

AGENDA ITEM 4.1 REFERS

EFT68121	16/06/2011 DAVID THEODORE
EFT68122	16/06/2011 THE VEGIE SHOP
EFT68123	16/06/2011 THINKWATER ALBANY
EFT68124	16/06/2011 TOTAL EDEN
EFT68125	16/06/2011 TOTAL GREEN RECYCLING
EFT68126	16/06/2011 TRAILBLAZERS
EFT68127	16/06/2011 THE TROPHY SHOP
EFT68128	16/06/2011 TRUCKLINE
EFT68129	16/06/2011 TRU-BLU GROUP PTY LTD
EFT68130	16/06/2011 ALBANY TYREPOWER
EFT68131	16/06/2011 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)
EFT68132	16/06/2011 VALENTINO'S FLORISTS
EFT68133	16/06/2011 WA LIBRARY SUPPLIES
EFT68135	16/06/2011 WESTERBERG PANEL BEATERS
EFT68136	16/06/2011 WESTCARE INDUSTRIES
EFT68137	16/06/2011 WA LOCAL GOVERNMENT ASSOCIATION
EFT68138	16/06/2011 WESTERN WORK WEAR
EFT68139	16/06/2011 THE WINDOW WASHER MAN
EFT68140	16/06/2011 WORKFORCE SOLUTIONS PTY LTD
EFT68141	16/06/2011 YAKKA PTY LTD
EFT68142	16/06/2011 ZENITH LAUNDRY
EFT68143	16/06/2011 ALBANY & GREAT SOUTHERN WEEKENDER

STAFF MILEAGE CLAIM FORM	49.34
GROCERIES	360.34
IRRIGATION SUPPLIES	2,947.00
PUMP FOR SANFORD ROAD BORE	1,483.22
E-WASTE RECYCLING	2,588.30
UNIFORMS	252.95
MEMORIAL PLAQUE JIM GARWOOD	181.50
VEHICLE PARTS	69.88
EQUIPMENT HIRE	257.95
TYRE REPAIRS/MAINTENANCE P628	616.50
SCREENED TOP SOIL	660.00
FLOWER DELIVERY	60.00
FLOOR CUSHIONS	550.00
VEHICLE REPAIRS/MAINTENANCE	1,348.26
FORM LOST/DAMAGED BOOK PLUS POSTAGE	27.39
ADVERTISING	2,893.91
SAFETY WEAR	326.00
WINDOW CLEANING	47.50
CONTRIBUTION TO A-SPEC ADMINISTRATION FOR 2011/12	1,891.95
UNIFORMS	112.20
LAUNDRY SERVICES/HIRE	19.64
ADVERTISING	1,897.69

TOTAL **\$2,145,801.85**