

Chq/EFT	Date	Name	Description	Amount
Trust Cheques for April 2006				
2408	05/04/2006	BROOME SHIRE COUNCIL	LIBRARY DEPOSIT REFUNDS	60.00
2409	CANCELLED			
2410	CANCELLED			
2411	05/04/2006	SIDI-ABDEL KRIM BENTERRAK	VERGE REFUND - LOT 26 (#9) KOOLAMA COURT	550.00
2412	05/04/2006	IAN MOORE	TRADING IN PUBLIC PLACE REFUND	550.00
2413	05/04/2006	CLINTON RICHARD SHEPPARD	VERGE REFUND - LOT 386 (#4) SWIFT WAY	600.00
2414	05/04/2006	DAVIES, PAUL ANTHONY	COURT CASE REFUND	50.00
2415	05/04/2006	SCOTT DENNIS CHALLINGER	VERGE REFUND - LOT 596 (#21) NABARLEK	600.00
2416	19/04/2006	BROOME SHIRE COUNCIL	LIBRARY REFUND - B. COLES	160.00
2417	19/04/2006	BENJAMIN SWANSON	VERGE REFUND - LOT 21 (16) BROWN COURT	600.00
2418	27/04/2006	BROOME SHIRE COUNCIL	BRB LEVY COMMISSION 27/03/06-26/04/06	345.40
2419	27/04/2006	BUILDING & CONSTRUCTION IND. TRAIN FUND	BCITF COLLECTIONS FROM 27/03/06-26/04/06	18932.76
2420	CANCELLED			
2421	27/04/2006	WADE, RONALD	REFUND - HIRE OF CIVIC CENTRE FOR WEDDING	400.00
2422	27/04/2006	BUILDERS' REGISTRATION BOARD	BRB LEVY COLECTED FROM 27/03/06-26/04/06 - LESS	1197.00
2423	27/04/2006	KLARI GABRIELLA KADAR	VERGE REFUND - LOT 1347 (#85) GUY STREET	550.00
			Total Trust Cheques	24595.16
Municipal EFT's for April 2006				
EFT2566	03/04/2006	COMMONWEALTH TRADING BANK	CBA MERCHANT FEES - APRIL 2006	234.65
EFT2567	31/03/2006	COMMONWEALTH TRADING BANK	S & W Adjustment - PPE 280306	1797.00
EFT2568	04/04/2006	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT	PAYG - PPE 280306 Adjustment	397.04
EFT2569	04/04/2006	COMMONWEALTH TRADING BANK	CCB Payments to Family Day Carers FE 020406	2859.24
EFT2570	28/04/2006	BP AUSTRALIA PTY LTD	BP Fuel Card Purchases for March 2006	312.72
EFT2571	31/03/2006	HARVEY WORLD TRAVEL	Qantas Airfares etc	2143.00
EFT2572	31/03/2006	QANTAS AIRWAYS	1 x return flight Per-Broome for Antony Mee - relief Building	849.12
EFT2573	31/03/2006	SKYWEST AIRLINES	Flight Broome to Perth for Mr Ron Back 29 April 2006. LGMA	225.06
EFT2574	31/03/2006	VIRGIN BLUE AIRLINES	Flights Mr Simon Bowen	434.00
EFT2575	31/03/2006	SEASONS HOTEL NEWMAN	Accommodation Kimberley Pilbara Joint Forum Newman	644.95
EFT2576	21/04/2006	CUSTOM SERVICE LEASING LTD	Vehicle lease payments 180306 to 280406	1338.94
EFT2577	12/04/2006	COMMONWEALTH TRADING BANK	S&W PPE 110406	175023.00
EFT2578	12/04/2006	CLINTON MITCHELL HANKINSON	Mortgage Assistance - PPE 110406	204.22

EFT2579	12/04/2006	KENNETH RAYMOND LOWTH		Mortgage Assistance - PPE 110406	380.92
EFT2580	12/04/2006	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT		PAYG - PPE 110406	58602.07
EFT2581	12/04/2006	JASON MARK LYON		Mortgage Assistance - PPE 110406	576.92
EFT2582	12/04/2006	ANDREW JEFFREY WHITE		Mortgage Assistance - PPE 110406	204.22
EFT2583	12/04/2006	CATHERINE EMMA HUSK		Mortgage Assistance - PPE 110406	204.22
EFT2584	12/04/2006	JOHN WILLIS		Mortgage Assistance - PPE 110406	204.22
EFT2585	12/04/2006	LESLIE NEIL MAINWARING		Mortgage Assistance - PPE 110406	204.22
EFT2586	12/04/2006	SUZANNE ELIZABETH LOLLBACK		Mortgage Assistance - PPE 110406	380.92
EFT2587	04/04/2006	COMMONWEALTH TRADING BANK		CBA POS FEES - APRIL 2006	66.00
EFT2588	18/04/2006	COMMONWEALTH TRADING BANK		CCB PAYMENTS TO FAMILY DAY CARERS F/E 16/04/06	2872.59
EFT2589	18/04/2006	COMMONWEALTH TRADING BANK		BPAY FEES - 0069086 - APRIL 2006	269.92
EFT2590	10/04/2006	COMMONWEALTH TRADING BANK		WESTNET ESSENTIALS 01/04/06-01/05/06	19.95
EFT2591	24/04/2006	IAN MALCOLM BODILL		14 Placanica Bond - 4 weeks @ \$400	1600.00
EFT2592	24/04/2006	SHELL COMPANY OF AUSTRALIA LIMITED		Shellcard Fuel Purchases	3542.00
EFT2593	24/04/2006	DNR GROUP PTY LTD & HORTUS AUSTRALIA		Completion payment for Traineeship - R Anderson	2250.00
EFT2594	24/04/2006	BP AUSTRALIA PTY LTD		Fuel & lubricants purchases	24267.15
EFT2595	24/04/2006	MUNICIPAL PROPERTY SCHEME		Haynes Oval Clubrooms 290306 to 300606	528.12
EFT2596	24/04/2006	BILL EXPRESS LTD		Bill payment fees for March 2006	1087.47
EFT2597	26/04/2006	COMMONWEALTH TRADING BANK		S & W - PPE 250406	173203.00
EFT2598	27/04/2006	BROOME REAL ESTATE FIRST NATIONAL		Rentals - 5 properties	8948.32
EFT2599	27/04/2006	ANTHONY JAMES COOKE		RENT - 4 STILT 010506-310506	1646.66
EFT2600	27/04/2006	HUTCHINSON REAL ESTATE		Rentals - 2 properties	2793.33
EFT2601	27/04/2006	PRD NATIONWIDE		Rentals - 5 properties	7214.76
EFT2602	27/04/2006	IAN MALCOLM BODILL		RENT - 14 PLACANICA 240406-310506	2133.19
EFT2603	27/04/2006	CLINTON MITCHELL HANKINSON		MORTGAGE ASS. PE 250406	204.22
EFT2604	27/04/2006	KENNETH RAYMOND LOWTH		MORTGAGE ASS. PE 250406	380.92
EFT2605	27/04/2006	AUSTRALIAN TAXATION OFFICE-GROUP TAX*EFT		PAYG - PPE 250406	58520.13
EFT2606	27/04/2006	JASON MARK LYON		MORTGAGE ASS. PE 250406	576.92
EFT2607	27/04/2006	KIMBERLEY MICHELLE DULEY		RENT - 12 GODWIT 010506-310506	1620.49
EFT2608	27/04/2006	ANDREW JEFFREY WHITE		MORTGAGE ASS. PE 250406	204.22
EFT2609	27/04/2006	CATHERINE EMMA HUSK		MORTGAGE ASS. PE 250406	204.22
EFT2610	27/04/2006	JANET ELIZABETH LIMPUS		RENT - 17 MARITANA 010506-310506	1733.33
EFT2611	27/04/2006	JOHN WILLIS		MORTGAGE ASS. PE 250406	204.22
EFT2612	27/04/2006	CABLE BEACH REAL ESTATE		Rental - 3 properties	5069.99
EFT2613	27/04/2006	RAY WHITE BROOME REAL ESTATE		RENT - 20 KOOLAMA 010506-310506	2166.67

EFT2614	27/04/2006	LESLIE NEIL MAINWARING	MORTGAGE ASS. PE 250406	204.22
EFT2615	27/04/2006	SUZANNE ELIZABETH LOLLBACK	MORTGAGE ASS. PE 250406	380.92
EFT2616	27/04/2006	PJ NOORDEMAN & CO P/L SUPER FUND & S C	RENT - 21 KESTREL 010506-310506	1603.33
			Total Municipal EFT's	552736.91
Municipal Cheques for March 2006				
41848	06/04/2006	AUSTRALIA POST	PO Box 2013 (SES) Rental to 310307	14.00
41849	06/04/2006	BROOME SHIRE COUNCIL	Rubbish bags reimbursement 240306 to 050406	958.50
41850	06/04/2006	WESTERN POWER CORPORATION	Grouped Electricity Account to 310306	39507.00
41851	06/04/2006	TELSTRA	Corporate Mobile Phone Account to 280306	1164.69
41852	06/04/2006	JENNIE GRAY	Reimbursement HYPE purchases	69.90
41854	07/04/2006	PRINTING IDEAS	Printing	553.99
41855		CANCELLED		
41856	11/04/2006	DEPARTMENT FOR PLANNING & INFRASTRUCTURE	New vehicle registration for P11406	82.75
41857	12/04/2006	AUSTRALIA POST	Bulk Postage for March 2006	2145.35
41858		CANCELLED		
41859	12/04/2006	BROOME SURF LIFE SAVING CLUB	Membership for Lifeguard - Tim Trew	120.00
41860	12/04/2006	OPTUS	Sat Phone Costs to 17 April 2006	104.50
41861	12/04/2006	ALLAN EDWARD RALPH	Reimbursement for expenses WALGAMRWA Roads Forum	304.20
41862	12/04/2006	WET 'N' WICKED	6 x Red Rash Shirts	269.70
41863	12/04/2006	KIM FRANCIS MAYNE	Reimbursement for Fitness WA Licensing & Video Hire	59.50
41864	12/04/2006	JENNIE GRAY	Monthly Reimbursement for fuel, telephone charges etc	218.15
41865	12/04/2006	KIM MAREE IVORY-JAMES	Reimbursement for taxi costs to attend training in Perth	61.15
41866	12/04/2006	KEVIN WYLDE	50% Reimbursement of Relocation Expenses (First)	3729.22
41867	12/04/2006	SHANNON OLDEN	Refund of overpaid CCB payment	19.35
41868	20/04/2006	BROOME SHIRE COUNCIL	Admin petty cash reimbursement 240306 to 190406	583.30
41869	20/04/2006	STEVE MELHUIH	Reimbursement for cost of airfare - Broome/Darwin return	582.00
41870	20/04/2006	IAN MALCOLM BODILL	Reimbursement for cost of fuel purchases	329.52
41871	20/04/2006	ALLAN EDWARD RALPH	Reimbursement for electricity usage 08 February to 11 April	197.80
41872	20/04/2006	GRAEME THOMAS CAMPBELL	Reimbursement for cost of airfare - State Council Meeting	554.00
41873	20/04/2006	KEVIN TIERNEY	Refund for Jeremy Tierney swim lessons	98.00
41874	20/04/2006	GLOBALSTAR AUSTRALIA PTY LIMITED	Sat phone costs to 300406	250.17
41875	20/04/2006	JODIE ELIZABETH EMBERTON	Reimbursement of transport costs for SLWA exchange week	92.00
41876	20/04/2006	TREVOR GRAEME GIBB	Reimbursement for cost of bathers for beach	79.90
41877	20/04/2006	DARRYL KEITH BUTCHER	Reimbursement for fuel purchases	498.02

41878	24/04/2006	BLACKWOODS ATKINS	Hardware purchases	3571.31
41879	24/04/2006	BEST KIMBERLEY COMPUTING	Samsung CD burner drive (SHR522)	79.00
41880	24/04/2006	JETRIDGE HOLDINGS PTY LTD	Repair works as needed for BRAC sewerage pump	2813.80
41881	24/04/2006	DIG TIP & TRENCH	10 x Stump Grinding	1023.00
41882	24/04/2006	HOTEL IBIS PERTH	Jodie Emberton accommodation 27 Mar - 1 April 2006	510.00
41883	24/04/2006	BEAUREPARES	Tyre & battery purchases	638.75
41884	24/04/2006	BROOMECRETE	Concrete products & plant hire for March 2006	5761.25
41885	24/04/2006	BROOME RETRAVISION	NEC DVD/VC Combo NDT-42	189.00
41886	24/04/2006	BROOME BRICK COMPANY	Remaining bricks to finish East Side of Carnarvon Street	8652.84
41887	24/04/2006	BROOME DIESEL & HYDRAULIC SERVICE	Machinery repairs + parts	1155.20
41888	24/04/2006	BROOME EXHAUST CENTRE	Alternator Belts 1S240 11A0610	15.84
41889	24/04/2006	BROOME FURNISHING	Furniture for nursery	997.00
41890	24/04/2006	BROOME FRUIT & VEGES	Purchases for March 2006	218.20
41891	24/04/2006	BROOME MEDICAL CLINIC	Medicals for new employees	491.00
41892	24/04/2006	BROOME OFFICE SUPPLIES	Stationery items	1412.39
41893	24/04/2006	BROOME PLUMBING & GAS	Plumbing repairs and supplies for March 2006	3230.40
41894	24/04/2006	BROOME VISITOR CENTRE	50% Rebate for electricity supply -180106 to 170306	781.00
41895	24/04/2006	BROOME TOYOTA	Vehicle servicing + parts	1990.85
41896	24/04/2006	BUDGET CAR & TRUCK RENTAL	Car Hire from Monday 27th-Friday 31st March	296.89
41897	24/04/2006	CABLE BEACH ELECTRICAL SERVICE	Electrical works	7507.50
41898	24/04/2006	CARPET PAINT & TILE CENTRE	Purchases for March 2006	1259.19
41899	24/04/2006	BROOME CONTRACTING	613 Caterpillar Scraper Hire	11962.00
41900	24/04/2006	CJD EQUIPMENT	Purchases for March 2006	695.85
41901	24/04/2006	COATES HIRE	Hire of Water Filled Barriers for Chinatown Traffic Control	241.78
41902	24/04/2006	POLICE LICENSING & SERVICES	Broome #Plate 275BM for Robert Elphick	130.00
41903	24/04/2006	BOC GASES	Container Service fees for March 2006 + purchases	320.19
41904	24/04/2006	COVENTRYS	Purchases for March 2006	362.27
41905	24/04/2006	CENTURION TRANSPORT	Freight - LISWA	206.48
41906	24/04/2006	CUTTING EDGES REPLACEMENT PARTS PTY LTD	Replacement Cutting Edge to suit CAT Skidsteer 226	161.94
41907	24/04/2006	AUSTRALIAN COMMUNICATIONS & MEDIA AUTHORITY	Radio transmission Licence for JJJ	52.60
41908	24/04/2006	DEPARTMENT OF LAND INFORMATION	Title searches for March 2006	14.20
41909	24/04/2006	SHIRE OF DERBY/WEST KIMBERLEY	Sponsorship for LGMA Northern Branch Conference 28/29	1291.20
41910	24/04/2006	DINGO SHEETMETAL	40 Mild steel bollards - Heritage Green powder coating	8654.32
41911	24/04/2006	DUN & BRADSTREET	Rates Debt Collection Fees	359.48
41912	24/04/2006	TOLL WEST	Freight costs	96.91

41913	24/04/2006	MANSELL PTY LTD	1 x Copy of 2005/2006 Rate Comparison Report	115.50
41914	24/04/2006	ANTHONY JAMES COOKE	Refund for Dominic Cooke of Rawlins Tae Kwon Do fees paid	80.00
41915	24/04/2006	HUGALL & HOILE	Reticulation purchases for March 2006	5220.76
41916	24/04/2006	IT VISION	SS Intro and Report Manager Training	1934.46
41917	24/04/2006	BP CENTRAL/IAN DIFFEN TYRE & MUFFLERS	Tyre purchases	249.00
41918	24/04/2006	JAXON CONSTRUCTION PTY LTD	Broome Visitor Centre - Progress Certificate 5	79040.75
41919	24/04/2006	KIMBERLEY BOOKSHOP	Book purchases for Library	46.30
41920	24/04/2006	KIMBERLEY LANDSCAPING	Repairs to retic system	922.90
41921	24/04/2006	KIMBERLEY GLASS SERVICE	Rear Window for Vibe Roller	245.85
41922	24/04/2006	KIMBERLEY SIGNS	Various signs	745.80
41923	24/04/2006	KIMBERLEY WASTE SERVICES	Waste services for March 2006	86258.02
41924	24/04/2006	STATE LIBRARY OF WESTERN AUSTRALIA	Lost & destroyed books	315.70
41925	24/04/2006	BROOME HOME HARDWARE & PLUMBING	Hardware purchases	724.21
41926	24/04/2006	MCCORRY BROWN EARTHMOVING PTY LTD	Hire of loader to load foraged grass from oval	313.50
41927	24/04/2006	MOTORCYCLE SMALL ENGINE WORLD	Repair Shindiawa HT75 pole pruner	114.65
41928	24/04/2006	NORWEST HOLDEN	3 x light vehicle purchases	79108.20
41929	24/04/2006	BROOME ADVERTISER	Advertising for March 2006	1083.80
41930	24/04/2006	MAGABALA BOOKS	Creatures of the Rainforest by Warren Brim and Anna Eglitis	26.95
41931	24/04/2006	SAL GLOBAL	Hard copy of AGRD01/06 Guide to Road Design - Part 1:	54.45
41932	24/04/2006	CROMMELINS	Rubber Vibration Mounts (No.7)	616.00
41933	24/04/2006	SUNNY BRUSHWARE SUPPLIES PTY LTD	Brush's for Sweeper	789.25
41934	24/04/2006	PROMEC TUNE & SERVICE CENTRE	Vehicle servicing	1839.50
41935	24/04/2006	PROTECTOR ALSAFE	13 Bushfire Helmets etc	802.01
41936	24/04/2006	MCLEOD & CO	Legal Fees	879.34
41937	24/04/2006	BROOME LOTTERIES HOUSE	Rent, photocopying & airconditioning for Feb & Mar 2006	2093.65
41938	24/04/2006	DEPARTMENT FOR PLANNING & INFRASTRUCTURE	Vehicle searches - Jan to Mar 2006	7.65
41939	24/04/2006	ROEBUCK BAY HOTEL	Refreashment purchases for March 2006	2711.44
41940	24/04/2006	BROOME AMCAL CHEMIST	2xasmol cfc-free inhaler 200 dose	21.00
41941	24/04/2006	BULLDOGS ELECTRICAL & MAINTENANCE SVCE	Inspect and repair electrics to pumping station at BRAC	902.00
41942	24/04/2006	ST JOHNS AMBULANCE SUB CENTRE	First aid courses + purchases	907.17
41943	24/04/2006	STREETER & MALE PTY LTD	Hardware purchases	801.19
41944	24/04/2006	TELSTRA	Corporate phone account to 040406	6336.10
41945	24/04/2006	TNT EXPRESS	Freight	207.12
41946	24/04/2006	TROPICAL UPHOLSTERY	Repair four shade sails	231.00
41947	24/04/2006	TROPICCOOL REFRIGERATION	Airconditioner repairs	5037.84

41948	24/04/2006	KIMBERLEY KERBS	Kerbing works	2132.90
41949	24/04/2006	INSTITUTE OF PUBLIC WORKS ENGINEERING	Seminar on best practice management of plant and vehicles	435.00
41950	24/04/2006	SAFETYCARE AUSTRALIA PTY LTD	2 x Safety DVDs on Heat Hazards and Unsafe Acts	550.00
41951	24/04/2006	VALUER GENERALS OFFICE	Valuations	71.00
41952	24/04/2006	ROYAL LIFE SAVING SOCIETY-WA	Course costs + purchases for March 2006	761.30
41953	24/04/2006	CHADSON ENGINEERING PTY LTD	Pallin Test Photometer tablets.	308.00
41954	24/04/2006	OFFICE MAX - BOISE	Stationery purchases for March 2006	2384.88
41955	24/04/2006	QUIC DIG PTY LTD	Backhoe hire	187.00
41956	24/04/2006	WEST KIMBERLEY FUELS PTY LTD	20L Drum Pumps for Workshop	158.40
41957	24/04/2006	WESTRAC EQUIPMENT PTY LTD	Cat parts & servicing	10254.30
41958	24/04/2006	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASS	Contribution towards 2006 reprint of The Road Safety Guide	880.00
41959	24/04/2006	CANNON HYGIENE AUSTRALIA PTY LTD	Annual Sanitary Units Servicing	797.50
41960	24/04/2006	WORMALD FIRE SYSTEMS	Service Fire Alarm panel at KRO	397.10
41961	24/04/2006	AUTOPRO BROOME	Auto parts	266.10
41962	24/04/2006	OCEAN LODGE	Accommodation: Mr & Mrs Nathan Anderson	84.00
41963	24/04/2006	SHIRE OF ROEBOURNE	Ranger Training + Conference attendance fee	450.00
41964	24/04/2006	FAMILY DAY CARE SCHEMES OF WA	Subscription: Family Day Care Schemes of WA	82.50
41965	24/04/2006	STADIA INSTRUMENTS PTY LTD	Recell Topcon BT-30Q Battery Handle (inc. GST)	199.10
41966	24/04/2006	COCA COLA AMATIL	Stock purchases for March 2006	4078.27
41967	24/04/2006	KIMBERLEY CAMPING & OUTBACK SUPPLIES	Protective clothing + sat phone	3732.67
41968	24/04/2006	NORWESCOM	Install phone and computer lines	1273.53
41969	24/04/2006	WORKLINE DIVE SUPPLY	Scuba Hire for Foot Valve Repairs	40.00
41970	24/04/2006	OVERALL CONSTRUCTION	Install footing as per quote	2996.40
41971	24/04/2006	FONTERRA BRANDS AUSTRALIA PTY LTD	Stock purchases for March 2006	3458.19
41972	24/04/2006	KIMBERLEY TRUSS	Timber purchases for March 2006	970.93
41973	24/04/2006	KING SOUND RESORT HOTEL	Accommodation for Suzanne Lollback & Ian Bodill	314.00
41974	24/04/2006	MINISTRY OF JUSTICE	Town rubbish collection for May 2006	220.00
41975	24/04/2006	LASER EXCHANGE	TONER CARTIRDGES	413.16
41976	24/04/2006	RICH GRO	1 PALLET (100 LTR BAGS) PERLITE HYDROPONIC	1654.17
41977	24/04/2006	BROOME TOWING & SALVAGE	Towage for ford on Dora	77.00
41978	24/04/2006	BROOME COPY CATS COPY CENTRE	Lamenating of Maps + copying	234.00
41979	24/04/2006	WA COUNTRY BAKERS	Purchases for March 2006	98.90
41980	24/04/2006	BROOME FREIGHTLINES	Freight	2910.85
41981	24/04/2006	EAGLE SPORTS	Asst Eyeline Goggles & Arm Bands	200.76
41982	24/04/2006	KIMBERLEY LINE MARKING	Installation of white line on Frederick st footpath	220.00

41983	24/04/2006	NORTH WESTERN INDUSTRIES		Service and install bush fire radio P105 & P305	418.40
41984	24/04/2006	MINSHULL MECHANICAL REPAIRS		4WD accessories for AEHO vehicle	2834.45
41985	24/04/2006	D.W.L. SECURITY		Security for March 2006	2299.00
41986	24/04/2006	KINGSWOOD MARINE PTY LTD		U-bolts and nuts to suit	22.00
41987	24/04/2006	ANIMAL CARE EQUIPMENT & SERVICES		1800 x Various Wrap Strap Dog Registraion Tags as per	471.24
41988	24/04/2006	B & J BUILDING CONSULTANTS & STEEL SUPPL		Steel purchases for March 2006	3971.26
41989	24/04/2006	WOODCHUCK EQUIPMENT		10 Pairs falco secateurs etc	562.30
41990	24/04/2006	CABLE BEACH GLASS & ALUMINIUM		Glazing for March 2006	646.80
41991	24/04/2006	BROOME CLEANING SERVICE		Supply & service 20 sanitary units	275.00
41992	24/04/2006	BROOME BLAST		Blast x 6 x Flag holders	660.00
41993	24/04/2006	COLES SUPERMARKETS-CHINATOWN, BROOME S324		Groceries etc	448.65
41994	24/04/2006	REDWAVE MEDIA LTD		Radio Advertising 27/2/06 to 31/3/06 for BRAC	739.20
41995	24/04/2006	HOTEL GRAND CHANCELLOR		Accommodation - 3 April Checking out 5 April 2006	349.50
41996	24/04/2006	M. SMITH PAVING CONTRACTORS		Paving & forklift hire - March 2006	1485.00
41997	24/04/2006	CORPORATE EXPRESS		STATIONERY ORDER - MARCH 2006	272.84
41998	24/04/2006	BLUE SEAS RESORT		John Keegan Accommodation for 29 nights	2660.00
41999	24/04/2006	WORKS INFRASTRUCTURE		Two coat seal on Sanctuary Drive Bus Bay	1201.82
42000	24/04/2006	SPEEDO AUSTRALIA PTY LTD		Asst Speedo Clothing Order	484.00
42001	24/04/2006	PHONES PLUS		Re-charge phone cards.	105.00
42002	24/04/2006	PEARL COAST INDUSTRIAL RAG		4 x Bags of Rags	167.20
42003	24/04/2006	BROOME PROGRESSIVE SUPPLIES		Stock purchases etc for March 2006	3973.03
42004	24/04/2006	KIMBERLEY PROPERTY VALUERS		Valuation for Market Rental Purposes - Old Shire Office	1320.00
42005	24/04/2006	MERC ELECTRICS		Electrical works	3239.28
42006	24/04/2006	BK SIGNS		Signs manufactured for March 2006	2662.00
42007	24/04/2006	BROOME STOCKYARDS PTY LTD		1 bag chook pellets	60.00
42008	24/04/2006	GLOBE AUSTRALIA PTY LTD		4 Tonne horticultural special fertilizer	3960.00
42009	24/04/2006	PACIFIC TRANSPORT		Freight - Flygt	54.52
42010	24/04/2006	BROOME LIGHT, POWER & ALARMS		Maintenance to alarms at depot	126.50
42011	24/04/2006	PEARL COAST CRANE		Crane Hire for removal of old Roller and Trains to Shire Depot	635.25
42012	24/04/2006	KIMBERLEY STRUCTURAL CONSULTING ENGINEER		Report on the structural condition of the Old Tourist Bureau	935.00
42013	24/04/2006	METRO ON CANNING		3 x nights accom for D Pointing at Metro on Canning 19/03/06	360.00
42014	24/04/2006	MOONLIGHT BAY APARTMENTS		2 x nights accomodation Mr Clinton Essing	304.00
42015	24/04/2006	MIDALIA STEEL PTY LTD		Steel purchases for March 2006	1085.05
42016	24/04/2006	PINDAN FENCING		Repairs to fence at Tip	93.78
42017	24/04/2006	NATALIE MILLER		Refund for 2 days of holiday programme for James & Daniel	30.60

42018	24/04/2006	CPA AUSTRALIA	Broome Regional Forum: Integrated Budgeting & Business	154.00
42019	24/04/2006	SECUREX SECURITY SYSTEMS & SERVICES	Security Alarm Monitoring	371.80
42020	24/04/2006	PEARL COAST AIRCONDITIONING & REFRIGERAT	Airconditioner repairs & servicing	8210.84
42021	24/04/2006	B.G.C. CONTRACTING	Traffic Management Training	1259.41
42022	24/04/2006	KIMBERLEY QUARRY PTY LTD	Quarry products purchases for March 2006	3470.60
42023	24/04/2006	MOONLIGHT BAY CLEANERS	Cleaning - Shire Admin, Library & Infant Health Centre	6150.67
42024	24/04/2006	K P PUMPS AND IRRIGATION	Reticulation purchases for March 2006	1065.74
42025	24/04/2006	FIELD AIR CONDITIONING AND AUTO ELECTRICAL PTY	Auto electrical repairs for March 2006	1328.80
42026	24/04/2006	ADVANCED ELECTRICAL	Asst Specialised Lights for BRAC - 10/4/06	256.63
42027	24/04/2006	KIMBERLEY BUG BUSTERS	Inspect old sail makers shed at Broome Museum	154.00
42028	24/04/2006	H & M TRACEY CONSTRUCTION	Install stainless steel security screens at the WKFL Pavillion	7848.06
42029	24/04/2006	REEN AUTO ELECTRICS	Auto electrical repairs for March 2006	1490.00
42030	24/04/2006	KIMBERLEY TAPE - BROOME CAMPUS	4 x participants on 5 day OSH rep training course	4800.00
42031	24/04/2006	TOLL IPEC PTY LTD	Freight	344.20
42032	24/04/2006	DAKAS STREET MEDICAL CENTRE	Vaccination - AJ Gibbs	93.16
42033	24/04/2006	BROOME POWDERCOATING	Powdercoat Handrails	563.20
42034	24/04/2006	KARRATHA CENTRAL APARTMENTS	Accommodation and meals for 21st March 2006	201.00
42035	24/04/2006	SATPAC PTY LTD	Sat Phone costs for March 2006	30.80
42036	24/04/2006	WALCOTT AUTO REPAIRS	Repair & Service: Surf Life Saving Suzuki Eiger quad	2855.80
42037	24/04/2006	WESFARMERS LANDMARK LTD	10 X 20LT DRUMS OF ROUND UP	1299.98
42038	24/04/2006	CREATA (AUST) PTY LTD	Surboard area signs (left) SL221-L	404.34
42039	24/04/2006	WURTH AUSTRALIA PTY LTD	Purchases for March 2006	1322.46
42040	24/04/2006	KIMBERLEY LOCKSMITHS	Locksmiths works for March 2006	570.90
42041	24/04/2006	VANDERFIELD MACHINERY PTY LTD	Spares purchases for March 2006	519.70
42042	24/04/2006	SUNNY SIGN COMPANY PTY LTD	Sign purchases for March 2006	7733.00
42043	24/04/2006	VISIMAX	Snake tongs etc	586.00
42044	24/04/2006	ALL SEASONS KARRATHA	Accommodation and meals for 23 & 24rd March 2006	277.00
42045	24/04/2006	BROOME WHEEL ALIGNING & SUSPENSION	RESET LEAF SPRING ON SPRAY UTE	300.00
42046	24/04/2006	LGNET	1 x ad for Recreation Centre Manager 22/03/06.	121.00
42047	24/04/2006	SPORTSWORLD OF W.A.	12x little champ (300544) etc	737.55
42048	24/04/2006	B J DAVIES PLUMBER & ROOFER	Backhoe hire 28 August 2005 for grave	264.00
42049	24/04/2006	PERRY PAUNICH MAINTENANCE CONTRACTORS	Works to external concrete pathway outside KIWAC tenancy	3118.50
42050	24/04/2006	CANPRINT COMMUNICATIONS PTY LTD	For 12 monthly subscription to BCA 2006.	130.00
42051	24/04/2006	ASI SOLUTIONS	LIB81A2 Rackmount Sony External 400GB-1.04TB AIT	5547.91
42052	24/04/2006	OFFICE TOOLS	Records stationary order - files, boxes and freight	653.40

42053	24/04/2006	TACTILE INDICATORS WA PTY LTD	13 x Warning TGS's (tactile ground surface indicators)	900.00
42054	24/04/2006	PETA MAREE SCHAAFSMA	Netball Umpiring payment for 13 games	208.00
42055	24/04/2006	PARSONS BRINCKERHOFF	Early contractor Liaison carried out by Tony Barton	660.00
42056	24/04/2006	NORTH WEST FIRE PROTECTION	Fire protection servicing + purchases	328.90
42057	24/04/2006	GRUNT LABOUR SERVICES	Ongoing work to footpaths and walkways in Chinatown	905.52
42058	24/04/2006	ARTHOUSE FRAMING & ART SUPPLIES	Supply 1 x sheet of clear acrylic (900 x600)	50.00
42059	24/04/2006	LIMPOPO GOURMET	Catering	332.00
42060	24/04/2006	HAINES NORTON (WA) PTY LTD	Audit for certification of 2004/2005 Roads to Recovery return	330.00
42061	24/04/2006	TRAVELWORLD BROOME	Air fares for training & conferences - March 2006	5471.22
42062	24/04/2006	JAMES CHRISTOU + PARTNERS	Broome Visitor Centre - Contract Admin for February 2006	5500.00
42063	24/04/2006	BROOME MINI LOADERS PTY LTD	Remove and replace roof sheeting a Broome Visitors Centre	275.00
42064	24/04/2006	MILLER PLASTIC & RUBBER	Rubber & hose purchases for March 2006	745.60
42065	24/04/2006	BP CLEMENTSON ST & BROOME AG	Auto spares & fuel purchases for March 2006	339.77
42066	24/04/2006	HARRIS TECHNOLOGY	Netgear FS105 5 Port 10/100Mbps Ethernet Switch	877.85
42067	24/04/2006	KIMBERLEY STOLEN GENERATION ABORIGINAL CORP	Sundry Donation for Commemorative Arts Project	3300.00
42068	24/04/2006	DEPARTMENT OF AGRICULTURE (WAQIS)	Plant inspection 210106	80.00
42069	24/04/2006	BRACKENHURST CONTRACTING	Transplant palms and remove rock wall at Cable Beach	1463.00
42070	24/04/2006	KIMBERLEY SOILS LABORATORY	Soil testing Sub grade & Base materials to 260306	781.00
42071	24/04/2006	S & N CABINETS AND SHOP FITTING	Adjustment to printing cabinet	66.00
42072	24/04/2006	WESTERN DRAINAGE	Hire of roller for Gubinge rd @ \$85 P/H	8976.00
42073	24/04/2006	YAFFA PUBLISHING GROUP PTY LTD	Subscription to Australian Photography	74.80
42074	24/04/2006	AUSTRALIAN CONSUMERS ASSOCIATION	Subscription to Choice	105.00
42075	24/04/2006	CHRISTIE FLETCHER	Netball umpiring payment for 4 games	64.00
42076	24/04/2006	CLIFF PAUL GALLIERS	Design for Volunteer Day Certificates 2006	100.00
42077	24/04/2006	WOODHEAD INTERNATIONAL	Supply 5 x A1 Colour prints, laminated and airbagged	465.10
42078	24/04/2006	ACP MAGAZINES LTD	Subscription for APC magazine	439.75
42079	24/04/2006	EXPRESS PUBLICATIONS PTY LTD	Subscription to Artists Palette	35.96
42080	24/04/2006	WATERCHOICE (AUST) PTY LTD	Water cooler rental for 010406 to 300906	1072.80
42081	24/04/2006	JOHN RUDOLF BOUT	Refund of Health Licence Fee - Bed & Breakfast	180.00
42082	24/04/2006	PANDANUS PANTRY	4 rectangular plates - 2 with dips. 2 with nibbles.	80.00
42083	24/04/2006	KIMBERLEY WILD EXPEDITIONS	Harmony day morning tea in 2005	100.00
42084	24/04/2006	CABLE BEACH TYRE SERVICE	Tyres & battery purchases for March 2006	1705.50
42085	24/04/2006	APEX RUBBER STAMP CO	2 self inking stamps of Cr Mitchell's signature	63.60
42086	24/04/2006	AUSTRALIAN TIPPING SYSTEMS PTY LTD	O-ring for Power Pack on Hydraulic tipper	27.50
42087	24/04/2006	NEVERFAIL SPRINGWATER LIMITED	1 x 15L Spring Water	23.00

42088	24/04/2006	CALTEX STAR MART BROOME	Fuel for small motors - SES	120.78
42089	24/04/2006	HOSKINS IOANNOPOULOS & SONS PTY LTD	Mixed steel works to Broome Pioneer Cemetery	9421.50
42090	24/04/2006	ROCK PAINT & SIGN	Prepare and paint timber to Town beach toilet	1705.00
42091	24/04/2006	THE PERLITE & VERMICULITE FACTORY	10 X 100LITRE BAGS OF PERLITE (COARSE	275.00
42092	24/04/2006	KIMBERLEY CLEANING & MAINTENANCE	B.R.A.C. - Lift bottom sheets of colourbond	93.50
42093	24/04/2006	LECTERN AUSTRALIA	Purchase of Chancellor Black Lecturn	1365.00
42094	24/04/2006	WOOLWORTHS LIMITED	Groceries etc	257.75
42095	24/04/2006	COASTAL PAVESCAPING	Paving for New Path Area	7746.75
42096	24/04/2006	BAILEYS PARKSIDE MOTEL	Accommodation for Kim Ivory-James to attend traing in Perth	237.00
42097	24/04/2006	DATA CAPTURE SYSTEMS (AUST) PTY LTD	Opticon OPT-6125 Handheld CCD-USB, colour black etc	1533.40
42098	24/04/2006	OUTBACK CEILINGS & SUPPLIES	TOURIST BUREAU - Repair damage to ceiling Male W.C	330.00
42099	24/04/2006	KIMBERLEY GROUP TRAINING	Wages for Ronald Barnes - PPE 220306	1742.55
42100	24/04/2006	TAKTICS 4	Broome Commercial Strategy - Project Inception Payment	5478.00
42101	24/04/2006	ELECTROBOARD PTY LTD	Plus Colour Electronic Whiteboard wth Memory Card	2665.00
42102	24/04/2006	COMPU-STOR	3 x Destruction Bins for disposal of records	148.50
42103	24/04/2006	ITT FLYGT LIMITED	Supply one grinder pump for Broome Recreation Centre	2827.00
42104	24/04/2006	ALLGLOVE INDUSTRIES	Gloves	324.07
42105	24/04/2006	VICKI'S CLEANING SERVICES	Clear away overflowed water located in Council Chambers	40.00
42106	24/04/2006	POPPY'S	Flowers & chocolate for Kim N, King Edward Hospital	64.35
42107	24/04/2006	HUTTON PLUMBING AND GAS	After hours call out to isolate burst hot water unit at KRO	99.00
42108	24/04/2006	SEEK LIMITED	1 x ad on Seek.com.au for Recreation Centre Manager,	148.50
42109	24/04/2006	SPORTSPEOPLE	1 x ad on Sportspeople website on 23/03/06 for Rec Centre	77.00
42110	24/04/2006	DONNELL INGRAM	Refund for 6 swimming classes - Jack Ingram	50.00
42111	24/04/2006	NEW SCIENTIST	Subscription to New Scientist	290.00
42112	24/04/2006	DIRECT COMMUNICATIONS	Tait T5015 100Ch 66-88MHz c/w Antenna, Battery, and Belt	2308.90
42113	24/04/2006	MAYNE HEALTH WESERN DIAGNOSTIC PATHOLOGY	Pathology for Neil Haigh 160306	65.65
42114	24/04/2006	NET REGISTRY	Renewal of broome.wa.gov.au to 170508	62.00
42115	24/04/2006	EASY ELECTRICAL	Install double flood light to front and single floodlight	683.28
42116	24/04/2006	BREAST CANCER FOUNDATION OF WA INC	Monies raised from Purple Breast Aware" Wristbands"	200.00
42117	24/04/2006	RICK HART BROOME	Logitech speakers + flash drive	183.95
42118	24/04/2006	ROSA CARROLL	Refund for 3 swim lessons for Zane Carroll	26.10
42119	24/04/2006	COMPUTRONICS CORPORATION LTD	1 only Speedo Cable Sensor Kit Part No.2007	185.90
42120	24/04/2006	HORIZON POWER	Installation of two new street lights in Forrest Street	1559.00
42121	24/04/2006	PHILIP THOMAS CAMM	Install new kitchen to Chu Chuu's Childcare Centre	2530.00
42122	27/04/2006	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASS	Marketforce advertising for March 2006	5937.73

42123	27/04/2006	DAVID CANN	Final reimbursement for relocation expenses	576.12
42124	27/04/2006	PETER COLLINS	Final reimbursement for relocation expenses	985.00
42125	27/04/2006	NURSERY & GARDEN INDUSTRY WA (INC)	New accreditation + NIASA Analysis Costs	580.00
42126	28/04/2006	BROOME SHIRE COUNCIL	Payroll deductions	481.67
42127	28/04/2006	ING LIFE LTD	Payroll deductions	40.00
42128	28/04/2006	LGRCEU	Payroll deductions	30.60
42129	28/04/2006	WA LOCAL GOVERNMENT OCCUPATIONAL SUPERAN	Superannuation contributions	69147.05
42130	28/04/2006	AUSTRALIAN SERVICES UNION	Payroll deductions	1082.60
42131	28/04/2006	AUSTRALIAN TAXATION OFFICE-CHILD SUPPORT	Payroll deductions	1577.56
42132	28/04/2006	OUTSIDE SOCIAL CLUB	Payroll deductions	870.00
42133	28/04/2006	INSIDE SOCIAL CLUB	Payroll deductions	510.00
			Total Municipal Cheques	709802.01