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20455	06/04/2011	Town of Port Hedland	Payroll deductions	1	210.00	210.00
INV DEDUC05/04/2011		Town of Port Hedland	Payroll deductions		210.00	
20456	06/04/2011	Port Hedland Port Authority	Refund of payment made 24/03/11	1	6,213.59	6,213.59
INV 310311 31/03/2011		Port Hedland Port Authority			6,213.59	
20457	06/04/2011	Depot Social Club	Payroll deductions	1	150.00	150.00
INV DEDUC05/04/2011		Depot Social Club	Payroll deductions		150.00	
20458	06/04/2011	CIVIL AVIATION AUTHORITY	Landing Fee	1	100.00	100.00
INV 310311 31/03/2011		CIVIL AVIATION AUTHORITY			100.00	
20459	06/04/2011	Please Pay Cash - (Depot PC)	Kmart - ink cartridges w/shop & batteries	1	226.50	226.50
INV 310311 31/03/2011		Please Pay Cash - (Depot PC)			226.50	
20460	06/04/2011	AustralianSuper	Superannuation contributions	1	1,668.32	1,668.32
INV SUPER 05/04/2011		AustralianSuper	Superannuation contributions		1,390.62	
INV DEDUC05/04/2011		AustralianSuper	Payroll deductions		277.70	
20461	06/04/2011	AMP SUPERANNUATION	Superannuation contributions	1	666.59	666.59
INV SUPER 05/04/2011		AMP SUPERANNUATION	Superannuation contributions		666.59	
20462	06/04/2011	MLC - THE EMPLOYEE RETIREMENT PLAN	Superannuation contributions	1	746.14	746.14
INV SUPER 05/04/2011		MLC - THE EMPLOYEE RETIREMENT PLAN	Superannuation contributions		746.14	
20463	06/04/2011	cbus	Superannuation contributions	1	263.11	263.11
INV SUPER 05/04/2011		cbus	Superannuation contributions		263.11	
20464	06/04/2011	Unisuper	Superannuation contributions	1	175.04	175.04
INV SUPER 05/04/2011		Unisuper	Superannuation contributions		175.04	

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20465	06/04/2011	REST SUPER	Superannuation contributions	1		1,316.25
INV DEDUC05/04/2011	06/04/2011	REST SUPER	Payroll deductions		139.02	
INV DEDUC05/04/2011	06/04/2011	REST SUPER	Payroll deductions		81.99	
INV SUPER 05/04/2011	06/04/2011	REST SUPER	Superannuation contributions		1,095.24	
20466	06/04/2011	Bhp Billiton Superannuation Fund	Superannuation contributions	1		274.31
INV SUPER 05/04/2011	06/04/2011	Bhp Billiton Superannuation Fund	Superannuation contributions		274.31	
20467	06/04/2011	Asgard	Superannuation contributions	1		197.08
INV SUPER 05/04/2011	06/04/2011	Asgard	Superannuation contributions		197.08	
20468	06/04/2011	Sunsuper Superannuation Fund	Superannuation contributions	1		785.34
INV SUPER 05/04/2011	06/04/2011	Sunsuper Superannuation Fund	Superannuation contributions		648.70	
INV DEDUC05/04/2011	06/04/2011	Sunsuper Superannuation Fund	Payroll deductions		136.64	
20469	06/04/2011	Colonial First State	Superannuation contributions	1		550.71
INV SUPER 05/04/2011	06/04/2011	Colonial First State	Superannuation contributions		550.71	
20470	06/04/2011	First State Super	Superannuation contributions	1		270.00
INV SUPER 05/04/2011	06/04/2011	First State Super	Superannuation contributions		270.00	
20471	06/04/2011	BT Financial Group	Superannuation contributions	1		742.41
INV SUPER 05/04/2011	06/04/2011	BT Financial Group	Superannuation contributions		742.41	
20472	06/04/2011	LG SUPER	Superannuation contributions	1		455.16
INV SUPER 05/04/2011	06/04/2011	LG SUPER	Superannuation contributions		335.38	
INV DEDUC05/04/2011	06/04/2011	LG SUPER	Payroll deductions		119.78	

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20473	06/04/2011	Comfort Inn Bel Eyre Perth	Accommodation for Ms Evelyn Arnold to attend an interview at the Town of Port Hedland for Manager of Finance position. Comfort Inn Bel Eyre 285 Great Eastern Hwy, Perth (08) 9259 3888 Checking in: Friday 18 March 2011 Checking out: Monday 21 March 2011	1	551.50	551.50
INV 94277	23/03/2011	Comfort Inn Bel Eyre Perth			551.50	
20476	13/04/2011	Please Pay Cash - (Finance PC)	Vouchers for employee of the Month - Jo Bianchi	1	694.80	694.80
INV 280211	28/02/2011	Please Pay Cash - (Finance PC)			694.80	
20478	13/04/2011	Seasons of Perth	Accommodation for Kris Summers to attend training course from 21-25 March on Interconnecting Cisco Networking Devices (v1.0) ICND1 Check In - 20 March 2011 Check Out - 26 March 2011 Seasons of Perth Standard Double Room (LG rate includes breakfast) 37 Pier street, Perth p: +61 (08) 9325 7655 f: +61 (08) 9325 7383 e: res@seasonsofperth.com.au	1	1,074.00	1,074.00
INV 410	01/04/2011	Seasons of Perth			1,074.00	
20479	13/04/2011	Christou Design Group	Development of Design & Construct Tender specifications for the SHAC upgrade.	1	12,430.00	12,430.00
INV 10041.031/03/2011		Christou Design Group			12,430.00	
20480	13/04/2011	Department Of Transport	Traffic Infringment Notice 1TLQ840	1	100.00	100.00
INV TC489622/03/2011		Department Of Transport			100.00	
20481	13/04/2011	Homeware WA Pty Ltd t/as MiCasa Kitchenwares	2010 Christmas Lights Competition prizes for winners hampers.	1	170.10	170.10

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INV 2424	13/12/2010	Homeware WA Pty Ltd t/as MiCasa Kitchenwares			170.10	
20482	13/04/2011	Astraline Painting Services	Replace ceiling in office water damage after heavy rain Len Taplin centre Port Hedland	1		2,750.00
INV 84	28/03/2011	Astraline Painting Services			2,750.00	
20483	13/04/2011	Levan Legal	Refund overpaid rates Lavan Legal	1		858.94
INV 020311	02/03/2011	Levan Legal			858.94	
20484	13/04/2011	Port Hedland Courthouse Gallery	Purchase of farewell gift to Richard O'Connell	1		469.45
INV 110411	11/04/2011	Port Hedland Courthouse Gallery			469.45	
20486	13/04/2011	WATER CORPORATION - PERTH	WATER USE CHARGES FROM 05/10/10 TO 15/03/11	1		104,565.90
INV 900834422	03/2011	WATER CORPORATION - PERTH			90.25	
INV 900834222	03/2011	WATER CORPORATION - PERTH			1,433.40	
INV 900834222	03/2011	WATER CORPORATION - PERTH			7,405.90	
INV 900835223	03/2011	WATER CORPORATION - PERTH			319.85	
INV 900835423	03/2011	WATER CORPORATION - PERTH			428.15	
INV 900835723	03/2011	WATER CORPORATION - PERTH			294.70	
INV 900834222	03/2011	WATER CORPORATION - PERTH			88.55	
INV 900984222	03/2011	WATER CORPORATION - PERTH			1,702.60	
INV 900915222	03/2011	WATER CORPORATION - PERTH			4,398.80	
INV 900914222	03/2011	WATER CORPORATION - PERTH			29.65	
INV 900835222	03/2011	WATER CORPORATION - PERTH			5,186.50	
INV 900834222	03/2011	WATER CORPORATION - PERTH			49.85	
INV 900914225	03/2011	WATER CORPORATION - PERTH			14,190.90	
INV 900915430	03/2011	WATER CORPORATION - PERTH			239.75	
INV 900836430	03/2011	WATER CORPORATION - PERTH			121.25	

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INV 900836330	03/2011	WATER CORPORATION - PERTH			1,151.60	
INV 900835804	04/2011	WATER CORPORATION - PERTH			1,083.00	
INV 900984304	04/2011	WATER CORPORATION - PERTH			74.10	
INV 900915804	04/2011	WATER CORPORATION - PERTH			10,546.60	
INV 900915804	04/2011	WATER CORPORATION - PERTH			58.25	
INV 900837704	04/2011	WATER CORPORATION - PERTH			686.15	
INV 900836504	04/2011	WATER CORPORATION - PERTH			149.75	
INV 900836504	04/2011	WATER CORPORATION - PERTH			145.65	
INV 900836504	04/2011	WATER CORPORATION - PERTH			2,837.25	
INV 900835504	04/2011	WATER CORPORATION - PERTH			1,750.85	
INV 900834804	04/2011	WATER CORPORATION - PERTH			3,959.25	
INV 900984305	04/2011	WATER CORPORATION - PERTH			87.55	
INV 901723318	03/2011	WATER CORPORATION - PERTH			702.95	
INV 900835529	03/2011	WATER CORPORATION - PERTH			2,698.50	
INV 901351521	03/2011	WATER CORPORATION - PERTH			3,671.35	
INV 900835724	03/2011	WATER CORPORATION - PERTH			2,819.40	
INV 900834415	03/2011	WATER CORPORATION - PERTH			5,034.50	
INV 90083517	03/2011	WATER CORPORATION - PERTH			908.45	
INV 901650815	03/2011	WATER CORPORATION - PERTH			3,062.00	
INV 90091515	03/2011	WATER CORPORATION - PERTH			1,525.25	
INV 900834715	03/2011	WATER CORPORATION - PERTH			430.10	
INV 901708116	03/2011	WATER CORPORATION - PERTH			474.20	
INV 901650816	03/2011	WATER CORPORATION - PERTH			1,770.70	
INV 901041516	03/2011	WATER CORPORATION - PERTH			200.35	
INV 90104116	03/2011	WATER CORPORATION - PERTH			271.10	

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INV 900835C16/03/2011		WATER CORPORATION - PERTH			573.60	
INV 901041C16/03/2011		WATER CORPORATION - PERTH			158.80	
INV 900915C17/03/2011		WATER CORPORATION - PERTH			31.00	
INV 900835I17/03/2011		WATER CORPORATION - PERTH			353.65	
INV 900835I17/03/2011		WATER CORPORATION - PERTH			365.35	
INV 900835I17/03/2011		WATER CORPORATION - PERTH			165.20	
INV 900835C17/03/2011		WATER CORPORATION - PERTH			226.35	
INV 901723321/03/2011		WATER CORPORATION - PERTH			350.10	
INV 900835321/03/2011		WATER CORPORATION - PERTH			1,057.75	
INV 901750221/03/2011		WATER CORPORATION - PERTH			43.20	
INV 900835321/03/2011		WATER CORPORATION - PERTH			2,202.10	
INV 900841525/03/2011		WATER CORPORATION - PERTH			6,173.10	
INV 901629524/03/2011		WATER CORPORATION - PERTH			1,321.25	
INV 901041524/03/2011		WATER CORPORATION - PERTH			201.90	
INV 900915C24/03/2011		WATER CORPORATION - PERTH			2.70	
INV 900835524/03/2011		WATER CORPORATION - PERTH			378.50	
INV 900834524/03/2011		WATER CORPORATION - PERTH			5,835.55	
INV 901629524/03/2011		WATER CORPORATION - PERTH			3,046.85	
20487	13/04/2011	SHIRE OF WYNDHAM EAST KIMBERLEY	Forum Fee: Kimberley/Pilbara Forum 23-24 March 2011. Mayor Kelly Howlett	1		1,500.00
INV 17924	18/03/2011	SHIRE OF WYNDHAM EAST KIMBERLEY			300.00	
INV 17924	18/03/2011	SHIRE OF WYNDHAM EAST KIMBERLEY			300.00	
INV 17924	18/03/2011	SHIRE OF WYNDHAM EAST KIMBERLEY			300.00	
INV 17874	11/03/2011	SHIRE OF WYNDHAM EAST KIMBERLEY			300.00	
INV 17874	11/03/2011	SHIRE OF WYNDHAM EAST KIMBERLEY			300.00	

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20488	20/04/2011	Town of Port Hedland	Payroll deductions	1	950.00	950.00
INV DEDUC	19/04/2011	Town of Port Hedland	Payroll deductions		950.00	
20489	20/04/2011	Depot Social Club	Payroll deductions	1	140.00	140.00
INV DEDUC	19/04/2011	Depot Social Club	Payroll deductions		140.00	
20490	20/04/2011	AustralianSuper	Superannuation contributions	1	1,441.41	1,441.41
INV SUPER	19/04/2011	AustralianSuper	Superannuation contributions		1,163.71	1,163.71
INV DEDUC	19/04/2011	AustralianSuper	Payroll deductions		277.70	277.70
20491	20/04/2011	AMP SUPERANNUATION	Superannuation contributions	1	668.20	668.20
INV SUPER	19/04/2011	AMP SUPERANNUATION	Superannuation contributions		668.20	668.20
20492	20/04/2011	MLC - THE EMPLOYEE RETIREMENT PLAN	Superannuation contributions	1	801.29	801.29
INV SUPER	19/04/2011	MLC - THE EMPLOYEE RETIREMENT PLAN	Superannuation contributions		675.33	675.33
INV DEDUC	19/04/2011	MLC - THE EMPLOYEE RETIREMENT PLAN	Payroll deductions		125.96	125.96
20493	20/04/2011	cbus	Superannuation contributions	1	263.11	263.11
INV SUPER	19/04/2011	cbus	Superannuation contributions		263.11	263.11
20494	20/04/2011	Unisuper	Superannuation contributions	1	197.08	197.08
INV SUPER	19/04/2011	Unisuper	Superannuation contributions		197.08	197.08
20495	20/04/2011	REST SUPER	Superannuation contributions	1	1,316.25	1,316.25
INV DEDUC	19/04/2011	REST SUPER	Payroll deductions		139.02	139.02
INV DEDUC	19/04/2011	REST SUPER	Payroll deductions		81.99	81.99
INV SUPER	19/04/2011	REST SUPER	Superannuation contributions		1,095.24	1,095.24
20496	20/04/2011	Bhp Billiton Superannuation Fund	Superannuation contributions	1	230.31	230.31
INV SUPER	19/04/2011	Bhp Billiton Superannuation Fund	Superannuation contributions		230.31	230.31

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20497	20/04/2011	Asgard	Superannuation contributions	1	197.08	197.08
INV SUPER 19/04/2011		Asgard	Superannuation contributions		197.08	
20498	20/04/2011	Department of Transport	Vehicle Searches for The Month of February 2011 22 Successful Searches and 6 Unsuccessful Searches	1	84.00	84.00
INV 109306 28/03/2011		Department of Transport			84.00	
20499	20/04/2011	Sunsuper Superannuation Fund	Superannuation contributions	1	785.34	785.34
INV SUPER 19/04/2011		Sunsuper Superannuation Fund	Superannuation contributions		648.70	
INV DEDUC19/04/2011		Sunsuper Superannuation Fund	Payroll deductions		136.64	
20500	20/04/2011	Colonial First State	Superannuation contributions	1	566.04	566.04
INV SUPER 19/04/2011		Colonial First State	Superannuation contributions		566.04	
20501	20/04/2011	First State Super	Superannuation contributions	1	450.00	450.00
INV SUPER 19/04/2011		First State Super	Superannuation contributions		270.00	
INV DEDUC19/04/2011		First State Super	Payroll deductions		180.00	
20502	20/04/2011	BT Financial Group	Superannuation contributions	1	742.41	742.41
INV SUPER 19/04/2011		BT Financial Group	Superannuation contributions		742.41	
20503	20/04/2011	LG SUPER	Superannuation contributions	1	859.12	859.12
INV SUPER 19/04/2011		LG SUPER	Superannuation contributions		743.76	
INV DEDUC19/04/2011		LG SUPER	Payroll deductions		115.36	
20504	20/04/2011	APC Australia Pty Ltd	new cooling desing for Server IT room at Civic Centre after multiple power failures	1	3,854.00	3,854.00
INV 587003831/03/2011		APC Australia Pty Ltd			3,854.00	
20505	20/04/2011	Anz Super Advantage Onepath Masterfund	Superannuation contributions	1	276.95	276.95
INV SUPER 19/04/2011		Anz Super Advantage Onepath Masterfund	Superannuation contributions		276.95	

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EFT34202	07/04/2011	PMG - PILBARA MOTOR GROUP	15000 km SERVICE FOR VEL 075, PHI1649 TOYOTA CAMRY - RICHARD BAIRSTOW @ \$500.00 ESTIMATE ONLY	1	326.58	326.58
INV JC1302716/03/2011		PMG - PILBARA MOTOR GROUP			326.58	
EFT34203	07/04/2011	North West Liquor Supplies	Please supply the following for the re-stock of Council fridges for Council Meetings x18 Lemon, Lime Bitters x18 Dry ginger ale x2 Slabs of Sprite x2 Cartons Crown Lager x2 Cartons Toohey's extra dry	1	289.85	289.85
INV 34531	30/03/2011	North West Liquor Supplies			289.85	
EFT34204	07/04/2011	DEPARTMENT OF HOUSING	Payroll deductions	1	820.00	820.00
INV DEDUC05/04/2011		DEPARTMENT OF HOUSING	Payroll deductions		820.00	
EFT34205	07/04/2011	Australian Taxation Office	Payroll deductions	1	105,936.09	105,936.09
INV DEDUC05/04/2011		Australian Taxation Office	Payroll deductions		105,162.19	
INV DEDUC05/04/2011		Australian Taxation Office	Payroll deductions		773.90	
EFT34206	07/04/2011	Australian Services Union	Payroll deductions	1	39.40	39.40
INV DEDUC05/04/2011		Australian Services Union	Payroll deductions		39.40	
EFT34207	07/04/2011	LGRCE Union	Payroll deductions	1	52.20	52.20
INV DEDUC05/04/2011		LGRCE Union	Payroll deductions		52.20	
EFT34208	07/04/2011	Staykool Airconditioning & Electrical	Investigate and recify power to Port Hedland McGregor Reuse Pumps	1	528.00	528.00
INV 31931	24/03/2011	Staykool Airconditioning & Electrical			132.00	
INV 31936	24/03/2011	Staykool Airconditioning & Electrical			132.00	
INV 31949	24/03/2011	Staykool Airconditioning & Electrical			264.00	

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EFT34209	07/04/2011	Town of Port Hedland Social Club	Payroll deductions	1	350.00	350.00
INV DEDUC05/04/2011		Town of Port Hedland Social Club	Payroll deductions		350.00	
EFT34210	07/04/2011	Professional Business Equipment	Premium Service Contract Konica Minolta C652 S/N SAOP0041000292 Regional & Community Services Office. Relates to previous PO of 97623 - 2010/2011 budget.	1	5,369.46	5,369.46
INV 10449-121/03/2011		Professional Business Equipment			3,389.46	
INV 10374-121/03/2011		Professional Business Equipment			1,980.00	
EFT34211	07/04/2011	Galvins Plumbing Plus	Plumbing fittings for laundry 1 Frisby ct South Hedland Kieth Tichy will pick up	1	39.65	39.65
INV P5307329/03/2011		Galvins Plumbing Plus			39.65	
EFT34212	07/04/2011	WALGS Plan P/L	Superannuation contributions	1	39,788.50	39,788.50
INV SUPER 05/04/2011		WALGS Plan P/L	Superannuation contributions		32,321.87	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		981.67	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		401.04	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		55.02	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		389.20	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		3,602.24	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		56.13	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		289.13	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		62.22	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		520.87	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		596.00	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		119.11	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		175.58	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		103.48	

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INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		51.86	
INV DEDUC05/04/2011		WALGS Plan P/L	Payroll deductions		63.08	
EFT34213	07/04/2011	Harvey World Travel Port Hedland	Fights - Tienielle Muslin for Welcome to Hedland Performing Artist	1		2,655.41
			QF 575 O 12MAY SYDPER HS1 0810 1105			
			QF 1114 O 12MAY PERPHE HS1 1410 1615			
			QF 1811 V 14MAY PHEPER HS1 0905 1110			
			OPERATED BY QANTASLINK - NATIONAL J			
			QF 582 O 20MAY PERSYD HS1 1430 2040			
			\$1311.71			
INV I00000514/03/2011		Harvey World Travel Port Hedland			1,311.71	
INV I00000514/03/2011		Harvey World Travel Port Hedland			1,233.70	
INV I00000515/02/2011		Harvey World Travel Port Hedland			110.00	
EFT34214	07/04/2011	City of Geraldton-Greenough	Music of The Night TV advertising	1		909.50
INV 25773	17/03/2011	City of Geraldton-Greenough			909.50	
EFT34215	07/04/2011	McLeods Barristers & Solicitors	Invoice: 58859	1		3,902.25
			Matter number: 28949 Qantas Lease			
INV 58716	25/01/2011	McLeods Barristers & Solicitors			635.25	
INV 58859	30/01/2011	McLeods Barristers & Solicitors			3,267.00	
EFT34216	07/04/2011	Mangrove Resort Hotel	Expenses for a Executive Workshop to be held in Broome at the Mangrove Hotel Resort. Cost include Venue Hire of \$500, Catering \$332.50, Accommodation \$205 p/n for 3 nights - 8 April to 11 April 2011	1		4,772.50
INV 240836	21/03/2011	Mangrove Resort Hotel			4,012.50	
INV 240401	15/03/2011	Mangrove Resort Hotel			405.00	
INV 240402	15/03/2011	Mangrove Resort Hotel			355.00	
EFT34217	07/04/2011	Australian Manufacturing Workers Union	Payroll deductions	1		61.80
INV DEDUC05/04/2011		Australian Manufacturing Workers Union	Payroll deductions		61.80	

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EFT34218	07/04/2011	FORTE AIRPORT MANAGEMENT	Carry out consultancy scope Taxiway Bravo 2 extension as per quoted submission	1		5,544.00
INV 421	03/04/2011	FORTE AIRPORT MANAGEMENT			5,544.00	
EFT34219	07/04/2011	JH COMPUTER SERVICES	Quotation: 0000002955-D01 cables to connect KVN switch to new cisco gear	1		352.97
INV 126099-18	03/2011	JH COMPUTER SERVICES			119.00	
INV 126453-28	03/2011	JH COMPUTER SERVICES			233.97	
EFT34220	07/04/2011	Mercure Hotel (Perth)	Accommodation: Mercure Hotel Perth 1 Std Room @ \$181 p/n (4 nights) for Councillor Stan Martin to attend the Kimberley/Pilbara Forum	1		1,448.00
INV 232081	25/03/2011	Mercure Hotel (Perth)			724.00	
INV 232064	25/03/2011	Mercure Hotel (Perth)			724.00	
EFT34221	07/04/2011	Worksense / Adams Menswear	Ladies V-neck stretch tee black W014	1		351.82
INV 398572	17/03/2011	Worksense / Adams Menswear			241.05	
INV 401794	22/03/2011	Worksense / Adams Menswear			110.77	
EFT34222	07/04/2011	Progressive Supplies	Effluent tank treatment - Liquid Chlorine	1		305.33
INV 815703	10/12/2010	Progressive Supplies			173.97	
INV 819151	28/03/2011	Progressive Supplies			131.36	
EFT34223	07/04/2011	Sony Pictures Releasing Pty Ltd	Booking of the film 'The Green Hornet' for screening Saturday 19th March 2011	1		283.60
INV 596274-22	03/2011	Sony Pictures Releasing Pty Ltd			283.60	
EFT34224	07/04/2011	Jason Signmakers	2010 Christmas Lights Competition - Street Sign for 'best street'	1		71.50
INV 30122	18/03/2011	Jason Signmakers			71.50	
EFT34225	07/04/2011	Ken Lambley & Co.	PLEASE SUPPLY X 200 WITH COMPLIMENT SLIPS(150MM X 90MM)	1		110.00
INV 2607	22/03/2011	Ken Lambley & Co.			110.00	

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EFT34226	07/04/2011	Lo-Go Appointments	Keith Brameld Building Surveyor - Invoice No. 00409272 Week Ending 26/02.2011	1		12,796.08
INV 409344	05/03/2011	Lo-Go Appointments			4,395.60	
INV 409272	26/02/2011	Lo-Go Appointments			4,493.28	
INV 409409	12/03/2011	Lo-Go Appointments			3,907.20	
EFT34227	07/04/2011	Cr Stan R Martin	Reimbursement for Regional Airport Development Conf. 20.02.2011 - 25.02.2011	1		1,269.91
INV 050411	05/04/2011	Cr Stan R Martin			1,269.91	
EFT34228	07/04/2011	Cr Arnold Carter	Reimbursement for Regional Airport Development Conf. 20.02.2011 - 25.02.2011	1		1,006.55
INV 050411	05/04/2011	Cr Arnold Carter			1,006.55	
EFT34229	07/04/2011	Child Support Agency	Payroll deductions	1		1,186.82
INV DEDUC05/04/2011		Child Support Agency	Payroll deductions		1,186.82	
EFT34230	07/04/2011	MCGRATH TRANSPORTABLE HOMES	3 x Mawson MKII dwellings for airport housing as per tender 10/24 and in accordance with tender award notification letter dated 20/01/2010 excluding sheds/outbuildings and works excluded in the provided tender.	1		57,000.00
INV 12671	16/02/2011	MCGRATH TRANSPORTABLE HOMES			57,000.00	
EFT34231	07/04/2011	Pilbara Boats N Bikes	195M ROLL OF 2.4mm WIPPER SNIPPER CORD	1		256.00
INV PI1202528/03/2011		Pilbara Boats N Bikes			256.00	
EFT34232	07/04/2011	Protector Alsafte Pty Ltd	00268770 XL C/F shirt heavy duty Y/N for Doug Heales	1		737.05
INV PRFU4218/03/2011		Protector Alsafte Pty Ltd			245.03	
INV PRFU8C16/03/2011		Protector Alsafte Pty Ltd			92.39	
INV PRFU8518/03/2011		Protector Alsafte Pty Ltd			188.06	
INV PRFT6809/03/2011		Protector Alsafte Pty Ltd			72.03	
INV PRFU6815/03/2011		Protector Alsafte Pty Ltd			139.54	

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EFT34233	07/04/2011	DAVID PORTER CONSULTING ENGINEER	Pinga St Road Improvements - Designs (as per quote BIH/DJC/S154.10)	1		4,400.00
INV 11119	25/03/2011	DAVID PORTER CONSULTING ENGINEER			4,400.00	
EFT34234	07/04/2011	CORPORATE EXPRESS	Please supply the following furniture for the following staff as per NETXpress order Net19852517 x 1 Exp workstation - Kate Reid x 2 Exp c/board - Emma & Kate Reid x 1 Exp Mobile pedestal - Kate Reid x 6 Chairs - Sharon (library) x 6 Chairs - Abby x 2 & Emma x 4	1		4.90
INV WK13708	03/2011	CORPORATE EXPRESS			4.90	
EFT34235	07/04/2011	Ready Workforce - Chandler Macleod Ltd	Wages for Louise Roux - temporary admin officer governance from 15 Feb 11 to 22 Feb 11	1		9,428.66
INV 9092108	17/03/2011	Ready Workforce - Chandler Macleod Ltd			2,387.00	
INV 9090745	24/02/2011	Ready Workforce - Chandler Macleod Ltd			2,804.73	
INV 9091233	03/2011	Ready Workforce - Chandler Macleod Ltd			2,387.00	
INV 9091687	10/03/2011	Ready Workforce - Chandler Macleod Ltd			1,849.93	
EFT34236	07/04/2011	Pilbara Constructions Pty Ltd	Colin Matheson Clubhouse - Design & Construct As per Council Resolution: 200910/375 Council Decision/Officer's Recommendation i) Award Tender for 10/05: Design and Construction of the Colin Matheson Oval Clubhouse to Pilbara Constructions for \$1,698,950.00 plus GST	1		524,441.50
INV 4756-0225	02/2011	Pilbara Constructions Pty Ltd			524,441.50	
EFT34237	07/04/2011	The Australian Workers Union	Payroll deductions	1		216.00
INV DEDUC05	04/2011	The Australian Workers Union	Payroll deductions		216.00	
EFT34238	07/04/2011	Security & Key Distributors Pty Ltd	Supply 10 bilock keys Code on bilock key is 788- MKE for Civic centre Deliver to Civic centre Attention Gary Ward	1		184.89

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INV 120111	24/03/2011	Security & Key Distributors Pty Ltd			184.89	
EFT34239	07/04/2011	Council Jobs	Advert for Library Officer - Council Jobs Online - Closing 20/04/2011	1		242.00
INV 22465	30/03/2011	Council Jobs			242.00	
EFT34240	07/04/2011	GroundHog Retic & Landscaping Pty Ltd	S800ck Sprinklers	1		1,469.48
INV 6363	21/03/2011	GroundHog Retic & Landscaping Pty Ltd			1,045.00	
INV 6382	28/03/2011	GroundHog Retic & Landscaping Pty Ltd			424.48	
EFT34241	07/04/2011	ML Communications	Tait TM 8250 remote VHF programed	1		47.47
INV 25470	23/03/2011	ML Communications	Tait TM 8250 remote VHF programed		47.47	
EFT34242	07/04/2011	Battery Sales & Services	N7OZZL	1		652.80
INV 30647	19/10/2010	Battery Sales & Services			123.25	
INV 32893	28/03/2011	Battery Sales & Services			320.00	
INV 32940	30/03/2011	Battery Sales & Services			209.55	
EFT34243	07/04/2011	Duxton Hotel	Accommodation as required for Mr Eber Butron Checking in: Thursday 24th February 2011 Checking out: Saturday 26th February 2011 Confirmation Number: 1965661 PLEASE NOTE: Purchase Order only covers accommodation, all other expenses are to be covered by Town of Port Hedland employee	1		608.00
INV 210995	24/02/2011	Duxton Hotel			608.00	
EFT34244	07/04/2011	GEMINI MEDICAL CENTRE	Twinrix for David Mcknight	1		363.00
INV 161495	17/03/2011	GEMINI MEDICAL CENTRE			44.00	
INV 161496	17/03/2011	GEMINI MEDICAL CENTRE			126.50	
INV 161499	17/03/2011	GEMINI MEDICAL CENTRE			66.00	
INV 161497	17/03/2011	GEMINI MEDICAL CENTRE			126.50	

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EFT34245	07/04/2011	Pilbara Paint Place	Assorted Paint Machine Accessories	1		422.97
INV 77234	04/04/2011	Pilbara Paint Place			422.97	
EFT34246	07/04/2011	NJS Electrical	Electrician to disconnect transportable hut at Kevin Scott Oval @ \$100.00p/hr + GST.Estimated cost only \$330.00 Contact Grant Voss to meet on site 0459228246	1		110.00
INV 3222	02/03/2011	NJS Electrical			110.00	
EFT34247	07/04/2011	Auto Control Doors	Service & Repair Terminal Auto Doors plus airfares and accommodation plus parts where required.	1		9,595.30
INV 11535	22/03/2011	Auto Control Doors			9,595.30	
EFT34248	07/04/2011	Hart Sport	Purchase of equipment for sporting competitions, Season 1 2011	1		385.10
INV 314040	28/02/2011	Hart Sport			385.10	
EFT34249	07/04/2011	Apprenticeships Australia Pty Ltd	Wages for Khomsan Bandiphichayakun for fortnight ending 6/3/11 Flat rate of \$4,180 subject to overtime variations.	1		4,402.35
INV 90239	20/03/2011	Apprenticeships Australia Pty Ltd			4,402.35	
EFT34250	07/04/2011	BC Lock & Key	L.F Padlocks for Ladfill + Extra pinning charge due to changing locks	1		545.58
INV 16930	23/02/2011	BC Lock & Key			275.46	
INV 17070	16/03/2011	BC Lock & Key			270.12	
EFT34251	07/04/2011	Hedland Home Hardware & Garden	Building materials for repairs to 1 Frisby ct (shire house upgrade)	1		384.53
INV 253394	21/03/2011	Hedland Home Hardware & Garden			73.53	
INV 254507	25/03/2011	Hedland Home Hardware & Garden			109.29	
INV 256478	01/04/2011	Hedland Home Hardware & Garden			80.67	
INV 255712	30/03/2011	Hedland Home Hardware & Garden			121.04	
EFT34252	07/04/2011	Commander Australia Limited	NETWORK CHARGES - FEBRUARY	1		148.85
INV JTN6Q08/03/2011		Commander Australia Limited			148.85	

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EFT34253	07/04/2011	Australian (Aust) Pest Management & Consultancy	Treat 14 Koolama Crescent for Singapore ants	1	420.00	420.00
INV 3234	20/03/2011	Australian (Aust) Pest Management & Consultancy			420.00	
EFT34254	07/04/2011	Peerless JAL Pty Ltd	Supply eight boxes of Hand towels 4456G Six boxes of toilet rolls 4735G Two ctns of Majestic hand soap majest5 six five litre containers of Forever Sanitizer foreve5 Deliver to Civic centre Att Gary Ward	1	887.46	887.46
INV S11452429/03/2011	07/04/2011	Peerless JAL Pty Ltd			887.46	
EFT34255	07/04/2011	Neverfail Springwater	Neverfail water bottles for the Engineering Department located upstairs at the Airport. Price is averaged at \$200 per month. January to December 2011.	1	113.25	113.25
INV 994371	28/03/2011	Neverfail Springwater			113.25	
EFT34256	07/04/2011	QAL Refrigeration (WA) Pty Ltd	Repair Airconditioner in large bedroom next to front verandah (keeps tripping the RCD switch after running for a couple of hours)Key in meter box 96 Sutherland st Port Hedland	1	275.00	275.00
INV 809290	12/03/2010	QAL Refrigeration (WA) Pty Ltd			275.00	
EFT34257	07/04/2011	Pilbara Maintenance & Garden Services	Remove unwanted and damaged trees from yard at 4 B Kabbarli Loop - Contact Daniel 0448 018513	1	990.00	990.00
INV 8118	18/03/2011	Pilbara Maintenance & Garden Services			990.00	
EFT34258	07/04/2011	Hedland Food Pty Ltd t/as Hedland Harbour Cafe & Pindan Catering	Catering for Active Open Space Strategy community consultation meeting	1	750.90	750.90
INV 4882	10/03/2011	Hedland Food Pty Ltd t/as Hedland Harbour Cafe & Pindan Catering			595.80	
INV 4952	29/03/2011	Hedland Food Pty Ltd t/as Hedland Harbour Cafe & Pindan Catering			155.10	
EFT34259	07/04/2011	Darryal Eastwell	Plant allocation for garden 14 goode St	1	186.05	186.05
INV 280311	28/03/2011	Darryal Eastwell			186.05	
EFT34260	07/04/2011	Richard Bairstow	1 night meal allowance DRDL meeting	1	108.65	108.65
INV 050411	05/04/2011	Richard Bairstow			108.65	

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EFT34261	07/04/2011	Ranger Crane Hire	Hire of Metal detector to search for Time Capsule in South Hedland.	1		2,024.00
INV 2058	21/03/2011	Ranger Crane Hire			1,100.00	
INV 2059	24/03/2011	Ranger Crane Hire			924.00	
EFT34262	07/04/2011	Waterchoice (Aust) Pty Ltd	Monthly rental for water filtration system for April 2011	1		59.60
INV 42809	01/04/2011	Waterchoice (Aust) Pty Ltd			59.60	
EFT34263	07/04/2011	Big Brad's Party Hire	March West End Movie - hire of 100 chairs for indoor screening	1		326.00
INV 1461	14/03/2011	Big Brad's Party Hire			326.00	
EFT34264	07/04/2011	Custom Service Leasing Pty Ltd	PH11238 WASTE	1		5,971.08
INV 010411	01/04/2011	Custom Service Leasing Pty Ltd			5,971.08	
EFT34265	07/04/2011	Superior Pak	Piston pump A21V045DFR1/DFR1/3R-PRC12N00-S as per quote. Freight from Sydney to be added	1		6,683.60
INV 1079	31/03/2011	Superior Pak			6,683.60	
EFT34266	07/04/2011	Yakka Pty Ltd/Stylecorp Corporate Wear (Use # 10723)	80326 426 3/4 Sleeve shirt size 14 80326 426 3/4 Sleeve shirt size 16 40370 634 3/4 Sleeve Shirt size 14 40370 634 3/4 Sleeve Shirt size 16 80804 426 3/4 Long Sleeve shirt size 14 80804 426 3/4 Long Sleeve shirt size 16 44049 Flat front comfort waste pant chalk stripe suiting size 14 44049 Flat front comfort waste pant chalk stripe suiting size 16 47039 604 V neck knit vest size M 49191 Plain buckle belt size 14	1		1,271.10
INV 25453525/03/2011		Yakka Pty Ltd/Stylecorp Corporate Wear (Use # 10723)			164.19	
INV 252057521/03/2011		Yakka Pty Ltd/Stylecorp Corporate Wear (Use # 10723)			349.55	
INV 253865122/03/2011		Yakka Pty Ltd/Stylecorp Corporate Wear (Use # 10723)			547.15	

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INV 252233523/03/2011		Yakka Pty Ltd/Stylecorp Corporate Wear (Use # 10723)			210.21	
EFT34267	07/04/2011	Citigate Perth	Accommodation as required for Ms Antje Weisheit, attending Building Codes Australia Seminar 18th March 2011 Checking in: 17th March 2011 (late checkin approx 9pm) gov rate charge at: \$233.75 Checking out: 19th March 2011 - gov rate charge at: \$199.75	1		491.50
INV 149842	21/03/2011	Citigate Perth			491.50	
EFT34268	07/04/2011	Australian Civils	Install 675m2 of insitu concrete along Yanderra Crescent. Rates supplied as per tender 10/12 Construction of insitu concrete path	1		45,521.85
INV 1961	05/04/2011	Australian Civils			2,184.60	
INV 1957	03/03/2011	Australian Civils			43,337.25	
EFT34269	07/04/2011	Tim Davies Landscaping	SOFT LANDSCAPE	1		1,053.58
INV SI-0511	02/03/2011	Tim Davies Landscaping			1,053.58	
EFT34270	07/04/2011	CBC Australia Pty Ltd	36 only OBQ150 Terminal Baggage Trolley Wheels	1		1,168.20
INV 967189	31/03/2011	CBC Australia Pty Ltd			1,168.20	
EFT34271	07/04/2011	Ampel UPS Sales	20 x Powerware POD Surge Protector Board 40ka 240V 10A rated 6 way GPO inc. phone, network and coax protection for new computer setups	1		1,100.00
INV U1262631	03/2011	Ampel UPS Sales			1,100.00	
EFT34272	07/04/2011	HEALTH INSURANCE FUND OF WA	Payroll deductions	1		138.55
INV DEDUC05/04/2011		HEALTH INSURANCE FUND OF WA	Payroll deductions		138.55	
EFT34273	07/04/2011	Smart Connection Company Pty Ltd	Cert 4 in Sports& Rec for Sarah Cunningham	1		1,500.00
INV 5512	01/04/2011	Smart Connection Company Pty Ltd			1,500.00	
EFT34274	07/04/2011	ING Life Limited	Superannuation contributions	1		823.56
INV SUPER	05/04/2011	ING Life Limited	Superannuation contributions		823.56	

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EFT34275	07/04/2011	Host-plus Superannuation Fund	Superannuation contributions	1		961.52
INV SUPER	05/04/2011	Host-plus Superannuation Fund	Superannuation contributions		824.88	
INV DEDUC	05/04/2011	Host-plus Superannuation Fund	Payroll deductions		136.64	
EFT34276	07/04/2011	Recruitment Super	Superannuation contributions	1		253.90
INV SUPER	05/04/2011	Recruitment Super	Superannuation contributions		253.90	
EFT34277	07/04/2011	Smartsave Superannuation Master Plan	Superannuation contributions	1		132.79
INV SUPER	05/04/2011	Smartsave Superannuation Master Plan	Superannuation contributions		132.79	
EFT34278	07/04/2011	Tennant Company	GG282-GG282 gas strut	1		635.85
INV	910064324/11/2010	Tennant Company			-2,553.49	
INV	910165328/01/2011	Tennant Company			354.20	
INV	910184709/02/2011	Tennant Company			1,889.65	
INV	910199217/02/2011	Tennant Company			69.23	
INV	910239514/03/2011	Tennant Company			876.26	
EFT34279	07/04/2011	Stihl Shop Redcliffe	Stihl Whipper Harness - send overnighters please	1		824.00
INV	962#1 22/03/2011	Stihl Shop Redcliffe			824.00	
EFT34280	07/04/2011	Hedland Tilt Trays	Transport Backhoe from Cooke Point Drive to Works Depot on Cajarina Rd. Price is estimate only	1		290.40
INV	5981 21/03/2011	Hedland Tilt Trays			290.40	
EFT34281	07/04/2011	Northwest Truck And Bobcat Hire	Pick up grass clippings - after rainfall and growth of grass, Colin Matheson Oval, Port Hedland Oval, Baseball Diamond and Kevin Scott Oval Pick up tree branches - Kingsmill Street & Styles Road	1		1,650.00
INV	619 22/03/2011	Northwest Truck And Bobcat Hire			1,650.00	
EFT34282	07/04/2011	WESTSCHEME	Superannuation contributions	1		1,467.95

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INV SUPER 05/04/2011	05/04/2011	WESTSCHEME	Superannuation contributions		1,442.79	
INV DEDUC05/04/2011	05/04/2011	WESTSCHEME	Payroll deductions		25.16	
EFT34283	07/04/2011	Greenline Ag Pty Ltd	L34995 O-ring	1		1,524.18
INV 245733	09/12/2010	Greenline Ag Pty Ltd				1,524.18
EFT34284	07/04/2011	Cr Bill Dziombak	Reimbursement for Regional Airport Development Conf. 20.02.2011 - 25.02.2011	1		1,049.00
INV 050411	05/04/2011	Cr Bill Dziombak				1,049.00
EFT34285	07/04/2011	Turfmaster	Vertidrain and Sweep Colin Matheson Oval - as per program - Week commencing 08.03.2011	1		24,400.75
INV 607941	31/03/2011	Turfmaster			1,347.50	
INV 607942	31/03/2011	Turfmaster			1,100.00	
INV 607944	31/03/2011	Turfmaster			3,861.00	
INV 607945	31/03/2011	Turfmaster			660.00	
INV 607948	31/03/2011	Turfmaster			3,487.00	
INV 607950	31/03/2011	Turfmaster			4,257.00	
INV 607951	31/03/2011	Turfmaster			3,159.75	
INV 607943	31/03/2011	Turfmaster			3,058.00	
INV 607949	31/03/2011	Turfmaster			3,058.00	
INV 607940	31/03/2011	Turfmaster			412.50	
EFT34286	07/04/2011	Katherine Tree Maintenance	Variation to shredding of green Waste at Council Landfill site - Accommodation	1		7,519.49
INV 1895	30/06/2010	Katherine Tree Maintenance				7,519.49
EFT34287	07/04/2011	Vision Super	Superannuation contributions	1		245.96
INV SUPER 05/04/2011	05/04/2011	Vision Super	Superannuation contributions			245.96
EFT34288	07/04/2011	Rider Levett Bucknall WA Pty Ltd	Quantity Surveying Services for Multi Purpose Recreation Centre	1		10,120.00

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INV 9884	23/03/2011	Rider Leveff Bucknall WA Pty Ltd			10,120.00	
EFT34289	07/04/2011	Torque Recruitment Group Pty Ltd	Labour hire for Shane Birrell - Mon/Tues 21/22.03.2011 @ \$47.85 per hour	1		11,172.98
INV 57332	30/03/2011	Torque Recruitment Group Pty Ltd			11,172.98	
EFT34290	07/04/2011	Burkeair Pty Ltd	Repair A/C South Hedland library(power failure to library Air con did not start).	1		575.85
INV 67428	17/03/2011	Burkeair Pty Ltd			275.55	
INV 67777	23/03/2011	Burkeair Pty Ltd			300.30	
EFT34291	07/04/2011	Bullivants	5000 KG RATCHET TYPE TIE DOWN STRAPS FOR BOBCAT @ \$162.81 +GST	1		358.18
INV DMI40023/03/2011		Bullivants			358.18	
EFT34292	07/04/2011	Q Super	Superannuation contributions	1		923.61
INV SUPER 27/07/2010		Q Super	Superannuation contributions		243.58	
INV SUPER 10/08/2010		Q Super	Superannuation contributions		202.99	
INV SUPER 24/08/2010		Q Super	Superannuation contributions		202.99	
INV SUPER 07/09/2010		Q Super	Superannuation contributions		202.99	
INV SUPER 21/09/2010		Q Super	Superannuation contributions		71.06	
EFT34293	07/04/2011	Mentor Superannuation	Superannuation contributions	1		226.45
INV SUPER 05/04/2011		Mentor Superannuation	Superannuation contributions		226.45	
EFT34294	07/04/2011	FTE Engineering	Construction of Tender 10/23 Port Hedland Skate Park Shade PRELIMINARIES	1		109,494.00
INV 10861	28/02/2011	FTE Engineering			109,494.00	
EFT34295	07/04/2011	Earthcare Landscapes	6. Water Treatment	1		211,735.59
INV 3109	02/04/2011	Earthcare Landscapes			211,735.59	
EFT34296	07/04/2011	PRIME SUPER	Superannuation contributions	1		227.86

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INV SUPER	05/04/2011	PRIME SUPER	Superannuation contributions		227.86	
EFT34297	07/04/2011	Tredwell Management Services	Development of a Management Plan for the Aquatic Centres. Final 1 30% of total lump sum fee. Work undertaken in April 2011.			13,543.32
INV 196	05/04/2011	Tredwell Management Services			8,695.48	
INV 195	05/04/2011	Tredwell Management Services			3,527.84	
INV 192	16/03/2011	Tredwell Management Services			1,320.00	
EFT34298	07/04/2011	Bongo Prints Pty Ltd	Purchase of 100 shirts for the 2011 walk it hedland challenge, with screen print and freight.			2,525.74
INV 201117	04/02/2011	Bongo Prints Pty Ltd			2,525.74	
EFT34299	07/04/2011	RPS AUSTRALIA EAST PTY LTD	Phase 1 - Site Assessment & Agreement	1		10,582.00
INV SI3618824	02/2011	RPS AUSTRALIA EAST PTY LTD			1,782.00	
INV SI3616827	11/2010	RPS AUSTRALIA EAST PTY LTD			8,800.00	
EFT34300	07/04/2011	Eber Burton	meal allowance for 5-7th april attending various meetings in Perth	1		217.30
INV 010411	01/04/2011	Eber Burton			217.30	
EFT34301	07/04/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre	Drug & alcohol pre employment medical for Robert Powell	1		792.00
INV 16190	15/03/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre			99.00	
INV 16108	15/03/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre			187.00	
INV 16107	15/03/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre			159.50	
INV 16111	15/03/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre			187.00	
INV 16110	15/03/2011	Pilbara Medical Holdings T/A Port Hedland Medical Centre			159.50	

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EFT34302	07/04/2011	RachelGreen.com Pty Ltd	Facilitating Fee: Town of Port Hedland Executive Development Programme 8 - 10 April 2011 in Broome. Invoice no RGC C092-11. 40 % Deposit of total cost \$8998.00 - Payable by 11 March 2011	1	3,599.20	3,599.20
INV CO92-1	04/03/2011	RachelGreen.com Pty Ltd			3,599.20	
EFT34303	07/04/2011	Tank Management Services Pty Ltd	100 litre professional spot sprayer with 30m hose and reel, 100psi pump - 1000x500x1000x30Kg	1	1,543.50	1,543.50
INV 15464	25/03/2011	Tank Management Services Pty Ltd			1,543.50	
EFT34304	07/04/2011	Tweeken Pty Ltd t/a Cobra Marine	Supply and Install 2 x 75hp outboards to the SES floodboat as quoted.	1	25,487.20	25,487.20
INV 2134	29/03/2011	Tweeken Pty Ltd t/a Cobra Marine			25,487.20	
EFT34305	15/04/2011	Centurion Transport Co Pty Ltd	Freight charges - Corporate Express-IOPH 14/03/11, CNJFF34622	1	1,001.06	1,001.06
INV 890108	26/03/2011	Centurion Transport Co Pty Ltd			69.93	
INV 890107	26/03/2011	Centurion Transport Co Pty Ltd			33.95	
INV 890104	26/03/2011	Centurion Transport Co Pty Ltd			60.65	
INV 890106	26/03/2011	Centurion Transport Co Pty Ltd			25.43	
INV 890105	26/03/2011	Centurion Transport Co Pty Ltd			25.43	
INV 887520	03/03/2011	Centurion Transport Co Pty Ltd			63.58	
INV 887521	12/03/2011	Centurion Transport Co Pty Ltd			45.52	
INV 888757	19/03/2011	Centurion Transport Co Pty Ltd			220.86	
INV 888759	19/03/2011	Centurion Transport Co Pty Ltd			36.62	
INV 888760	19/03/2011	Centurion Transport Co Pty Ltd			81.50	
INV 887522	12/03/2011	Centurion Transport Co Pty Ltd			25.43	
INV 887523	12/03/2011	Centurion Transport Co Pty Ltd			36.62	
INV 891587	31/03/2011	Centurion Transport Co Pty Ltd			144.83	
INV 891586	31/03/2011	Centurion Transport Co Pty Ltd			25.43	

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INV 891585	31/03/2011	Centurion Transport Co Pty Ltd			41.70	
INV 888758	19/03/2011	Centurion Transport Co Pty Ltd			63.58	
EFT34306	15/04/2011	Coates Hire Operations Pty Ltd	To hire a 100Kva generator on a standby basis during the Cyclone season to service the Keesing St Welfare centre. Agreement from Friday 24 December 2010 - Friday 29 April 2011= 18 Weeks. 18 weeks @ weekly quoted rate of \$621.50 in GST = \$11,187.00 There is no need to deliver the generator until requested as the unit is likely to be vandalised if left on site unsupervised. We would prefer to leave the generator in your yard and we will give Coates as much notice as possible when we require the generator to be delivered to the Keesing st Welfare Centre.	1		597.49
INV 802050412	03/2011	Coates Hire Operations Pty Ltd			-2,498.76	
INV 811156831	03/2011	Coates Hire Operations Pty Ltd			3,096.25	
EFT34307	15/04/2011	COVENTRY GROUP	P3-01 grease pump	1		2,241.80
INV 111000423	02/2011	COVENTRY GROUP			217.80	
INV 127328301	04/2011	COVENTRY GROUP			2,024.00	
EFT34308	15/04/2011	North West Liquor Supplies	Alcoholic drinks for 'The Life of Akmal' 3 ctns TEDs 3 ctns Pure Blondes 3 ctns Jim Beam cans 2 ctns Cruisers	1		821.55
INV 34537	31/03/2011	North West Liquor Supplies			677.55	
INV 34553	13/04/2011	North West Liquor Supplies			144.00	
EFT34309	15/04/2011	Toll Ipec	Freight charges -Deluxe-TOPH 15/03/11, CN8411395807	1		331.50
INV 0631	18/03/2011	Toll Ipec			101.33	
INV 0633	01/04/2011	Toll Ipec			132.34	
INV 0630	11/03/2011	Toll Ipec			97.83	

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EFT34310	15/04/2011	E & MJ Rosher Pty Ltd	Please supply diesel compressor as per quote	1		13,763.20
INV 130924801	03/2011	E & MJ Rosher Pty Ltd			6,881.60	
INV 130924901	03/2011	E & MJ Rosher Pty Ltd			6,881.60	
EFT34311	15/04/2011	Telstra	3 x Nokia e52 for ARO staff Damaged phones Account provided by Bob - airport manager [1211264] please deliver to IT airport ops building	1		9,989.88
INV 220679622	02/2011	Telstra			4,405.84	
INV 220679622	03/2011	Telstra			3,031.04	
INV 220679622	02/2011	Telstra			903.00	
INV 220679622	02/2011	Telstra			660.00	
INV 220679622	03/2011	Telstra			990.00	
EFT34312	15/04/2011	Landgate (WA Land Information Authority)	gross rental valuations chargeable schedule # G2010/12 30/01/10 to 26/11/10	1		2,347.71
INV 260529-21	12/2010	Landgate (WA Land Information Authority)			243.20	
INV 260584-22	12/2010	Landgate (WA Land Information Authority)			55.00	
INV 301259	21/12/2010	Landgate (WA Land Information Authority)			893.87	
INV 262974-24	03/2011	Landgate (WA Land Information Authority)			1,091.64	
INV 262924-24	03/2011	Landgate (WA Land Information Authority)			64.00	
EFT34313	15/04/2011	Blackwoods - BBC	5 rolls of bunting flags for landfill traffic management. \$14.45 incl gst, each lenght is 30 mtrs.	1		72.16
INV PHQJ1524	03/2011	Blackwoods - BBC			14.43	
INV PHQJ1424	03/2011	Blackwoods - BBC			57.73	
EFT34314	15/04/2011	All Seasons Port Hedland	Accommodation: Mr Clint Boessen at the All Season Port Hedland 3 nights @ \$333.00 p/n. Arriving on 15 March Departing 18 March 2011. Meals as follow: Full Breakfast @ \$11 p/d , Lunch Pack @ \$20 p/d, Dinner \$50 p/d. (Meals total \$81 p/day)	1		1,121.00

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INV 54925	18/03/2011	All Seasons Port Hedland			1,121.00	
EFT34315	15/04/2011	Hanson Construction Materials Pty Ltd	Deliver approx 59m3 of N25 concrete to Yarrunga Cr, South Hedland as per rates in Panel Tender 09/11 - Supply & Delivery of Pre-mixed Concrete	1		29,501.45
INV 664838328	02/2011	Hanson Construction Materials Pty Ltd			4,162.62	
INV 664807325	02/2011	Hanson Construction Materials Pty Ltd			3,653.32	
INV 664653619	02/2011	Hanson Construction Materials Pty Ltd			2,064.48	
INV 66475624	02/2011	Hanson Construction Materials Pty Ltd			6,596.15	
INV 664398105	02/2011	Hanson Construction Materials Pty Ltd			13,024.88	
EFT34316	15/04/2011	Lil's Retravision	CAMERA, CAMERA CASE & SD CARD @ \$165.00 INCL GST	1		165.00
INV 501028	06/10/2010	Lil's Retravision			165.00	
EFT34317	15/04/2011	Australia Post	Postage for the month of March - CIVIC CENTRE	1		1,588.02
INV 606901-04	04/2011	Australia Post			1,588.02	
EFT34318	15/04/2011	Western Australian Local Government Association	Advertising for Mother's Day Breast Cancer Walk - 2010. Original	1		790.75
INV G2100561	05/2010	Western Australian Local Government Association	PO Cancelled.		291.72	
INV G2100430	04/2010	Western Australian Local Government Association			499.03	
EFT34319	15/04/2011	Staykool Airconditioning & Electrical	Check pump Throssell Street - Part of irriagaation for Throssell Road	1		198.00
INV 31965	30/03/2011	Staykool Airconditioning & Electrical			198.00	
EFT34320	15/04/2011	Roadshow Films Pty Ltd	Hire of the film 'Yogi Bear' for screening 05/03/2011	1		412.95
INV 206187428	03/2011	Roadshow Films Pty Ltd			412.95	
EFT34321	15/04/2011	Professional Business Equipment	Premium Service Lease Konica Minolta C652 Colour Printer S/N SAOP0041000288 Located at Corporate	1		8,698.00
INV 51636	29/03/2011	Professional Business Equipment			398.00	

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INV 10383-001/04/2011		Professional Business Equipment			1,100.00	
INV 10450-128/03/2011		Professional Business Equipment			4,731.85	
INV 10450-128/03/2011		Professional Business Equipment			2,468.15	
EFT34322	15/04/2011	Galvins Plumbing Plus	Retic parts for 85 Sutherland st Port Hedland	1		634.20
INV P53107806/04/2011		Galvins Plumbing Plus			170.59	
INV P53111306/04/2011		Galvins Plumbing Plus			463.61	
EFT34323	15/04/2011	Airport Lighting Specialists Pty Ltd	5 Green and 8 amber AZA019013 Lens & 20 only V7/1501 Lampholder assembly Plus Freight	1		2,348.50
INV 9609	28/03/2011	Airport Lighting Specialists Pty Ltd			2,348.50	
EFT34324	15/04/2011	Pilbara Regional Council	Pilbara Regional Council Contribution Invoice Number: 52 Projects - Forward Capital Works Plan	1		38,500.00
INV 52	19/11/2010	Pilbara Regional Council			38,500.00	
EFT34325	15/04/2011	Mansell Pty Ltd	PLEASE SUPPLY ELECTRONIC COPY OF LG RATES COMPARISON REPORT 2010/11	1		165.00
INV 2541	01/04/2011	Mansell Pty Ltd			165.00	
EFT34326	15/04/2011	Allied Pickfords - Sirva Pty Ltd	Relocation Costs for Gordon Macmille - Director Community Development - Allied Pickfords selected - Quote number 965085	1		14,097.70
INV PER96531/03/2011		Allied Pickfords - Sirva Pty Ltd			14,097.70	
EFT34327	15/04/2011	Harvey World Travel Port Hedland	Flights Nicole Roukens Trails Conference QF 1115 N 31MAR PHEPER HSI 1655 1900 DJ 1843 Y 03APR PERPHE AK1 1515 1720 922.70	1		1,718.70
INV I00000518/03/2011		Harvey World Travel Port Hedland			922.70	
INV I00000504/04/2011		Harvey World Travel Port Hedland			678.00	
INV I00000506/04/2011		Harvey World Travel Port Hedland			118.00	
EFT34328	15/04/2011	Western Australian Treasury Corporation	Loan No. 126 Fixed Component - SSL - Yacht Club	1		4,818.98

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INV 111	13/04/2011	Western Australian Treasury Corporation	Loan No. 111 Interest payment - SSL - PH Golf Club		444.68	
INV 126	13/04/2011	Western Australian Treasury Corporation	Loan No. 126 Fixed Component - SSL - Yacht Club		4,374.30	
EFT34329	15/04/2011	AUSTRALASIAN PERFORMING RIGHT ASSOC.LTD	Licence fees payable for the public performance and/or the communication of copyright music (MDCC) Licence Year: 01/07/2010 - 30/06/2011 Invoice Period 01/01/2011 - 30/06/2011 Invoice 01869512/00007	1		201.04
INV 01869513	03/2011	AUSTRALASIAN PERFORMING RIGHT ASSOC.LTD			201.04	
EFT34330	15/04/2011	McLeods Barristers & Solicitors	Contract for Project Management services- Thinc Projects Pty Ltd Matter: 28696, Advice: Tenders, Thinc	1		660.00
INV 59551	24/03/2011	McLeods Barristers & Solicitors			660.00	
EFT34331	15/04/2011	St John the Baptist Catholic Church	Rubish Clean Up Incentive Scheme	1		2,365.00
INV 040411	04/04/2011	St John the Baptist Catholic Church			440.00	
INV 010411	01/04/2011	St John the Baptist Catholic Church			435.00	
INV 260311	26/03/2011	St John the Baptist Catholic Church			380.00	
INV 290311	29/03/2011	St John the Baptist Catholic Church			320.00	
INV 140311	14/03/2011	St John the Baptist Catholic Church			480.00	
INV 101011	208/04/2011	St John the Baptist Catholic Church			310.00	
EFT34332	15/04/2011	Recco Auto Parts	Purchase of Gift Voucher for Terry Sargents going away present	1		1,548.73
INV 466039	16/10/2010	Recco Auto Parts			179.99	
INV 466040	28/03/2011	Recco Auto Parts			46.20	
INV 466039	13/12/2010	Recco Auto Parts			374.63	
INV 466039	09/12/2010	Recco Auto Parts			500.00	
INV 466039	09/12/2010	Recco Auto Parts			500.00	
INV 466039	12/1/10/2010	Recco Auto Parts			27.18	

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INV 466038426	08/08/2010	Repco Auto Parts			-237.01	
INV 466040421	02/2011	Repco Auto Parts			45.43	
INV 466040421	02/2011	Repco Auto Parts			112.31	
EFT34333	15/04/2011	O'Donnell Griffin	EMERGENCY REPAIRS TO CAFE (loss of power to all GPO's) - 1 fault identification and repair of damaged cables on 1 x power circuit and installation of 3 compliant RCD's for GPO power circuits			10,473.36
INV 430642524	03/2011	O'Donnell Griffin			3,764.40	
INV 430544424	03/2011	O'Donnell Griffin			2,286.13	
INV 430944529	03/2011	O'Donnell Griffin			4,422.83	
EFT34334	15/04/2011	IT Vision	Webinar for Rates modelling training. 29/3/11	1		308.00
INV 19839	31/03/2011	IT Vision			308.00	
EFT34335	15/04/2011	Mercure Hotel (Perth)	1 Std Room: Rate \$181 p/ night - Mr Paul Martin is attending Meetings on 22 March. Ref No: 44773	1		181.00
INV 231868	23/03/2011	Mercure Hotel (Perth)			181.00	
EFT34336	15/04/2011	Worksense / Adams Menswear	ARO issue uniform & PPE as selected for Mark Ashby	1		1,106.58
INV 80841	27/08/2009	Worksense / Adams Menswear			-124.19	
INV 409771	31/03/2011	Worksense / Adams Menswear			25.53	
INV 127948	11/12/2009	Worksense / Adams Menswear			-344.69	
INV 247928406	09/2010	Worksense / Adams Menswear			228.54	
INV 293957415	10/2010	Worksense / Adams Menswear			124.41	
INV 350827	24/01/2011	Worksense / Adams Menswear			100.63	
INV 350835	24/01/2011	Worksense / Adams Menswear			177.93	
INV 356664	24/01/2011	Worksense / Adams Menswear			81.45	
INV 358133	27/01/2011	Worksense / Adams Menswear			71.17	

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INV 352182	25/01/2011	Worksense / Adams Menswear			50.95	
INV 352188	24/01/2011	Worksense / Adams Menswear			528.59	
INV 289007	07/10/2010	Worksense / Adams Menswear			186.26	
EFT34337	15/04/2011	Komatsu Australia Pty Ltd	207-32-3501 kit	1		140.58
INV 114689	05/04/2011	Komatsu Australia Pty Ltd			140.58	
EFT34338	15/04/2011	Pan Pacific Perth (Formerly Sheraton Hotel Perth)	Accommodation - Bec Pianta Check In: 3rd March 2011 Check Out: 4th March 2011	1		235.00
INV 329209	15/03/2011	Pan Pacific Perth (Formerly Sheraton Hotel Perth)			235.00	
EFT34340	15/04/2011	Cr Stan R Martin	Stan Martin Travel to Perth for meetings with CEO 108.65 x 3 nights	1		325.95
INV 080411	08/04/2011	Cr Stan R Martin			325.95	
EFT34341	15/04/2011	Pritchard Bookbinders	BINDING OF COUNCIL MINUTES, RATE AND AIRPORT COMITEE MINUTES	1		435.60
INV 123	04/04/2011	Pritchard Bookbinders			435.60	
EFT34343	15/04/2011	Pilbara Dustbuster TA Kestrel Contracting Pty Ltd	Cleaning for Engineering Department located upstairs Airport Building April 2011	1		2,681.25
INV 15181	08/03/2011	Pilbara Dustbuster TA Kestrel Contracting Pty Ltd			2,681.25	
EFT34344	15/04/2011	Protector Alsafte Pty Ltd	PPE requirements for PHPA rubbish contract. 1 Box glove clips @ \$109.16, 10 hard hats @ \$15.28 each.	1		365.44
INV PRFV8801	04/2011	Protector Alsafte Pty Ltd			112.40	
INV PRFV9001	04/2011	Protector Alsafte Pty Ltd			253.04	
EFT34345	15/04/2011	Australian Communications & Media Authority	Licence renewal fees	1		887.00
INV 200886	519/03/2011	Australian Communications & Media Authority			887.00	
EFT34346	15/04/2011	Westralia Airports Corporation Pty Ltd	ASIC Printing Cards #000194 Andre Leuchter & #000195 - Annika Hackerschmied	1		400.00
INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			50.00	

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INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			50.00	
INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			50.00	
INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			50.00	
INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			100.00	
INV S19141	31/03/2011	Westralia Airports Corporation Pty Ltd			100.00	
EFT34347	15/04/2011	DAVID PORTER CONSULTING ENGINEER	Pinga St Design Modifications - Revised road sections & new crossovers	1		5,516.50
INV 11120	25/03/2011	DAVID PORTER CONSULTING ENGINEER			2,860.00	
INV 11167	22/03/2011	DAVID PORTER CONSULTING ENGINEER			2,656.50	
EFT34348	15/04/2011	HARVEY NORMAN ELECTRICS - PORT HEDLAND	For purchase of Harvey Norman vouchers for Emergency Services Category - Volunteer Recognition Awards.	1		300.00
INV 184466	08/12/2010	HARVEY NORMAN ELECTRICS - PORT HEDLAND			300.00	
EFT34349	15/04/2011	TNT Express	Freight charges - TOPH-Pathwest 14/03/11, CN 858566518	1		717.17
INV 177969	21/03/2011	TNT Express			441.12	
INV 178533	26/03/2011	TNT Express			276.05	
EFT34350	15/04/2011	CORPORATE EXPRESS	STATIONERY ORDER FOR MARCH 2011 - AS PER NET20135182 ORDER	1		614.81
INV EWI361	10/03/2011	CORPORATE EXPRESS			211.33	
INV WKI374	22/03/2011	CORPORATE EXPRESS			403.48	
EFT34351	15/04/2011	Rexel Australia	Patch leads for CCTV server room and wireless links.	1		255.72
INV 697084	501/12/2010	Rexel Australia			255.72	
EFT34352	15/04/2011	Buena Vista International (Australia)	Hire of the film 'Tangled' for screening Saturday 19th February 2011	1		1,029.35
INV 100613	17/03/2011	Buena Vista International (Australia)			1,029.35	
EFT34353	15/04/2011	SHAWMAC PTY LTD	Quantity Surveying Services for Marquee Park	1		1,056.00

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INV 4148	17/03/2011	SHAWMAC PTY LTD			1,056.00	
EFT34354	15/04/2011	Pilbara Earthmoving & Contracting	Dozer Hire 22nd - 31st March while Bomag is repaired. D7 @ \$175 per hr x 10 hrs/day for 10 days. \$17500.00.	1		33,718.85
INV 3582	18/03/2011	Pilbara Earthmoving & Contracting			7,388.70	
INV 3587	25/03/2011	Pilbara Earthmoving & Contracting			12,004.30	
INV 3596	29/03/2011	Pilbara Earthmoving & Contracting			14,325.85	
EFT34355	15/04/2011	Ready Workforce - Chandler Macleod Ltd	Wages for Louise Roux - Temporary Admin Officer Governance - week ending 29 March 2011	1		11,397.95
INV 909233322	03/2011	Ready Workforce - Chandler Macleod Ltd			2,237.82	
INV 909261424	03/2011	Ready Workforce - Chandler Macleod Ltd			2,237.82	
INV 909308731	03/2011	Ready Workforce - Chandler Macleod Ltd			2,237.82	
INV 909308731	03/2011	Ready Workforce - Chandler Macleod Ltd			2,387.00	
INV 909354407	04/2011	Ready Workforce - Chandler Macleod Ltd			2,297.49	
EFT34356	15/04/2011	Security & Key Distributors Pty Ltd	Supply bilock keys for recreation buildings Five Bilock keys cut for B5 Five Bilock keys cut for B6 Five bilock keys cut for B11 Five bilock keys cut for B1A Deliver to Civic centre ATT Gary Ward	1		447.43
INV 120257	01/04/2011	Security & Key Distributors Pty Ltd			447.43	
EFT34357	15/04/2011	Council Jobs	Advert for Manager Financial Services - Council Jobs Online, Closing 29/04/2011	1		242.00
INV 22524	12/04/2011	Council Jobs			242.00	
EFT34358	15/04/2011	GroundHog Retic & Landscaping Pty Ltd	HRC900 Controller	1		342.14
INV 6398	29/03/2011	GroundHog Retic & Landscaping Pty Ltd			342.14	
EFT34359	15/04/2011	Battery Sales & Services	BATTERY MF50	1		1,332.00
INV 32309	16/02/2011	Battery Sales & Services			492.00	

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INV 33079	07/04/2011	Battery Sales & Services			357.00	
INV 33082	07/04/2011	Battery Sales & Services			357.00	
INV 33081	07/04/2011	Battery Sales & Services			126.00	
EFT34360	15/04/2011	Toll Express	Freight charges - E&MJ Rosher-TOPH 01/03/11, CN4470341106	1		255.27
INV 139594906	03/2011	Toll Express			179.37	
INV 139924613	03/2011	Toll Express			75.90	
EFT34361	15/04/2011	Duxton Hotel	Accommodation for Leonard Long - Manager of Planning - to attend meetings in Perth Duxton Hotel 1 x King Room 1 St Georges Terrace, Perth Phone: (08) 9261 8000	1		426.75
INV 215570	29/03/2011	Duxton Hotel			426.75	
EFT34362	15/04/2011	Vathjunker Contractors Pty Ltd	Supply & Install window into security office wall	1		3,575.00
INV 3922	05/04/2011	Vathjunker Contractors Pty Ltd			3,575.00	
EFT34363	15/04/2011	Scarboro Painting Services 1992 Pty Ltd	Painting ceilings, walls, doors to main entrance foyer main bedroom ensuite lounge kitchen and dining room; Repainting of steel beams and posts to front pergola and patio as per Quote 14439 parts 1 & 3	1		6,160.00
INV C47862	31/03/2011	Scarboro Painting Services 1992 Pty Ltd			6,160.00	
EFT34364	15/04/2011	A-List Entertainment	Ticket sales from 'The Life of Akmal' Friday 1st April 2011 (90% of \$18701.40)	1		16,831.26
INV 8232	03/04/2011	A-List Entertainment			16,831.26	
EFT34365	15/04/2011	Pilbara Waste Disposal	Provide 2m skip bin for rubbish removal 1 Frisby ct South Hedland	1		181.64
INV 31373	05/04/2011	Pilbara Waste Disposal			181.64	
EFT34366	15/04/2011	Signswest	2 x Signs 800w & 600h with rib bracing as per quote	1		453.00
INV 29958	31/03/2011	Signswest			453.00	

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EFT34367	15/04/2011	Hedland Home Hardware & Garden	Supply doors and door locks for 1 Frisby ct South Hedland	1		85.55
INV 240493	03/02/2011	Hedland Home Hardware & Garden			78.20	
INV 253883	23/03/2011	Hedland Home Hardware & Garden			219.69	
INV 253861	23/03/2011	Hedland Home Hardware & Garden			-265.29	
INV 257482	05/04/2011	Hedland Home Hardware & Garden			52.95	
EFT34368	15/04/2011	North West Signs	15 x Sign required for Royalties for Regions (Country Local Government Fund 08/09) various projects - as per template sent via email.	1		214.50
INV 12747	29/03/2011	North West Signs			214.50	
EFT34369	15/04/2011	Australian (Aust) Pest Management & Consultancy	Larvicide Treatment - in front of 3 Mile Community	1		1,050.00
INV 3262	01/04/2011	Australian (Aust) Pest Management & Consultancy			700.00	
INV 3263	01/04/2011	Australian (Aust) Pest Management & Consultancy			350.00	
EFT34370	15/04/2011	Compass (Australia) Catering & Services Pty Ltd	Accommodation Requirements for Bob Tomlins - 29/08/2010 - 19/11/2010	1		5,057.14
INV 1BVS1227/03/2011		Compass (Australia) Catering & Services Pty Ltd			155.00	
INV 1BVT1301/03/2011		Compass (Australia) Catering & Services Pty Ltd			99.00	
INV 1BVW002/11/2010		Compass (Australia) Catering & Services Pty Ltd			1,039.50	
INV 09UK1205/02/2011		Compass (Australia) Catering & Services Pty Ltd			245.14	
INV 1BV10/27/10/2010		Compass (Australia) Catering & Services Pty Ltd			1,039.50	
INV 1BVR0/27/10/2010		Compass (Australia) Catering & Services Pty Ltd			1,039.50	
INV 1BVY0/02/11/2010		Compass (Australia) Catering & Services Pty Ltd			1,039.50	
INV 1BVG1/30/01/2011		Compass (Australia) Catering & Services Pty Ltd			400.00	

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EFT34371	15/04/2011	Neverfail Springwater	Neverfail water bottles for the Engineering Department located upstairs at the Airport. Price is averaged at \$200 per month. January 2011 February 2011 March 2011 April 2011 May 2011 June 2011	1	197.25	197.25
INV 114282	04/04/2011	Neverfail Springwater			197.25	
EFT34372	15/04/2011	Albany Advertiser	Full Page in Lifetsyle supplement in North West Telegraph from Wednesday 11th of August to Wednesday 9th of February including one week break, it means 26 weeks.	1	25,352.02	25,352.02
INV AL549417	03/2011	Albany Advertiser			4,400.00	
INV AL554117	03/2011	Albany Advertiser			4,400.00	
INV AL563717	03/2011	Albany Advertiser			4,400.00	
INV AL548317	03/2011	Albany Advertiser			716.10	
INV 171110	17/11/2010	Albany Advertiser			2,858.98	
INV 151210	15/12/2010	Albany Advertiser			2,858.98	
INV 190111	19/01/2011	Albany Advertiser			2,858.98	
INV 090211	09/02/2011	Albany Advertiser			2,858.98	
EFT34373	15/04/2011	Dun & Bradstreet (Australia) Pty Ltd	SERVICE FEE - ALAN JONES	1	472.70	472.70
INV 461523	26/03/2011	Dun & Bradstreet (Australia) Pty Ltd			255.20	
INV 459352	12/03/2011	Dun & Bradstreet (Australia) Pty Ltd			206.50	
INV 462703	31/03/2011	Dun & Bradstreet (Australia) Pty Ltd			11.00	
EFT34374	15/04/2011	Rebecca Pam Pianta	Compensation for not using accomadation for meetings in Perth 25/03/11 & 14/03/11	1	200.00	200.00
INV 290311	29/03/2011	Rebecca Pam Pianta			200.00	

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EFT34375	15/04/2011	Boundaries (WA) Pty Ltd T/A Boundaries WA	Supply and installation of oval fencing and gates as per project brief to Kevin Scott oval	1	5,500.00	5,500.00
INV 3054	31/03/2011	Boundaries (WA) Pty Ltd T/A Boundaries WA			5,500.00	
EFT34376	15/04/2011	Holcim (Australia) Pty Ltd)	Supply and delivery 75ton of cracker dust @ \$32.78 inc gst to Town of Port Hedland depot Cajarina Street Wedgefield	1	2,344.69	2,344.69
INV 940464425	03/2011	Holcim (Australia) Pty Ltd)			2,344.69	
EFT34377	15/04/2011	Peel Engraving & Impress Stamp Co	I would like to order two File/Doc Loan Transfer stamp IS-63 in red for the records department as per quote received.	1	222.88	222.88
INV 36504	05/04/2011	Peel Engraving & Impress Stamp Co			222.88	
EFT34378	15/04/2011	Globe Australia Pty Ltd	ABATE - 20Kg	1	1,353.00	1,353.00
INV 903576	02/03/2011	Globe Australia Pty Ltd			1,353.00	
EFT34379	15/04/2011	Ribshire PL T/A Goodline	Identify fault/issue with unsatisfactory air con unit & supply report on repairs/replacement unit recommended - Airport Kubota tractor	1	200.48	200.48
INV I64884	30/03/2011	Ribshire PL T/A Goodline			200.48	
EFT34380	15/04/2011	Horizon Power	Power charges from 12/01/11 to 14/03/11	1	116,096.77	116,096.77
INV 110609	24/03/2011	Horizon Power			35.60	
INV 24925	24/03/2011	Horizon Power			23.71	
INV 248536	17/01/2011	Horizon Power			29,965.53	
INV 248536	03/02/2011	Horizon Power			7,517.37	
INV 248539	03/03/2011	Horizon Power			8,448.23	
INV 227817	18/03/2011	Horizon Power			19,364.22	
INV 207190	18/03/2011	Horizon Power			44.50	
INV 203486	17/03/2011	Horizon Power			1,028.69	
INV 203486	15/02/2011	Horizon Power			1,216.11	
INV 236836	17/03/2011	Horizon Power			71.72	
INV 117495	17/03/2011	Horizon Power			8,113.50	

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INV 155051	17/03/2011	Horizon Power			141.02	
INV 318458	21/03/2011	Horizon Power			19.86	
INV 338773	30/03/2011	Horizon Power			2,112.36	
INV 214993	19/01/2011	Horizon Power			129.07	
INV 219919	01/02/2011	Horizon Power			57.82	
INV 261715	08/02/2011	Horizon Power			734.65	
INV 271688	25/03/2011	Horizon Power			21.77	
INV 103720	25/03/2011	Horizon Power			2,779.44	
INV 268925	25/03/2011	Horizon Power			52.78	
INV 325366	25/03/2011	Horizon Power			27.03	
INV 214080	28/03/2011	Horizon Power			177.01	
INV 253166	29/03/2011	Horizon Power			110.96	
INV 192320	29/03/2011	Horizon Power			22.50	
INV 349524	29/03/2011	Horizon Power			232.38	
INV 213494	31/03/2011	Horizon Power			522.64	
INV 297225	18/03/2011	Horizon Power			44.74	
INV 127504	31/03/2011	Horizon Power			298.22	
INV 302480	31/03/2011	Horizon Power			5,334.34	
INV 133872	31/03/2011	Horizon Power			1,536.84	
INV 269581	01/04/2011	Horizon Power			151.68	
INV 143919	05/04/2011	Horizon Power			1,351.04	
INV RPDDDB04	09/2009	Horizon Power			12,828.94	
INV RPDDDB08	09/2009	Horizon Power			1,553.21	
INV RPDDDB10	09/2010	Horizon Power			10,027.29	

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EFT34381	15/04/2011	Ranger Crane Hire	Undertake earth drainage works in Port Hedland as quoted. 4 Tonne Excavator @ 130.00 plus gst P/H for 16 hours = \$2288.00 2 x posi track machines with operator @ \$200.00 plus gst for 16 hours = \$3520.00	1		20,669.00
INV 2077	06/04/2011	Ranger Crane Hire			5,808.00	
INV 2070	06/04/2011	Ranger Crane Hire			704.00	
INV 2078	08/04/2011	Ranger Crane Hire			880.00	
INV 2080	08/04/2011	Ranger Crane Hire			715.00	
INV 2068	06/04/2011	Ranger Crane Hire			528.00	
INV 2069	06/04/2011	Ranger Crane Hire			594.00	
INV 2071	06/04/2011	Ranger Crane Hire			2,112.00	
INV 2072	06/04/2011	Ranger Crane Hire			330.00	
INV 2074	06/04/2011	Ranger Crane Hire			330.00	
INV 2076	06/04/2011	Ranger Crane Hire			528.00	
INV 2079	08/04/2011	Ranger Crane Hire			2,420.00	
INV 2081	08/04/2011	Ranger Crane Hire			1,100.00	
INV 2075	06/04/2011	Ranger Crane Hire			4,620.00	
EFT34382	15/04/2011	Natasha Hayman	Hedland Economic Development Forum 8 Feb 2011_Facilitation Fee_Natasha Hayman @ 2.5 hours	1		275.00
INV 15	06/04/2011	Natasha Hayman			275.00	
EFT34383	15/04/2011	Big Brad's Party Hire	Refund of the bond & the key bond for the use of the Civic Centre Gardens Saturday the 9th of April 2011 for the MacDow project transfer celebration	1		1,050.00
INV 120411	12/04/2011	Big Brad's Party Hire			1,050.00	
EFT34384	15/04/2011	Dieselmech	Check air con as they say it is not getting cooled and report, check two way radio power and fit master switch lock out type	1		2,675.40
INV 53725	18/03/2011	Dieselmech			2,675.40	

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EFT34385	15/04/2011	Reddings Electrical	Replace main switch in Power board South Hedland library (emergency job)	1		13,600.72
INV 1680	14/03/2011	Reddings Electrical			1,287.63	
INV 1705	25/03/2011	Reddings Electrical			3,206.67	
INV 1713	30/03/2011	Reddings Electrical			2,335.95	
INV 1719	01/04/2011	Reddings Electrical			5,739.76	
INV 1700	22/03/2011	Reddings Electrical			667.71	
INV 1718	31/03/2011	Reddings Electrical			110.00	
INV 1630	14/02/2011	Reddings Electrical			253.00	
EFT34386	15/04/2011	Confect Express	Maltesers Starburst Chicos	1		228.33
INV 21713/009/03/2011		Confect Express			228.33	
EFT34387	15/04/2011	Australian Civils	Fill in electrical trenches and compact by layer prior boxing out and concreting paths	1		4,369.20
INV 1959	22/03/2011	Australian Civils			4,369.20	
EFT34388	15/04/2011	Managerial Resource Training	Course costs for MRT - Managing Conflict Course - 15/04/2011	1		7,853.00
INV INV-21706/04/2011		Managerial Resource Training			1,595.00	
INV INV-21806/04/2011		Managerial Resource Training			4,125.00	
INV INV-23113/04/2011		Managerial Resource Training			711.00	
INV INV-23213/04/2011		Managerial Resource Training			711.00	
INV INV-22213/04/2011		Managerial Resource Training			711.00	
EFT34389	15/04/2011	Attorney General's Department - AusCheck	Auscheck Cost recovery for Scammel - 000193, Leuchter - 000194, Hackerschmied - 000195, Young - 000196, Williams - 000197, Steven - 000199, Chevallier - 000200, Cameron - 000201	1		660.00
INV 610036601/04/2011		Attorney General's Department - AusCheck			660.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT34390	15/04/2011	Statewide Access Pty Ltd	Hire of 1.6 tons excavator for 1 week	1	1,495.20	1,495.20
INV 101759	23/03/2011	Statewide Access Pty Ltd			1,495.20	
EFT34391	15/04/2011	National Tyres	TBR11225HXATT tyres	1	4,185.50	
INV 102056	05/04/2011	National Tyres			1,529.00	
INV 101932	04/04/2011	National Tyres			2,656.50	
EFT34392	15/04/2011	Cabcharge Australia Limited	SERVICE FEE	1	841.28	
INV 250513807	03/2011	Cabcharge Australia Limited			841.28	
EFT34393	15/04/2011	ANG WA	Replace gyprock in kitchen and bathroom repair holes in ceiling remove old A/C unit and dispose repair holes in ceiling as per quote to 1 Frisby ct	1	2,485.00	2,485.00
INV 20488	05/04/2011	ANG WA			2,485.00	
EFT34394	15/04/2011	All Park Products	URB: TBL 101 plastic battens plus fittings	1	330.00	
INV 39271	31/03/2011	All Park Products			330.00	
EFT34395	15/04/2011	Seat Advisor Pty Ltd	Monthly ticket expenses (0.55 per ticket + GST) March '11	1	167.75	
INV 4309	31/03/2011	Seat Advisor Pty Ltd			167.75	
EFT34396	15/04/2011	Tennant Company	ES448	1	2,017.73	
INV 900748326	05/2010	Tennant Company			2,017.73	
EFT34397	15/04/2011	Coca-Cola Amatil (Aust) Pty Ltd - MDCC Account	Soft Drinks order for MDCC	1	1,048.82	
INV WN10324	01/2011	Coca-Cola Amatil (Aust) Pty Ltd - MDCC Account			1,048.82	
EFT34398	15/04/2011	J and S Labour and Machinery Hire Pty Ltd	Replace slave cylinder (clutch) Hand rail repairs, Fabricate lid for air cleaner box, side shift repairs	1	14,582.41	
INV 6653	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,306.09	
INV 6670	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,432.42	
INV 6671	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			2,150.50	

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INV 6750	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,595.00	
INV 6668	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			847.00	
INV 6634	16/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,551.00	
INV 6654	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,204.50	
INV 6751	30/03/2011	J and S Labour and Machinery Hire Pty Ltd			1,969.00	
INV 6780	12/04/2011	J and S Labour and Machinery Hire Pty Ltd			2,526.90	
EFT34399	15/04/2011	RPS Environment and Planning Pty	Project PP03784.03 - Port Hedland City Growth Plan Stage 2.2 Visioning /Context Analysis Review Invoice No. PL1001403 29/01/2011 to 25/02/2011	1		50,800.21
INV PL10012102/2011		RPS Environment and Planning Pty			2,519.00	
INV PL10012102/2011		RPS Environment and Planning Pty			2,818.20	
INV PL10012102/2011		RPS Environment and Planning Pty			5,876.75	
INV PL10012102/2011		RPS Environment and Planning Pty			11,357.50	
INV PL10012102/2011		RPS Environment and Planning Pty			544.50	
INV PL10014103/2011		RPS Environment and Planning Pty			3,814.25	
INV PL10014103/2011		RPS Environment and Planning Pty			379.50	
INV PL10014103/2011		RPS Environment and Planning Pty			1,568.88	
INV PL10014103/2011		RPS Environment and Planning Pty			2,920.50	
INV PL10014103/2011		RPS Environment and Planning Pty			15,569.13	
INV PL10014103/2011		RPS Environment and Planning Pty			3,432.00	
EFT34400	15/04/2011	Turfmaster	Vertimow and sweep - Hockey/Soccer Oval - Port Hedland - 14.03/18.03	1		10,428.00
INV 607946	31/03/2011	Turfmaster			2,750.00	
INV 607987	31/03/2011	Turfmaster			6,006.00	
INV 607989	31/03/2011	Turfmaster			1,672.00	

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EFT34401	15/04/2011	Veolia Environmental Services	Hire of Street sweep for 12hrs total. 6 hrs 04/03/11 and 6hrs 05/03/11. Sweeping to be done throughout Port Hedland, Anderson st, Cook point and Pretty Pool	1		3,200.16
INV 296006327/03/2011		Veolia Environmental Services			1,553.73	
INV 296006327/03/2011		Veolia Environmental Services			776.86	
INV 296006327/03/2011		Veolia Environmental Services			869.57	
EFT34402	15/04/2011	Debra Summers	reimburse for flights 50% accomadation and food costs	1		762.48
INV 300810	30/08/2010	Debra Summers			762.48	
EFT34403	15/04/2011	Total Safety & Fire Solutions	Supply & Install 2 only 12volt Extra Low Voltage Meter 0-30 Batteries to suit Airport Emergency Fire Pumps.	1		656.70
INV H1528	10/03/2011	Total Safety & Fire Solutions			656.70	
EFT34404	15/04/2011	Brumby Resources Ltd	Refund over paid rates on A803449	1		225.27
INV 020311	02/03/2011	Brumby Resources Ltd			225.27	
EFT34405	15/04/2011	Caspers Earthmoving	Hire of Rotary HOe for Keivn Scott Oval From 25/11/2010 to 2/12/2010	1		4,340.00
INV TPH18	30/11/2010	Caspers Earthmoving			1,540.00	
INV TPH19	10/12/2010	Caspers Earthmoving			1,400.00	
INV TPH17	30/11/2010	Caspers Earthmoving			1,400.00	
EFT34406	15/04/2011	Indigenous Training Australia Pty Ltd	Day Labour for Tyron Comealehin - 30/31 March and 1 April 2011	1		3,735.27
INV 173	05/04/2011	Indigenous Training Australia Pty Ltd			3,735.27	
EFT34407	15/04/2011	Clarity Corporate Communications Pty Ltd	Job Number: TOWN13254MA-11 Mail Manager: Town of Port Hedland May 2010 \$ 55.00 Job Number: TOWN13254MA- 12 Mail Manager: Town of Port Hedland June 2010 \$ 55.00	1		55.00
INV 17375	07/04/2011	Clarity Corporate Communications Pty Ltd			55.00	

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EFT34408	15/04/2011	Rachel Machado	Reimburse airfares to attend Environmental Health Ass - Risks in the Aquatic Environment	1		866.15
INV 310311	31/03/2011	Rachel Machado			540.20	
INV 310311	31/03/2011	Rachel Machado			325.95	
EFT34409	15/04/2011	Rider Levett Bucknall WA Pty Ltd	Quantity Surveying Services for JD Hardie Centre	1		14,080.00
INV 9883	23/03/2011	Rider Levett Bucknall WA Pty Ltd			4,400.00	
INV 9882	23/03/2011	Rider Levett Bucknall WA Pty Ltd			9,680.00	
EFT34410	15/04/2011	Torque Recruitment Group Pty Ltd	Shane Birrell - Labour Hire from 14.03.2011 - 19.03.2011	1		36,377.98
INV 56960	23/03/2011	Torque Recruitment Group Pty Ltd			813.45	
INV 56960	23/03/2011	Torque Recruitment Group Pty Ltd			10,503.08	
INV 55695	23/02/2011	Torque Recruitment Group Pty Ltd			933.08	
INV 54128	12/01/2011	Torque Recruitment Group Pty Ltd			4,785.00	
INV 54456	25/01/2011	Torque Recruitment Group Pty Ltd			11,998.39	
INV 57822	06/04/2011	Torque Recruitment Group Pty Ltd			7,344.98	
EFT34411	15/04/2011	Pilbara Irrigation	Council Resolution 201011/173. Design, supply and installation of irrigation to kevin scott oval	1		14,989.76
INV 68	28/01/2011	Pilbara Irrigation			14,989.76	
EFT34412	15/04/2011	Avdata Australia	March Avdata Transcription Charges	1		1,238.63
INV 10	01/04/2011	Avdata Australia			1,238.63	
EFT34413	15/04/2011	Candor Training And Consultancy	Facilitation Workshop - Community Development Directorate 24 March 2011	1		2,480.00
INV 2050	24/03/2011	Candor Training And Consultancy			2,480.00	
EFT34414	15/04/2011	VEKTA PTY LTD	Detailed feature survey of Port Hedland International Airport as per site area diagram	1		4,950.00
INV 630237	31/03/2011	VEKTA PTY LTD			1,650.00	

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INV 1	14/03/2011	VEKTA PTY LTD			3,300.00	
EFT34415	15/04/2011	Francheska Gobel	Payment for assignments for completion of Cert IV in Local Gov - Trainee ranger	1		512.03
INV 050411	05/04/2011	Francheska Gobel			512.03	
EFT34416	15/04/2011	Print Smart Online Pty Ltd	Matt's Mates brochures (extra 1000 copies)	1		443.08
INV 10607	31/03/2011	Print Smart Online Pty Ltd			443.08	
EFT34417	15/04/2011	Hedland Operator Training	MR Drivers Licence Training for Kimmy Cooper & Tony Mosley	1		800.00
INV 199	23/03/2011	Hedland Operator Training	1/2 day training for 2 people @ \$80 per hour per person		800.00	
EFT34418	15/04/2011	Prepress Net Media Skills Training Centre	Adobe InDesign 3 Day Training Course February 24 2011 to February 28 2011; for Nur-Irdah Halik, Josephine Bianchi and Cecile Lucas. Invoice Number #00004483	1		803.25
INV 4483	25/01/2011	Prepress Net Media Skills Training Centre			803.25	
EFT34419	15/04/2011	RPS AUSTRALIA EAST PTY LTD	Fees for project management & prep of initial RfP document - January 2011	1		13,722.50
INV SI3618724/02/2011		RPS AUSTRALIA EAST PTY LTD			5,500.00	
INV SI3616828/01/2011		RPS AUSTRALIA EAST PTY LTD			4,372.50	
INV SI3618824/02/2011		RPS AUSTRALIA EAST PTY LTD			3,850.00	
EFT34420	15/04/2011	Nur-Irdah Halik	Return flights from Perth for WALGA social media workshop	1		255.50
INV 060411	06/04/2011	Nur-Irdah Halik			255.50	
EFT34421	15/04/2011	Complete Office Supplies Pty Ltd	Please supply a Panasonic colour white board - widescreen order number whit25838 for Council Chambers	1		4,004.00
INV 399784531/03/2011		Complete Office Supplies Pty Ltd			4,004.00	
EFT34422	15/04/2011	Brink Design & Associates Pty Ltd	Carry out concept designs at Airport ASA Office and Workshop as per quote 00009263	1		4,950.00
INV 9277	11/04/2011	Brink Design & Associates Pty Ltd			4,950.00	

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EFT34423	15/04/2011	Harden Jones Architects Project Managers	1.2 Cost Planning, Briefing of Consultants	1	3,850.00	3,850.00
INV 479	03/04/2011	Harden Jones Architects Project Managers			3,850.00	
EFT34424	15/04/2011	AusSport Pty Ltd	Provide slide number digits for Kevin Scott oval scoreboard	1	644.60	644.60
INV SL/170317/03/2011		AusSport Pty Ltd			644.60	
EFT34425	21/04/2011	CJD Equipment Pty Ltd	AF437M air filter	1	597.02	597.02
INV 423466/23/03/2011		CJD Equipment Pty Ltd			570.88	
INV 423477/24/03/2011		CJD Equipment Pty Ltd			26.14	
EFT34426	21/04/2011	COVENTRY GROUP	Parts as per quote number 10165950	1	1,430.94	1,430.94
INV 879158/18/06/2010		COVENTRY GROUP			118.93	
INV 984215/19/11/2010		COVENTRY GROUP			54.37	
INV 953425/30/10/2010		COVENTRY GROUP			482.02	
INV 124905/20/01/2011		COVENTRY GROUP			726.55	
INV 126803/17/03/2011		COVENTRY GROUP			49.07	
EFT34427	21/04/2011	PMG - PILBARA MOTOR GROUP	Service for VEL016 PH11239 and replace LH Door mirror	1	542.85	542.85
INV JC1302726/03/2011		PMG - PILBARA MOTOR GROUP			542.85	
EFT34428	21/04/2011	Muran Auto Electrics	supply elec parts alternator and resistors	1	2,036.35	2,036.35
INV 4260	22/03/2011	Muran Auto Electrics			1,026.35	
INV 4265	23/03/2011	Muran Auto Electrics			1,010.00	
EFT34429	21/04/2011	E & MJ Roshier Pty Ltd	95052110 water softener x 1lt	1	142.90	142.90
INV 106106524/03/2011		E & MJ Roshier Pty Ltd			142.90	
EFT34430	21/04/2011	DEPARTMENT OF HOUSING	Payroll deductions	1	840.00	840.00
INV DEDUC19/04/2011		DEPARTMENT OF HOUSING	Payroll deductions		840.00	

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EFT34431	21/04/2011	Teistra	Big Pond Account Payment - Organised by Ken Mackay	1		269.85
INV IN101824	03/2011	Teistra			269.85	
EFT34432	21/04/2011	MacDonald Johnston Engineering Co.	SL4-H00901-1 filter	1		1,705.42
INV 640717	24/03/2011	MacDonald Johnston Engineering Co.			1,461.59	
INV 639916	21/03/2011	MacDonald Johnston Engineering Co.			153.10	
INV 640108	22/03/2011	MacDonald Johnston Engineering Co.			90.73	
EFT34433	21/04/2011	Blackwoods - BBC	RUBBER MATTING FOR DEPOT AS PER QUOTE NO. 103015970700	1		870.66
INV PHQI2718	03/2011	Blackwoods - BBC			315.87	
INV PHQH615	03/2011	Blackwoods - BBC			135.43	
INV PHQI7823	03/2011	Blackwoods - BBC			24.27	
INV PHQJ4528	03/2011	Blackwoods - BBC			82.24	
INV PHQK131	03/2011	Blackwoods - BBC			241.78	
INV PHQJ6929	03/2011	Blackwoods - BBC			55.41	
INV PHQJ7029	03/2011	Blackwoods - BBC			65.52	
INV 91939	30/03/2011	Blackwoods - BBC			-49.86	
EFT34434	21/04/2011	Hanson Construction Materials Pty Ltd	Supply concrete for Aus Civil footpath construction works. Aus Civils to quote ToPH & Hanson order number up to the required value and only to Kevin Scott oval delivery. All invoices to ToPH to verify.	1		13,242.02
INV 665221	12/03/2011	Hanson Construction Materials Pty Ltd			1,906.08	
INV 665299	26/03/2011	Hanson Construction Materials Pty Ltd			3,381.18	
INV 665350	28/03/2011	Hanson Construction Materials Pty Ltd			1,588.40	
INV 665392	31/03/2011	Hanson Construction Materials Pty Ltd			6,366.36	
EFT34435	21/04/2011	Australian Taxation Office	Payroll deductions	1		135,699.21

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INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		796.90	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		9.00	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		-796.90	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		-9.00	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		555.80	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		9.00	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		134,506.16	
INV DEDUC19/04/2011		Australian Taxation Office	Payroll deductions		628.25	
EFT34436	21/04/2011	DARWIN PLANT WHOLESALERS	Delonix regia for boulevard planting - Hamilton Rd, Banksia St, Masters May and Captains Way - as per Council Resolution 200910/055 OCM 26 August 2009.	1	44,510.00	44,510.00
INV 39531	05/04/2011	DARWIN PLANT WHOLESALERS				
EFT34437	21/04/2011	Australian Services Union	Payroll deductions	1		39.40
INV DEDUC19/04/2011		Australian Services Union	Payroll deductions		39.40	
EFT34438	21/04/2011	LGRCE Union	Payroll deductions	1		52.20
INV DEDUC19/04/2011		LGRCE Union	Payroll deductions		52.20	
EFT34439	21/04/2011	Western Australian Local Government Association	Advertising for Manger Financial Services - Northwest telegraph, West Australian and Seek - Next Editions	1		29,686.54
INV I30005716/03/2011		Western Australian Local Government Association			131.14	
INV G2110161/01/2011		Western Australian Local Government Association			4,418.33	
INV I30016208/04/2011		Western Australian Local Government Association			2,683.47	
INV I30016408/04/2011		Western Australian Local Government Association			3,064.62	
INV I30016508/04/2011		Western Australian Local Government Association			3,255.20	
INV I30010808/04/2011		Western Australian Local Government Association			128.12	
INV I30011508/04/2011		Western Australian Local Government Association			200.57	

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INV I30016308	04/2011	Western Australian Local Government Association			2,910.60	
INV I30005816	03/2011	Western Australian Local Government Association			494.96	
INV I30005816	03/2011	Western Australian Local Government Association			439.02	
INV I30010608	04/2011	Western Australian Local Government Association			119.57	
INV I30010608	04/2011	Western Australian Local Government Association			119.57	
INV I30005716	03/2011	Western Australian Local Government Association			154.29	
INV I30012208	04/2011	Western Australian Local Government Association			268.60	
INV I30011208	04/2011	Western Australian Local Government Association			165.86	
INV I30011108	04/2011	Western Australian Local Government Association			154.29	
INV I30005616	03/2011	Western Australian Local Government Association			48.16	
INV I30012208	04/2011	Western Australian Local Government Association			268.60	
INV G2110131	01/2011	Western Australian Local Government Association			3,993.22	
INV G2110131	01/2011	Western Australian Local Government Association			381.04	
INV I30012208	04/2011	Western Australian Local Government Association			268.60	
INV I30005716	03/2011	Western Australian Local Government Association			154.29	
INV G210120	12/2010	Western Australian Local Government Association			149.56	
INV I30010608	04/2011	Western Australian Local Government Association			114.31	
INV I30005716	03/2011	Western Australian Local Government Association			154.29	
INV I30010608	04/2011	Western Australian Local Government Association			114.31	
INV I30005716	03/2011	Western Australian Local Government Association			154.29	
INV I30010508	04/2011	Western Australian Local Government Association			114.31	
INV I30014508	04/2011	Western Australian Local Government Association			802.32	
INV I30011108	04/2011	Western Australian Local Government Association			152.42	
INV I30011908	04/2011	Western Australian Local Government Association			226.40	
INV I30005816	03/2011	Western Australian Local Government Association			926.73	

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INV 130015008	04/2011	Western Australian Local Government Association			1,033.08	
INV 130014908	04/2011	Western Australian Local Government Association			964.32	
INV 130014808	04/2011	Western Australian Local Government Association			958.08	
EFT34440	21/04/2011	Hedland State Emergency Service Inc.	ESL Fourth Quarterly Payment for 2010/2011	1		24,695.00
INV 180120104	04/2011	Hedland State Emergency Service Inc.			24,695.00	
EFT34441	21/04/2011	Staykool Airconditioning & Electrical	Check alarm system faulty PIR zone (19) Civic centre Port Hedland	1		643.06
INV 31961	08/04/2011	Staykool Airconditioning & Electrical			643.06	
EFT34442	21/04/2011	Town of Port Hedland Social Club	Payroll deductions	1		350.00
INV DEDUC19	04/2011	Town of Port Hedland Social Club	Payroll deductions		350.00	
EFT34443	21/04/2011	Unicorn Cleaning & Gardening Service Pty Ltd	Clean public toilets for the month of March 2011	1		14,805.18
INV 4727	31/03/2011	Unicorn Cleaning & Gardening Service Pty Ltd			3,840.18	
INV 4729	31/03/2011	Unicorn Cleaning & Gardening Service Pty Ltd			8,450.00	
INV 4730	31/03/2011	Unicorn Cleaning & Gardening Service Pty Ltd			1,625.00	
INV 4701	31/03/2011	Unicorn Cleaning & Gardening Service Pty Ltd			450.00	
INV 4700	31/03/2011	Unicorn Cleaning & Gardening Service Pty Ltd			440.00	
EFT34444	21/04/2011	Professional Business Equipment	Please supply x2 black print heads for the Oce plan printer	1		650.00
INV 51665	31/03/2011	Professional Business Equipment			650.00	
EFT34445	21/04/2011	WALGS Plan P/L	Superannuation contributions	1		42,695.94
INV SUPER	05/04/2011	WALGS Plan P/L	Superannuation contributions		443.26	
INV DEDUC19	04/2011	WALGS Plan P/L	Payroll deductions		158.31	
INV DEDUC19	04/2011	WALGS Plan P/L	Payroll deductions		78.20	
INV REVER19	04/2011	WALGS Plan P/L	Superannuation contributions		-443.26	

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INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		-158.31	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		-78.20	
INV SUPER 05/04/2011		WALGS Plan P/L	Superannuation contributions		376.07	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		134.31	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		66.35	
INV SUPER 19/04/2011		WALGS Plan P/L	Superannuation contributions		34,670.11	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		785.34	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		245.90	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		49.18	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		400.00	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		389.20	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		3,926.77	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		56.13	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		162.62	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		520.87	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		596.00	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		119.11	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		103.48	
INV DEDUC19/04/2011		WALGS Plan P/L	Payroll deductions		94.50	
EFT34446	21/04/2011	Air Liquide WA Pty Ltd	Oxygen E size	1		155.99
INV B65046	31/03/2011	Air Liquide WA Pty Ltd				155.99

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EFT34447	21/04/2011	Harvey World Travel Port Hedland	FLIGHT: MR PAUL MARTIN Attending the WA Regional Cities 1 Alliance Forum in Geraldton 13 - 15 April Port Hedland to Perth 13 April QF1829 - 15 April QF1114 - \$1022.00 Perth to Geraldton 14 April XR115 AND 15 April XR115 - \$698.00	1		18,936.92
INV I00000523	03/03/2011	Harvey World Travel Port Hedland			95.00	
INV I00000524	03/03/2011	Harvey World Travel Port Hedland			397.00	
INV I00000501	04/2011	Harvey World Travel Port Hedland			363.00	
INV I00000509	04/2011	Harvey World Travel Port Hedland			678.00	
INV I00000509	04/2011	Harvey World Travel Port Hedland			678.00	
INV I00000506	04/2011	Harvey World Travel Port Hedland			260.00	
INV I00000523	03/03/2011	Harvey World Travel Port Hedland			746.70	
INV I00000521	03/03/2011	Harvey World Travel Port Hedland			541.00	
INV I00000501	03/03/2011	Harvey World Travel Port Hedland			907.00	
INV I00000504	04/2011	Harvey World Travel Port Hedland			894.00	
INV I00000515	02/2011	Harvey World Travel Port Hedland			822.72	
INV I00000516	03/03/2011	Harvey World Travel Port Hedland			946.00	
INV I00000521	03/03/2011	Harvey World Travel Port Hedland			1,049.00	
INV I00000529	03/03/2011	Harvey World Travel Port Hedland			770.70	
INV I00000525	03/03/2011	Harvey World Travel Port Hedland			321.70	
INV I00000523	03/03/2011	Harvey World Travel Port Hedland			195.00	
INV I00000525	03/03/2011	Harvey World Travel Port Hedland			626.70	
INV I00000525	03/03/2011	Harvey World Travel Port Hedland			590.70	
INV I00000504	03/03/2011	Harvey World Travel Port Hedland			498.00	
INV I00000504	04/2011	Harvey World Travel Port Hedland			678.00	
INV I00000502	03/03/2011	Harvey World Travel Port Hedland			35.00	

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INV I00000505/04/2011		Harvey World Travel Port Hedland			1,459.00	
INV I00000505/04/2011		Harvey World Travel Port Hedland			1,720.00	
INV I00000523/03/2011		Harvey World Travel Port Hedland			1,038.70	
INV I00000501/03/2011		Harvey World Travel Port Hedland			942.00	
INV I00000505/04/2011		Harvey World Travel Port Hedland			708.00	
INV I00000523/03/2011		Harvey World Travel Port Hedland			976.00	
EFT34448	21/04/2011	LGIS Insurance Broking	Motor Vehicle Insurance. 30/06/10 to 30/06/11 Policy No. 634008295VFT	1		2,017.20
INV 062-16511/02/2011		LGIS Insurance Broking			2,017.20	
EFT34449	21/04/2011	McLeods Barristers & Solicitors	ADVICE: Tenders for Cleaning Services Matter Number: 29326 Invoice Number: 59916	1		1,499.30
INV 59916	30/03/2011	McLeods Barristers & Solicitors			1,109.90	
INV 59915	30/03/2011	McLeods Barristers & Solicitors			389.40	
EFT34450	21/04/2011	Australian Manufacturing Workers Union	Payroll deductions	1		61.80
INV DEDUC19/04/2011		Australian Manufacturing Workers Union	Payroll deductions		61.80	
EFT34451	21/04/2011	St John the Baptist Catholic Church	Rubbish clean up incentive scheme 86 bags @ \$5 per bag	1		850.00
INV 210311	21/03/2011	St John the Baptist Catholic Church			420.00	
INV 050311	05/03/2011	St John the Baptist Catholic Church			430.00	
EFT34452	21/04/2011	Repco Auto Parts	7 pin trailer connector Female	1		184.92
INV 466039	12/10/2010	Repco Auto Parts			27.18	
INV 466040	02/02/2011	Repco Auto Parts			112.31	
INV 466040	02/02/2011	Repco Auto Parts			45.43	
EFT34453	21/04/2011	O'Donnell Griffin	Repair to Lights at Colin Matheson Oval	1		913.00

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INV 431182	02/04/2011	O'Donnell Griffin			913.00	
EFT34454	21/04/2011	Mercure Hotel (Perth)	2 nights accommodation as required for Mr Eber Butron Checking in Tuesday 5th April 2011 (approx 8.30pm) Checking out Thursday 7th April 2011 PURCHASE ORDER COVERS ACCOMMODATION ONLY	1		462.00
INV 233254	07/04/2011	Mercure Hotel (Perth)			462.00	
EFT34455	21/04/2011	Komatsu Australia Pty Ltd	20Y-53-11611 glass	1		332.10
INV 113552	23/03/2011	Komatsu Australia Pty Ltd			58.32	
INV 114272	28/03/2011	Komatsu Australia Pty Ltd			273.78	
EFT34456	21/04/2011	Lo-Go Appointments	LO GO payment for temp Building Manager Keith Brameld week ending 26/03/11	1		4,395.60
INV 409539	26/03/2011	Lo-Go Appointments			4,395.60	
EFT34457	21/04/2011	Reliance Petroleum - Port Hedland	Fuel purchases for the month of March 2011	1		50,829.35
INV I02244	129/03/2011	Reliance Petroleum - Port Hedland			3,965.09	
INV I06286	329/03/2011	Reliance Petroleum - Port Hedland			960.96	
INV 310311	31/03/2011	Reliance Petroleum - Port Hedland			45,903.30	
EFT34458	21/04/2011	Child Support Agency	Payroll deductions	1		1,186.82
INV DEDUC	19/04/2011	Child Support Agency	Payroll deductions		1,186.82	
EFT34459	21/04/2011	Hotel IBIS Perth	Accommodation Debra Summers Check In: Friday 25 March 2011 Check Out: Saturday 26 March 2011	1		197.40
INV 273507	26/03/2011	Hotel IBIS Perth			197.40	
EFT34460	21/04/2011	Pilbara Boats N Bikes	BRT5145P Whipper line 3.3mm 41337134110 Cutter	1		1,500.00
INV P11202	604/04/2011	Pilbara Boats N Bikes			1,500.00	
EFT34461	21/04/2011	Protector AIsafe Pty Ltd	BS6896 Shirt YE/NA for Adrian Byrne	1		4,015.96

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INV PRFU4218/03/2011		Protector Alsafse Pty Ltd			245.03	
INV PRFU8C16/03/2011		Protector Alsafse Pty Ltd			92.39	
INV PRFV1C23/03/2011		Protector Alsafse Pty Ltd			173.05	
INV PRFV0621/03/2011		Protector Alsafse Pty Ltd			327.77	
INV PRFV2623/03/2011		Protector Alsafse Pty Ltd			180.34	
INV PRFV3424/03/2011		Protector Alsafse Pty Ltd			159.50	
INV PRFV3625/03/2011		Protector Alsafse Pty Ltd			53.24	
INV PSFU9618/03/2011		Protector Alsafse Pty Ltd			20.63	
INV PSFU9618/03/2011		Protector Alsafse Pty Ltd			170.67	
INV PRFV2323/03/2011		Protector Alsafse Pty Ltd			218.33	
INV PRFV3628/03/2011		Protector Alsafse Pty Ltd			139.23	
INV PRFV4529/03/2011		Protector Alsafse Pty Ltd			139.23	
INV PRFV9C01/04/2011		Protector Alsafse Pty Ltd			139.32	
INV PRFU0425/03/2011		Protector Alsafse Pty Ltd			132.88	
INV PRFU0425/03/2011		Protector Alsafse Pty Ltd			66.44	
INV PRFV3824/03/2011		Protector Alsafse Pty Ltd			755.13	
INV 51205 11/04/2011		Protector Alsafse Pty Ltd			-455.50	
INV PRFV6930/03/2011		Protector Alsafse Pty Ltd			51.32	
INV PRFV6930/03/2011		Protector Alsafse Pty Ltd			116.37	
INV PRFU8C16/03/2011		Protector Alsafse Pty Ltd			752.88	
INV PRFU8518/03/2011		Protector Alsafse Pty Ltd			188.06	
INV 51203 11/04/2011		Protector Alsafse Pty Ltd			-455.50	
INV PRFU8C16/03/2011		Protector Alsafse Pty Ltd			746.91	
INV PRFU8418/03/2011		Protector Alsafse Pty Ltd			208.19	
INV 51206 11/04/2011		Protector Alsafse Pty Ltd			-455.50	

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INV PRFV3524/03/2011	21/04/2011	Protector Alsafe Pty Ltd			761.05	
INV 51207	11/04/2011	Protector Alsafe Pty Ltd			-455.50	
EFT34462	21/04/2011	Avanti Windscreens	Replace Windscreen VEL059 PH 10079	1		385.00
INV 25509	24/03/2011	Avanti Windscreens			385.00	
EFT34463	21/04/2011	CORPORATE EXPRESS	Please supply the following stationery as per NET20333978 order	1		1,418.37
INV WK13701/04/2011	21/04/2011	CORPORATE EXPRESS			501.49	
INV WK137528/03/2011	21/04/2011	CORPORATE EXPRESS			916.88	
EFT34464	21/04/2011	Wangka Maya	Hire of Wangka Maya Language Centre for Aboriginal Arts Centre Meeting on 3 March 2011	1		210.00
INV 1300	28/03/2011	Wangka Maya			210.00	
EFT34465	21/04/2011	Ready Workforce - Chandler Macleod Ltd	Wages for Louise Roux - temp admin officer governance - from 22 Feb 11 to 1 Mar 11	1		4,774.00
INV 909354507/04/2011	21/04/2011	Ready Workforce - Chandler Macleod Ltd			2,387.00	
INV 909261424/03/2011	21/04/2011	Ready Workforce - Chandler Macleod Ltd			2,387.00	
EFT34466	21/04/2011	The Australian Workers Union	Payroll deductions	1		198.00
INV DEDUC19/04/2011	21/04/2011	The Australian Workers Union	Payroll deductions		18.00	
INV DEDUC19/04/2011	21/04/2011	The Australian Workers Union	Payroll deductions		-18.00	
INV DEDUC19/04/2011	21/04/2011	The Australian Workers Union	Payroll deductions		18.00	
INV DEDUC19/04/2011	21/04/2011	The Australian Workers Union	Payroll deductions		180.00	
EFT34467	21/04/2011	MAJOR MOTORS PTY LTD	Parts as perquote number Q60192	1		234.99
INV 400971	31/03/2011	MAJOR MOTORS PTY LTD			234.99	
EFT34468	21/04/2011	Security & Key Distributors Pty Ltd	Supply 10 Bitlock keys 788-MKE for Civic centre Deliver to Civic centre ATT Gary Ward	1		184.89
INV 120330	08/04/2011	Security & Key Distributors Pty Ltd			184.89	

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EFT34469	21/04/2011	GroundHog Retic & Landscaping Pty Ltd	21293322WT Black Nozzles #22 TOPH Eagle 700	1		3,867.48
INV 6433	06/04/2011	GroundHog Retic & Landscaping Pty Ltd			1,020.04	
INV 6434	13/04/2011	GroundHog Retic & Landscaping Pty Ltd			1,144.13	
INV 6248	13/04/2011	GroundHog Retic & Landscaping Pty Ltd			954.05	
INV 6237	07/01/2011	GroundHog Retic & Landscaping Pty Ltd			324.73	
INV 6382	28/03/2011	GroundHog Retic & Landscaping Pty Ltd			424.48	
EFT34470	21/04/2011	B & R Tiles and Floorcovering	Supply and lay carpet to Airport house as per quote	1		3,470.50
INV 4982	25/03/2011	B & R Tiles and Floorcovering			3,470.50	
EFT34471	21/04/2011	Battery Sales & Services	N55D23L battery	1		1,039.00
INV 30774	27/10/2010	Battery Sales & Services			80.00	
INV 31766	14/01/2011	Battery Sales & Services			527.00	
INV 31011	12/11/2010	Battery Sales & Services			432.00	
EFT34472	21/04/2011	Duxton Hotel	Accommodation as required for Mr Eber Butron attending Dust Taskforce meeting checking in: 16th March 2011 (late checkin) checking out: 19th March 2011 Confirmation Number: 1985452 PURCHASE ORDER COVERS ACCOMMODATION ONLY	1		687.00
INV 213992	19/03/2011	Duxton Hotel			687.00	
EFT34473	21/04/2011	YMCA OF PERTH	DEFICIT FUNDING APRIL 2011- SHAC	1		103,789.18
INV SIGRA001/04/2011	04/2011	YMCA OF PERTH			103,789.18	
EFT34474	21/04/2011	Pilbara Paint Place	Supply paint and no more gaps sealant for repairs to door Len Taplin centre	1		35.84
INV 77344	07/04/2011	Pilbara Paint Place			31.75	
INV 77345	07/04/2011	Pilbara Paint Place			4.09	

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EFT34475	21/04/2011	Wurth Australia Pty Ltd	0502 151 cable tie	1		1,093.89
INV 201395326	04/2011	Wurth Australia Pty Ltd			484.26	
INV 201395406	04/2011	Wurth Australia Pty Ltd			609.63	
EFT34476	21/04/2011	Apprenticeships Australia Pty Ltd	WAGES FOR KHOMSAN BANDITPHICHAYAKUN FOR FORTNIGHT ENDING 20/2/11 FLAT RATE OF \$4180.00 SUBJECT TO OVERTIME VARIATIONS	1		4,498.71
INV 91412	03/04/2011	Apprenticeships Australia Pty Ltd			4,498.71	
EFT34477	21/04/2011	P & M Automotive Equipment	Travel to sidte and return to Perth	1		1,640.65
INV 23328	18/03/2011	P & M Automotive Equipment			1,640.65	
EFT34478	21/04/2011	Hedland Home Hardware & Garden	Drop bolts and touch up paint for gate repairs to 1 Frisby ct South Hedland	1		116.54
INV 260148	13/04/2011	Hedland Home Hardware & Garden			13.78	
INV 259959	13/04/2011	Hedland Home Hardware & Garden			102.76	
EFT34479	21/04/2011	Australian (Aust) Pest Management & Consultancy	Spray for spiders, cockaroaches, and other pests to the shire sports facilities	1		1,320.00
INV 3264	01/04/2011	Australian (Aust) Pest Management & Consultancy	Faye gladstone netball courts in South Hedland Marie Marland reserve buildings Diamond one and two South Hedland Hockey soccer oval (near skate park) Port Hedland Colin Matherson building (Rovers football club) Cooke point Contact Gary Ward for keys		1,320.00	
EFT34480	21/04/2011	Compass (Australia) Catering & Services Pty Ltd	Please supply the following platter for a Meeting in Council Chambers on the 6th April 2011 @ 12:30pm (lunch) x 2 Assorted Meat & Salad Sandwiches x 2 Chicken & Beef Satays x 1 Party Pies, S/Rolls, Mini Quiche (Platter 18 Pies, 24 S/Roll, 18 Quiche)	1		329.18
INV 591261	06/04/2011	Compass (Australia) Catering & Services Pty Ltd			329.18	

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EFT34481	21/04/2011	Neverfail Springwater	Water consumption for Landfill for the months fo March, April, May and June 2011. Est 15 Bottles per month	1	155.25	155.25
INV 985143	23/03/2011	Neverfail Springwater			155.25	
EFT34482	21/04/2011	Greenway Enterprises	FELCO 4 Secateur	1	732.91	732.91
INV 23637	31/03/2011	Greenway Enterprises			732.91	
EFT34483	21/04/2011	3CT International	'Music of the Night' Final Performance Fee	1	2,406.00	2,406.00
INV 201103	28/03/2011	3CT International			468.60	
INV 201103	28/03/2011	3CT International			1,937.40	
EFT34484	21/04/2011	Downer EDI Works Pty Ltd	Reseal of Christie's Lane - AC-10. Area 742m2 @225mm. Tonnes of AC-10 - is 44 T	1	95,836.95	95,836.95
INV 550559	21/01/2011	Downer EDI Works Pty Ltd			95,836.95	
EFT34485	21/04/2011	Ribshire PL T/A Goodline	Drain cleaning on the corner of Edgar and Richardson Streets in Port Hedland. Cyclone response for TC Carlos Price is estimate only - Emergency Flood work	1	3,213.60	3,213.60
INV I58987	14/10/2010	Ribshire PL T/A Goodline			353.76	
INV I65465	11/04/2011	Ribshire PL T/A Goodline			2,859.84	
EFT34486	21/04/2011	Horizon Power	Street Light Power charges from 01/03/11 to 31/03/11	1	30,579.57	30,579.57
INV 273354	01/04/2011	Horizon Power			30,579.57	
EFT34487	21/04/2011	Darryal Eastwell	REIMBURSEMENT OF UTILITIES ALLOWANCE 01/02/11 TO 31/03/11	1	405.71	405.71
INV 140411	14/04/2011	Darryal Eastwell			405.71	
EFT34488	21/04/2011	Pirtek Port Hedland	Replace fuel hose on the engine	1	529.10	529.10
INV PHI043	11/03/2011	Pirtek Port Hedland			529.10	
EFT34489	21/04/2011	WA Hino	2330078251 filter housing	1	275.25	275.25
INV 132644	23/03/2011	WA Hino			275.25	

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EFT34490	21/04/2011	Tru Blu Torque Australia P/L T/as Tru Blu Group	Hire of Quicklock Mobile Scaffold for work on Civic Centre ceiling - daily rate	1	243.10	243.10
INV 836655	03/03/2011	Tru Blu Torque Australia P/L T/as Tru Blu Group			243.10	
EFT34491	21/04/2011	Dieselmech	Check fault codes with decoder as the truck will not start and it is on Kennedy ST South hedland \$1.65 per k travel	1	253.00	253.00
INV 53595	23/03/2011	Dieselmech			253.00	
EFT34492	21/04/2011	Fix N Fab	P/O for Quoteing on safety modifications needed for ADC machine. @ \$110.00 incl gst	1	220.00	220.00
INV 837	30/03/2011	Fix N Fab			220.00	
EFT34493	21/04/2011	Munda Fabrication	Metal Flashing for door Len Taplin centre (cover over door to stop water running on door	1	544.50	544.50
INV 8343	08/04/2011	Munda Fabrication			544.50	
EFT34494	21/04/2011	Australian Civils	Provide concrete path at 2.8 metres wide to 332 linear metres around perimeter of Kevin Scott oval	1	57,743.84	57,743.84
INV 1962	05/04/2011	Australian Civils			57,743.84	
EFT34495	21/04/2011	Ampel UPS Sales	2 x battery backups for workshop + Store room offer 1 -) Powerware 9130 Series 700VA / 630W 230V online	1	2,145.00	2,145.00
INV U1262707	04/2011	Ampel UPS Sales			2,145.00	
EFT34496	21/04/2011	National Tyres	Wheel Alignment for VEL007 1DGC955	1	71.50	71.50
INV 100844	11/03/2011	National Tyres			71.50	
EFT34497	21/04/2011	L-3 Communications Australia Pty Ltd	Service Maintenance Contract for L-3 Security scanning equipment at Port Hedland International Airport as per the Service Maintenance Agreement.	1	17,189.32	17,189.32
INV IN000625	03/2011	L-3 Communications Australia Pty Ltd			8,594.66	
INV IN000625	03/2011	L-3 Communications Australia Pty Ltd			8,594.66	
EFT34498	21/04/2011	Data#3 Ltd	OfficeProPlus ENG LicSAPk OLP NL LclGov	1	4,534.68	4,534.68

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INV 109349312/04/2011		Data#3 Ltd			1,813.86	
INV 109307811/04/2011		Data#3 Ltd			2,720.82	
EFT34499	21/04/2011	HEALTH INSURANCE FUND OF WA	Payroll deductions	1		138.55
INV DEDUC19/04/2011		HEALTH INSURANCE FUND OF WA	Payroll deductions		138.55	
EFT34500	21/04/2011	Antje Weisheit	REIMBURSEMENT FOR WHITE CARD TRAINING COURSE	1		67.00
INV 110411	11/04/2011	Antje Weisheit			67.00	
EFT34501	21/04/2011	Leonard Long	Reimbursement for Utilities Allowance 21/01/11 to 23/03/11	1		1,246.94
INV 130411	13/04/2011	Leonard Long			590.00	
INV 120411	12/04/2011	Leonard Long			656.94	
EFT34502	21/04/2011	ING Life Limited	Superannuation contributions	1		832.66
INV SUPER 19/04/2011		ING Life Limited	Superannuation contributions		832.66	
EFT34503	21/04/2011	ANG WA	Supply and construction of retaining walls for Airport Housing project as per quote TOP221	1		62,175.52
INV 20484	05/04/2011	ANG WA			60,921.52	
INV 20487	05/04/2011	ANG WA			1,254.00	
EFT34504	21/04/2011	Host-plus Superannuation Fund	Superannuation contributions	1		958.49
INV SUPER 19/04/2011		Host-plus Superannuation Fund	Superannuation contributions		821.85	
INV DEDUC19/04/2011		Host-plus Superannuation Fund	Payroll deductions		136.64	
EFT34505	21/04/2011	Recruitment Super	Superannuation contributions	1		253.90
INV SUPER 19/04/2011		Recruitment Super	Superannuation contributions		253.90	
EFT34506	21/04/2011	Ashton Raggatt Mcdougall Pty Ltd	Engineering Fees Disbursements	1		47,023.35
INV 7	21/03/2011	Ashton Raggatt Mcdougall Pty Ltd	- Electrical		47,023.35	

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EFT34507	21/04/2011	Luke Cervi	REIMBURSEMENT OF ACCOMMODATION IN PERTH FOR TRAINING 27 & 28TH MARCH 2011	1	400.00	400.00
INV 110411	11/04/2011	Luke Cervi			400.00	
EFT34508	21/04/2011	Stihl Shop Redcliffe	40027102184 Auto Feed Heads	1	565.20	565.20
INV 1018#1	01/04/2011	Stihl Shop Redcliffe			565.20	
EFT34509	21/04/2011	WESTSCHEME	Superannuation contributions	1	1,581.63	1,581.63
INV DEDUC19/04/2011	19/04/2011	WESTSCHEME	Payroll deductions		25.16	
INV SUPER 19/04/2011	19/04/2011	WESTSCHEME	Superannuation contributions		1,556.47	
EFT34510	21/04/2011	GHD Pty Ltd	Provide Stage 1 Concept Designs, Stage 2 Detailed Design and Stage 3 Tender Management of works to Cemetery Beach Community Park	1	21,340.00	21,340.00
INV 617414228/03/2011	28/03/2011	GHD Pty Ltd			21,340.00	
EFT34511	21/04/2011	Thinc Projects Australia Pty Ltd	Project Management - JD Hardie Centre	1	22,223.26	22,223.26
INV 106927 25/03/2011	25/03/2011	Thinc Projects Australia Pty Ltd			10,492.90	
INV 106928 25/03/2011	25/03/2011	Thinc Projects Australia Pty Ltd			11,730.36	
EFT34512	21/04/2011	Total Safety & Fire Solutions	Fire extinguisher	1	242.00	242.00
INV H1519 14/03/2011	14/03/2011	Total Safety & Fire Solutions			242.00	
EFT34513	21/04/2011	Total Fasteners	01193806 bolt	1	21.55	21.55
INV TTBS9218/03/2011	21/03/2011	Total Fasteners			21.55	
EFT34514	21/04/2011	Anytec Pty Ltd T/as Pilbara Comfort Air	Supply and install a new 5kw Daikin inverter split system air conditioner to the IT Room at the Civic centre (this was an emergency due to a faulty Air conditioner, the server went down twice had to replace)	1	2,970.00	2,970.00
INV 5444 10/04/2011	10/04/2011	Anytec Pty Ltd T/as Pilbara Comfort Air			2,970.00	
EFT34515	21/04/2011	Vision Super	Superannuation contributions	1	1,824.42	1,824.42

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INV SUPER 19/04/2011	19/04/2011	Vision Super	Superannuation contributions		1,824.42	
EFT34516	21/04/2011	CRAWFORD REALTY	5 Clam Court - Rent for Waste Coordinator from 1/4/11 - 31/05/11	1		6,283.33
INV 4902	11/04/2011	CRAWFORD REALTY			6,283.33	
EFT34517	21/04/2011	Torque Recruitment Group Pty Ltd	Employment of Johannes Edmunds for Wed 20th Oct & Thurs 21 Oct 2010 for 8.5 hours	1		3,971.55
INV 51974	17/11/2010	Torque Recruitment Group Pty Ltd			3,971.55	
EFT34518	21/04/2011	Broad Construction Services (WA) Pty Ltd	Preliminaries JD Hardie	1		472,579.69
INV 9	11/04/2011	Broad Construction Services (WA) Pty Ltd			1,472,579.69	
EFT34519	21/04/2011	VEKTA PTY LTD	Pickup All Landfill Test Bores, some were buried.	1		363.00
INV 630252	09/04/2011	VEKTA PTY LTD			363.00	
EFT34520	21/04/2011	Mentor Superannuation	Superannuation contributions	1		226.45
INV SUPER 19/04/2011	19/04/2011	Mentor Superannuation	Superannuation contributions		226.45	
EFT34521	21/04/2011	Earthcare Landscapes	Marquee Park construction work for March 2011	1		277,776.10
INV 7	02/04/2011	Earthcare Landscapes			277,776.10	
EFT34522	21/04/2011	Cardno (wa) Pty Ltd T/as Cardno Eppell Olsen	CEP02051 Variation for updating Car Park Report to reflect new layout.	1		7,062.00
INV ITT110	02/04/2011	Cardno (wa) Pty Ltd T/as Cardno Eppell Olsen	Variation to PO99099		7,062.00	
EFT34523	21/04/2011	PRIME SUPER	Superannuation contributions	1		227.86
INV SUPER 19/04/2011	19/04/2011	PRIME SUPER	Superannuation contributions		227.86	
EFT34524	21/04/2011	Sharon Groch	Travel Allowance for attending the Regional Library Exchange in Perth from 26/04/11 to 30/04/11	1		400.00
INV 120411	12/04/2011	Sharon Groch			400.00	
EFT34525	21/04/2011	Emerge Associates	Marquee Park design	1		28,548.59

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INV 7660	28/03/2011	Emerge Associates			1,100.00	
INV 7659	28/03/2011	Emerge Associates			8,448.00	
INV 7658	28/03/2011	Emerge Associates			15,582.11	
INV 7657	14/03/2011	Emerge Associates			842.60	
INV 7575	28/02/2011	Emerge Associates			313.50	
INV 7574	28/02/2011	Emerge Associates			1,162.38	
INV 7759	31/03/2011	Emerge Associates			1,100.00	
EFT34526	21/04/2011	DORIC CONTRACTORS PTY LTD	Hedland MP Recreation Centre	1		,528,598.87
INV 4452-0011/04/2011		DORIC CONTRACTORS PTY LTD				1,528,598.87
EFT34527	21/04/2011	Euro Diesel Services Pty Ltd	4224846 thermostat	1		160.53
INV 21328	11/03/2011	Euro Diesel Services Pty Ltd			160.53	
EFT34528	21/04/2011	Tredwell Management Services	Development of a Management Plan for the Aquatic Centres. Work undertaken in month of February 2011.	1		5,072.38
INV 194	30/03/2011	Tredwell Management Services			5,072.38	
EFT34529	21/04/2011	Datacom Systems (WA) Pty Ltd	network audit as per Budget 2010/2011 request approved by Director of CS. Phase 1 of complete network rebuild: - Server 2008 R2+Hyper-V virtualisation + - Windows 7 - Exchange 2010 +-SQL 2008 - IBM Blade servers + 10GB speed -new Active Directory structure -new groups = new parallel network build Shire of Roebourne / City of Stirling	1		13,164.80
INV EXT00006/04/2011		Datacom Systems (WA) Pty Ltd				13,164.80

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EFT34530	21/04/2011	Sabar Technologies Pty Ltd	Tender 11/11 Design, Supply & Install PHIA Paid Parking System Design of electrical system to suit technical specifications (including cabling and connection of primary equipment and software)	1	296,881.75	296,881.75
INV 25538	21/03/2011	Sabar Technologies Pty Ltd				
EFT34531	21/04/2011	BARRIER REEF POOLS GREAT NORTHERN	Supply and install a new Billabong fibro glass swimming pool 6.2m x 2.8m as per quote to 85 Stherland st Port Hedland	1	31,207.50	32,202.50
INV 1182P	31/03/2011	BARRIER REEF POOLS GREAT NORTHERN			995.00	
INV 1183P	31/03/2011	BARRIER REEF POOLS GREAT NORTHERN				
PAY 050411	05/04/2011	PAYROLL	JOURNAL PAYROLL FORTNIGHT ENDING 05.04.11	1		321,415.34
PAY 200411	20/04/2011	PAYROLL	JOURNAL PAYROLL FORTNIGHT ENDING 19.04.11	1		376,417.14
3002062	12/04/2011	Town of Port Hedland	MAR-11 TOPH COMMISSION ON BRB LEVY	3		280.50
INV T0002	12/04/2011	Town of Port Hedland	MAR-11 COMMISSION BCITF		132.00	
INV T0001	12/04/2011	Town of Port Hedland	MAR-11 TOPH COMMISSION ON BRB LEVY		148.50	
3002063	12/04/2011	Building & Construction Industry Training Fund	MAR-11 BCITF LEVY COLLECTED	3		51,531.53
INV T0002	12/04/2011	Building & Construction Industry Training Fund	MAR-11 BCITF LEVY COLLECTED		51,531.53	
3002064	12/04/2011	BUILDERS REGISTRATION BOARD OF WA	MAR-11 BRB LEVY COLLECTED	3		945.00
INV T0001	12/04/2011	BUILDERS REGISTRATION BOARD OF WA	MAR-11 BRB LEVY COLLECTED		945.00	
3002065	12/04/2011	Lorna O'hagan	BOND REFUND FOR CAT TRAP	3		52.00
INV T865	12/04/2011	Lorna O'hagan	BOND REFUND FOR CAT TRAP	3	52.00	
3002066	12/04/2011	Eric Lockyer	BOND REFUND FOR TURF CLUB 26.03.11	3		2,050.00
INV T878	12/04/2011	Eric Lockyer	BOND REFUND FOR TURF CLUB 26.03.11	3	1,050.00	
INV T877	12/04/2011	Eric Lockyer	BOND REFUND FOR HIRING COMMUNITY BUS 26.03.11	3	1,000.00	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNI 086905 508364446	7,420,332.14
3	TRUST086905 508364489	54,859.03
TOTAL		7,475,191.17