR TRAINING & CONSULTANCY	CDO Professional Development Workshop with Cander Training & Consultancy 3 October 2007	\$ 330.00
48713	20/06/2008	LOCAL GOVERNMENT COMMUNITY DEVELOPMENT ASSOCIATION OF WA	2008 Membership - Corporate	\$ 350.00
48714	20/06/2008	WEST KIMBERLEY JUNIOR FOOTBALL COUNCIL	Sponsorship 2007/08	\$ 500.00
48715	20/06/2008	WEST KIMBERLEY HOME MAINTENANCE	Replace rear exit door to Shire Library	\$ 555.50
48716	20/06/2008	DAVIS LANGDON	Refund Planning Fee \$1531 (as not required) Lt 202 Frederick NAB Fitout	\$ 1,531.00
48717	20/06/2008	ONTRAQ HAULAGE	Freight charges	\$ 529.52
48718	20/06/2008	CLEMENTSON STREET CAFE	Lunch for 14 people - mixed sandwiches and baguettes to be delivered at 12.00pm Thursday 14 May 08	\$ 130.55
48719	23/06/2008	POLMAC	Balance of payment for trailer	\$ 7,674.15
48720	23/06/2008	CUSTOM TECHNOLOGY AUSTRALIA PTY LTD	Annual Licence - IT	\$ 3,905.00
48721	24/06/2008	GLOBALX INFORMATION SYSTEMS PTY LTD	Asic Historic Company Extract	\$ 23.32
48722	27/06/2008	BROOME SHIRE COUNCIL	Payroll deductions	\$ 350.00
48723	27/06/2008	BROOME SHIRE COUNCIL	Petty Cash - Library 1st Birthday Club	\$ 37.70
48724	27/06/2008	BROOME SHIRE COUNCIL	Petty Cash - KIPSS Print Cartridges BOSS	\$ 88.40
48725	27/06/2008	POLICE LICENSING & SERVICES	Shire of Broome Plates 0031BM - Kimberley Ancell Streeter Male	\$ 130.00
48726	27/06/2008	ING LIFE LTD	Payroll deductions	\$ 40.00
48727	27/06/2008	LGRCEU	Payroll deductions	\$ 32.80
48728	27/06/2008	WATER CORPORATION	Water Usage Charges - Bettong St - 12/02/ to 17/06/2008	\$ 6.40
48729	27/06/2008	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	Advertising Broome Advertiser and West Australian - May 2008	\$ 14,388.45
48730	27/06/2008	AUSTRALIAN SERVICES UNION	Payroll deductions	\$ 1,211.70
48731	27/06/2008	CHILD SUPPORT AGENCY	Payroll deductions	\$ 1,325.42
48732	27/06/2008	BROOME SHIRE SOCIAL CLUB	Payroll deductions	\$ 870.00
48733	27/06/2008	BROOME COUNCIL STAFF SOCIAL CLUB	Payroll deductions	\$ 670.00

48734	27/06/2008	GRAEME THOMAS CAMPBELL	Reimbursement of flight's Bme-Pth return for May State Council Meeting	\$ 703.00
48735	27/06/2008	ACP MAGAZINES LTD	Subscription to Dolly - Caravan World - \$ x \$ - Money - Australian Gourmet Traveller	\$ 331.35
48736	27/06/2008	AUSTRALIANSUPER	Superannuation contributions	\$ 268.12
48737	27/06/2008	WESTPAC LIFE INSURANCE SERVICES LIMITED	Superannuation contributions	\$ 768.06
48738	27/06/2008	LG SUPER	Superannuation contributions	\$ 749.72
48739	27/06/2008	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	\$ 394.58
48740	27/06/2008	AMP FLEXIBLE LIFETIME SUPER	Superannuation contributions	\$ 182.70
48741	27/06/2008	Michelle Green	50% of relocation expenses	\$ 4,974.29
48742	27/06/2008	DOWNINGS LEGAL PTY LTD	Please provide advice on Strata Titles Inspections	\$ 445.50
48743	27/06/2008	WEST SCHEME PTY LTD	Superannuation contributions	\$ 394.59
			<b>JUNE 2008 MUNICIPAL CHEQUES</b>	<b>\$ 486,436.29</b>
			<b>TOTAL PAYMENTS - JUNE 2008</b>	<b>\$ 1,894,842.07</b>

Chq/EFT	Date	Name	Description	Amount
<b>TRUST CHEQUES - JULY 2008</b>				
2972	22/07/2008	BROOME SHIRE COUNCIL	REFUND OF LIBRARY DEPOSIT - M OH	\$ 340.00
2973	22/07/2008	AMBERLEE NOMINEES PTY LTD	REFUND OF VERGE BOND - LOT 202 (106) FREDERICK STREET	\$ 600.00
2974	22/07/2008	BUILDING & CONSTRUCTION IND. TRAIN FUND	BCITF FEES COLLECTED LESS COMMISSION JUNE 2008	\$ 9,870.64
2975	22/07/2008	STEVEN EDWARD SIMPSON	REFUND OF BCITF LEVY NOT REQUIRED	\$ 40.00
2976	22/07/2008	BUILDERS' REGISTRATION BOARD	BRB COLLECTION FEES LESS COMMISSION JUNE 2008	\$ 1,039.50
2977	22/07/2008	AZINA HOLDING PTY LTD	REFUND OF BOND FOR COMPLETION OF VERGE LANDSCAPING AND CLEANUP ASSOCIATED WITH THE PEARLE RESORT, LOT 993 MILLINGTON RD CABLE BEACH	\$ 20,571.03
2978	22/07/2008	BROOME SHIRE COUNCIL	WATER CONSUMPTION 16/01/08 - 15/02/08 TO BE PAID BY PREVIOUS OWNER K & G BLYTHE - CHU CHUUS	\$ 148.90
			<b>TOTAL TRUST CHEQUES</b>	<b>\$ 32,610.07</b>
<b>MUNICIPAL EFTS - JULY 2008</b>				
EFT4783	02/07/2008	KIM MAREE IVORY-JAMES	Reimbursement for fuel - Hire Car Kununurra	\$ 96.40
EFT4784	02/07/2008	ROD MCGRATH	Reimbursement of Relocation Expenses & Conference Costs	\$ 9,283.65
EFT4785	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 374.92
EFT4786	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 209.39
EFT4787	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 300.00
EFT4788	02/07/2008	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	Tax PPE 1/07/2008	\$ 67,336.99
EFT4789	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 329.23
EFT4790	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 209.39
EFT4791	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 367.00
EFT4792	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 209.39
EFT4793	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 209.39
EFT4794	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 1,493.15
EFT4795	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 390.57
EFT4796	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 250.00
EFT4797	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 727.39
EFT4798	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 1,410.83
EFT4799	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 390.57
EFT4800	02/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 550.00
EFT4801	02/07/2008	EXPRESS SALARY PACKAGING	Novated Leases S & W Pay Period Ending: 01/07/2008	\$ 735.33
EFT4802	02/07/2008	COMMONWEALTH TRADING BANK	S & W Pay Period Ending: 01/07/2008	\$ 210,234.00
EFT4803	02/07/2008	COMMONWEALTH TRADING BANK	Mastercard charges	\$ 40.00

EFT4804	02/07/2008	QANTAS AIRWAYS	10 Flights Broome to Perth, 4 Perth to Broome Return Flights, 4 Broome to Perth Return Flights, 1 return flight Gove to Darwin, 1 return flight Darwin to Broome	\$ 10,051.38
EFT4805	02/07/2008	VIRGIN BLUE AIRLINES	6 flights Perth to Broome	\$ 1,611.00
EFT4806	02/07/2008	ART JEWELRY MAGAZINE	Subscription to Magazine	\$ 44.87
EFT4807	04/07/2008	BROOME REAL ESTATE FIRST NATIONAL	Water usage 12/2 - 11/06/2008 34 Eleanor Loop	\$ 47.75
EFT4808	04/07/2008	LANDGATE (DEPT OF LAND INFORMATION)	Copies of Broome Mosaic Map-Job 4267/07-08	\$ 498.08
EFT4809	04/07/2008	COLES SUPERMARKETS-CHINATOWN, BROOME S324	Purchases from Coles	\$ 939.48
EFT4810	04/07/2008	DEBRA PILKINGTON	Cooking for Cape Leveque Road bush camp	\$ 1,428.50
EFT4811	04/07/2008	HORIZON POWER	Electricity Charges 16/05-17/06/2008 37 locations	\$ 29,295.32
EFT4812	04/07/2008	ROD MCGRATH	Reimbursement of Coaching Accreditation course	\$ 100.00
EFT4813	07/07/2008	SALARY & WAGES	Salary & Wages PPE 01/07/08	\$ 1,264.00
EFT4814	08/07/2008	DORMA AUTOMATICS PTY LTD	Repairs to automatic doors at Broome Visitor Centre	\$ 330.00
EFT4815	08/07/2008	GENESIS BUSINESS ADVISERS PTY LTD	May 08 Workshop EMG - Due Diligence and Budgets	\$ 5,445.00
EFT4816	08/07/2008	JULIE GREENHALGH	Contract Lifeguard	\$ 811.23
EFT4817	11/07/2008	AUSTRALIA POST	Postage Charges June 2008	\$ 1,523.13
EFT4818	11/07/2008	BROOME HOME HARDWARE & PLUMBING	Hardware items	\$ 1,323.46
EFT4819	11/07/2008	SHELL COMPANY OF AUSTRALIA LIMITED	Fuel Card Purchases 16/06/ - 30/06/2008 BM10803	\$ 1,333.41
EFT4820	11/07/2008	JEAN ELIZABETH INDERMAUR	Exchange Week	\$ 108.66
EFT4821	11/07/2008	ALLVOLTS POWER SOLUTIONS	1x N150 battery	\$ 327.75
EFT4822	11/07/2008	BP CLEMENTSON ST & BROOME AG	Repair Kit for Ute Pump, Sealant, Batteries, Mower repair	\$ 522.90
EFT4823	11/07/2008	ONTRAQ HAULAGE (Broome Freightlines)	Freight charges	\$ 1,284.68
EFT4824	14/07/2008	DARREN LEE PRYOR	Nine hrs of five person skate clinics	\$ 2,000.00
EFT4825	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 374.92
EFT4826	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 209.39
EFT4827	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 300.00
EFT4828	17/07/2008	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	Tax PPE 15/07/2008	\$ 57,365.84
EFT4829	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 329.23
EFT4830	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 1,514.13
EFT4831	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 367.00
EFT4832	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 209.39
EFT4833	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 209.39
EFT4834	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 1,493.15
EFT4835	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 390.57
EFT4836	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 250.00
EFT4837	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 727.39
EFT4838	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 1,410.85

EFT4839	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 390.57
EFT4840	17/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 550.00
EFT4841	17/07/2008	EXPRESS SALARY PACKAGING	Novated Leases S & W Pay Period Ending: 15/07/2008	\$ 735.33
EFT4842	17/07/2008	KIM MAREE IVORY-JAMES	Reimbursement of hire car in Kununurra - KIPSS	\$ 409.30
EFT4843	17/07/2008	HORIZON POWER	Electricity Charges Decorative Lights 27/05/ - 27/06/2008	\$ 383.05
EFT4844	17/07/2008	KING TIDE CHARTERS	fitness class at BRAC	\$ 405.00
EFT4845	17/07/2008	DANIEL C & BEVERLEY A SMITH	45 Planigale - Bond (\$2000.00), Rent 20-31/07/08 (\$856.80)	\$ 2,856.80
EFT4846	18/07/2008	LANDGATE (DEPT OF LAND INFORMATION)	Title searches	\$ 103.10
EFT4847	18/07/2008	KIMBERLEY WASTE SERVICES	Rubbish Collection Service - June 2008	\$ 99,485.32
EFT4848	18/07/2008	PRD NATIONWIDE	Water Usage Charges 14 Archer St 22/02/ - 05/06/2008	\$ 32.81
EFT4849	18/07/2008	TNT EXPRESS	Freight charges	\$ 443.76
EFT4850	18/07/2008	BROOME FREIGHTLINES	Freight charges	\$ 395.05
EFT4851	18/07/2008	BP CLEMENTSON ST & BROOME AG	2 x Tap Adjustable Brushcutting Heads for Shindaiwa Brushcutters	\$ 108.46
EFT4852	18/07/2008	ALL WORKS CONTRACTING AND MAINTENANCE	Repair to showers at BRAC, Install Lock in toilets - Male Oval,	\$ 6,390.10
EFT4853	18/07/2008	ONTRAQ HAULAGE (Broome Freightlines)	Freight charges	\$ 811.31
EFT4854	22/07/2008	CUSTOM SERVICE LEASING PTY LTD	Vehicle Lease Payment 21/06 - 20/07/2008 3 vehicles	\$ 1,430.03
EFT4855	22/07/2008	BP AUSTRALIA PTY LTD	Fuel Card Purchases 01/06/ - 30/06/2008 1BWY417	\$ 250.85
EFT4856	22/07/2008	CHEMSEARCH AUSTRALIA	12x tuff scrub, 12 healthy hands	\$ 1,089.65
EFT4857	22/07/2008	IT VISION	SynergySoft Email Payslips Implementation	\$ 1,320.00
EFT4858	22/07/2008	WESTRAC EQUIPMENT PTY LTD	Workshop- Parts and equipment	\$ 3,511.13
EFT4859	22/07/2008	KIMBERLEY CAMPING & OUTBACK SUPPLIES	Staff work clothes - Depot, P & G, Rangers	\$ 2,793.65
EFT4860	22/07/2008	COPY CATS DIGITAL PRINT & DESIGN II	Laminating of sports posters for library exhibition display	\$ 316.55
EFT4861	22/07/2008	MIDALIA STEEL PTY LTD	1 carton post caps 25	\$ 192.37
EFT4862	22/07/2008	BP AUSTRALIA PTY LTD	Diesel for depot	\$ 85,368.55
EFT4863	22/07/2008	MAJOR MOTORS PTY LTD	1x 92955436, a/c belt, 1x 8971801990 fan belt set	\$ 117.04
EFT4864	22/07/2008	VANDERFIELD MACHINERY PTY LTD	12x M131802 air cleaners	\$ 641.70
EFT4865	22/07/2008	EAGLE BOYS BROOME	5 pizzas incl delivery-OH&S C'tee -Lunch	\$ 67.75
EFT4866	22/07/2008	BROOME PRESSURE CLEANING	Pressure Cleaning - Zanders, Town Beach Toilets, Haynes Oval Pavilion	\$ 2,832.00
EFT4867	22/07/2008	HARRIS TECHNOLOGY	Microsoft Wireless Mouse (P#T9779)	\$ 53.65
EFT4868	22/07/2008	BILL EXPRESS LTD	Bill Payment Fees 01/06 - 30/06/2008	\$ 21.09
EFT4869	22/07/2008	BONSER DESIGN	CDs - Shire of Broome style guide	\$ 181.50
EFT4870	22/07/2008	FOREST GROVE TECHNOLOGY	Prophix Maintenance Fee	\$ 440.00
EFT4871	22/07/2008	BROOME SHIRE COUNCIL	BRB COLLECTION AGENCY COMMISSION - JUNE 08	\$ 320.10
EFT4872	23/07/2008	SALARY & WAGES	Salary & Wages PPE 15/07/08	\$ 1,264.00
EFT4873	25/07/2008	KIMBERLEY WASTE SERVICES	Roadsweeping, Recycle Skip Empties, Septic Tanks - May 08	\$ 9,437.25
EFT4874	25/07/2008	SHELL COMPANY OF AUSTRALIA LIMITED	Fuel Card Purchases 01/07/08 - 17/07/2008	\$ 1,685.60

EFT4875	25/07/2008	WESTRAC EQUIPMENT PTY LTD	1 x Caterpillar 930GPO wheel loader, as per tender 07/49	\$ 320,260.60
EFT4876	25/07/2008	ALLVOLTS POWER SOLUTIONS	AA Battery Charger & Batteries for Photometer	\$ 120.00
EFT4877	25/07/2008	MAJOR MOTORS PTY LTD	Contract 08/03 - 1 x Isuzu FRR 500 tipper truck	\$ 77,688.00
EFT4878	25/07/2008	HORIZON POWER	Electricity Charges - 20 Cable Beach Rd 14/06 - 16/07/2008	\$ 1,605.75
EFT4879	25/07/2008	IAN CHESTER	Reimbursement for printing of posters for skate program	\$ 88.50
EFT4880	25/07/2008	ONTRAQ HAULAGE (Broome Freightlines)	Freight charges	\$ 1,035.32
EFT4881	29/07/2008	BROOME REAL ESTATE FIRST NATIONAL	6 x Staff Rentals 1/08/08 - 31/08/2008	\$ 13,129.99
EFT4882	29/07/2008	HUTCHINSON REAL ESTATE	3 x Staff Rentals 1/08/08 - 31/08/2008	\$ 5,373.36
EFT4883	29/07/2008	PRD NATIONWIDE	2 x Staff Rentals, 1 x community shed 22/07 - 21/08/2008	\$ 5,618.18
EFT4884	29/07/2008	KIMBERLEY MICHELLE DULEY	1 x Staff Rental 01/08/08 -31/08/08	\$ 1,950.00
EFT4885	29/07/2008	CABLE BEACH REAL ESTATE	2 x Staff Rentals 17 Fairway 1/08/08 - 31/08/2008	\$ 6,073.79
EFT4886	29/07/2008	KENNETH HORSHAM	1 x Staff Rental 01/08/08 -31/08/08	\$ 1,516.67
EFT4887	29/07/2008	PJ NOORDEMAN & CO P/L SUPER FUND & S C GOODSELL	Staff Rental 01/08/08 -31/08/08	\$ 2,686.67
EFT4888	29/07/2008	ROBERT NEVILLE GREAVES	Staff Rental 01/08/08 -31/08/08	\$ 1,430.00
EFT4889	29/07/2008	RJ & CA LEDGERWOOD	Staff Rental 01/08/08 -31/08/08	\$ 3,250.00
EFT4890	29/07/2008	DANIEL C & BEVERLEY A SMITH	Staff Rental 01/08/08 -31/08/08	\$ 2,166.65
EFT4891	30/07/2008	MICHELLE BARTON	Had to pay for petrol as Fuel Card was declined	\$ 114.24
EFT4892	31/07/2008	ROCHELLE PIGGIN	Salary Packaging	\$ 374.92
EFT4893	31/07/2008	CLINTON MITCHELL HANKINSON	Mortgage Assistance	\$ 209.39
EFT4894	31/07/2008	PHILIP ROBERT GILLIES	Salary Packaging	\$ 300.00
EFT4895	31/07/2008	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	Tax PPE 29/07/2008	\$ 60,426.20
EFT4896	31/07/2008	EDWARD PITT NIND	Salary Packaging	\$ 329.23
EFT4897	31/07/2008	JEAN ELIZABETH INDERMAUR	Salary Packaging	\$ 1,304.74
EFT4898	31/07/2008	JEAN ELIZABETH INDERMAUR	Mortgage	\$ 209.39
EFT4899	31/07/2008	ANTHONY JOHN GIBBS	Salary Packaging	\$ 367.00
EFT4900	31/07/2008	JOHN WILLIS	Mortgage Assistance	\$ 209.39
EFT4901	31/07/2008	JOANNE LOUISE DURBRIDGE	Mortgage Assistance	\$ 209.39
EFT4902	31/07/2008	LESLIE NEIL MAINWARING	Salary Packaging	\$ 1,493.15
EFT4903	31/07/2008	ALLAN MEIKLE	Salary Packaging	\$ 1,264.00
EFT4904	31/07/2008	DARRYL KEITH BUTCHER	Mortgage Assistance	\$ 390.57
EFT4905	31/07/2008	DANIELLE RIPPIN	Salary Packaging	\$ 250.00
EFT4906	31/07/2008	NADINE LOUISE WHITE	Salary Packaging	\$ 727.39
EFT4907	31/07/2008	INGRID BISHOP	Mortgage Assistance	\$ 390.57
EFT4908	31/07/2008	DAVID LAW	Salary Packaging	\$ 550.00
EFT4909	31/07/2008	EXPRESS SALARY PACKAGING	Novated Leases S & W Pay Period Ending: 31/07/2008	\$ 735.33
			<b>TOTAL MUNICIPAL EFTS</b>	<b>\$ 1,161,272.24</b>

MUNICIPAL CHEQUES - JULY 2008				
48744	01/07/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE	Vehicle Registrations 01/07/08-30/06/09	\$ 12,916.30
48745	02/07/2008	GRAEME THOMAS CAMPBELL	WALGA State Council Sitting Fees Feb - June 08	\$ 726.00
48746	03/07/2008	BROOME SHIRE COUNCIL	Reimbursement of Admin Petty cash 30/06/08	\$ 644.70
48747	03/07/2008	BOB JOHNSTON	Full reimbursement for travel costs to Broome as per contract negotiations	\$ 1,085.80
48748	04/07/2008	BROOME FURNISHING	2 x Lia 2 Seater Sofas in Black Vinyl -Presidents Office	\$ 1,478.00
48749	04/07/2008	DEPARTMENT FOR PLANNING & INFRASTRUCTURE	Registration 1CPC648 25/07/2008 to 30/06/2009	\$ 457.30
48750	04/07/2008	TELSTRA	Mobile Phone Charges 12/06 - 27/06/2008	\$ 2,692.55
48751	04/07/2008	LANDGATE	Rural UV General revaluations 2008/2009	\$ 3,730.11
48752	04/07/2008	OPTUS	Satellite Phone Charges Works 18/05 - 17/06/2008	\$ 233.33
48753	04/07/2008	WATER DYNAMICS	Contract 07/34 BRAC Stage 2A Retic to playing field 2, Contract 06/26 BRAC Stage 2A Automatic Effluent Retic System	\$ 59,339.25
48754	04/07/2008	DAVID ROBERT LAPPAN	Reimbursement of 3 TAFE modules. Completed modules	\$ 314.00
48755	04/07/2008	DAVID HALL	Contract Lifeguard 25 Hours June 2008	\$ 381.25
48756	08/07/2008	AUSTRAL MERCANTILE COLLECTIONS PTY LTD	Debt Collection Service	\$ 580.01
48757	11/07/2008	BIN OMAR, MOHD	Return of payroll deduction to ING Direct as the Personal Retirement Plan has matured and they can no longer accept his contributions	\$ 80.00
48758	11/07/2008	BROOME SHIRE COUNCIL	Depot Petty Cash Reimbursement 30/06/08	\$ 45.00
48759	11/07/2008	CENTURION TRANSPORT	Freight Charges	\$ 175.41
48760	11/07/2008	ELIZABETH ROSENBERG	Payment for Executive Support Position BYCN - July 2008	\$ 200.00
48761	11/07/2008	EBSCO AUSTRALIA	Auto Repair Reference Centre - Library	\$ 1,613.70
48762	11/07/2008	TELSTRA	Telephone Charges 28/06/ - 27/06/2008 Ses	\$ 15.39
48763	11/07/2008	OFFICE MAX - BOISE	Stationery Order - June 2008	\$ 1,297.44
48764	11/07/2008	WATER CORPORATION	Annual Water Service Rates 01/07/08-30/06/09 - 25 locations	\$ 15,069.10
48765	11/07/2008	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	Two day WAAMI Workshop - Asset Management Improvement strategy	\$ 4,263.00
48766	11/07/2008	AUTO ONE BROOME	Minor Vehicle Parts	\$ 55.55
48767	11/07/2008	FRANK WOOD	Refund of overpayment of Rates - A200353 Lot 333 Fong St	\$ 520.69
48768	11/07/2008	SWAN TAFE	Mechanical Apprenticeship Fees for Enrolment - Swan TAFE Jessica Twaddle	\$ 185.65
48769	11/07/2008	NATALIE BRENNAN	Refund of part dog registration fee - dog now sterilised	\$ 20.00
48770	11/07/2008	SUN CINEMAS	BRAC Holiday Programme - Movie entrances	\$ 438.00
48771	11/07/2008	SUNNY SIGN COMPANY PTY LTD	1 Blue & white directional sign, 2 signs, 00x TD-1-57 ring brackets, 100x arc. 60, 50x arc. 102,	\$ 800.80
48772	11/07/2008	NATIONAL GEOGRAPHIC SOCIETY	National Geographic Subscription - Library	\$ 59.00

48773	11/07/2008	YAFFA PUBLISHING GROUP PTY LTD	Nature & Health Subscription - Library	\$ 48.40
48774	11/07/2008	ACP MAGAZINES LTD	APC Subscription - Library	\$ 139.90
48775	11/07/2008	CAFE CARLOTTA PTY LTD	Voucher for \$250 to Cafe Carlotta's for Staff Recognition Scheme winners	\$ 250.00
48776	11/07/2008	TOLL PRIORITY	Freight Charges	\$ 1,165.53
48777	17/07/2008	GARY WILLIAM BARNDEN	Reimbursement toward present for Dave Kelly - Gratuity payment - 8 yrs service 8 x \$20 = \$160.	\$ 160.00
48778	17/07/2008	BROOME SHIRE COUNCIL	Reimbursement of Library Petty Cash 17/07/08	\$ 88.70
48779	17/07/2008	TELSTRA	Telephone Charges BVC Alarm Line 17/06/ - 16/07/2008	\$ 96.89
48780	18/07/2008	BROOME SHIRE COUNCIL	Reimbursement of stolen float (\$50) and tip fees paid at tip not yet receipted (\$90.55)	\$ 140.55
48781	18/07/2008	CENTURION TRANSPORT	Freight charges	\$ 67.10
48782	18/07/2008	ROTARY CLUB OF BROOME	2008 Dragon Boat team entry fee	\$ 350.00
48783	18/07/2008	WATER CORPORATION	Water Usage Charges 01/07/2008-30/06/2009 22 Carnarvon St	\$ 1,655.35
48784	18/07/2008	CABLE BEACH GLASS & ALUMINIUM	Emergency repair of glass due to break in - BRAC	\$ 1,272.70
48785	18/07/2008	CHALLENGER TAFE	Semester 2 Enrolment Fee for Wylie King	\$ 469.82
48786	18/07/2008	PACIFIC TRANSPORT	Freight Charges	\$ 158.23
48787	18/07/2008	COASTAL DISTRIBUTING & PROVEDORING	milk,sugar tea coffee - Depot	\$ 153.40
48788	18/07/2008	WESTERN POWER	Electrical and Mechanical Inspection of Chendron EWP	\$ 533.50
48789	18/07/2008	KIMBERLEY CLEANING & MAINTENANCE	Carpet cleaning within the Derby / West Kimberley Skillshare Office located at KRO	\$ 308.00
48790	18/07/2008	TOLL EXPRESS	Freight Charges	\$ 66.66
48791	18/07/2008	TOWNZIES TURF & GARDENS	Garden & Turf maintenance 34 Eleanor	\$ 44.00
48792	18/07/2008	DEAN WILSON	Delivery of two trailer loads of Large Rocks from Fitzroy for landscaping	\$ 4,389.00
48793	18/07/2008	BROOME SCHOOL BUS SERVICE	bus hire for the school holiday program	\$ 495.00
48794	21/07/2008	BLACKWOODS ATKINS	3 x ladders, Tool Sets, sunscreen, Jacket, Welding Gloves, oxy cutter handpiece, Welding equipment,	\$ 2,856.79
48795	21/07/2008	AUSTRALIAN SISTER CITIES ASSOCIATION INC	Membership to Australian Sister Cities Association	\$ 550.00
48796	21/07/2008	SLATER & GARTRELL SPORTS	sport equipment	\$ 627.00
48797	21/07/2008	ALLOY & STAINLESS PRODUCTS	12 mower blades pt # BR-07473	\$ 550.84
48798	21/07/2008	BROOME BASKETBALL ASSOCIATION INC	Purchase of set of basketball Level One coaching manuals (5 manuals in the set) for placement in the library	\$ 35.00
48799	21/07/2008	BROOME RETRAVISION	SHARP Carousel Convection Microwave - 390mm for replacement of broken staff kitchen microwave	\$ 749.00
48800	21/07/2008	GLOBALX INFORMATION SYSTEMS PTY LTD	ASIC Company Extract	\$ 53.57
48801	21/07/2008	DEVELOPMENT CARTOGRAPHICS	Drafting and Design work for Housing Strategy	\$ 303.88
48802	21/07/2008	BROOME DIESEL & HYDRAULIC SERVICE	Filters for plant	\$ 3,137.50

48803	21/07/2008	BROOME MEDICAL CLINIC	Pre-employment medicals	\$ 405.00
48804	21/07/2008	THE BOSS SHOP - OFFICE NATIONAL BROOME	Stationery supplies and minor office equipment	\$ 7,651.63
48805	21/07/2008	BROOME PLUMBING & GAS	Plumbing repairs and maintenance - various locations	\$ 9,446.10
48806	21/07/2008	BROOME TOYOTA	2x oil filters 8944567411, 2x air filters 8973692930	\$ 174.80
48807	21/07/2008	CABLE BEACH ELECTRICAL SERVICE	Repairs to car park lighting at BRAC	\$ 3,668.50
48808	21/07/2008	CARPET PAINT & TILE CENTRE	1 x 4 litre tin of white paint, can of spray paint	\$ 102.96
48809	21/07/2008	BROOME CONTRACTING	Hire of Earthmoving Equipment for reforms Cape Leveque rd	\$ 63,196.16
48810	21/07/2008	CHILDRENS BOOK COUNCIL OF AUST	Children's Book Week merchandise - Library	\$ 71.50
48811	21/07/2008	BOC GASES	Gas Cylinder Rental 29/05/08 - 27/06/2008	\$ 181.32
48812	21/07/2008	COVENTRYS	1 x Spitwater Pressure Cleaner HP201 as per quote	\$ 3,270.30
48813	21/07/2008	CUTTING EDGES REPLACEMENT PARTS PTY LTD	plow bolts & nuts 2 1/4 x 5/8,	\$ 389.40
48814	21/07/2008	DAVID GRAY & CO PTY LTD	10 x bin stand and lock, 20 bins	\$ 3,962.20
48815	21/07/2008	SHIRE OF DERBY/WEST KIMBERLEY	1/3 cost for Exhibitor's stand at careers expo in Perth Dec 08	\$ 1,283.00
48816	21/07/2008	JASON SIGN MAKERS	200 street sign brackets, Striping for ranger vehicles	\$ 1,610.40
48817	21/07/2008	KIMBERLEY BOOKSHOP	Books - Library	\$ 1,056.26
48818	21/07/2008	CANCELLED	Cancelled	\$ -
48819	21/07/2008	CANCELLED	Cancelled	\$ -
48820	21/07/2008	CANCELLED	Cancelled	\$ -
48821	21/07/2008	KIMBERLEY DISTRIBUTORS	chicken salt	\$ 34.90
48822	21/07/2008	KIMBERLEY SIGNS	Recycling stickers for Public Place / Event Recycling bins & Clean up Crew OH&S signs (Keep Out, Cleaning) (Wet Floor).	\$ 2,051.50
48823	21/07/2008	KISS REFRIGERATION	repair seal for kiosk freezer	\$ 209.00
48824	21/07/2008	DIVERS TAVERN	Alcohol for back bar - BRAC	\$ 944.67
48825	21/07/2008	KLEENHEAT GAS	Rent Yearly facility fees for 45kg Vap Cyl - Depot	\$ 25.85
48826	21/07/2008	CITY OF STIRLING	Replacing lost / damaged items - Library	\$ 7.70
48827	21/07/2008	MCCORRY BROWN EARTHMOVING PTY LTD	Hire of 140H Grader, Hire of Water Truck	\$ 54,595.75
48828	21/07/2008	MANGROVE HOTEL	Arthur John Snook 1 night accommodation 1 July 2008 for SAT Hearing - including meals	\$ 305.00
48829	21/07/2008	MOTORCYCLE & SMALL ENGINE WORLD	3 X MS 200T STHIL CHAINSAWS WITH 12 BARS 2 X STHIL HT 101 POLE PRUNER 4 X EB SHINDIAWA BLOWERS 2 X M230 SHINDIAWA POWER HEADS 2 X SHINDIAWA EDGER TOOLS 1 X WP16/50 COMPRESSOR	\$ 12,632.40
48830	21/07/2008	NORTRUSS (NT ) PTY LTD	2 x 4.2m timber 90mm x 35mm 2 x 3.9m timber 70mm x 35mm	\$ 168.84
48831	21/07/2008	MAGABALA BOOKS	Books - Library	\$ 27.12
48832	21/07/2008	AUSTRALASIAN PERFORMING RIGHTS ASSOC	License Fees - copyright music - Admin Office, Civic Centre	\$ 457.56
48833	21/07/2008	PURCHER INTERNATIONAL	1 Rod for Case Tractor Part No.291213A2	\$ 39.75

48834	21/07/2008	MCLEODS & CO	Legal Fees - Easement advice, Lease Broome Turf Club, Shire Directory Tender, Lease Roebuck Caravan Park, E Foy, Frangipani Resort, Rubibi Native Title, Water Tanks at Boulevard, Red Sun Camels	\$ 41,413.61
48835	21/07/2008	ROEBUCK BAY HOTEL	Drinks Function Room Fridge	\$ 491.28
48836	21/07/2008	SHINJU NISSAN	2 x services, vehicle repairs	\$ 1,481.90
48837	21/07/2008	BULLDOGS ELECTRICAL & MAINTENANCE SVCE	Electrical repairs various locations	\$ 1,466.30
48838	21/07/2008	ST JOHNS AMBULANCE SUB CENTRE	St John Ambulance Broome Sub Centre Annual Donation 2007/2008	\$ 6,000.00
48839	21/07/2008	STATE EMERGENCY SERVICES	Westnet fees March to June 2008	\$ 139.80
48840	21/07/2008	STREETER & MALE PTY LTD	Hardware items	\$ 656.53
48841	21/07/2008	TROPICOL REFRIGERATION	Air conditioner repairs and maintenance	\$ 20,600.63
48842	21/07/2008	TROPPO SOUND	Parts and Labour for PA in Chambers	\$ 473.00
48843	21/07/2008	OFFICE MAX - BOISE	Stationery General & Items for Disaster Recovery Bin	\$ 661.82
48844	21/07/2008	WACKER AUSTRALIA PTY LTD	1 x Wacker Packer VPH 70 as per quote	\$ 1,760.00
48845	21/07/2008	WA LIBRARY SUPPLIES	Magazine boxes dove grey code # 781009	\$ 75.30
48846	21/07/2008	WEST KIMBERLEY FUELS PTY LTD	Hire of Diesel Storage Tank for Leveque rd Construction	\$ 2,097.33
48847	21/07/2008	AUTO ONE BROOME	aerostart	\$ 72.80
48848	21/07/2008	PRINTING IDEAS	Printing of envelopes and stationery items	\$ 5,169.92
48849	21/07/2008	STRATCO WA PTY LTD	Supply and bend sheet metal as required	\$ 41.48
48850	21/07/2008	METRO COUNT	6V WELDED BATTERY PACK	\$ 209.00
48851	21/07/2008	WORKLINE DIVE SUPPLY	Large Wetsuit Gloves	\$ 50.00
48852	21/07/2008	SUN PICTURES	Slide Advertising - June 2008	\$ 220.00
48853	21/07/2008	FONTERRA BRANDS AUSTRALIA PTY LTD - DO NOT USE	Milk purchases - BRAC	\$ 240.32
48854	21/07/2008	PARKER BLACK & FORREST PTY LTD	New Key - BVC	\$ 33.00
48855	21/07/2008	NORTH AUSSIE ICE	6 bags of ice for staff recognition event at depot - 11/07/08	\$ 33.00
48856	21/07/2008	J.R. & A. HERSEY PTY LTD	Safety Glasses 1x goggle707-M1-GYAF, 3x flytrek 501-C7-GY, 1x blockbuster 605L-C4-PBGFS, 10x stormstrike 104-M1-GYAF	\$ 373.45
48857	21/07/2008	BROOME TOWING & SALVAGE	Towing of vehicles to impound yard - June 2008	\$ 264.00
48858	21/07/2008	SPORTS POWER BROOME	golf club and balls	\$ 30.00
48859	21/07/2008	MERCURE HOTEL	Accommodation DES- Road Transport Forum, Accommodation DDS, C Maher, N Wevers - SAT Hearing	\$ 944.00
48860	21/07/2008	OZLITE PTY LTD (ANL LIGHTING)	50 x Hitachi 4 foot Energy Saving Fluorescent Tubes	\$ 461.95
48861	21/07/2008	D.W.L. SECURITY	Security Patrols 01/05 - 31/05/2008	\$ 2,513.50
48862	21/07/2008	INFO VISION TECHNOLOGY PTY LTD	Annual support - AMLIB Software	\$ 4,129.40
48863	21/07/2008	WOODLANDS DISTRIBUTORS & AGENCIES	3 X GOV3 Council seats with Broome Shire Logo-Powdercoat Colour Brunswick Green	\$ 4,924.69

48864	21/07/2008	B & J BUILDING CONSULTANTS & STEEL SUPPL	length of 40mm box, length of 40mm flat, supply & roll steel for wheel supports	\$ 37.32
48865	21/07/2008	TRISSET BOSS PTY LTD	3000 duplicate continuous feed Municipal Cheques	\$ 1,166.00
48866	21/07/2008	REITSEMA PACKAGING	20 boxes orange road side litter bags	\$ 1,057.54
48867	21/07/2008	COLONIAL TIMBER TURNERS	Turning of 200mm bollards (20) for Fence Post at Surf Club	\$ 1,760.00
48868	21/07/2008	WATER DYNAMICS	2 x Rainbird ESP 12SAT Controller with Site Card, 4 x wavecom	\$ 12,897.39
48869	21/07/2008	GOOLARRI MEDIA ENTERPRISES PTY LTD	DVD Copy	\$ 20.00
48870	21/07/2008	REDWAVE MEDIA LTD	Radio advertising with spirit radio - June 2008	\$ 1,509.75
48871	21/07/2008	PINDAN PRINTING	1500 x Library membership cards as per proof	\$ 440.00
48872	21/07/2008	ENERGY APPLICATIONS PTY LTD	Inspect and Provide Written Report on Condition and Function of all Shire Solar Lights	\$ 1,045.00
48873	21/07/2008	AUSTSWIM INC	2 day aquatic course and conference	\$ 350.00
48874	21/07/2008	PEARL COAST INDUSTRIAL RAG	3 bags of rags	\$ 128.70
48875	21/07/2008	BROOME PROGRESSIVE SUPPLIES	Cleaning supplies - BRAC & Depot, Kiosk Items for BRAC	\$ 5,975.12
48876	21/07/2008	MERC ELECTRICS	Electrical repairs various locations	\$ 2,118.60
48877	21/07/2008	HALLIDAY TRUST T/A BK SIGNS	Aluminium signs	\$ 18.00
48878	21/07/2008	GLOBE AUSTRALIA PTY LTD	1 x Scotts Accu Pro 2000 Hand Spreader for Fertilizing	\$ 902.00
48879	21/07/2008	COCA COLA AMATIL	Kiosk drinks	\$ 8,128.09
48880	21/07/2008	BROOME SECURITY ALARMS	security alarm for faulty smoke alarm	\$ 242.00
48881	21/07/2008	KIMBERLEY STRUCTURAL CONSULTING ENGINEER	Structural reports - Library Gazebo, Bowling club and old shire offices	\$ 2,915.00
48882	21/07/2008	MOONLIGHT BAY APARTMENTS	Ian Bodill accommodation whilst attending invalidity hearing 27Jun - 2Jul 08, Accommodation - G Owen	\$ 1,731.00
48883	21/07/2008	SECUREX SECURITY SYSTEMS & SERVICES	Back up power installation for Shire Office Security, monitoring of alarms and new codes	\$ 2,076.20
48884	21/07/2008	PEARL COAST AIRCONDITIONING & REFRIGERAT	New Air Conditioning units at The Old Shire Building, Airconditioner repairs and maintenance	\$ 35,258.85
48885	21/07/2008	PEARL PLUMBING & GAS	Supply and install bacflow device for Lawrence Pk	\$ 627.00
48886	21/07/2008	KIMBERLEY QUARRY PTY LTD	Supply and Deliver 400 Tonnes of Shire Roadbase to One Mile Breakdown Area	\$ 10,196.19
48887	21/07/2008	MOONLIGHT BAY CLEANERS	Cleaning of Shire Office, Library, Tip & Depot & Infant Health Clinic - June 2008	\$ 9,204.72
48888	21/07/2008	FIELD AIR CONDITIONING AND AUTO ELECTRICAL PTY LTD	Call out to fix starting problem on Hino prime mover, light assemblies, repairs to Hino	\$ 1,913.65
48889	21/07/2008	KIMBERLEY BUG BUSTERS	Pest Inspections - various locations	\$ 2,183.00
48890	21/07/2008	CANCELLED	Cancelled	\$ -
48891	21/07/2008	PIVOTEL SATELLITE PTY LTD	Satphone charges - standard fees and charges June 2008 - Rangers	\$ 35.00
48892	21/07/2008	H & M TRACEY CONSTRUCTION PTY LTD	Hire of Teleporter Forklift	\$ 154.00
48893	21/07/2008	ANSTAT PTY LTD	FSANZ Food Standards user guide	\$ 519.75

48894	21/07/2008	A.M.O. CONTRACTING	construction of footpaths & pram ramps	\$ 37,502.52
48895	21/07/2008	ECO CONSTRUCTIONS	Invoice nos. 14442 & 14231 for tip fees paid twice on 28/5/2008. (BPay 175445 & Rec # 117759 via bank)	\$ 829.00
48896	21/07/2008	SATPAC PTY LTD	Satellite Phone Charges June 2008 - Works	\$ 30.80
48897	21/07/2008	LANDMARK LTD	6 x Tonne of Nitraphosca Perfekt Fertilizer, Fencing materials,	\$ 9,691.68
48898	21/07/2008	CABLE BEACH PHARMACY	Stingose Spray	\$ 35.90
48899	21/07/2008	W.A. HINO	1 x wheel arch guard 1 x bracket as per attached diagrams	\$ 1,832.49
48900	21/07/2008	KIMBERLEY LOCKSMITHS	Keys - Courthouse Collection BVC, Strap locks for Function Room and Council Chambers	\$ 1,057.06
48901	21/07/2008	BROOME RECREATION & AQUATIC CENTRE	North West Expo Refreshments	\$ 579.50
48902	21/07/2008	SUNNY SIGN COMPANY PTY LTD	4x workman signs on quad stands 1200x900 red/orange backing # T1-5-1A(FL)	\$ 939.84
48903	21/07/2008	BROOME WHEEL ALIGNING & SUSPENSION	wheel align float & prime mover	\$ 250.00
48904	21/07/2008	STATE RECORDS NEW SOUTH WALES	1 x CD - Keywords for Council - ASCII Version	\$ 27.50
48905	21/07/2008	HART SPORT	Nets	\$ 337.00
48906	21/07/2008	NORTH WEST FIRE PROTECTION T/AS TOTAL SAFETY & FIRE SOLUTIO	2x2.5kg fire extinguisher refills	\$ 386.10
48907	21/07/2008	THE BOOK GARDEN PTY LTD	Resource books for KIPSS Library	\$ 445.60
48908	21/07/2008	LIMPOPO GOURMET	Catering for 'You're Welcome' Recognition Function, Council Dinner	\$ 1,141.50
48909	21/07/2008	GULLY'S ELECTRICAL SERVICES	electrical work on the pool caddy	\$ 979.00
48910	21/07/2008	UHY HAINES NORTON	Interim billing for year ended June 2008 audit	\$ 18,184.10
48911	21/07/2008	EAST TO WEST DATA & ELECTRICAL SERVICES	Electrical maintenance and repairs	\$ 2,361.90
48912	21/07/2008	AIR LIQUIDE	Oxy Med 0.4C Cyl	\$ 6.45
48913	21/07/2008	WRIGHT PLUMBING	Plumbing repairs and maintenance - various locations	\$ 630.33
48914	21/07/2008	TOTALLY WORKWEAR	Staff uniforms	\$ 1,880.00
48915	21/07/2008	KIMBERLEY GOLD PURE DRINKING WATER	Water refills - Administration, Tip	\$ 130.00
48916	21/07/2008	HOLIDAY INN - DARWIN	Accommodation for Ian Bodill - Invalidity hearing	\$ 666.00
48917	21/07/2008	LITTLE PEARLERS CHILD CARE	Payment of ISS Funding Oct - Dec 2007	\$ 4,182.05
48918	21/07/2008	CABLE BEACH TYRE SERVICE	Tyres and tyre repairs	\$ 3,685.70
48919	21/07/2008	APEX RUBBER STAMP CO	7 SELF INKING RUBBER STAMPS	\$ 281.50
48920	22/07/2008	NRP ELECTRICAL SERVICES	Replacement Innotech Air Conditioning Control System	\$ 770.00
48921	22/07/2008	SPORT NETBALL SHOP	mixed netball gear	\$ 252.50
48922	22/07/2008	SIGNS PLUS	Name badge	\$ 16.00
48923	22/07/2008	WOOLWORTHS LIMITED	camp supplies	\$ 2,317.88
48924	22/07/2008	COASTAL PAVESCAPING	Brickpaving - Chinatown, Town Beach Playground	\$ 1,837.00
48925	22/07/2008	BAILEYS PARKSIDE MOTEL	Accommodation for K Ivory- James 03/07/08	\$ 89.00
48926	22/07/2008	KIMBERLEY GROUP TRAINING	Wages - P & G PPE: 22.06.08	\$ 1,858.49
48927	22/07/2008	COMPU-STOR	2 x Destruction wheelie Bins with Padlocks - Records	\$ 484.00

48928	22/07/2008	TOTAL EDEN	Retic Parts	\$ 6,091.65
48929	22/07/2008	AUSTRALIAN FILM COMMISSION	Support for Big Screen Broome WA Opening Night 4 July 2008	\$ 550.00
48930	22/07/2008	SURVEY NORTH PTY LTD	Carry out survey of Kimberley Regional Offices	\$ 1,925.00
48931	22/07/2008	PRIME CORPORATE PSYCHOLOGY SERVICES	Counselling	\$ 154.00
48932	22/07/2008	BIDYADANGA COMMUNITY GENERAL STORE	General Stores for camp	\$ 1,549.77
48933	22/07/2008	CT MANAGEMENT GROUP PTY LTD	Please provide consultancy services from 16 to 20 June 2008 - Building Asset Management & Maintenance Plan.	\$ 23,765.08
48934	22/07/2008	CANCELLED	Cancelled	\$ -
48935	22/07/2008	GREENWAY ENTERPRISES	5 x Felco 2 Secateurs 5 x Felco 5 Secateurs 5 x Felco 21 Large Loppers 5 x EXP55 ARS Telescopic Poles 5 x UV32AA ARS Super Turbo-Cut Saw 10 x Bahco Secateurs Pouches 1 x FE920 Felco Double Sided Sharpening Stone	\$ 3,139.37
48936	22/07/2008	KIMBERLEY WASHROOM SERVICES	Supply & service of Sanitary Disposal Units - June 2008	\$ 551.00
48937	22/07/2008	BROOME BOLT SUPPLIES	Box of bolts and nuts	\$ 43.34
48938	22/07/2008	NOR-WEST MACHINING	Repair of trailer as per quote	\$ 1,050.00
48939	22/07/2008	GARETH OWEN	Preparation and teaching of financial planning workshop for clubs on 21/05/08	\$ 330.00
48940	22/07/2008	SMITHFIELD ELECT SERV	BVC - Faulty front sliding entrance door	\$ 176.00
48941	22/07/2008	SUBWAY BROOME	Refreshments for meetings	\$ 330.95
48942	22/07/2008	KIMBERLEY TV AND SATELLITE SERVICES PTY LTD	Supply 1x LNB unit for Satellite dish	\$ 75.00
48943	22/07/2008	HITACHI CONSTRUCTION MACHINERY AUSTRALIA	Galaxy 14 ply 12.5/80-18 Tyre mounted on Rim for John Deere 315SG backhoe loader (P5007)	\$ 1,935.85
48944	22/07/2008	QUIK CORP	1x shaft 4554150, 1x block 4553000, 1x follower 4694000, 1x plug 4694100 & freight	\$ 466.90
48945	22/07/2008	STATE LIBRARY OF WA	Recoveries of lost and damaged books	\$ 13.20
48946	22/07/2008	DOWNER EDI WORKS PTY LTD	Supply and Spray Binder @ 0.8 m2, Spray Class 170 Bitumen @1.9 m2 cold and cover with 14mm Aggregate	\$ 100,100.00
48947	22/07/2008	OFFICEPRINT	June Cartridge Order	\$ 4,846.60
48948	22/07/2008	TURF TECHNOLOGY	FD-AMA-02 Amazone flail shackles (case hardened)	\$ 586.30
48949	22/07/2008	WREN OIL	Waste Disposal - Waste Oil 10300 Litres	\$ 2,056.00
48950	22/07/2008	BROOME SMALL MAINTENANCE SERVICES	Hang Whiteboard, ceiling brackets for projector	\$ 171.00
48951	22/07/2008	DEPARTMENT OF PREMIER & CABINET	Visual Landscape guidelines	\$ 109.80
48952	22/07/2008	RED 11 PTY LTD	HP Procurve 420WL WAP	\$ 464.86
48953	22/07/2008	PROFORM PLASTIC ENGINEERING	Weld split in poly water tank	\$ 783.12
48954	22/07/2008	VETERINARY SURGEONS' BOARD OF WA	Application fees for authorisation for use of tranquiliser gun	\$ 210.00

48955	22/07/2008	PLC CUSTOMS TRADE & CONSULTING SERVICES	Outdoor Cigarette Disposal Unit	\$ 1,112.00
48956	22/07/2008	NORTH BROOME CONCRETE	Paving - BRAC	\$ 6,710.00
48957	22/07/2008	PFD FOOD SERVICES PTY LTD	kiosk items	\$ 3,181.35
48958	22/07/2008	BOON LOGISTICS	lift old roller onto truck	\$ 248.29
48959	22/07/2008	PRITCHARD FRANCIS	Consultancy Fees for redesign of Frederick Street Boulevard Roundabout to accommodate B doubles at Shire of Broome request	\$ 1,630.75
48960	22/07/2008	LOCAL GOVERNMENT COMMUNITY DEVELOPMENT ASSOCIATION OF WA	Text Book - Weaving Tapestries for Cultural Planning	\$ 38.00
48961	22/07/2008	AUSTRALIAN SAFETY SIGNS AUDITS PTY LTD	Safety Signs	\$ 302.60
48962	22/07/2008	PINE TIMBER PRODUCT PTY LTD	2 x Packs CCA Treated Pine Logs 1.2metre x 150mm-170mm CODE - RL6	\$ 476.10
48963	22/07/2008	DMD SHELVING DIRECT	2 x benches 2400Long x 1800High x 900Deep as per quote No.21858	\$ 1,029.04
48964	22/07/2008	BIRD GARD AUSTRALIA	1+ bird scaring machine	\$ 2,815.00
48965	22/07/2008	SHELVING KING	Longspan shelving as per quote dated 25 June 2008.	\$ 1,875.60
48966	22/07/2008	DITCH WITCH AUSTRALIA PTY LTD	1 x Subsite 950R/T Cable Locator	\$ 5,500.00
48967	22/07/2008	ACCESS CAPITAL EQUIPMENT P/L	1 x Acerack Drawer Cabinet-New Model 10 Drawers (as per Sales Order No.610909)	\$ 2,970.00
48968	22/07/2008	SMITHFIELD GROUP PTY LTD	emergency repairs replacing the burnt out contactors to the main switchboard at the KRO	\$ 657.80
48969	22/07/2008	VARIS & LISA KLIMAITIS	Refund Planning fees 21 (39) Carnarvon St	\$ 117.00
48970	22/07/2008	JOHN MULHERON	Refund Planning fees A121001 (Lot 248 Sibosado St)	\$ 414.00
48971	22/07/2008	BAYSWATER PUBLIC LIBRARY	Recovery of lost book	\$ 4.40
48972	22/07/2008	JOHN & MARIE COX	For Ad Hoc Sponsorship for assistance with travel to Olympics to see Ronanee Cox play in Australian Basketball Team)	\$ 1,000.00
48973	22/07/2008	LOCAL GOVERNMENT LIBRARIANS ASSOC OF WA	Inga Lunden - Customer Service session 26-8-08	\$ 20.00
48974	22/07/2008	BROOME SHIRE COUNCIL	Gratuity Payment for Andy White	\$ 120.00
48975	22/07/2008	MERCURE INN CONTINENTAL BROOME	Wine - Library	\$ 129.46
48976	22/07/2008	CANCELLED	Cancelled	\$ -
48977	22/07/2008	BROOME SHIRE COUNCIL	Rubbish Bag reimbursement money	\$ 695.00
48978	25/07/2008	BROOME CRETE	HIRE #28 LOADER WA100M-5-DN83550	\$ 288.75
48979	25/07/2008	THE BOSS SHOP - OFFICE NATIONAL BROOME	Photocopier costs	\$ 589.59
48980	25/07/2008	BROOME TENNIS CLUB	Membership Funds Transfer - June 2008	\$ 273.00
48981	25/07/2008	BROOME VETERINARY HOSPITAL	Sterilisation of dog under subsidy program	\$ 220.00
48982	25/07/2008	CONSTABLE CARE CHILD SAFETY FOUNDATION INC	Water bottles for Broome community schools	\$ 654.50

48983	25/07/2008	TELSTRA	Telephone Charges 05/06/ - 04/07/2008	\$ 6,082.36
48984	25/07/2008	WATER CORPORATION	Sundry Water supplies 18/07/08 - 04/08/2008	\$ 237.65
48985	25/07/2008	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	Annual Subscription	\$ 24,820.40
48986	25/07/2008	STADIA INSTRUMENTS PTY LTD	Accessories internal band for rotosure measure wheel	\$ 44.00
48987	25/07/2008	D.W.L. SECURITY	Security Patrols	\$ 429.00
48988	25/07/2008	BROOME CARPET & TILE CLEANING	Mp Room Carpet Cleaning	\$ 331.10
48989	25/07/2008	VANESSA JANE MOYLE	50% reimbursement of flights to Adelaide to attend a AustSwim course for personal development	\$ 531.00
48990	25/07/2008	CABLE BEACH TYRE SERVICE	tyre for float	\$ 620.00
48991	25/07/2008	CT MANAGEMENT GROUP PTY LTD	Site Visit by designer to assess and scope 2 Black Spot projects and undertake layout plans for each.	\$ 1,914.65
48992	25/07/2008	SMITHFIELD GROUP PTY LTD	electrical fault to bank of reading lights at the Broome Museum.	\$ 88.00
			<b>TOTAL MUNICIPAL CHEQUES</b>	<b>\$ 815,284.66</b>
			<b>TOTAL PAYMENTS - JULY 2008</b>	<b>\$ 2,009,166.97</b>