

AGENDA ITEM 4.1 REFERS

EFT67678	26/05/2011 SOUTHERN ELECTRICS	COFFEE MACHINE REPAIRS/MAINTENANCE	449.22
EFT67679	26/05/2011 SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	81.92
EFT67680	26/05/2011 SOUTHWAY DISTRIBUTORS (WA) PTY LTD	CATERING GOODS ALAC CAFE	1,441.66
EFT67681	26/05/2011 STAR SALES AND SERVICE	HARWARE/PARTS	483.30
EFT67682	26/05/2011 SAI GLOBAL LTD	INTERNET DOWNLOAD	57.44
EFT67683	26/05/2011 T & C SUPPLIES	RAPID SET CONCRETE/HARDWARE AUPPLIES	814.51
EFT67684	26/05/2011 THE VEGIE SHOP	GROCERIES FOR DAYCARE	205.50
EFT67685	26/05/2011 THINKWATER ALBANY	15 X BORECLEAN 20L AND ASSORTED RETICULATION ITEMS	2,428.36
EFT67686	26/05/2011 THE TROPHY SHOP	ALBANY EISTEDDFOD	145.20
EFT67687	26/05/2011 TRUCKLINE	VEHICLE PARTS	107.48
EFT67688	26/05/2011 ALBANY TYREPOWER	VEHICLE PARTS/MAINTENANCE	3,136.00
EFT67689	26/05/2011 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	BULK GREEN WASTE	15,431.88
EFT67690	26/05/2011 IT VISION AUSTRALIA PTY LTD	CREATE DAILY MAIL REPORT	693.00
EFT67691	26/05/2011 ALBANY & GREAT SOUTHERN WEEKENDER	ADVERTISING	752.89
EFT67692	26/05/2011 WESTCARE INDUSTRIES	LIBRARY LABELS	79.20
EFT67693	26/05/2011 WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS P236	700.84
EFT67694	26/05/2011 WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING RECRUITMENT OF CEO	1,142.45
EFT67695	26/05/2011 WESTSHRED DOCUMENT DISPOSAL	DOCUMENT DISPOSAL SERVICE	313.50
EFT67696	26/05/2011 WESTERN WORK WEAR	PROTECTIVE UNIFORMS	116.02
EFT67697	26/05/2011 WIZID PTY LTD	25MM TUFF BANDS	257.40
EFT67698	26/05/2011 WOOD AND GRIEVE ENGINEERS	DESIGN OF PARKER STREET UPGRADE	26,820.00
EFT67699	26/05/2011 YAKKA PTY LTD	UNIFORMS/SFAETY WEAR	182.62
		TOTAL	3,860,927.43